

Design & Construction Services ALL Pending Requests as of 7/13/2012 (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
4/19/2011	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	324	148	177
6/15/2011	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	283	21	263
8/23/2011	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	234	5	230
9/8/2011	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	222	41	182
10/5/2011	210726	Louise Dezur	PM assigned to develop project needs	False	False	False	False									10/6/2011	2				203		
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	170	63	108
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		165	40	126
1/20/2012	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	126	41	85
1/20/2012	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	126	20	107
2/1/2012	215482	Bob Ostrowski	Project Estimate has been completed	False	True	False	False	Bauman								2/2/2012	2	2/8/2012	2/10/2012	7	118	8	111
2/3/2012	215567	Matt Theut	Awaiting Customer Response	True	True	False	False									2/6/2012	2	2/9/2012	2/9/2012	4	116	5	112
2/3/2012	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			116		
2/8/2012	215766	Alex Stephens	Project on hold per direction of customer	True	False	False	False														113		
2/8/2012	215773	Yang Zhao	Project Estimate has been completed	False	True	False	False	Bauman								2/9/2012	2	2/14/2012	2/16/2012	6	113	7	107
2/8/2012	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		113	27	87
2/8/2012	215745	Jim Stoddart	Validating account expenditure authorization	True	False	False	False	Bauman								2/9/2012	2	2/15/2012	2/15/2012	5	113	6	108
2/10/2012	215885	Monica Davie	Validating account expenditure authorization	True	False	False	False	Quiroz													111		
2/14/2012	216018	Jean Andruski	Project Estimate has been completed	False	True	False	False		Bauman							3/6/2012	16	3/9/2012	3/16/2012	9	109	24	86
2/15/2012	216075	Omar Alhyari	Submitted for project number only	False	False	False	False														108		
2/17/2012	216168	Kathy Schmeling	Validating account expenditure authorization	False	True	False	False									3/5/2012	12	3/5/2012	3/5/2012	1	106	12	95
2/21/2012	216268	Alex Stephens	Project Estimate has been completed	False	True	False	False		Bauman							3/28/2012	27	3/30/2012	3/30/2012	3	104	29	76
2/21/2012	216247	Krista Mitchell	Project Estimate has been completed	False	True	False	False		Bauman							3/5/2012	10	3/6/2012	3/6/2012	2	104	11	94
2/21/2012	216265	Bob Ostrowski	Project Estimate has been completed	False	True	False	False	Bauman								2/29/2012	7	3/2/2012	3/5/2012	4	104	10	95
2/22/2012	216289	Bob Ostrowski	Project Estimate has been completed	False	True	False	False		Bauman							3/5/2012	9	3/14/2012	3/16/2012	10	103	18	86
2/23/2012	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	102	25	78
2/23/2012	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	102	22	81
2/29/2012	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	98	10	89

