

Design & Construction Services ALL Pending Minor Capital Project Requests as of 4/30/13

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
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	258	43	216
06/14/2012	220654	Nada McIntyre	Project Estimate has been completed	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	3/28/2013	186	229	206	24
07/09/2012	221348	Rachel Beatty	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/18/2012	8	9/14/2012	11/30/2012	98	212	105	108
07/17/2012	221748	Winston Spencer	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/18/2012	2	9/26/2012	1/22/2013	135	206	136	71
07/18/2012	221794	ak4572@wayne.edu	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/25/2012	6	1/9/2013	1/31/2013	137	205	142	64
08/09/2012	222732	Scott Frump	Project Estimate has been completed	False	True	False	False		Miller-Swift							8/14/2012	4	1/23/2013	1/23/2013	117	189	120	70
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	174	22	153
09/25/2012	225483	Lydia Knight	Project Estimate has been completed	False	True	False	False		Miller-Swift							11/13/2012	36	11/30/2012	1/31/2013	58	156	93	64
09/25/2012	225514	Stuart May	Validating account expenditure authorization	True	False	False	False														156		
10/04/2012	225977	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		10/4/2012	1	10/5/2012	1/17/2013	76	1/17/2013	76	1/29/2013	1/29/2013	9	149	84	66
10/18/2012	226650	Louise Dezur	Validating account expenditure authorization	True	False	False	False														139		
10/18/2012	226674	Deinda Neal	Validating account expenditure authorization	True	False	False	False														139		
10/18/2012	226676	Deinda Neal	Validating account expenditure authorization	True	False	False	False														139		
10/18/2012	226677	Deinda Neal	Validating account expenditure authorization	True	False	False	False														139		
10/19/2012	226728	Daisy Wright	Validating account expenditure authorization	True	False	False	False														138		
10/26/2012	227021	Robert Bruner	Request in queue for Closing	True	False	False	False		Miller-Swift							10/26/2012	1				133		
10/26/2012	227022	Robert Bruner	Validating account expenditure authorization	True	False	False	False														133		
11/02/2012	227322	Krista Mitchell	Project request in queue for PM assignment	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	11/30/2012	14	128	21	108
11/12/2012	227756	Dawn Cochrane	Validating account expenditure authorization	True	False	False	False														122		
11/14/2012	227889	Matthew Gribbin	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		11/16/2012	3	11/20/2012	11/27/2012	8	11/27/2012	10	12/7/2012	1/25/2013	44	120	53	68
11/20/2012	228086	Sharon Michelhaugh	Validating account expenditure authorization	True	False	False	False														116		
11/26/2012	228203	Daisy Wright	Validating account expenditure authorization	True	False	False	False														112		
11/27/2012	228260	Stuart May	Project request in queue for PM assignment	False	True	False	False		Miller-Swift							12/4/2012	6	12/13/2012	2/28/2013	63	111	68	44
11/27/2012	228291	David Barnett	Validating account expenditure authorization	True	False	False	False														111		
11/28/2012	228367	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False														110		
11/30/2012	228452	Deb Ashcraft	Request in queue for Closing	False	True	False	True	Azar	Miller-Swift		12/4/2012	3	12/2/2012	12/5/2012	2	12/6/2012	5	1/4/2013	1/8/2012	239	108	235	342
12/03/2012	228510	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Azar	Brazen/Miller-Swift							12/5/2012	3	12/12/2012	12/19/2012	11	107	13	95

