

Design & Construction Services ALL Pending Minor Capital Project Requests as of 11/30/2013

Req Date	Request #	Requestor	Status	Just Do It	Est Req	Lump Sum	Plan Req	Planner	Hrs	Estimator	Hrs	PM	Hrs	In Plan	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	
02/27/2013	231797	Rajeev Sadasivan	Submitted for project number only	False	True	False	True	Brazen							2/27/2013	1	3/1/2013							198			
04/09/2013	233223	Angela Childrey	Request in queue for Closing	False	True	False	True	Flintoff	4	Miller-Swift	2				4/17/2013	7	4/18/2013	4/29/2013	9	4/29/2013	15	5/8/2013	5/9/2013	9	169	23	147
04/23/2013	233793	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks		Miller-Swift					4/23/2013	1	4/24/2013	5/14/2013	16	5/14/2013	16	5/21/2013	5/23/2013	8	159	23	137
05/03/2013	234309	Karen M. Wilson-Hedrick	Request in queue for Closing	False	True	False	True	Rooks	4	Miller-Swift	1				5/8/2013	4	5/8/2013	5/14/2013	5	5/14/2013	8	5/21/2013	5/30/2013	13	151	20	132
05/03/2013	234329	Annette Hawkins	Request in queue for Closing	False	True	False	False			Miller-Swift									5/15/2013	9	5/21/2013	6/5/2013	16	151	24	128	
05/14/2013	234901	Sylvia Bly	Validating account expenditure authorization	True	False	False	False																	144			
08/08/2013	235153	Andrew Kaufman	Request in queue for Closing	True	False	False	False	Padilla de Hernandez				Nathan Crist	2		5/23/2013	56	5/30/2013	6/21/2013	22					82			
05/23/2013	235413	Daisy Wright	Request in queue for Closing	False	True	False	False			Miller-Swift									5/24/2013	2	5/31/2013	5/31/2013	6	137	7	131	
06/25/2013	236631	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								7/3/2013	7	7/17/2013	7/17/2013	11	114	17	98	
07/05/2013	236945	Derrick Albers	Project Estimate has been completed	False	True	False	True	Flintoff	3	Miller-Swift	2				7/17/2013	9	7/17/2013	8/22/2013	27	8/22/2013	35	9/5/2013	10/11/2013	37	106	71	36
07/09/2013	237076	Anita Knight	Validating account expenditure authorization	True	False	False	False																	104			
07/19/2013	237539	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Rooks	8	Miller-Swift	2				7/29/2013	7	7/29/2013	9/20/2013	40	9/20/2013	46	10/18/2013	10/18/2013	21	96	66	31
07/22/2013	237583	Beth Myers	Request in queue for Closing	False	True	False	False			Miller-Swift	2								7/29/2013	6	8/2/2013	8/12/2013	11	95	16	80	
07/23/2013	237644	Karla	Validating account expenditure authorization	True	False	False	False																	94			
07/25/2013	237727	Nancy	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	1				8/7/2013	10	8/15/2013	8/20/2013	10	8/20/2013	19	9/11/2013	10/3/2013	33	92	51	42
08/06/2013	238105	Dawn Cochrane	Request in queue for Closing	True	False	False	False																	84			
08/06/2013	238153	Daisy Wright	Project Estimate has been completed	False	True	False	True	Azar	2	Miller-Swift	1				8/15/2013	8	8/20/2013	9/30/2013	33	9/30/2013	40	10/9/2013	10/17/2013	14	84	53	32
08/08/2013	238273	Donna Carroll	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								9/4/2013	20	10/3/2013	10/3/2013	22	82	41	42	
08/08/2013	238278	Ali Tajer	Request in queue for Closing	False	True	False	True	Flintoff	2	Miller-Swift	2				8/8/2013	1	8/13/2013	8/22/2013	11	8/22/2013	11	9/4/2013	9/5/2013	11	82	21	62
08/09/2013	238312	Beth Madigan	Validating account expenditure authorization	True	False	False	False																	81			
08/09/2013	238319	Otto Muzik	Validating account expenditure authorization	True	False	False	False																	81			
08/12/2013	238449	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Azar		Miller-Swift	2				8/15/2013	4					9/11/2013	9/26/2013		80	34	47	
08/13/2013	238507	Uzma Khan	Validating account expenditure authorization	True	False	False	False																	79			
08/14/2013	238579	Chris Gottschling	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							8/15/2013	2	8/16/2013	9/26/2013	31	78	32	47	
08/23/2013	239080	Sandra Schemske	Project Estimate has been completed	False	True	False	True	Azar	2	Miller-Swift	1				8/23/2013	1		9/26/2013	25	9/26/2013	25	10/18/2013	10/18/2013	17	71	41	31
08/26/2013	239307	Sandra Schemske	Project request is in active Planning	False	True	False	True	Azar		Miller-Swift					9/3/2013	7	9/3/2013							70			
08/27/2013	239370	Lydia Knight	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2				9/3/2013	6	9/5/2013	9/19/2013	13	9/19/2013	18	10/9/2013	10/16/2013	20	69	37	33
08/30/2013	239642	Daisy Wright	Request in queue for Closing	False	True	False	False			Miller-Swift	1								9/3/2013	3	9/11/2013	9/26/2013	18	66	20	47	

