

Design & Construction Services ALL Pending Minor Capital Project Requests as of 11/30/2012

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
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	424	148	277
06/15/2011	203507	Scott Frump	Request in queue for Closing	False	False	False	False	Jokinen								7/12/2011	20	7/12/2011	7/13/2011	2	383	21	363
10/17/2011	211270	Kathleen Maccagnone	Request in queue for Closing	False	False	False	False														295		
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	270	63	208
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	226	41	185
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	226	20	207
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	218	8	211
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			216		
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	203	18	186
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	202	25	178
03/02/2012	216697	Claudia Padilla	Request in queue for Closing	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	196	108	89
03/28/2012	217726	Gerald Tilson	Request in queue for Closing	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	178	46	133
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	170	23	148
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	151	43	109
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	132	77	56
06/13/2012	220610	Scott Frump	Project Estimate has been completed	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	10/2/2012	16	123	80	44
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			122		
06/27/2012	221028	Beth Kersey	Validating account expenditure authorization	True	False	False	False														113		
06/29/2012	221106	Phyllis Seals	Request in queue for Closing	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	111	42	70
07/03/2012	221193	Audrey Rumbers	Validating account expenditure authorization	True	False	False	False														109		
07/09/2012	221348	Rachel Beatty	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	8	9/14/2012			105		
07/10/2012	221392	Michelle Kesling	Request in queue for Closing	True	False	False	False														104		
07/12/2012	221472	Alex Stephens	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/18/2012	5	10/31/2012	11/8/2012	82	102	86	17
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	99	26	74
07/17/2012	221748	Winston Spencer	Estimate development is in progress	False	True	False	False		Miller-Swift							7/18/2012	2	9/26/2012			99		
07/18/2012	221772	Daisy Wright	Request in queue for Closing	True	False	False	False														98		
07/18/2012	221794	Scott Frump	Estimate development is in progress	False	True	False	False		Miller-Swift							7/25/2012	6				98		

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07/19/2012	221854	Cathy Lyles	Request in queue for Closing	False	True	False	False		Miller-Swift							7/24/2012	4	7/31/2012	8/2/2012	8	97	11	87
07/20/2012	221886	Gerald Tilson	Request in queue for Closing	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	96	39	58
07/27/2012	222172	Daisy Wright	Request in queue for Closing	True	False	False	False														91		
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	89	43	47
08/01/2012	222368	Uzma Khan	Completed	False	True	False	False		Crist/ Miller-Swift							8/4/2012	3	8/13/2012	8/21/2012	12	88	15	74
08/03/2012	222436	Donna Carroll	Request in queue for Closing	False	True	False	False		Miller-Swift							8/4/2012	1	8/22/2012	8/22/2012	13	86	14	73
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	85	14	72
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	85	12	74
08/08/2012	222653	Krista Mitchell	Request in queue for Closing	True	False	False	False														83		
08/08/2012	222668	Amy Weckle	Request in queue for Closing	True	False	False	False														83		
08/09/2012	222732	Scott Frump	Estimate development is in progress	False	True	False	False		Miller-Swift							8/14/2012	4				82		
08/14/2012	222913	Angela Childrey	Request in queue for Closing	True	False	False	False														79		
08/21/2012	223276	Daniel Frohardt	Request in queue for Closing	True	False	False	False														74		
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	73	26	48
08/23/2012	223448	Nicole Peterson	Validating account expenditure authorization	True	False	False	False														72		
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	67	22	46
08/30/2012	224073	Donna Carroll	Request in queue for Closing	True	False	False	False														67		
09/05/2012	224374	Stuart May	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/11/2012	5	9/12/2012	9/14/2012	4	9/14/2012	8	10/2/2012	10/3/2012	14	63	21	43
09/06/2012	224445	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks/ Maier	Miller-Swift		9/13/2012	6	9/17/2012	9/21/2012	7	9/21/2012	12	10/3/2012	10/4/2012	10	62	21	42
09/06/2012	224457	Benjamin Phillips	Request in queue for Closing	True	False	False	False														62		
09/07/2012	224497	J Hill	Validating account expenditure authorization	True	False	False	False														61		
09/12/2012	224848	Jackie Wiartalla	Validating account expenditure authorization	True	False	False	False	Rooks/ Azar	Miller-Swift												58		
09/13/2012	224880	D Cochrane/R Sokol	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/13/2012	1	9/14/2012	9/19/2012	5	9/19/2012	5	10/16/2012	11/5/2012	34	57	38	20
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						54		
09/18/2012	225171	J Hill	Validating account expenditure authorization	True	False	False	False														54		
09/18/2012	225172	David Barnett	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/18/2012	1	9/21/2012	10/5/2012	14	10/5/2012	14	10/8/2012	10/10/2012	4	54	17	38
09/20/2012	225275	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/20/2012	1	9/21/2012	9/28/2012	7	9/28/2012	7	9/28/2012	10/1/2012	2	52	8	45