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12/06/2012	228695	Beth Madigan	Project Estimate has been completed	False	True	False	False		Miller-Swift							12/7/2012	2	1/31/2013	1/31/2013	40	104	41	64
12/06/2012	228701	Beth Madigan	Validating account expenditure authorization	True	False	False	False														104		
12/06/2012	228702	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks / Padilla de Hernandez	Miller-Swift		12/7/2012	2	1/10/2013	2/6/2013	44	2/7/2013	46	3/15/2013	3/15/2013	27	104	72	33
12/06/2012	228704	Beth Madigan	Project Estimate has been completed	False	True	False	False		Miller-Swift							12/18/2012	9	3/28/2013	3/28/2013	73	104	81	24
12/10/2012	228818	Annette Hawkins	Project Estimate has been completed	False	True	False	False		Miller-Swift							12/11/2012	2	12/20/2012	12/20/2012	8	102	9	94
12/17/2012	229085	Lisa Seymour	Validating account expenditure authorization	True	False	False	False														97		
01/03/2013	229406	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Brazen	Brazen/Gibbons		1/3/2013	1	1/3/2013	1/31/2013	21	1/31/2013	21	2/1/2013	2/28/2013	21	84	41	44
01/07/2013	229542	J Hill	Validating account expenditure authorization	True	False	False	False														82		
01/07/2013	229549	Jacqueline Hencsie	Project Estimate has been completed	False	True	False	False		Miller-Swift/Crist							1/8/2013	2	1/14/2013	1/15/2013	6	82	7	76
01/07/2013	229552	Rachel Paulson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/8/2013	2	1/11/2013	2/11/2013	25	2/15/2013	30	3/14/2013	3/25/2013	27	82	56	27
01/09/2013	229678	Lisa Shrader	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		1/11/2013	3	1/11/2013	1/11/2013	1	1/11/2013	3	1/14/2013	1/16/2013	4	80	6	75
01/09/2013	229679	Bob Ostrowski	Project Estimate has been completed	False	True	False	False		Miller-Swift							1/11/2013	3	1/14/2013	1/17/2013	5	80	7	74
01/14/2013	229909	Beth Madigan	Project request in queue for PM assignment	True	False	False	False														77		
01/15/2013	229991	Claudia Padilla de Hernández	Validating account expenditure authorization	True	False	False	False	Claudia Padilla de Hernández			1/15/2013	1	1/18/2013	1/31/2013	13						76		
01/16/2013	230006	Daisy Wright	Validating account expenditure authorization	True	False	False	False														75		
01/16/2013	230027	Bob Ostrowski	Project Estimate has been completed	False	True	False	False		Miller-Swift							1/18/2013	3	2/11/2013	2/12/2013	18	75	20	56
01/23/2013	230306	Melody Andrews	Validating account expenditure authorization	True	False	False	False														70		
01/25/2013	230457	OMVAE	Project Estimate has been completed	False	True	False	False		Crist/ Miller-Swift							1/28/2013	2	1/30/2013	1/31/2013	4	68	5	64
01/25/2013	230461	OMVAE	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/28/2013	2	1/28/2013	3/1/2013	25	3/4/2013	27	4/2/2013	4/2/2013	22	68	48	21
01/30/2013	230644	Tina M. Poole	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		1/31/2013	2	2/1/2013	4/15/2013	53	4/15/2013	54	4/22/2013	4/25/2013	9	65	62	4
02/06/2013	230960	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		2/12/2013	5	2/13/2013	2/14/2013	3	2/14/2013	7	3/11/2013	3/25/2013	28	60	34	27
02/13/2013	231249	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			2/15/2013	3									55		
02/14/2013	231271	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		2/15/2013	2	2/15/2013	2/28/2013	10			3/16/2013	3/16/2013		54	22	32
02/14/2013	231284	Janine Dunlop	Project Estimate has been completed	False	True	False	False		Miller-Swift							2/15/2013	2	3/28/2013	4/26/2013	51	54	52	3
02/15/2013	231367	Daisy Wright	Project request is in active Planning	False	True	False	True	Ashley Flintoff			2/19/2013	3	2/26/2013								53		

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02/18/2013	231442	David Barnett	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	3	3/28/2013	4/10/2013	36	4/10/2013	38	4/24/2013			52		
02/19/2013	231461	Deb Ashcraft	Estimate development is in progress	False	True	False	False	Brazen	Miller-Swift							2/20/2013	2	3/5/2013			51		
02/19/2013	231476	Gabriela Garfield	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	2	3/28/2013	4/12/2013	38	4/12/2013	39	4/24/2013			51		
02/20/2013	231514	Karen M. Wilson-Hedrick	Project request is in active Planning	True	False	False	False	Padilla de Hernandez			2/20/2013	1	3/28/2013								50		
02/20/2013	231550	Daisy Wright	Validating account expenditure authorization	True	False	False	False														50		
02/20/2013	231551	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		2/25/2013	4	2/27/2013	3/20/2013	18	3/20/2013	21	4/5/2013	4/5/2013	13	50	33	18
02/27/2013	231792	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		3/1/2013	3	3/4/2013	3/13/2013	9	3/13/2013	11	3/28/2013	3/29/2013	13	45	23	23
02/27/2013	231797	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Brazen			2/27/2013	1	3/1/2013								45		
02/27/2013	231823	Melissa Dawn Lesperance	Project request is in queue for an Estimate	False	True	False	True	Rooks/ Flintoff			3/1/2013	3	3/6/2013	4/29/2013	42	4/29/2013	44				45		
02/27/2013	231831	Mary Wood	Project request in queue for PM assignment	True	False	False	False														45		
02/28/2013	231883	Theresa Y. Hill	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez			3/1/2013	2	3/28/2013	4/11/2013	30	4/11/2013	31				44		
03/06/2013	232105	Anita Knight / Trina Sherlitz	Project Estimate has been completed	False	True	False	True	Flintoff	Pecic/ Brazen		3/12/2013	5	3/12/2013	3/21/2013	8	3/21/2013	12	4/5/2013	4/5/2013	12	40	23	18
03/06/2013	232117	Donna Carroll	Estimate development is in progress	False	True	False	False		Miller-Swift							4/25/2013	37	4/25/2013			40		
03/22/2013	232608	Serena Ferguson	Project Estimate has been completed	False	True	False	False		Miller-Swift							3/23/2013	1	3/28/2013	3/29/2013	5	28	6	23
03/26/2013	232727	Matteo Passalacqua	Project request is in active Planning	False	True	False	True	Azar			4/3/2013	7									26		
04/03/2013	233018	Tiffany L. Cusmano	Project request in queue for PM assignment	False	True	False	True	Rooks	Miller-Swift		4/3/2013	1	4/3/2013	4/4/2013	2	4/4/2013	2	4/8/2013	4/8/2013	3	20	4	17
04/03/2013	233041	Rose Foster	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		4/8/2013	4	4/9/2013	4/10/2013	3	4/10/2013	6	4/23/2013	4/26/2013	13	20	18	3
04/04/2013	233083	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Rooks/ Gibbons	Brazen		4/8/2013	3	4/8/2013	4/19/2013	10	4/19/2013	12	4/19/2013	4/23/2013	3	19	14	6
04/05/2013	233124	Ashley Flintoff	Project request is in queue for an Estimate	False	True	False	True	Flintoff			4/8/2013	2	4/9/2013	4/17/2013	8	4/17/2013	9				18		
04/09/2013	233223	Angela Childrey	Project request is in queue for an Estimate	False	True	False	True	Flintoff			4/17/2013	7	4/18/2013	4/29/2013	9	4/29/2013	15				16		
04/10/2013	233276	dan durrisin	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	6	4/18/2013								15		
04/10/2013	233278	Derrick Albers	Project request is in active Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		4/17/2013	6	4/17/2013								15		
04/12/2013	233369	Valeria Cook	Estimate development is in progress	False	True	False	False		Miller-Swift							4/17/2013	4	4/23/2013			13		
04/12/2013	233371	Robert Gagnier	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	4	4/18/2013								13		
04/12/2013	233372	Robert Gagnier	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	4	4/18/2013								13		
04/12/2013	233388	Mary Wood	Estimate development is in progress	False	True	False	False		Crist/ Miller-Swift							4/17/2013	4	4/18/2013			13		