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08/30/2013	239643	Gerry Tilson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					8/30/2013	1	9/3/2013								66		
09/03/2013	239783	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					9/10/2013	6	9/10/2013	10/15/2013	26							64	
09/03/2013	239788	Barbara Hale	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	2				9/11/2013	7	9/13/2013	9/18/2013	6	9/18/2013	12	10/3/2013	10/3/2013	12	64	23	42
09/16/2013	240502	Jenny Hutchinson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	2				9/18/2013	3	9/19/2013	9/25/2013	6	9/25/2013	8	10/9/2013	10/14/2013	14	55	21	35
09/19/2013	240651	Gerald Tilson	Project Estimate has been completed	False	True	False	False			Miller-Swift	2	Crist							9/19/2013	1	10/1/2013	10/25/2013	27	52	27	26	
09/30/2013	241106	Jill Pruitt	Validating account expenditure authorization	True	False	False	False																		45		
10/09/2013	241479	Sandra Schemske	Project request is in active Planning	False	False	False	False	Rooks		Miller-Swift					10/10/2013	2	10/10/2013								38		
10/11/2013	241559	Daisy Wright	Validating account expenditure authorization	True	False	False	False																		36		
10/18/2013	241844	Christina Cowen	Validating account expenditure authorization	True	False	False	False																		31		
10/18/2013	241853	Rose Foster	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								10/22/2013	3	10/28/2013	10/30/2013	7	31	9	23	
10/23/2013	242088	David Wissbrun	Estimate development is in progress	False	True	False	False			Miller-Swift									10/28/2013	4	10/31/2013				28		
10/28/2013	242309	Daisy Wright	Validating account expenditure authorization	True	False	False	False																		25		
10/29/2013	242362	Phil Gilchrist	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					11/5/2013	6	11/11/2013								24		
10/31/2013	242472	Stuart May	Validating account expenditure authorization	True	False	False	False																		22		
10/31/2013	242473	Stuart May	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/5/2013	4									22		
10/31/2013	242474	Stuart May	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/5/2013	4									22		
11/05/2013	242674	Rose Foster	Project request is in active Planning	False	True	False	True	Rooks							11/5/2013	1	11/5/2013								19		
11/06/2013	242691	Artie Turner	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/8/2013	3	11/12/2013	11/26/2013	13	11/26/2013	15				18		
11/07/2013	242786	rob jacobs (for DCS) for Gerry Tilson/ Jon Frederick	Validating account expenditure authorization	True	False	False	False																		17		
11/08/2013	242826	Elizabeth Roggenbuck	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							11/11/2013	2					16		
11/08/2013	242834	Beth Madigan	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Miller-Swift					11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8				16		
11/08/2013	242835	Beth Madigan	Project request is in queue for an Estimate	False	True	False	True	Rooks	4	Miller-Swift					11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8				16		
11/12/2013	242934	Beth Myers	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/13/2013	2									14		
11/12/2013	242947	Charo Hulleza	Project Estimate has been completed	False	True	False	True	Rooks	6	Miller-Swift	3				11/13/2013	2	11/13/2013	11/25/2013	9	11/25/2013	10	11/26/2013	11/26/2013	2	14	11	4
11/13/2013	243013	Rose Foster	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					11/13/2013	1	11/13/2013								13		
11/14/2013	243087	rob jacobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs													12		
11/14/2013	243088	rob jacobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs													12		

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11/14/2013	243089	rob jacsobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs												12		
11/15/2013	243090	rob jacsobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs												11		
11/15/2013	243129	Sharon Progar	Project request is in queue for Planning	False	True	False	True	Rooks							11/18/2013	2								11		
11/19/2013	243171	Leo A. Tomaszewski	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/20/2013	2								9		
11/19/2013	243181	Judith Magdalenic	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							11/20/2013	2				9		
11/19/2013	243196	Leo A. Tomaszewski	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									11/20/2013	2				9		
11/19/2013	243210	Christy Nolan	Project on hold per direction of customer	False	True	False	True	Rooks		Miller-Swift					11/20/2013	2	11/21/2013							9		
11/19/2013	243217	Antonio Yancey	Project request is in queue for Planning	False	True	False	True	Rooks		Miller-Swift					11/20/2013	2								9		
11/19/2013	243222	LaTonia Jointer	Validating account expenditure authorization	True	False	False	False																	9		
11/20/2013	243268	Ferna Childs	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									11/20/2013	1				8		
11/20/2013	243274	Lisa Seymour	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					11/20/2013	1	11/21/2013							8		
11/21/2013	243307	Lisa Seymour	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift									11/21/2013	1				7		
11/21/2013	243325	Christa Azar		False	False	False	False																	7		
11/22/2013	243356	Jill Pruitt		False	False	False	False																	6		
11/22/2013	243363	Karen Collins		False	False	False	False																	6		
11/25/2013	243464	Daisy Wright		False	False	False	False																	5		
11/25/2013	243477	Karen M. Wilson-Hedrick		False	False	False	False																	5		
11/26/2013	243551	Edward Bogardus		False	False	False	False																	4		

Total:

73

No Catagory:

7

Planner Hours:

50

JDI Total:

19

Estimator Hours:

34

Estimate Total:

15

PM Hours:

2

Planning Total:

32

Lump Sum Total:

0