

Design & Construction Services ALL Pending Minor Capital Project Requests as of 10/31/2013

Req Date	Request #	Requestor	Status	Just Do It	Est Req	Lump Sum	Plan Req	Planner	Hrs	Estimator	Hrs	PM	Hrs	In Plan	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	
02/27/2013	231797	Rajeev Sadasivan	Submitted for project number only	False	True	False	True	Brazen							2/27/2013	1	3/1/2013								177		
04/09/2013	233223	Angela Childrey	Project Estimate has been completed	False	True	False	True	Flintoff	4	Miller-Swift	2				4/17/2013	7	4/18/2013	4/29/2013	9	4/29/2013	15	5/8/2013	5/9/2013	9	148	23	126
04/16/2013	233471	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Rooks	8	Brazen/Miller-Swift	2				4/17/2013	2	4/17/2013	6/7/2013	38	6/7/2013	39	6/7/2013	7/1/2013	17	143	55	89
05/01/2013	234184	Rachel Paulson	Request in queue for Closing	False	True	False	True	Padilla de Hernandez	7	Miller-Swift	1				5/1/2013	1	5/1/2013	7/10/2013	51	7/12/2013	53	7/17/2013	7/24/2013	9	132	61	72
05/03/2013	234309	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	1				5/8/2013	4	5/8/2013	5/14/2013	5	5/14/2013	8	5/21/2013	5/30/2013	13	130	20	111
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	130	24	107	
05/07/2013	234415	Karen M. Wilson-Hedrick	Request in queue for Closing	False	True	False	True	Flintoff	5	Miller-Swift	1				5/8/2013	2	5/8/2013	7/24/2013	56	7/24/2013	57	8/2/2013	8/2/2013	8	128	64	65
05/14/2013	234901	Sylvia Bly	Validating account expenditure authorization	True	False	False	False																		123		
05/15/2013	234969	Rose Foster	Validating account expenditure authorization	True	False	False	False																		122		
08/08/2013	235153	Andrew Kaufman	Validating account expenditure authorization	True	False	False	False	Padilla de Hernandez				Nathan Crist	2		5/23/2013	56	5/30/2013	6/21/2013	22						61		
05/22/2013	235383	Marie Persha	Request in queue for Closing	False	True	False	True	Azar	2	Miller-Swift	2				5/24/2013	3		6/11/2013	13	6/11/2013	15	7/2/2013	7/3/2013	17	117	31	87
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	116	7	110	
05/24/2013	235469	Donna Carroll	Project Estimate has been completed	False	True	False	False	Rooks	1	Miller-Swift	1								5/24/2013	1	6/12/2013	6/12/2013	14	115	14	102	
06/07/2013	236030	Marie Persha	Project Estimate has been completed	False	True	False	True	Flintoff	1	Miller-Swift	4				6/12/2013	4	6/13/2013	6/21/2013	8	6/21/2013	11	6/26/2013	8/8/2013	35	105	45	61
06/18/2013	236414	Dr. Bonnie Sloane	Validating account expenditure authorization	True	False	False	True	Flintoff							6/21/2013	4	6/24/2013								98		
06/25/2013	236631	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								7/3/2013	7	7/17/2013	7/17/2013	11	93	17	77	
07/05/2013	236945	Derrick Albers	Project Estimate has been completed	False	True	False	True	Flintoff	3	Miller-Swift	2				7/17/2013	9	7/17/2013	8/22/2013	27	8/22/2013	35	9/5/2013	10/11/2013	37	85	71	15
07/09/2013	237076	Anita Knight	Validating account expenditure authorization	True	False	False	False																		83		
07/11/2013	237158	Uzma Khan	Request in queue for Closing	False	True	False	False			Miller-Swift	1								7/17/2013	5	7/18/2013	7/19/2013	3	81	7	75	
07/19/2013	237539	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Rooks	8	Miller-Swift	2				7/29/2013	7	7/29/2013	9/20/2013	40	9/20/2013	46	10/18/2013	10/18/2013	21	75	66	10
07/22/2013	237583	Beth Myers	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								7/29/2013	6	8/2/2013	8/12/2013	11	74	16	59	
07/23/2013	237644	Karla	Validating account expenditure authorization	True	False	False	False																		73		
07/23/2013	237645	Phyllis Seals	Project Estimate has been completed	False	True	False	True	Rooks		Miller-Swift					8/7/2013	12	8/15/2013	8/27/2013	15	8/27/2013	26	9/11/2013	9/13/2013	14	73	39	35
07/25/2013	237727	Nancy	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	1				8/7/2013	10	8/15/2013	8/20/2013	10	8/20/2013	19	9/11/2013	10/3/2013	33	71	51	21
08/06/2013	238105	Dawn Cochrane	Validating account expenditure authorization	True	False	False	False																		63		
08/06/2013	238153	Daisy Wright	Project Estimate has been completed	False	True	False	True	Azar	2	Miller-Swift	1				8/15/2013	8	8/20/2013	9/30/2013	33	9/30/2013	40	10/9/2013	10/17/2013	14	63	53	11
08/08/2013	238247	Gerald Tilson	Submitted for project number only	False	False	False	False																		61		

