

Design & Construction Services ALL Pending Minor Capital Project Requests as of 1/31/2013

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	195	43	153
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			166		
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	149	105	45
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	146	86	61
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	143	136	8
07/18/2012	221794	Scott Frump	Estimate development is in progress	False	True	False	False		Miller-Swift							7/25/2012	6				142		
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	132	15	118
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	126	120	7
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	111	22	90
09/05/2012	224374	Stuart May	Request in queue for Closing	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	107	21	87
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	101	38	64
09/18/2012	225169	Daisy Wright	Request in queue for Closing	True	False	False	False	Rooks			9/18/2012	1	9/18/2012	9/21/2012	4						98		
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	98	17	82
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	96	8	89
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	96	22	74
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	96	22	74
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	96	22	74
09/25/2012	225483	Lydia Knight	Estimate development is in progress	False	False	False	False		Miller-Swift												93		
09/25/2012	225514	Stuart May	Validating account expenditure authorization	True	False	False	False														93		
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	89	19	71
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	86	84	3
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	79	21	59
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	77	22	56
10/18/2012	226646	Gwendolyn Norman	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/18/2012	1	10/22/2012			76		
10/18/2012	226650	Louise Dezur	Validating account expenditure authorization	True	False	False	False														76		
10/18/2012	226674	Deinda Neal	Validating account expenditure authorization	True	False	False	False														76		
10/18/2012	226676	Deinda Neal	Validating account expenditure authorization	True	False	False	False														76		

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
10/18/2012	226677	Deinda Neal	Validating account expenditure authorization	True	False	False	False														76		
10/19/2012	226728	Daisy Wright	Validating account expenditure authorization	True	False	False	False														75		
10/24/2012	226955	Renee Cooper	Validating account expenditure authorization	True	False	False	False		Miller-Swift/Crist							10/24/2012	1	10/25/2012			72		
10/26/2012	227021	Robert Bruner	Validating account expenditure authorization	True	False	False	False		Miller-Swift							10/26/2012	1				70		
10/26/2012	227022	Robert Bruner	Validating account expenditure authorization	True	False	False	False														70		
10/29/2012	227090	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		10/31/2012	3	11/2/2012	11/13/2012	10	11/13/2012	12	11/29/2012	11/30/2012	14	69	25	45
10/30/2012	227192	Clinton Guethlein	Project request is in active Planning	False	True	False	True	Rooks			10/31/2012	2	10/31/2012								68		
11/02/2012	227322	Krista Mitchell	Project Estimate has been completed	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	65	21	45
11/08/2012	227587	Krista Mitchell	Project Estimate has been completed	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	11/30/2012	14	61	17	45
11/09/2012	227662	Theresa Y. Hill / Felicia Douglas	Estimate development is in progress	False	True	False	False		Miller-Swift							11/13/2012	3	12/7/2012			60		
11/12/2012	227756	Dawn Cochrane	Validating account expenditure authorization	True	False	False	False														59		
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	57	53	5
11/20/2012	228086	Sharon Michelhaugh	Validating account expenditure authorization	True	False	False	False														53		
11/21/2012	228121	Ron Spalding	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		11/27/2012	5	11/28/2012	12/10/2012	10	12/10/2012	14	1/22/2013	1/22/2013	32	52	45	8
11/26/2012	228203	Daisy Wright	Validating account expenditure authorization	True	False	False	False														49		
11/27/2012	228246	carol talbott	Project request is in queue for an Estimate	False	True	False	True	Maier			11/27/2012	1	11/29/2012	12/20/2012	18	12/20/2012	18				48		
11/27/2012	228258	Stuart May	Project request is in queue for an Estimate	False	True	False	True	Rooks/Padilla	Miller-Swift		12/4/2012	6	12/18/2012	1/24/2013	38	1/24/2013	43				48		
11/27/2012	228260	Stuart May	Estimate development is in progress	False	True	False	False		Miller-Swift							12/4/2012	6	12/13/2012			48		
11/27/2012	228291	David Barnett	Validating account expenditure authorization	True	False	False	False														48		
11/28/2012	228367	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False														47		
11/30/2012	228452	Deb Ashcraft	Project Estimate has been completed	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	45	235	279
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	44	13	32
12/03/2012	228537	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False														44		
12/06/2012	228660	Paul Stemmer	Project request is in queue for an Estimate	False	True	False	True	Maier	Miller-Swift		12/7/2012	2	12/14/2012	1/30/2013	39	1/30/2013	40				41		
12/06/2012	228695	Beth Madigan	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/7/2012	2				41		
12/06/2012	228700	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		12/7/2012	2	12/7/2012	1/3/2013	20	1/3/2013	21	1/23/2013	1/23/2013	15	41	35	7
12/06/2012	228701	Beth Madigan	Validating account expenditure authorization	True	False	False	False														41		

