

Design & Construction Services ALL Pending Requests as of 8/31/2012 (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	161	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	161	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	153	8	123
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			151		
02/08/2012	215766	Alex Stephens	Project on hold per direction of customer	True	False	False	False														148		
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	148	7	119
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	148	6	120
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		148	27	99
02/10/2012	215885	Monica Davie	Validating account expenditure authorization	True	False	False	False	Quiroz													146		
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	144	24	98
02/15/2012	216075	Omar Alhyari	Submitted for project number only	False	False	False	False														143		
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	141	12	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	139	29	88
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	139	10	107
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	139	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	138	18	98
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	137	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	137	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	133	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	131	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	131	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	131	108	1
03/05/2012	216799	David Barnett	Validating account expenditure authorization	True	False	False	False	quiroz													130		
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	129	10	97
03/06/2012	216844	J Hill	Validating account expenditure authorization	False	False	False	False														129		
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	128	16	90

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03/26/2012	217546	Lydia Knight	Validating account expenditure authorization	True	False	False	False														115		
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	113	46	45
04/04/2012	217983	Clint Guethlein	Project request is in queue for an Estimate	False	True	False	False		Michael Bauman							4/4/2012	1				108		
04/05/2012	218027	Mary Wood	Project Estimate has been completed	False	True	False	True	Brazen/Maier	Miller-Swift		4/5/2012	1	5/30/2012					8/22/2012	8/28/2012		107	104	21
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	105	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	359	148	189
04/27/2012	218676	Kathy Schmeling	Validating account expenditure authorization	True	False	False	False														91		
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	90	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	89	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	89	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	86	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	79	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				78		
05/21/2012	219880	Mark Ming-Cheng Cheng	Estimate development is in progress	False	True	False	True	Brazen	Miller-Swift				5/23/2012	6/22/2012		6/22/2012	25	8/28/2012			75		
05/21/2012	219826	carol talbott	Project Estimate has been completed	True	False	False	False		Brazen										5/29/2012		75	7	46
05/23/2012	219971	J Hill	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez								5/29/2012	5				73		
05/24/2012	220003	Hongwei Zhang	Project request is in active Planning	False	True	False	True	Paquette			5/29/2012	4	5/29/2012								72		
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				72		
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	71	41	8
05/30/2012	220115	Lisa Shrader	Estimate development is in progress	False	False	False	False														68		
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	68	44	2
05/31/2012	220158	W. Pociask	Estimate development is in progress	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			67		
06/04/2012	220262	David Barnett	Project request is in queue for Planning	False	True	False	True				6/4/2012	1									65		
06/05/2012	220355	Theresa Y. Hill	Project request is in queue for an Estimate	False	True	False	True	Padilla	Brazen		6/5/2012	1	6/5/2012	8/10/2012	49	8/10/2012	49				64		
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	59	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								58		
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				57		
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	318	21	275

