

Design & Construction Services ALL Pending Requests as of 9/30/2012

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	181	41	140
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	181	20	162
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	173	8	166
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			171		
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	168	6	163
02/08/2012	215766	Alex Stephens	Project request in queue for PM assignment	True	False	False	False														168		
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	168	7	162
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		168	27	142
02/10/2012	215885	Monica Davie	Validating account expenditure authorization	True	False	False	False	Quiroz													166		
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	164	24	141
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	161	12	150
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	159	10	150
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	159	29	131
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	159	11	149
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	158	18	141
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	157	25	133
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	157	22	136
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	153	10	144
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	151	19	133
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	151	3	149
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	151	108	44
03/05/2012	216799	David Barnett	Validating account expenditure authorization	True	False	False	False	quiroz													150		
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	149	10	140
03/06/2012	216844	J Hill	Validating account expenditure authorization	False	False	False	False														149		
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	148	16	133
03/26/2012	217546	Lydia Knight	Validating account expenditure authorization	True	False	False	False														135		

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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	133	46	88
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	125	23	103
04/19/2011	199571	Marge Strobel Donofrio	Request in queue for Closing	False	True	False	False		Bauman							10/20/2011	133	11/10/2011	11/10/2011	16	379	148	232
04/27/2012	218676	Kathy Schmeling	Validating account expenditure authorization	True	False	False	False														111		
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	110	64	47
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	109	24	86
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	109	11	99
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	106	43	64
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	99	19	81
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				98		
05/21/2012	219826	carol talbott	Project Estimate has been completed	True	False	False	False		Brazen										5/29/2012		95	7	89
05/21/2012	219880	Mark Ming-Cheng Cheng	Project Estimate has been completed	False	True	False	True	Brazen	Miller-Swift				5/23/2012	6/22/2012		6/22/2012	25	8/28/2012	9/21/2012	66	95	90	6
05/24/2012	219989	Christy Nolan	Request in queue for Closing	True	False	False	False	Rooks	Brazen		5/24/2012	1	5/29/2012	6/5/2012	9	6/5/2012	9				92		
05/24/2012	220003	Hongwei Zhang	Project request is in active Planning	False	True	False	True	Paquette			5/29/2012	4	5/29/2012								92		
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	88	44	45
05/31/2012	220158	W. Pociask	Project Estimate has been completed	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	9/14/2012	67	87	77	11
06/13/2012	220610	Scott Frump	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		6/13/2012	1	6/14/2012	9/11/2012	65	9/11/2012	65	9/17/2012			78		
06/14/2012	220654	Nada McIntyre	Estimate development is in progress	False	True	False	True	Rooks	Miller-Swift		6/14/2012	1	6/20/2012	7/12/2012	21	7/12/2012	21	9/11/2012			77		
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	338	21	318
06/18/2012	220714	David Barnett	Project request in queue for PM assignment	False	True	False	False		Miller-Swift							7/10/2012	17	9/26/2012	9/26/2012	57	75	73	3
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				74		
06/19/2012	220856	Stefan Goetz	Validating account expenditure authorization	True	False	False	False														74		
06/21/2012	220912	Marcus Dickson	Validating account expenditure authorization	True	False	False	False														72		
06/26/2012	220969	David Barnett	Project request in queue for PM assignment	True	False	False	False														69		
06/27/2012	221028	Beth Kersey	Validating account expenditure authorization	True	False	False	False														68		
06/28/2012	221047	Robert J Gagnier	Project request is in queue for an Estimate	False	True	False	False									7/10/2012	9				67		
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	66	42	25
07/02/2012	221155	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		7/10/2012	7	7/13/2012	9/17/2012	50	9/17/2012	56	9/27/2012	9/28/2012	10	65	65	1
07/03/2012	221193	Audrey Rumbers	Validating account expenditure authorization	True	False	False	False														64		