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3/2/2012	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	96	3	94
3/2/2012	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	96	19	78
3/2/2012	216697	Claudia Padilla	Project request is in active Planning	False	False	False	True	Hernandez			3/5/2012	2	3/5/2012								96		
3/5/2012	216799	David Barnett	Validating account expenditure authorization	True	False	False	False	quiroz													95		
3/6/2012	216844	J Hill	Validating account expenditure authorization	False	False	False	False														94		
3/6/2012	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	94	10	85
3/7/2012	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	93	16	78
3/13/2012	217059	Curt Brahm	Project Estimate has been completed	False	True	False	False		Bauman							3/13/2012	1	3/22/2012	3/23/2012	9	89	9	81
3/23/2012	217493	Kathy Schmeling	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		3/27/2012	3	4/3/2012	4/30/2012	25	5/1/2012	28	5/4/2012	5/7/2012	5	81	32	50
3/26/2012	217546	Lydia Knight	Validating account expenditure authorization	True	False	False	False														80		
3/28/2012	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	78	46	33
3/30/2012	217787	Bob Ostrowski	Project Estimate has been completed	False	True	False	False	Azar	Azar							4/2/2012	2	4/2/2012	4/30/2012	21	76	22	55
4/4/2012	217983	Clint Guethlein	Project request is in queue for an Estimate	False	True	False	False		Michael Bauman							4/4/2012	1				73		
4/4/2012	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	73	12	62
4/5/2012	218027	Mary Wood	Project request is in active Planning	False	True	False	True	Brazen	Pecic		4/5/2012	1	5/30/2012								72		
4/5/2012	218021	Krista Mitchell	Validating account expenditure authorization	True	False	False	False														72		
4/9/2012	218111	Steven Pecic	Project Estimate has been completed	False	True	False	False		Pecic							4/18/2012	8	4/18/2012	5/9/2012	16	70	23	48
4/18/2012	218425	Robert Gagnier	Estimate development is in progress	False	True	False	False		Pecic									4/19/2012			63		
4/19/2012	218449	Anna Laconis	Project request in queue for PM assignment	False	True	False	False		Pecic							4/24/2012	4				62		
4/27/2012	218663	Bob Ostrowski	Project request is in queue for an Estimate	False	True	False	True	Rooks	Brazen		5/1/2012	3	5/1/2012	5/11/2012	9	5/11/2012	11				56		
4/27/2012	218676	Kathy Schmeling	Validating account expenditure authorization	True	False	False	False														56		
4/30/2012	218776	Sean Hoskins	Estimate development is in progress	False	True	False	True	Brazen	Pecic		5/1/2012	2	5/3/2012	5/21/2012	15	5/21/2012	16	6/2/2012			55		
4/30/2012	218756	Sabrina Stennis	Project request is in queue for an Estimate	False	True	False	True	Azar	Brazen		5/1/2012	2	5/2/2012			6/6/2012	28				55		
5/1/2012	218821	David Barnett	Project Estimate has been completed	True	False	False	False		Brazen							5/1/2012	1	5/15/2012	5/15/2012	11	54	11	44
5/1/2012	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	54	24	31
5/1/2012	218789	Alex Stephens	Project request is in queue for an Estimate	False	False	False	False	Rooks	Brazen		5/1/2012	1	5/16/2012								54		
5/2/2012	218940	Kathy Schmeling	Project request is in active Planning	False	True	False	True	Rooks	Brazen		5/2/2012	1	5/15/2012								53		

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5/4/2012	219039	Gerald Tilson	Project request is in queue for an Estimate	False	True	False	True	Hernandez	Brazen		5/7/2012	2	5/9/2012	6/26/2012	37	6/26/2012	38				51		
5/7/2012	219142	Marie Persha	Project request is in active Planning	False	True	False	True	Brazen	Brazen		5/7/2012	1	5/15/2012								50		
5/15/2012	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			44		
5/16/2012	219677	Marcus Dickson	Project request is in queue for Planning	False	True	False	True	Hernandez	Brazen		5/16/2012	1	6/18/2012	6/18/2012	24	6/18/2012	24				43		
5/17/2012	219722	Lee Carter	Submitted for project number only	False	False	True	False		Carter	Carter											42		
5/21/2012	219826	carol talbott	Project Estimate has been completed	True	False	False	False		Brazen										5/29/2012		40	7	34
5/21/2012	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				40		
5/23/2012	219971	J Hill	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez								5/29/2012	5				38		
5/24/2012	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				37		
5/24/2012	220003	Hongwei Zhang	Project request is in active Planning	False	True	False	True	Paquette			5/29/2012	4	5/29/2012								37		
5/25/2012	220017	Jason Clark	Project request is in queue for an Estimate	False	True	False	True	Rooks			5/25/2012	1	6/18/2012	6/26/2012	23	6/26/2012	23				36		
5/30/2012	220124	Alex Stephens	Estimate development is in progress	False	False	False	False														33		
5/30/2012	220126	Krista Mitchell	Project request is in queue for an Estimate	False	True	False	True	Maier	Brazen		5/30/2012	1	6/6/2012	6/7/2012	7	6/8/2012	8				33		
5/31/2012	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				32		
5/31/2012	220148	Russell Whitman	Project Estimate has been completed	True	False	False	False		Brazen												32		
6/4/2012	220262	David Barnett	Project request is in queue for Planning	False	True	False	True				6/4/2012	1									30		
6/4/2012	220268	Russell Whitman	Project Estimate has been completed	True	False	False	False		Brazen												30		
6/4/2012	220264	David Barnett	Project request in queue for PM assignment	False	True	False	False	Rooks	Brazen		6/4/2012	1	6/5/2012	6/6/2012	3	6/6/2012	3	6/15/2012	6/15/2012	8	30	10	21
6/12/2012	220579	Daisy Wright	Project request is in active Planning	False	True	False	True	Padilla de Hernandez	Brazen		6/12/2012	1	6/14/2012								24		
6/12/2012	220566	Barbara Malikce	Project request is in queue for an Estimate	False	True	False	False		Maier/Brazen							6/16/2012	4				24		
6/12/2012	220552	Krista Mitchell	Project request in queue for PM assignment	True	False	False	False														24		
6/13/2012	220610	Scott Frump	Project request is in active Planning	False	True	False	True	Maier			6/13/2012	1	6/14/2012								23		
6/14/2012	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				22		
6/14/2012	220655	Deb Brazen	Project request in queue for PM assignment	False	True	False	True	Brazen	Pecic, Brazen	Gibbons									4/4/2012		22	52	73
6/18/2012	220714	David Barnett	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	17				20		
6/19/2012	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				19		
6/19/2012	220852	Naeim Henein	Project request in queue for PM assignment	False	True	False	False														19		
6/19/2012	220856	Stefan Goetz		False	False	False	False														19		