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08/08/2013	238273	Donna Carroll	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								9/4/2013	20	10/3/2013	10/3/2013	22	61	41	21
08/08/2013	238278	Ali Tajer	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	2			8/8/2013	1	8/13/2013	8/22/2013	11	8/22/2013	11	9/4/2013	9/5/2013	11	61	21	41
08/09/2013	238312	Beth Madigan	Validating account expenditure authorization	True	False	False	False																		60	
08/09/2013	238319	Otto Muzik	Validating account expenditure authorization	True	False	False	False																		60	
08/12/2013	238449	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Azar		Miller-Swift	2			8/15/2013	4						9/11/2013	9/26/2013		59	34	26
08/13/2013	238507	Uzma Khan	Validating account expenditure authorization	True	False	False	False																		58	
08/14/2013	238579	Chris Gottschling	Project Estimate has been completed	False	True	False	False			Miller-Swift	1	Crist							8/15/2013	2	8/16/2013	9/26/2013	31	57	32	26
08/21/2013	238956	Karen M. Wilson-Hedrick	Estimate development is in progress	False	True	False	True	Flintoff	5	Miller-Swift				8/23/2013	3	8/23/2013	9/13/2013	16	9/13/2013	18	10/17/2013				52	
08/23/2013	239080	Sandra Schemske	Project Estimate has been completed	False	True	False	True	Azar	2	Miller-Swift	1			8/23/2013	1		9/26/2013	25	9/26/2013	25	10/18/2013	10/18/2013	17	50	41	10
08/23/2013	239085	Beth Madigan	Validating account expenditure authorization	True	False	False	False																		50	
08/26/2013	239307	Sandra Schemske	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift				9/3/2013	7	9/3/2013									49	
08/27/2013	239370	Lydia Knight	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2			9/3/2013	6	9/5/2013	9/19/2013	13	9/19/2013	18	10/9/2013	10/16/2013	20	48	37	12
08/30/2013	239642	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								9/3/2013	3	9/11/2013	9/26/2013	18	45	20	26
08/30/2013	239643	Gerry Tilson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				8/30/2013	1	9/3/2013									45	
08/30/2013	239671	Tysh Hopkins/Shelia Stewart	Validating account expenditure authorization	True	False	False	False																		45	
09/03/2013	239783	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				9/10/2013	6	9/10/2013	10/15/2013	26							43	
09/03/2013	239788	Barbara Hale	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	2			9/11/2013	7	9/13/2013	9/18/2013	6	9/18/2013	12	10/3/2013	10/3/2013	12	43	23	21
09/16/2013	240502	Jenny Hutchinson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	2			9/18/2013	3	9/19/2013	9/25/2013	6	9/25/2013	8	10/9/2013	10/14/2013	14	34	21	14
09/17/2013	240553	Angela Childrey	Project request is in queue for an Estimate	False	True	False	True	Flintoff	5	Miller-Swift				9/18/2013	2	9/18/2013	10/25/2013	28	10/25/2013	29					33	
09/19/2013	240651	Gerald Tilson	Project Estimate has been completed	False	True	False	False			Miller-Swift	2	Crist							9/19/2013	1	10/1/2013	10/25/2013	27	31	27	5
09/30/2013	241106	Jill Pruitt	Validating account expenditure authorization	True	False	False	False																		24	
10/09/2013	241479	Sandra Schemske	Project request is in active Planning	False	False	False	False	Rooks		Miller-Swift				10/10/2013	2	10/10/2013									17	
10/10/2013	241518	Krista Mitchell	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								10/10/2013	1	10/21/2013	10/24/2013	11	16	11	6
10/10/2013	241532	Anita Knight	Validating account expenditure authorization	True	False	False	False																		16	
10/10/2013	241535	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								10/10/2013	1	10/16/2013	10/21/2013	8	16	8	9
10/11/2013	241559	Daisy Wright	Validating account expenditure authorization	True	False	False	False																		15	
10/14/2013	241659	William Grever	Project request is in queue for an Estimate	False	True	False	True	Flintoff	3					10/15/2013	2	10/15/2013	10/29/2013	11	10/29/2013	12					14	
10/15/2013	241708	Alex Stephens	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				10/18/2013	4										13	

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10/18/2013	241844	Christina Cowen	Validating account expenditure authorization	True	False	False	False																	10		
10/18/2013	241853	Rose Foster	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								10/22/2013	3	10/28/2013	10/30/2013	7	10	9	2
10/23/2013	242088	David Wissbrun	Estimate development is in progress	False	True	False	False			Miller-Swift									10/28/2013	4	10/31/2013			7		
10/23/2013	242096	Beth Olson	Validating account expenditure authorization	True	False	False	False																	7		
10/24/2013	242161	J Hill		False	False	False	False																	6		
10/24/2013	242162	Theresa Y. Hill	Validating account expenditure authorization	True	False	False	False																	6		
10/24/2013	242168	Sandra Shemske	Project Estimate has been completed	False	True	False	False	Brazen	1	Brazen	1	Moore	1						10/24/2013	1	10/24/2013	10/24/2013	1	6	1	6
10/25/2013	242188	Christa Azar		False	False	False	False																	5		
10/25/2013	242224	Fran		False	False	False	False																	5		
10/28/2013	242309	Daisy Wright		False	False	False	False																	4		
10/29/2013	242336	Ahmad Heydari		False	False	False	False																	3		
10/29/2013	242362	Phil Gilchrist		False	False	False	False																	3		
10/30/2013	242401	Mary Wood		False	False	False	False																	2		
10/30/2013	242403	Mary Wood		False	False	False	False																	2		
10/31/2013	242453	Megan Etue		False	False	False	False																	1		
10/31/2013	242467	rob jacobs (for DCS) for Gerry Tilson		False	False	False	False																	1		
10/31/2013	242472	Stuart May		False	False	False	False																	1		
10/31/2013	242473	Stuart May		False	False	False	False																	1		
10/31/2013	242474	Stuart May		False	False	False	False																	1		
10/31/2013	242482	Ferna Childs		False	False	False	False																	1		

Total: 75

No Catagory: 16

Planner Hours: 74

JDI Total: 18

Estimator Hours: 48

Estimate Total: 15

PM Hours: 3

Planning Total: 27

Lump Sum Total: 0