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04/16/2013	233469	Karen M. Wilson-Hedrick	Submitted for project number only	False	True	False	True	Rooks	Miller-Swift		4/17/2013	2	4/17/2013								11		
04/16/2013	233471	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		4/17/2013	2	4/17/2013								11		
04/16/2013	233484	Alex Stephens	Project Estimate has been completed	False	True	False	False		Miller-Swift							4/17/2013	2	4/23/2013	4/26/2013	8	11	9	3
04/17/2013	233528	Deb Ashcraft	Project Estimate has been completed	False	True	False	False		Miller-Swift							4/17/2013	1	4/26/2013	4/26/2013	8	10	8	3
04/17/2013	233543	Mary Iverson	Project request is in queue for an Estimate	False	True	False	False	Padilla de Hernandez	Miller-Swift		4/17/2013	1	4/17/2013	4/24/2013	6	4/24/2013	6				10		
04/18/2013	233570	Jeffrey Abt	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		4/19/2013	2	4/19/2013	4/25/2013	5	4/25/2013	6				9		
04/22/2013	233712	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	False	Pecic	Pecic							4/23/2013	2				7		
04/22/2013	233713	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False														7		
04/22/2013	233719	David Barnett	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							4/23/2013	2				7		
04/22/2013	233731	Christa Azar for Sandra Schemske	Project request is in active Planning	True	False	False	False	Flintoff													7		
04/22/2013	233749	Beth Madigan	Project request in queue for PM assignment	True	False	False	False	Rooks	Miller-Swift							4/23/2013	2				7		
04/23/2013	233788	Robert Gagnier	Project request is in active Planning	False	True	False	True	Jason Davis			4/24/2013	2	4/24/2013								6		
04/23/2013	233793	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			4/23/2013	1	4/24/2013								6		
04/23/2013	233801	Ellen Barton	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			4/24/2013	2	4/25/2013								6		
04/23/2013	233807	Julie Trevino		False	False	False	False														6		
04/24/2013	233822	Kathy Maccagnone	Project request in queue for PM assignment	True	False	False	False														5		
04/24/2013	233831	Gerald Tilson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			4/24/2013	1	4/29/2013								5		
04/24/2013	233832	Gerald Tilson		False	False	False	False														5		
04/24/2013	233848	Carol Talbott	Validating account expenditure authorization	True	False	False	False														5		
04/25/2013	233914	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Maier was previous Planner	Miller-Swift							4/25/2013	1	4/25/2013	4/25/2013	1	4	1	4
04/26/2013	233933	Ashley Flintoff		False	False	False	False														3		
04/29/2013	234042	Dr Gilda Hillman		False	False	False	False														2		
04/30/2013	234136	Nancy Milstein		False	False	False	False														1		

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Total: 101 No Catagory: 5

JDI Total: 28

Estimate Total: 24

Planning Total: 44

Lump Sum Total: 0