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6/21/2012	220910	Rita Gordon		False	False	False	False														17		
6/21/2012	220912	Marcus Dickson	Validating account expenditure authorization	True	False	False	False														17		
6/21/2012	220933	Rose Foster	Validating account expenditure authorization	True	False	False	False														17		
6/21/2012	220934	Rose Foster	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	14				17		
6/25/2012	220952	jodi young		False	False	False	False														15		
6/25/2012	220953	jodi young		False	False	False	False														15		
6/25/2012	220957	Jeff Block		False	False	False	False														15		
6/26/2012	220969	David Barnett	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	11				14		
6/26/2012	220983	Denise Nault		False	False	False	False														14		
6/26/2012	220986	Mary Wood		False	False	False	False														14		
6/26/2012	220988	Krista Mitchell	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	11				14		
6/26/2012	220993	Ariadne Moore		False	False	False	False														14		
6/27/2012	221026	Rose Foster	Project request is in queue for Planning	False	True	False	True	Rooks			7/10/2012	10									13		
6/27/2012	221028	Beth Kersey	Project request is in queue for an Estimate	False	True	False	False														13		
6/28/2012	221047	Robert J Gagnier	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	9				12		
6/28/2012	221060	Christina Cowen	Validating account expenditure authorization	True	False	False	False														12		
6/29/2012	221093	Christina Cowen		False	False	False	False														11		
6/29/2012	221106	Phyllis Seals	Project request is in queue for Planning	False	True	False	True	Rooks			7/10/2012	8									11		
6/30/2012	221108	L. Bott	Project request is in queue for Planning	False	True	False	True	Maier			7/10/2012	7									10		
7/2/2012	221123	Deb Ashcraft	Project request is in queue for Planning	False	True	False	True	Maier			7/10/2012	7									10		
7/2/2012	221124	Deb Ashcraft		False	False	False	False														10		
7/2/2012	221147	Scott Frump		False	False	False	False														10		
7/2/2012	221155	Daisy Wright	Project request is in queue for Planning	False	True	False	True	Rooks			7/10/2012	7									10		
7/3/2012	221166	Deb Ashcraft	Project request is in queue for Planning	False	True	False	True	Maier													9		
7/3/2012	221167	Deb Ashcraft		False	False	False	False														9		
7/3/2012	221168	Deb Ashcraft		False	False	False	False														9		
7/3/2012	221169	Deb Ashcraft		False	False	False	False														9		
7/3/2012	221185	Jeff Maier		False	False	False	False														9		
7/3/2012	221193	Audrey Rumbers	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	6				9		

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7/5/2012	221241	Adam Zindani	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	4				7		
7/9/2012	221348	Rachel Beatty		False	False	False	False														5		
7/10/2012	221367	David Barnett		False	False	False	False														4		
7/10/2012	221392	Michelle Kesling		False	False	False	False														4		
7/11/2012	221442	Felicia Douglas / Theresa Y. Hill	Project request is in queue for an Estimate	False	True	False	False									7/12/2012	2				3		
7/11/2012	221448	Scott Frump		False	False	False	False														3		
7/11/2012	221449	Scott Frump		False	False	False	False														3		
7/12/2012	221460	J Hill		False	False	False	False														2		
7/12/2012	221465	Louise Dezur		False	False	False	False														2		
7/12/2012	221472	Alex Stephens		False	False	False	False														2		
7/12/2012	221491	Kipp Cycholl		False	False	False	False														2		
7/12/2012	221492	Kipp Cycholl		False	False	False	False														2		
7/12/2012	221496	Kipp Cycholl		False	False	False	False														2		
7/12/2012	221497	Kipp Cycholl		False	False	False	False														2		

Total: 125

No Catagory: 37

JDI Total: 18

Estimate Total: 33

Planning Total: 37

Lump Sum Total: 1