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
12/06/2012	228702	Beth Madigan	Project request is in queue for Planning	False	False	False	True	Rooks			12/7/2012	2									41		
12/06/2012	228704	Beth Madigan	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/18/2012	9				41		
12/07/2012	228754	Beth Madigan	Validating account expenditure authorization	True	False	False	False		Miller-Swift							12/7/2012	1	12/10/2012	12/14/2012	6	40	6	35
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	39	9	31
12/12/2012	228923	Kelly Gottesman	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/13/2012	2				37		
12/17/2012	229035	Dawn Waltz	Validating account expenditure authorization	True	False	False	False														34		
12/17/2012	229085	Lisa Seymour	Validating account expenditure authorization	True	False	False	False														34		
12/18/2012	229120	Bob Ostrowski	Project request is in active Planning	False	True	False	True	Rooks			12/21/2012	4	1/2/2013								33		
12/19/2012	229160	Mary Wood	Validating account expenditure authorization	True	False	False	False														32		
12/19/2012	229179	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							12/21/2012	3				32		
12/20/2012	229191	Deb Ashcraft	Validating account expenditure authorization	True	False	False	False														31		
12/20/2012	229212	Deb Brazen	Project Estimate has been completed	False	True	False	True	Brazen	Miller-Swift		11/29/2012	16	12/12/2012	12/17/2012	13	12/18/2012	3	12/18/2012	12/21/2012	4	31	2	30
01/03/2013	229406	Lisa Seymour	Estimate development is in progress	False	True	False	False	Brazen	Brazen/Pecic							1/3/2013	1	1/3/2013			21		
01/04/2013	229439	Ned Staebler	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		1/8/2013	3	1/9/2013	1/9/2013	2	1/9/2013	4	1/30/2013	1/31/2013	17	20	20	1
01/07/2013	229542	J Hill	Validating account expenditure authorization	True	False	False	False														19		
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	19	7	13
01/07/2013	229552	Rachel Paulson	Project request is in queue for Planning	False	False	False	False	Padilla de Hernandez			1/8/2013	2									19		
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	17	6	12
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	17	7	11
01/09/2013	229681	Kimberly Elms	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			1/11/2013	3									17		
01/09/2013	229682	Lisa Seymour	Project request is in queue for Planning	False	True	False	True	Rooks			1/11/2013	3									17		
01/11/2013	229800	Cynthia Miller	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Crist/Miller-Swft		1/14/2013	2	1/14/2013	1/29/2013	12	1/30/2013	14	1/30/2013	1/31/2013	2	15	15	1
01/11/2013	229808	Teresa Pickering/Megan Etue	Project request is in queue for Planning	True	False	False	False	Padilla de Hernandez			1/14/2013	2									15		
01/14/2013	229883	James M. Kopacz	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			1/14/2013	1									14		
01/14/2013	229909	Beth Madigan	Validating account expenditure authorization	True	False	False	False														14		
01/15/2013	229979	Karen M. Wilson-Hedrick	Validating account expenditure authorization	True	False	False	False														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
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						13		
01/16/2013	230006	Daisy Wright	Validating account expenditure authorization	True	False	False	False														12		
01/16/2013	230025	Gerald Tilson	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/18/2013	3									12		
01/16/2013	230027	Bob Ostrowski	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							1/18/2013	3				12		
01/16/2013	230030	Krista Mitchell	Project request is in queue for an Estimate	False	True	False	False		Miller-Swift							1/18/2013	3				12		
01/17/2013	230085	David Barnett	Validating account expenditure authorization	True	False	False	False														11		
01/18/2013	230125	Dr. Bonnie Sloane	Project request in queue for PM assignment	True	False	False	False														10		
01/22/2013	230243	Joye Clark	Project Estimate has been completed	False	True	False	False		Crist/ Miller-Swift							1/28/2013	5	1/30/2013	1/31/2013	4	8	8	1
01/23/2013	230281	karla mclaurin		False	False	False	False														7		
01/23/2013	230282	Nicole Winkler	Project request in queue for PM assignment	True	False	False	False														7		
01/23/2013	230291	Bob Ostrowski	Validating account expenditure authorization	True	False	False	False														7		
01/23/2013	230306	Melody Andrews	Validating account expenditure authorization	True	False	False	False														7		
01/24/2013	230349	David Barnett	Project request is in queue for Planning	False	True	False	True	Rooks			1/28/2013	3									6		
01/24/2013	230383	Beth Madigan	Project request in queue for PM assignment	True	False	False	False														6		
01/24/2013	230387	Leon Hudson Jr	Project Estimate has been completed	False	True	False	False		Miller-Swift/Crist							1/28/2013	3	1/31/2013	1/31/2013	4	6	6	1
01/25/2013	230456	Rachel Beatty	Project request in queue for PM assignment	True	False	False	False														5		
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	5	5	1
01/25/2013	230461	OMVAE	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			1/28/2013	2									5		
01/29/2013	230605	Beth Madigan	Project request is in queue for an Estimate	False	True	False	False	Padilla de Hernandez	Miller-Swift							1/31/2013	3				3		
01/29/2013	230610	Jody Cooper	Validating account expenditure authorization	True	False	False	False														3		
01/29/2013	230627	Beth Madigan	Project request is in queue for an Estimate	False	True	False	False	Rooks	Miller-Swift							1/31/2013	3				3		
01/30/2013	230644	Tina M. Poole	Project request is in queue for Planning	False	True	False	True	Rooks			1/31/2013	2									2		
01/30/2013	230657	Dawn Cochrane	Project request is in queue for an Estimate	False	True	False	True		Miller-Swift							1/31/2013	2				2		

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
----------	-----------	-----------	--------	------------	---------	----------	----------	---------	-----------	----	---------------	-----------------	---------------	--------------	-----------------------	--------------	----------------	----------------	----------------	-----------------	-----	------------------	------------------

Total: 103 No Catagory: 3

JDI Total: 37

Estimate Total: 23

Planning Total: 40

Lump Sum Total: 0