

Design & Construction Services ALL Pending Requests as of 7/31/2012 (DRAFT)

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	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	138	41	97
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	138	20	119
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	130	8	123
02/03/2012	215567	Matt Theut	Awaiting Customer Response	True	True	False	False									2/6/2012	2	2/9/2012	2/9/2012	4	128	5	124
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			128		
02/08/2012	215745	Jim Stoddart	Validating account expenditure authorization	True	False	False	False	Bauman								2/9/2012	2	2/15/2012	2/15/2012	5	125	6	120
02/08/2012	215766	Alex Stephens	Project on hold per direction of customer	True	False	False	False														125		
02/08/2012	215773	Yang Zhao	Project Estimate has been completed	False	True	False	False	Bauman								2/9/2012	2	2/14/2012	2/16/2012	6	125	7	119
02/08/2012	215783	Cyndi Scheidel	Project Estimate has been completed	False	True	False	True	Hernandez	Hernandez		2/8/2012	1	2/14/2012	3/9/2012	23			3/12/2012	3/15/2012		125	27	99
02/10/2012	215885	Monica Davie	Validating account expenditure authorization	True	False	False	False	Quiroz													123		
02/14/2012	216018	Jean Andruski	Project Estimate has been completed	False	True	False	False		Bauman							3/6/2012	16	3/9/2012	3/16/2012	9	121	24	98
02/15/2012	216075	Omar Alhyari	Submitted for project number only	False	False	False	False														120		
02/17/2012	216168	Kathy Schmeling	Validating account expenditure authorization	False	True	False	False									3/5/2012	12	3/5/2012	3/5/2012	1	118	12	107
02/21/2012	216265	Bob Ostrowski	Project Estimate has been completed	False	True	False	False	Bauman								2/29/2012	7	3/2/2012	3/5/2012	4	116	10	107
02/21/2012	216268	Alex Stephens	Project Estimate has been completed	False	True	False	False		Bauman							3/28/2012	27	3/30/2012	3/30/2012	3	116	29	88
02/21/2012	216247	Krista Mitchell	Project Estimate has been completed	False	True	False	False		Bauman							3/5/2012	10	3/6/2012	3/6/2012	2	116	11	106
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	115	18	98
02/23/2012	216352	Beth Kersey	Project Estimate has been completed	False	True	False	False		Bauman - Estimator							3/14/2012	15	3/26/2012	3/28/2012	11	114	25	90
02/23/2012	216371	Antonio Yancy	Project Estimate has been completed	False	True	False	True	Azar	Bauman							2/28/2012	4	3/23/2012	3/23/2012	19	114	22	93
02/29/2012	216589	Robert Gagnier	Project Estimate has been completed	False	True	False	False		M.Bauman - Estimator							3/2/2012	3	3/8/2012	3/13/2012	8	110	10	101
03/02/2012	216686	Sangeetha Gopalakrishnan	Project Estimate has been completed	False	True	False	True	Azar - Planner	Bauman - Estimator		3/5/2012	2				3/14/2012	9	3/26/2012	3/28/2012	11	108	19	90
03/02/2012	216687	Sangeetha Gopalakrishnan	Project Estimate has been completed	False	True	False	False		Bauman - Estimator							3/5/2012	2	3/5/2012	3/6/2012	2	108	3	106
03/02/2012	216697	Claudia Padilla	Project Estimate has been completed	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	108	108	1
03/05/2012	216799	David Barnett	Validating account expenditure authorization	True	False	False	False	quiroz													107		
03/06/2012	216828	Sangeetha Gopalakrishnan	Project Estimate has been completed	False	True	False	False		Bauman - Estimator							3/7/2012	2	3/13/2012	3/19/2012	9	106	10	97
03/06/2012	216844	J Hill	Validating account expenditure authorization	False	False	False	False														106		