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07/09/2012	221348	Rachel Beatty	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	8	9/14/2012			60		
07/10/2012	221392	Michelle Kesling	Validating account expenditure authorization	True	False	False	False														59		
07/11/2012	221448	Scott Frump	Validating account expenditure authorization	True	False	False	False														58		
07/12/2012	221472	Alex Stephens	Project request is in queue for an Estimate	False	True	False	False									7/18/2012	5				57		
07/12/2012	221465	Louise Dezur	Validating account expenditure authorization	True	False	False	False														57		
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	54	26	29
07/17/2012	221716	Daisy Wright	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		7/18/2012	2		8/6/2012	14	8/6/2012	15	9/12/2012	9/27/2012	39	54	53	2
07/17/2012	221748	Winston Spencer	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	2	9/26/2012			54		
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	54	26	29
07/18/2012	221772	Daisy Wright	Validating account expenditure authorization	True	False	False	False														53		
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	53	30	24
07/18/2012	221794	Scott Frump	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							7/25/2012	6				53		
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	52	11	42
07/20/2012	221886	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		7/25/2012	4	7/25/2012	8/14/2012	15	8/14/2012	18	9/11/2012	9/12/2012	22	51	39	13
07/27/2012	222172	Daisy Wright	Validating account expenditure authorization	True	False	False	False														46		
07/31/2012	222310	Chacko George	Project Estimate has been completed	False	True	False	True	Brazen	Brazen		8/4/2012	4	8/13/2012	8/27/2012	16	8/27/2012	20	9/27/2012	9/27/2012	24	44	43	2
08/01/2012	222343	Jeff Maier	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		8/4/2012	3	8/10/2012	9/18/2012	32	9/18/2012	35	9/20/2012	9/21/2012	4	43	38	6
08/01/2012	222344	Anna Laconis	Validating account expenditure authorization	True	False	False	False														43		
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	43	15	29
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	41	14	28
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	40	12	29
08/06/2012	222526	Marsherry Jarrett	Validating account expenditure authorization	True	False	False	False														40		
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	40	14	27
08/08/2012	222668	Amy Weckle	Validating account expenditure authorization	True	False	False	False														38		
08/08/2012	222691	Mary Wood	Validating account expenditure authorization	True	False	False	False														38		
08/08/2012	222653	Krista Mitchell	Validating account expenditure authorization	True	False	False	False														38		
08/09/2012	222732	Scott Frump	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							8/14/2012	4				37		
08/14/2012	222980	Audra Kovalchuk	Project request in queue for PM assignment	True	False	False	False														34		

