

Design & Construction Services ALL Pending Major Capital Project Requests as of 7/31/2013

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
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	507	5	503
10/24/2011	211559	Christa Azar	Submitted for project number only	False	False	False	False														463		
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False														429		
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														321		
06/25/2012	220957	Jeff Block	Project request is in active Planning	False	True	False	True	Rooks			7/18/2012	18									288		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														214		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														214		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														214		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False														211		
10/19/2012	226712	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		10/19/2012	1		11/8/2012	15	11/8/2012	15	1/9/2013	1/31/2013	61	204	75	130
10/30/2012	227192	Clinton Guethlein	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		10/31/2012	2	10/31/2012	2/14/2013	77	2/14/2013	78	4/9/2013	4/17/2013	45	197	122	76
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False														196		
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		189	31	159
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	181	175	355
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False														172		
12/19/2012	229160	Mary Wood	Project Estimate has been completed	False	True	False	True	Brazen	Miller-Swift		12/21/2012	3	2/13/2013					3/1/2013	4/17/2013		161	86	76
01/14/2013	229878	Ahmad Hamawi	Plant Fund Requested	False	False	False	False														143		
01/14/2013	229883	James M. Kopacz	Project Estimate has been completed	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	143	74	70
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False														135		
02/07/2013	231027	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											125		
02/13/2013	231242	Deb Brazen	Plant Fund Requested	False	False	False	False														121		
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								120		
02/21/2013	231601	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											115		
03/01/2013	231919	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		3/1/2013	1	3/4/2013	4/12/2013	31	4/12/2013	31	5/8/2013	5/21/2013	28	109	58	52
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	108	45	64
03/07/2013	232140	Christine Hansen	Plant Fund Requested	False	False	False	False	Rooks													105		
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False														101		

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03/14/2013	232358	Mike Colburn	Plant Fund Requested	False	False	False	False														100		
03/22/2013	232622	Christa Azar	Submitted for project number only	False	False	False	False														94		
04/05/2013	233124	Ashley Flintoff	Plant Fund Requested	False	True	False	True	Flintoff	Miller-Swift		4/8/2013	2	4/9/2013	4/17/2013	8	4/17/2013	9	5/1/2013	5/5/2013	13	84	21	63
04/05/2013	233126	Ashley Flintoff	Project Estimate has been completed	False	True	False	True	Flintoff	Brazen/ Pecic		4/5/2013	1	4/5/2013	4/22/2013	12	4/22/2013	12	4/23/2013	4/25/2013	4	84	15	70
04/09/2013	233227	Stuart May	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez			4/17/2013	7	4/19/2013	7/17/2013	66	7/17/2013	72				82		
04/10/2013	233282	Gerald Tilson	Project request is in active Planning	False	True	False	True	Flintoff/ McVea			4/17/2013	6	4/19/2013								81		
04/16/2013	233470	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		4/17/2013	2	4/17/2013	4/23/2013	5	4/23/2013	6	6/21/2013	7/2/2013	51	77	56	22
04/22/2013	233718	Karen M. Wilson-Hedrick	Project Estimate has been completed	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	73	48	26
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	72	23	50
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								71		
04/24/2013	233832	Gerald Tilson	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			5/1/2013	6									71		
04/26/2013	233933	Ashley Flintoff	Project Estimate has been completed	False	True	False	True	Flintoff	Brazen/Pecic	Gibbons	4/26/2013	1	4/26/2013	4/30/2013	3	4/30/2013	3	4/30/2013	5/8/2013	7	69	9	61
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														59		
05/13/2013	234799	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False	I458938													58		
05/13/2013	234800	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														58		
05/13/2013	234801	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														58		
05/28/2013	235557	Thomas Edwards	Plant Fund Requested	False	False	False	False														47		
05/29/2013	235636	Jill Zeller	Submitted for project number only	False	False	False	False														46		
05/30/2013	235729	Deb Brazen	Plant Fund Requested	False	False	False	False	Brazen													45		
06/03/2013	235819	Ashley Flintoff	Plant Fund Requested	False	True	False	True	Flintoff	Miller-Swift		6/6/2013	4	6/7/2013	6/11/2013	4	6/11/2013	7	6/18/2013	6/21/2013	9	43	15	29
06/04/2013	235846	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														42		
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff			6/18/2013	9									40		
06/11/2013	236128	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														37		
06/24/2013	236564	Steven Pecic / James Sears		False	False	False	False														28		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False														24		

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07/01/2013	236817	Juri Gelovani	Project Estimate has been completed	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	23	22	2
07/12/2013	237200	Deb Brazen	Submitted for project number only	False	False	False	False														14		

Total: 54

No Catagory: 32

JDI Total: 0

Estimate Total: 0

Planning Total: 22

Lump Sum Total: 0