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03/07/2012	216870	Christa Azar	Project Estimate has been completed	False	True	False	True	Azar	Bauman		3/7/2012	1	3/7/2012	3/7/2012	1	3/14/2012	6		3/28/2012	11	105	16	90
03/13/2012	217059	Curt Brahm	Project Estimate has been completed	False	True	False	False		Bauman							3/13/2012	1	3/22/2012	3/23/2012	9	101	9	93
03/26/2012	217546	Lydia Knight	Validating account expenditure authorization	True	False	False	False														92		
03/28/2012	217726	Gerald Tilson	Project Estimate has been completed	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	90	46	45
04/04/2012	217980	Kelly Gottesman	Project Estimate has been completed	False	True	False	False		Michael Bauman							4/4/2012	1	4/5/2012	4/19/2012	12	85	12	74
04/04/2012	217983	Clint Guethlein	Project request is in queue for an Estimate	False	True	False	False		Michael Bauman							4/4/2012	1				85		
04/05/2012	218027	Mary Wood	Project request is in active Planning	False	True	False	True	Brazen	Pecic		4/5/2012	1	5/30/2012								84		
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	82	23	60
04/19/2011	199571	Marge Strobel Donofrio	Estimated Amt: \$3,705 Awaiting Funding	False	False	False	False	Bauman								10/20/2011	133	11/10/2011	11/10/2011	16	336	148	189
04/19/2012	218449	Anna Laconis	Project request in queue for PM assignment	False	True	False	False		Pecic							4/24/2012	4				74		
04/27/2012	218676	Kathy Schmeling	Validating account expenditure authorization	True	False	False	False														68		
04/30/2012	218756	Sabrina Stennis	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		5/1/2012	2	5/2/2012	6/14/2012	33	7/12/2012	54	7/24/2012	7/26/2012	11	67	64	4
05/01/2012	218808	Pamela Saenz	Project Estimate has been completed	True	False	False	False	Azar	Brazen		5/1/2012	1	5/16/2012			5/18/2012	14		6/1/2012	11	66	24	43
05/01/2012	218821	David Barnett	Project Estimate has been completed	True	False	False	False		Brazen							5/1/2012	1	5/15/2012	5/15/2012	11	66	11	56
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	63	43	21
05/15/2012	219641	Donna Carroll	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		5/15/2012	1	5/15/2012	5/23/2012	7	5/23/2012	7	6/8/2012	6/8/2012	13	56	19	38
05/16/2012	219677	Marcus Dickson	Validating account expenditure authorization	True	False	False	False	Hernandez	Brazen		5/16/2012	1	6/18/2012	6/18/2012	24	6/18/2012	24				55		
05/17/2012	219722	Lee Carter	Submitted for project number only	False	False	True	False		Carter	Carter											54		
05/21/2012	219826	carol talbott	Project Estimate has been completed	True	False	False	False		Brazen										5/29/2012		52	7	46
05/21/2012	219880	Mark Ming-Cheng Cheng	Project request is in queue for an Estimate	False	True	False	True	Brazen					5/23/2012	6/22/2012		6/22/2012	25				52		
05/23/2012	219971	J Hill	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez								5/29/2012	5				50		
05/24/2012	219989	Christy Nolan	Project request is in queue for an Estimate	False	True	False	True	Rooks	Brazen		5/24/2012	1	5/29/2012	6/5/2012	9	6/5/2012	9				49		
05/24/2012	220003	Hongwei Zhang	Project request is in active Planning	False	True	False	True	Paquette			5/29/2012	4	5/29/2012								49		
05/25/2012	220017	Jason Clark	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		5/25/2012	1	6/18/2012	6/26/2012	23	6/26/2012	23	7/16/2012	7/20/2012	19	48	41	8
05/30/2012	220126	Krista Mitchell	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		5/30/2012	1	6/6/2012	6/7/2012	7	6/8/2012	8	7/28/2012	7/30/2012	37	45	44	2
05/31/2012	220158	W. Pociask	Project request is in queue for an Estimate	False	True	False	True	Maier	Brazen		5/31/2012	1	6/7/2012	6/14/2012	11	6/14/2012	11				44		
06/04/2012	220262	David Barnett	Project request is in queue for Planning	False	True	False	True				6/4/2012	1									42		