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09/20/2012	225294	Donna Carroll	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		9/20/2012	1	9/21/2012	9/26/2012	5	9/26/2012	5	10/20/2012	10/20/2012	18	52	22	30
09/20/2012	225305	Curt Brahm	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/20/2012	1	9/21/2012	9/27/2012	6	9/27/2012	6	10/19/2012	10/20/2012	17	52	22	30
09/20/2012	225306	Curt Brahm	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/20/2012	1	9/21/2012	9/27/2012	6	9/27/2012	6	10/19/2012	10/20/2012	17	52	22	30
09/24/2012	225452	carol talbott	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/26/2012	3	9/26/2012	9/28/2012	3	9/28/2012	5	10/4/2012	10/23/2012	18	50	22	29
09/25/2012	225483	Lydia Knight	Estimate development is in progress	False	False	False	False		Miller-Swift												49		
09/25/2012	225514	Stuart May	Validating account expenditure authorization	True	False	False	False														49		
10/01/2012	225754	Christa Azar	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		10/1/2012	1	10/5/2012	10/10/2012	8	10/10/2012	8	10/25/2012	10/25/2012	12	45	19	27
10/02/2012	225886	Carlo Musante	Project Estimate has been completed	False	False	False	False														44		
10/11/2012	226304	Deb Ashcraft	Validating account expenditure authorization	True	False	False	False														37		
10/15/2012	226473	Bob Ostrowski	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		10/16/2012	2	10/16/2012	10/24/2012	7	10/24/2012	8	11/13/2012	11/13/2012	15	35	22	14
10/15/2012	226493	Christy Nolan	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		10/16/2012	2	10/16/2012	10/23/2012	6	10/23/2012	7	11/12/2012	11/12/2012	15	35	21	15
10/17/2012	226599	Kelly Gottesman	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		10/17/2012	1	10/18/2012	10/25/2012	7	10/25/2012	7	11/15/2012	11/15/2012	16	33	22	12
10/17/2012	226603	Rose Foster	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		10/17/2012	1	10/30/2012	11/6/2012	15	11/6/2012	15	11/15/2012	11/15/2012	8	33	22	12
10/17/2012	226611	Gerri White	Project Estimate has been completed	False	True	False	False		Miller-Swift							10/18/2012	2	10/25/2012	10/28/2012	7	33	8	25
10/18/2012	226646	Gwendolyn Norman	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/18/2012	1	10/22/2012			32		
10/18/2012	226650	Louise Dezur	Validating account expenditure authorization	True	False	False	False														32		
10/18/2012	226674	Deinda Neal	Validating account expenditure authorization	True	False	False	False														32		
10/18/2012	226676	Deinda Neal	Validating account expenditure authorization	True	False	False	False														32		
10/18/2012	226677	Deinda Neal	Validating account expenditure authorization	True	False	False	False														32		
10/19/2012	226699	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		10/19/2012	1		11/1/2012	10	11/1/2012	10	11/18/2012	11/18/2012	12	31	21	10
10/19/2012	226727	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							10/23/2012	3	10/31/2012	10/31/2012	7	31	9	23
10/19/2012	226728	Daisy Wright	Validating account expenditure authorization	True	False	False	False														31		
10/19/2012	226733	Juri Gelovani	Validating account expenditure authorization	True	False	False	False														31		
10/22/2012	226789	Cathy Lyles	Validating account expenditure authorization	True	False	False	False	Maier	Miller-Swift		10/23/2012	2	10/25/2012	11/2/2012	9	11/2/2012	10				30		
10/23/2012	226900	Renee Cooper	Project request is in queue for an Estimate	False	True	False	True	Maier			10/24/2012	2	10/25/2012	11/19/2012	19	11/19/2012	20				29		
10/24/2012	226955	Renee Cooper	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/24/2012	1	10/25/2012			28		
10/26/2012	227021	Robert Bruner	Validating account expenditure authorization	True	False	False	False		Miller-Swift							10/26/2012	1				26		
10/26/2012	227022	Robert Bruner	Validating account expenditure authorization	True	False	False	False														26		