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06/18/2012	220714	David Barnett	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	17				55		
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				54		
06/19/2012	220856	Stefan Goetz	Validating account expenditure authorization	True	False	False	False														54		
06/21/2012	220933	Rose Foster	Project request in queue for PM assignment	True	False	False	False														52		
06/21/2012	220912	Marcus Dickson	Validating account expenditure authorization	True	False	False	False														52		
06/25/2012	220957	Jeff Block	Project request is in queue for Planning	False	True	False	True	Rooks			7/18/2012	18									50		
06/26/2012	220988	Krista Mitchell	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	11				49		
06/26/2012	220969	David Barnett	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	11				49		
06/27/2012	221028	Beth Kersey	Project request is in queue for an Estimate	False	True	False	False														48		
06/28/2012	221047	Robert J Gagnier	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	9				47		
06/29/2012	221106	Phyllis Seals	Project Estimate has been completed	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	46	42	20
06/30/2012	221108	L. Bott	Project request is in active Planning	False	True	False	True	Maier			7/10/2012	7	7/16/2012								45		
07/02/2012	221155	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			7/10/2012	7	7/13/2012								45		
07/02/2012	221124	Deb Ashcraft	Project request is in queue for Planning	False	True	False	True	Maier	Miller-Swift		7/18/2012	13									45		
07/02/2012	221123	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		7/10/2012	7	7/13/2012	7/18/2012	7	7/18/2012	13	8/3/2012	8/3/2012	13	45	25	4
07/03/2012	221168	Deb Ashcraft	Project Estimate has been completed	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	8/1/2012	3	44	22	2
07/03/2012	221169	Deb Ashcraft	Project Estimate has been completed	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	8/1/2012	3	44	22	2
07/03/2012	221185	Jeff Maier	Submitted for project number only	False	False	False	False	Maier													44		
07/03/2012	221193	Audrey Rumbers	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	6				44		
07/03/2012	221166	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		7/12/2012	8	7/13/2012	7/18/2012	5	7/18/2012	12	8/1/2012	8/3/2012	13	44	24	4
07/09/2012	221348	Rachel Beatty	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/18/2012	8				40		
07/10/2012	221392	Michelle Kesling	Validating account expenditure authorization	True	False	False	False														39		
07/11/2012	221448	Scott Frump	Validating account expenditure authorization	True	False	False	False														38		
07/12/2012	221465	Louise Dezur	Validating account expenditure authorization	True	False	False	False														37		
07/12/2012	221492	Kipp Cycholl	Submitted for project number only	False	False	False	False														37		
07/12/2012	221491	Kipp Cycholl	Submitted for project number only	False	False	False	False														37		
07/12/2012	221472	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False									7/18/2012	5				37		
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								37		
07/12/2012	221497	Kipp Cycholl	Submitted for project number only	False	False	False	False														37		

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07/12/2012	221496	Kipp Cycholl	Submitted for project number only	False	False	False	False														37		
07/17/2012	221673	David Barnett	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		7/18/2012	2	8/22/2011	8/2/2012	12	8/2/2012	13	8/7/2012	8/21/2012	14	34	26	16
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	34	26	16
07/17/2012	221716	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Azar	Miller-Swift		7/18/2012	2									34		
07/17/2012	221748	Winston Spencer	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/18/2012	2				34		
07/18/2012	221772	Daisy Wright	Validating account expenditure authorization	True	False	False	False														33		
07/18/2012	221783	Tiffany L. Cusmano	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		7/18/2012	1	7/23/2012	8/16/2012	22	8/16/2012	22	8/28/2012	8/28/2012	9	33	30	21
07/18/2012	221794	Scott Frump	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/25/2012	6				33		
07/19/2012	221854	Kathy Schmeling	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/24/2012	4	7/31/2012	8/2/2012	8	32	11	3
07/20/2012	221886	Gerald Tilson	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	Miller-Swift		7/25/2012	4	7/25/2012	8/14/2012	15	8/14/2012	18				31		
07/26/2012	222134	Robert Gagnier	Project request in queue for PM assignment	True	False	False	False		Brazen												27		
07/27/2012	222172	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Claudia Padilla de Hernández	Tonya Miller-Swift		8/6/2012	7	8/1/2012	8/21/2012	12	8/27/2012	22				26		
07/30/2012	222231	Anna Laconis	Validating account expenditure authorization	True	False	False	False														25		
07/30/2012	222240	Beth Madigan	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							8/1/2012	3				25		
07/31/2012	222310	Chacko George	Project request is in queue for Planning	False	True	False	True	Brazen	Miller-Swift		8/4/2012	4									24		
08/01/2012	222343	Jeff Maier	Project request is in active Planning	False	True	False	True	Maier	Miller-Swift		8/4/2012	3	8/10/2012								23		
08/01/2012	222344	Anna Laconis	Validating account expenditure authorization	True	False	False	False														23		
08/01/2012	222368	Uzma Khan	Project Estimate has been completed	False	True	False	False		Crist/ Miller-Swift							8/4/2012	3	8/13/2012	8/21/2012	12	23	15	16
08/03/2012	222436	Donna Carroll	Project Estimate has been completed	False	True	False	False		Miller-Swift							8/4/2012	1	8/22/2012	8/22/2012	13	21	14	17
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	20	12	16
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	20	14	18
08/06/2012	222526	Marsherry Jarrett	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							8/6/2012	1				20		
08/08/2012	222653	Krista Mitchell	Validating account expenditure authorization	True	False	False	False														18		
08/08/2012	222668	Amy Weckle	Validating account expenditure authorization	True	False	False	False														18		
08/08/2012	222691	Mary Wood	Validating account expenditure authorization	True	False	False	False														18		
08/09/2012	222732	Scott Frump	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							8/14/2012	4				17		
08/13/2012	222868	Robert Gagnier	Project request in queue for PM assignment	True	False	False	False														15		