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06/12/2012	220579	Daisy Wright	Project request is in active Planning	False	True	False	True	Padilla de Hernandez	Brazen		6/12/2012	1	6/14/2012								36		
06/12/2012	220566	Barbara Malikce	Project Estimate has been completed	False	True	False	False	Jeff Maier	Miller-Swift		6/17/2012	4	6/17/2012	6/18/2012	1	6/18/2012	5	7/27/2012	7/28/2012	30	36	34	2
06/13/2012	220610	Scott Frump	Project request is in active Planning	False	True	False	True	Maier			6/13/2012	1	6/14/2012								35		
06/14/2012	220654	Nada McIntyre	Project request is in queue for Planning	False	True	False	True	Rooks	Brazen		6/14/2012	1	6/20/2012	7/12/2012	21	7/12/2012	21				34		
06/15/2011	203507	Scott Frump	Estimated Amt: \$7,400.00 Awaiting Funding	False	False	False	False	Jokinen								7/12/2011	20	7/12/2011	7/13/2011	2	295	21	275
06/18/2012	220714	David Barnett	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	17				32		
06/19/2012	220856	Stefan Goetz	Validating account expenditure authorization	True	False	False	False														31		
06/19/2012	220839	Erinn Rooks	Project request is in active Planning	False	False	False	False				6/19/2012	1	6/19/2012	6/19/2012	1	6/19/2012	1				31		
06/21/2012	220933	Rose Foster	Validating account expenditure authorization	True	False	False	False														29		
06/21/2012	220934	Rose Foster	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	14				29		
06/21/2012	220912	Marcus Dickson	Validating account expenditure authorization	True	False	False	False														29		
06/25/2012	220957	Jeff Block	Project request is in queue for Planning	False	True	False	True	Rooks			7/18/2012	18									27		
06/26/2012	220969	David Barnett	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	11				26		
06/26/2012	220988	Krista Mitchell	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	11				26		
06/26/2012	220993	Ariadne Moore	Project request is in queue for an Estimate	False	False	False	False														26		
06/27/2012	221026	Rose Foster	Project request is in active Planning	False	True	False	True	Rooks			7/10/2012	10	7/13/2012	7/30/2012	15	7/30/2012	24				25		
06/27/2012	221028	Beth Kersey	Project request is in queue for an Estimate	False	True	False	False														25		
06/28/2012	221047	Robert J Gagnier	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	9				24		
06/29/2012	221106	Phyllis Seals	Project request is in active Planning	False	True	False	True	Rooks			7/10/2012	8	7/13/2012								23		
06/30/2012	221108	L. Bott	Project request is in active Planning	False	True	False	True	Maier			7/10/2012	7	7/16/2012								22		
07/02/2012	221124	Deb Ashcraft	Project request is in queue for Planning	False	True	False	True	Maier	Miller-Swift		7/18/2012	13									22		
07/02/2012	221147	Scott Frump	Project request in queue for PM assignment	False	True	False	True	Maier	Miller-Swift		7/18/2012	13	7/23/2012	7/24/2012	5	7/24/2012	17	7/27/2012	7/31/2012	6	22	22	1
07/02/2012	221155	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			7/10/2012	7	7/13/2012								22		
07/02/2012	221123	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Maier			7/10/2012	7	7/13/2012	7/18/2012	7	7/18/2012	13				22		
07/03/2012	221166	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Maier			7/12/2012	8	7/13/2012	7/18/2012	5	7/18/2012	12				21		
07/03/2012	221167	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Maier	Miller-Swift		7/18/2012	12	7/25/2012	7/30/2012	9	7/30/2012	20				21		
07/03/2012	221168	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Maier	Miller-Swift		7/18/2012	12	7/25/2012	7/30/2012	9	7/30/2012	20	7/31/2012			21		
07/03/2012	221169	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Maier	Miller-Swift		7/18/2012	12	7/25/2012	7/30/2012	9	7/30/2012	20	7/31/2012			21		
07/03/2012	221185	Jeff Maier	Submitted for project number only	False	False	False	False	Maier													21		

