

Design & Construction Services ALL Pending Major 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
02/07/2011	195246	Fran Ahern	Plant Fund Requested	False	False	False	False														519		
08/23/2011	207517	Catherine Siladi	Submitted for project number only	False	False	False	False	Chappell								8/25/2011	3	8/25/2011	8/29/2011	3	378	5	374
10/24/2011	211559	Christa Azar	Submitted for project number only	False	False	False	False														334		
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False														300		
02/20/2012	216209	Randy G. Paquette	Plant Fund Requested	False	False	False	False														249		
02/27/2012	216501	Fran Ahern	Submitted for project number only	False	False	False	False														244		
04/05/2012	218027	Mary Wood	Plant Fund Requested	False	True	False	True	Brazen/Maier	Miller-Swift		4/5/2012	1	5/30/2012				8/22/2012	8/28/2012			216	104	113
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														192		
06/25/2012	220957	Jeff Block	Project request is in active Planning	False	True	False	True	Rooks			7/18/2012	18									159		
06/30/2012	221108	L. Bott	Plant Fund Requested	False	True	False	True	Maier			7/10/2012	7	7/16/2012						8/23/2012		154	39	116
10/04/2012	225994	Robert Jacobs	Plant Fund Requested	False	False	False	False														86		
10/04/2012	225996	Robert Jacobs	Plant Fund Requested	False	False	False	False														86		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														85		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														85		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														85		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False														82		
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	77	22	56
10/17/2012	226618	Dixon Kirkland	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		10/26/2012	8	11/1/2012	11/8/2012	10	11/18/2012	23	1/11/2013	1/18/2013	45	77	68	10
10/19/2012	226712	Fred Florkowski	Estimate development is in progress	False	True	False	True	Rooks			10/19/2012	1									75		
10/23/2012	226900	Renee Cooper	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		10/24/2012	2	10/25/2012	11/19/2012	19	11/19/2012	20	11/29/2012	11/30/2012	10	73	29	45
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False														67		
11/09/2012	227654	Ken Smith	Project Estimate has been completed	False	True	False	True	Brazen			11/9/2012	1	11/9/2012				12/12/2012	12/21/2012			60	31	30
11/14/2012	227871	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		11/16/2012	3	11/16/2012	11/30/2012	11	11/30/2012	13	1/2/2013	1/18/2013	36	57	48	10
11/14/2012	227872	Lisa Seymour	Project request is in active Planning	False	True	False	True	Rooks			11/16/2012	3									57		
11/14/2012	227884	Christa Azar	Plant Fund Requested	False	False	False	False														57		
11/14/2012	227885	Christa Azar	Plant Fund Requested	False	False	False	False														57		
11/14/2012	227899	Angela C. Strickland	Project request is in active Planning	False	True	False	True	Brazen/Rooks			11/16/2012	3	11/16/2012								57		

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11/16/2012	227997	Karen M. Wilson	Project request is in active Planning	False	False	False	False														55		
11/20/2012	228080	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		11/26/2012	5	11/29/2012	12/6/2012	9	12/6/2012	13	12/18/2012	12/20/2012	11	53	23	31
11/21/2012	228117	Elizabeth Roggenbuck	Project request is in queue for an Estimate	False	True	False	True	Brazen/Rooks			11/27/2012	5	11/27/2012								52		
11/28/2012	228356	L. Bott	Project request is in queue for an Estimate	False	True	False	True	Maier			12/4/2012	5	12/6/2012	1/17/2013	33	1/17/2013	37				47		
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False														43		
12/05/2012	228630	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		12/7/2012	3	12/10/2012	12/14/2012	6	12/14/2012	8	12/21/2012	12/21/2012	6	42	13	30
12/11/2012	228857	Thomas Edwards	Submitted for project number only	False	False	False	False														38		
12/11/2012	228858	Thomas Edwards	Plant Fund Requested	False	False	False	False														38		
12/11/2012	228859	Thomas Edwards	Plant Fund Requested	False	False	False	False														38		
12/17/2012	229072	Deb Brazen	Plant Fund Requested	False	False	False	False														34		
01/07/2013	229556	Lee Carter	Plant Fund Requested	False	False	False	False														19		
01/14/2013	229878	Ahmad Hamawi	Plant Fund Requested	False	False	False	False														14		
01/22/2013	230255	Robert Jacobs	Submitted for project number only	False	False	False	False														8		
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False														6		
01/25/2013	230455	Rachel Beatty	Project request is in active Planning	False	True	False	True	Padilla de Hernandez													5		
01/29/2013	230594	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar			1/31/2013	3									3		

Total: 43

No Catagory: 26

JDI Total: 0

Estimate Total: 0

Planning Total: 17

Lump Sum Total: 0