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10/29/2012	227090	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Maier			10/31/2012	3	11/2/2012	11/13/2012	10	11/13/2012	12				25		
10/30/2012	227192	Clinton Guethlein	Project request is in active Planning	False	True	False	True	Rooks			10/31/2012	2	10/31/2012								24		
11/02/2012	227322	Krista Mitchell	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		11/7/2012	4	11/7/2012	11/13/2012	5	11/13/2012	8	11/29/2012			21		
11/02/2012	227323	Krista Mitchell	Project Estimate has been completed	False	True	False	False		Miller-Swift							11/7/2012	4	11/14/2012	11/26/2012	14	21	17	5
11/02/2012	227353	Jaewon Jang	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		11/7/2012	4	11/12/2012	11/20/2012	10	11/20/2012	13	11/29/2012	11/30/2012	9	21	21	1
11/06/2012	227515	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							11/6/2012	1	11/6/2012	11/7/2012	2	19	2	18
11/08/2012	227587	Krista Mitchell	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		11/8/2012	1	11/8/2012	11/13/2012	4	11/13/2012	4	11/29/2012			17		
11/09/2012	227662	Theresa Y. Hill / Felicia Douglas	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							11/13/2012	3				16		
11/12/2012	227756	Dawn Cochrane	Validating account expenditure authorization	True	False	False	False														15		
11/13/2012	227796	J Hill	Project Estimate has been completed	False	True	False	False		Miller-Swift							11/13/2012	1	11/23/2012	11/23/2012	9	14	9	6
11/14/2012	227885	Christa Azar	Submitted for project number only	False	False	False	False														13		
11/14/2012	227889	Matthew Gribbin	Project request is in queue for an Estimate	False	True	False	True	Maier			11/16/2012	3	11/20/2012	11/27/2012	8	11/27/2012	10				13		
11/15/2012	227961	Andrea Phillips	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		11/15/2012	1	11/15/2012	11/15/2012	1	11/15/2012	1	11/15/2012	11/15/2012	1	12	1	12
11/16/2012	227978	Alex Stephens	Project request in queue for PM assignment	True	False	False	False														11		
11/19/2012	228019	David Barnett	Validating account expenditure authorization	True	False	False	False														10		
11/19/2012	228035	Louise Dezur	Validating account expenditure authorization	True	False	False	False														10		
11/20/2012	228074	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Rooks			11/27/2012	6	11/28/2012								9		
11/20/2012	228075	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Rooks			11/27/2012	6	11/28/2012								9		
11/20/2012	228076	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Rooks			11/27/2012	6	11/28/2012								9		
11/20/2012	228080	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Azar			11/26/2012	5									9		
11/20/2012	228086	Sharon Michelhaugh	Validating account expenditure authorization	True	False	False	False														9		
11/21/2012	228102	Robert Gagnier	Project request in queue for PM assignment	True	False	False	False														8		
11/21/2012	228117	Elizabeth Roggenbuck	Project request is in active Planning	False	True	False	True	Brazen/Rooks			11/27/2012	5	11/27/2012								8		
11/21/2012	228121	Ron Spalding	Project request is in queue for Planning	False	True	False	True	Maier			11/27/2012	5									8		
11/26/2012	228203	Daisy Wright	Validating account expenditure authorization	True	False	False	False														5		
11/27/2012	228246	carol talbott	Project request is in queue for Planning	False	True	False	True	Maier			11/27/2012	1									4		
11/27/2012	228258	Stuart May		False	False	False	False														4		
11/27/2012	228260	Stuart May		False	False	False	False														4		

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11/27/2012	228291	David Barnett	Validating account expenditure authorization	True	False	False	False														4		
11/28/2012	228356	L. Bott		False	False	False	False														3		
11/28/2012	228367	Karen M. Wilson-Hedrick		False	False	False	False														3		
11/28/2012	228377	Erinn Rooks		False	False	False	False														3		
11/30/2012	228452	Deb Ashcraft		False	False	False	False														1		
11/30/2012	228462	Donna Carroll		False	False	False	False														1		

Total: 116

No Catagory: 12

JDI Total: 37

Estimate Total: 21

Planning Total: 46

Lump Sum Total: 0