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07/03/2012	221193	Audrey Rumbers	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	6				21		
07/05/2012	221241	Adam Zindani	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/10/2012	4	7/26/2012	7/27/2012	14	19	17	3
07/09/2012	221348	Rachel Beatty	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/18/2012	8				17		
07/10/2012	221367	David Barnett	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		7/18/2012	7									16		
07/10/2012	221392	Michelle Kesling	Validating account expenditure authorization	True	False	False	False														16		
07/11/2012	221448	Scott Frump	Validating account expenditure authorization	True	False	False	False														15		
07/12/2012	221472	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False									7/18/2012	5				14		
07/12/2012	221496	Kipp Cycholl	Submitted for project number only	False	False	False	False														14		
07/12/2012	221491	Kipp Cycholl	Submitted for project number only	False	False	False	False														14		
07/12/2012	221492	Kipp Cycholl	Submitted for project number only	False	False	False	False														14		
07/12/2012	221460	J Hill	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		7/18/2012	5	7/27/2012								14		
07/12/2012	221497	Kipp Cycholl	Submitted for project number only	False	False	False	False														14		
07/12/2012	221465	Louise Dezur	Validating account expenditure authorization	True	False	False	False														14		
07/13/2012	221544	Nathan Crist	Project request is in queue for an Estimate	True	False	False	False			Crist											13		
07/17/2012	221673	David Barnett	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		7/18/2012	2									11		
07/17/2012	221675	David Barnett	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		7/18/2012	2									11		
07/17/2012	221716	Daisy Wright	Project request is in active Planning	False	True	False	True	Azar	Miller-Swift		7/18/2012	2									11		
07/17/2012	221748	Winston Spencer	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/18/2012	2				11		
07/18/2012	221783	Tiffany L. Cusmano	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		7/18/2012	1									10		
07/18/2012	221794	Scott Frump	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/25/2012	6				10		
07/18/2012	221772	Daisy Wright	Validating account expenditure authorization	True	False	False	False														10		
07/19/2012	221854	Kathy Schmeling	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/24/2012	4	7/31/2012			9		
07/19/2012	221853	Daisy Wright	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/25/2012	5				9		
07/20/2012	221886	Gerald Tilson	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		7/25/2012	4									8		
07/26/2012	222109	Beth Madigan	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez			7/28/2012	2	7/30/2012	7/30/2012	1						4		
07/26/2012	222134	Robert Gagnier	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/26/2012	1				4		
07/27/2012	222172	Daisy Wright	Project request is in queue for an Estimate	True	False	False	False														3		
07/30/2012	222242	Beth Madigan		False	False	False	False														2		

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07/30/2012	222231	Anna Laconis		False	False	False	False														2		
07/30/2012	222240	Beth Madigan		False	False	False	False														2		
07/31/2012	222310	Chacko George		False	False	False	False														1		
08/23/2011	207517	Catherine Siladi	Estimated Amt: \$ 15,000 .00 Awaiting Funding	False	False	False	False	Chappell								8/25/2011	3	8/25/2011	8/29/2011	3	246	5	242
09/08/2011	208921	Jason Clark	Estimated Amt: \$31,600 Awaiting Funding	False	True	False	False	Bauman								10/20/2011	31	11/2/2011	11/3/2011	11	234	41	194
10/05/2011	210726	Louise Dezur	PM assigned to develop project needs	False	False	False	False									10/6/2011	2				215		
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	182	63	120
11/28/2011	213020	Valerie Williams	Project Estimate has been completed	False	False	False	False	Brazen					12/20/2011					2/7/2012	1/20/2012		177	40	138

Total: 118

No Catagory: 18

JDI Total: 22

Estimate Total: 35

Planning Total: 43

Lump Sum Total: 1