

Design & Construction Services ALL Pending Minor Capital Project Requests as of 9/30/2013

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								154		
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	125	23	103
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	120	55	66
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	109	61	49
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	107	20	88
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	107	24	84	
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	105	64	42
05/14/2013	234901	Sylvia Bly	Validating account expenditure authorization	True	False	False	False																		100		
05/15/2013	234969	Rose Foster	Validating account expenditure authorization	True	False	False	False																		99		
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						38		
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	94	31	64
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	93	7	87	
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	92	14	79	
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	82	45	38
06/18/2013	236414	Dr. Bonnie Sloane	Validating account expenditure authorization	True	False	False	True	Flintoff							6/21/2013	4	6/24/2013								75		
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	70	17	54	
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	62	71	10
07/09/2013	237076	Anita Knight	Validating account expenditure authorization	True	False	False	False																		60		
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	58	7	52	
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	52	66	15
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	51	16	36	
07/23/2013	237644	Karla	Validating account expenditure authorization	True	False	False	False																		50		
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	50	39	12
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	48	51	4
08/06/2013	238105	Dawn Cochrane	Validating account expenditure authorization	True	False	False	False																		40		
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	40	53	14
08/08/2013	238247	Gerald Tilson	Submitted for project number only	False	False	False	False																		38		

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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	38	41	4	
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	38	21	18
08/09/2013	238312	Beth Madigan	Validating account expenditure authorization	True	False	False	False																		37		
08/09/2013	238319	Otto Muzik	Validating account expenditure authorization	True	False	False	False																		37		
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		36	34	3	
08/13/2013	238507	Uzma Khan	Validating account expenditure authorization	True	False	False	False																		35		
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	34	32	3	
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			29		
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	27	41	15
08/23/2013	239085	Beth Madigan	Validating account expenditure authorization	True	False	False	False																		27		
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								26		
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	25	37	13
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	22	20	3	
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								22		
08/30/2013	239671	Tysh Hopkins/Shelia Stewart	Validating account expenditure authorization	True	False	False	False																		22		
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						20		
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	20	23	4
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	11	21	11
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				10		
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	8	27	20	
09/30/2013	241106	Jill Pruitt	Validating account expenditure authorization	True	False	False	False																		1		
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								8		
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	9	11	19	
10/10/2013	241532	Anita Knight	Validating account expenditure authorization	True	False	False	False																		9		
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	9	8	16	
10/11/2013	241559	Daisy Wright	Validating account expenditure authorization	True	False	False	False																		10		
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				11		
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									12		

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10/18/2013	241844	Christina Cowen	Validating account expenditure authorization	True	False	False	False																	15		
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	15	9	23
10/23/2013	242088	David Wissbrun	Estimate development is in progress	False	True	False	False			Miller-Swift									10/28/2013	4	10/31/2013			18		
10/23/2013	242096	Beth Olson	Validating account expenditure authorization	True	False	False	False																	18		
10/24/2013	242161	J Hill		False	False	False	False																	19		
10/24/2013	242162	Theresa Y. Hill	Validating account expenditure authorization	True	False	False	False																	19		
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	19	1	19
10/25/2013	242188	Christa Azar		False	False	False	False																	20		
10/25/2013	242224	Fran		False	False	False	False																	20		
10/28/2013	242309	Daisy Wright		False	False	False	False																	21		
10/29/2013	242336	Ahmad Heydari		False	False	False	False																	22		
10/29/2013	242362	Phil Gilchrist		False	False	False	False																	22		
10/30/2013	242401	Mary Wood		False	False	False	False																	23		
10/30/2013	242403	Mary Wood		False	False	False	False																	23		
10/31/2013	242453	Megan Etue		False	False	False	False																	24		
10/31/2013	242467	rob jacobs (for DCS) for Gerry Tilson		False	False	False	False																	24		
10/31/2013	242472	Stuart May		False	False	False	False																	24		
10/31/2013	242473	Stuart May		False	False	False	False																	24		
10/31/2013	242474	Stuart May		False	False	False	False																	24		
10/31/2013	242482	Ferna Childs		False	False	False	False																	24		

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