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08/14/2012	222911	Scott Frump	Project request is in queue for Planning	False	True	False	True	Maier	Miller-Swift		8/14/2012	1									14		
08/14/2012	222980	Audra Kovalchuk	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	Miller-Swift		8/20/2012	5	8/20/2012	8/27/2012	6	8/27/2012	10				14		
08/14/2012	222985	Lynnetta Smith	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		8/20/2012	5	8/20/2012	8/23/2012	4	8/23/2012	8				14		
08/14/2012	222913	Angela Childrey	Validating account expenditure authorization	True	False	False	False														14		
08/15/2012	222992	David Barnett	Project request in queue for PM assignment	True	False	False	False														13		
08/16/2012	223077	Pamela Saenz	Project request in queue for PM assignment	True	False	False	False														12		
08/20/2012	223183	Larry Fodor	Submitted for project number only	False	False	False	False			Fodor											10		
08/20/2012	223201	Rita Gordon	Project request is in active Planning	False	True	False	True	Maier			8/28/2012	7	8/30/2012								10		
08/20/2012	223208	Jon Frederick	Validating account expenditure authorization	True	False	False	False														10		
08/21/2012	223276	Daniel Frohardt	Validating account expenditure authorization	True	False	False	False														9		
08/21/2012	223298	Jon Frederick	Validating account expenditure authorization	True	False	False	False														9		
08/21/2012	223302	David Barnett	Project request is in queue for an Estimate	False	True	False	False		Brazen/ Paquette							8/22/2012	2				9		
08/22/2012	223350	David Wissbrun		False	False	False	False														8		
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	269	5	242
08/23/2012	223482	Beth Madigan	Validating account expenditure authorization	True	False	False	False														7		
08/23/2012	223422	Dawn Cochrane	Project request in queue for PM assignment	True	False	False	False														7		
08/28/2012	223864	David Barnett	Project request in queue for PM assignment	False	True	False	False	Rooks	Miller-Swift							8/28/2012	1	8/29/2012	8/29/2012	2	4	2	22
08/28/2012	223899	David Barnett		False	False	False	False														4		
08/28/2012	223873	David Barnett		False	False	False	False														4		
08/29/2012	223979	Richard McQuaide		False	False	False	False														3		
08/29/2012	223978	Alex Stephens		False	False	False	False														3		
08/30/2012	224078	Deb Brazen		False	False	False	False														2		
08/30/2012	224073	Donna Carroll		False	False	False	False														2		
08/30/2012	224074	Donna Carroll		False	False	False	False														2		
08/30/2012	224052	Erinn Rooks		False	False	False	False														2		
08/30/2012	224038	Erinn Rooks		False	False	False	False														2		
08/31/2012	224153	Rose Foster		False	False	False	False														1		
08/31/2012	224129	Wendy Weaver		False	False	False	False														1		

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
08/31/2012	224167	Donna Carroll		False	False	False	False														1		
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	257	41	194
10/05/2011	210726	Louise Dezur	PM assigned to develop project needs	False	False	False	False									10/6/2011	2				238		
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	205	63	120

Total: 142

No Catagory: 27

JDI Total: 33

Estimate Total: 35

Planning Total: 47

Lump Sum Total: 0