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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									34		
08/14/2012	222913	Angela Childrey	Validating account expenditure authorization	True	False	False	False														34		
08/20/2012	223201	Rita Gordon	Project request in queue for PM assignment	False	True	False	True	Maier	Miller-Swift		8/28/2012	7	8/30/2012	9/7/2012	9	9/7/2012	15	9/11/2012	9/17/2012	7	30	21	10
08/21/2012	223302	David Barnett	Estimate development is in progress	False	True	False	False		Brazen/ Paquette/ Miller-Swift							8/22/2012	2	9/6/2012			29		
08/21/2012	223276	Daniel Frohardt	Validating account expenditure authorization	True	False	False	False														29		
08/22/2012	223350	David Wissbrun	Project Estimate has been completed	False	True	False	False		Brazen/ Miller-Swift							8/22/2012	1	9/4/2012	9/26/2012	26	28	26	3
08/23/2012	223448	Nicole Peterson	Validating account expenditure authorization	True	False	False	False														27		
08/29/2012	223978	Alex Stephens	Project request in queue for PM assignment	True	False	False	False	Rooks													23		
08/30/2012	224052	Erinn Rooks	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/6/2012	6	9/6/2012	9/24/2012	13	9/24/2012	18	9/25/2012	9/28/2012	5	22	22	1
08/30/2012	224073	Donna Carroll	Validating account expenditure authorization	True	False	False	False														22		
08/30/2012	224038	Erinn Rooks	Validating account expenditure authorization	True	False	False	False														22		
09/05/2012	224374	Stuart May	Project request is in queue for an Estimate	False	True	False	True	Maier	Miller-Swift		9/11/2012	5	9/12/2012	9/14/2012	4	9/14/2012	8				18		
09/06/2012	224445	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks/ Maier			9/13/2012	6	9/17/2012	9/21/2012	7	9/21/2012	12				17		
09/06/2012	224457	Benjamin Phillips	Validating account expenditure authorization	True	False	False	False														17		
09/06/2012	224472	Mel Rosas	Validating account expenditure authorization	True	False	False	False														17		
09/07/2012	224497	J Hill	Validating account expenditure authorization	True	False	False	False														16		
09/10/2012	224667	J Hill	Validating account expenditure authorization	True	False	False	False														15		
09/11/2012	224781	Daisy Wright	Validating account expenditure authorization	True	False	False	False														14		
09/12/2012	224827	David Barnett	Validating account expenditure authorization	True	False	False	False														13		
09/12/2012	224829	Daisy Wright	Validating account expenditure authorization	True	False	False	False														13		
09/12/2012	224848	Jackie Wiartalla	Project request is in queue for an Estimate	False	True	False	True	Rooks/ Azar			9/13/2012	2	9/17/2012	9/21/2012	7	9/21/2012	8				13		
09/13/2012	224880	D Cochrane/R Sokol	Project request is in queue for an Estimate	False	True	False	True	Maier			9/13/2012	1	9/14/2012	9/19/2012	5	9/19/2012	5				12		
09/13/2012	224900	Beth Madigan	Project request in queue for PM assignment	True	False	False	False														12		
09/14/2012	224993	Christina Cowen	Validating account expenditure authorization	True	False	False	False														11		
09/18/2012	225171	J Hill	Validating account expenditure authorization	True	False	False	False														9		
09/18/2012	225189	Celia Robinson	Validating account expenditure authorization	False	False	False	False														9		
09/18/2012	225185	Mary Wood	Project request is in queue for an Estimate	False	True	False	True	Maier			9/18/2012	1	9/20/2012	9/24/2012	5	9/24/2012	5				9		
09/18/2012	225172	David Barnett	Project request is in active Planning	False	True	False	True	Rooks			9/18/2012	1	9/21/2012								9		

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09/18/2012	225147	Alex Stephens	Validating account expenditure authorization	True	False	False	False														9		
09/18/2012	225169	Daisy Wright	Validating account expenditure authorization	True	False	False	False	Rooks			9/18/2012	1	9/18/2012	9/21/2012	4						9		
09/18/2012	225148	Deb Ashcraft	Validating account expenditure authorization	True	False	False	False														9		
09/18/2012	225142	Christina Cowen	Validating account expenditure authorization	True	False	False	False														9		
09/18/2012	225154	Dr. T. Stemmler	Validating account expenditure authorization	True	False	False	False														9		
09/20/2012	225275	Robert Gagnier	Project request is in queue for an Estimate	False	True	False	True	Maier			9/20/2012	1	9/21/2012	9/28/2012	7	9/28/2012	7				7		
09/20/2012	225294	Donna Carroll	Project request is in queue for an Estimate	False	True	False	True	Azar			9/20/2012	1	9/21/2012								7		
09/20/2012	225305	Curt Brahm	Project request is in queue for an Estimate	False	False	False	False	Rooks	Miller-Swift		9/20/2012	1	9/21/2012	9/27/2012	6	9/27/2012	6				7		
09/20/2012	225306	Curt Brahm	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		9/20/2012	1	9/21/2012	9/27/2012	6	9/27/2012	6				7		
09/24/2012	225403	Felicia Rush	Validating account expenditure authorization	True	False	False	False														5		
09/24/2012	225452	carol talbott	Project request is in queue for an Estimate	False	True	False	True	Maier			9/26/2012	3	9/26/2012	9/28/2012	3	9/28/2012	5				5		
09/25/2012	225514	Stuart May	Validating account expenditure authorization	True	False	False	False														4		
10/05/2011	210726	Louise Dezur	PM assigned to develop project needs	False	False	False	False									10/6/2011	2				258		
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	225	63	163

Total: 125

No Catagory: 6

JDI Total: 50

Estimate Total: 27

Planning Total: 42

Lump Sum Total: 0