

Design & Construction Services ALL Pending Major Capital Project Requests as of 9/30/2013

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
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	550	5	546
10/24/2011	211559	Christa Azar	Submitted for project number only	False	False	False	False														506		
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False														472		
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														364		
06/25/2012	220957	Jeff Block	Project request is in active Planning	False	True	False	True	Rooks			7/18/2012	18									331		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														257		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														257		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														257		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False														254		
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False														239		
11/09/2012	227654	Ken Smith	Request in queue for Closing	False	True	False	True	Brazen			11/9/2012	1	11/9/2012					12/12/2012	12/21/2012		232	31	202
11/21/2012	228117	Elizabeth Roggenbuck	Request in queue for Closing	False	True	False	True	Brazen/Rooks	Miller-Swift		11/27/2012	5	11/27/2012	1/25/2013	44	1/25/2013	48	3/14/2013	3/22/2012	222	224	175	398
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False														215		
01/14/2013	229883	James M. Kopacz	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/14/2013	1	1/17/2013	2/12/2013	22	2/15/2013	25	4/9/2013	4/25/2013	50	186	74	113
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False														178		
02/07/2013	231027	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											168		
02/13/2013	231242	Deb Brazen	Plant Fund Requested	False	False	False	False														164		
02/14/2013	231281	Beth Madigan	Submitted for project number only	False	True	False	True	Rooks	Miller-Swift		2/15/2013	2	2/15/2013								163		
02/21/2013	231601	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											158		
03/04/2013	232016	Kelli Jurich	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		3/12/2013	7	3/13/2013	4/22/2013	30	4/22/2013	36	5/3/2013	5/3/2013	10	151	45	107
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False														144		
03/14/2013	232358	Mike Colburn	Plant Fund Requested	False	False	False	False														143		
03/22/2013	232622	Christa Azar	Submitted for project number only	False	False	False	False														137		
04/09/2013	233227	Stuart May	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		4/17/2013	7	4/19/2013	7/17/2013	66	7/17/2013	72	8/1/2013	8/2/2013	13	125	84	42
04/10/2013	233282	Gerald Tilson	Project on hold per direction of customer	False	True	False	True	Flintoff/McVea			4/17/2013	6	4/19/2013								124		
04/22/2013	233718	Karen M. Wilson-Hedrick	Request in queue for Closing	False	True	False	True	Flintoff	Miller-Swift		4/23/2013	2	4/26/2013	5/31/2013	29	5/31/2013	30	6/18/2013	6/26/2013	19	116	48	69

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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	115	23	93
04/24/2013	233832	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		5/1/2013	6	5/1/2013	7/22/2013	59			8/7/2013	8/20/2013		114	85	30
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														102		
05/13/2013	234799	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False	I458938													101		
05/13/2013	234800	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														101		
05/13/2013	234801	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														101		
06/04/2013	235846	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														85		
06/05/2013	235942	Stuart May	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		6/12/2013	6	7/2/2013	8/26/2013	54	8/26/2013	59	9/11/2013	10/14/2013	36	84	94	11
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff			6/18/2013	9									83		
06/11/2013	236128	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														80		
06/26/2013	236664	Alan Bartlett	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		7/3/2013	6	7/16/2013								69		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False														67		
07/01/2013	236817	Juri Gelovani	Plant Fund Requested	False	True	False	True	Flintoff	Miller-Swift		7/2/2013	2	7/3/2013	7/5/2013	4	7/5/2013	5	7/17/2013	7/30/2013	18	66	22	45
08/19/2013	238830	Claudia Padilla de Hernandez	Submitted for project number only	False	False	False	False	Padilla de Hernandez	Sorensen Gross												31		
08/21/2013	238955	Mary Wood	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		8/23/2013	3	8/23/2013	8/30/2013	6	8/30/2013	8	9/11/2013	10/16/2013	34	29	41	13
09/04/2013	239860	D Cochrane/R Sokol	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		9/4/2013	1	9/4/2013	9/5/2013	2	9/5/2013	2	9/6/2013	9/9/2013	3	19	4	16
09/05/2013	240004	Artie Turner	Plant Fund Requested	False	False	False	False	Rooks													18		
09/16/2013	240493	Daisy Wright	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		9/30/2013	11	10/1/2013								11		
09/19/2013	240677	Nathan McCaughtry	Plant Fund Requested	False	False	False	False	Padilla de Hernandez	Miller-Swift		9/19/2013	1	9/19/2013	9/19/2013	1	9/19/2013	1	9/25/2013	9/26/2013	6	8	6	3
09/25/2013	240896	Christa Azar	Submitted for project number only	False	False	False	False														4		
09/25/2013	240910	Christa Azar	Plant Fund Requested	False	False	False	False														4		
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False														4		
09/25/2013	240912	Christa Azar	Plant Fund Requested	False	False	False	False														4		
09/25/2013	240914	Christa Azar	Plant Fund Requested	False	False	False	False														4		
09/25/2013	240915	Christa Azar	Plant Fund Requested	False	False	False	False														4		
09/25/2013	240917	Christa Azar	Plant Fund Requested	False	False	False	False														4		

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09/25/2013	240937	Christa Azar	Plant Fund Requested	False	False	False	False														4		
09/27/2013	241040	David Njus	Plant Fund Requested	False	False	False	False	Flintoff													2		
10/03/2013	241273	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift	Gibbons	10/4/2013	2	10/4/2013	10/22/2013	13	10/22/2013	14				4		
10/04/2013	241292	Ashley Flintoff for Christa Azar	Plant Fund Requested	False	False	False	False														5		
10/22/2013	242022	Mary Wood	Project Estimate has been completed	False	True	False	False		Miller-Swift							10/28/2013	5	10/28/2013	10/30/2013	3	17	7	23
10/23/2013	242082	Christa Azar	Plant Fund Requested	False	False	False	False														18		
10/25/2013	242179	Fran	Submitted for project number only	False	False	False	False			Edwards											20		
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False														20		
10/25/2013	242207	Christa Azar	Plant Fund Requested	False	False	False	False														20		

Total: 61

No Catagory: 42

JDI Total: 0

Estimate Total: 1

Planning Total: 18

Lump Sum Total: 0