

Design & Construction Services ALL Pending Major Capital Project Requests as of 12/31/2012

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														496		
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	355	5	351
10/24/2011	211559	Christa Azar	Submitted for project number only	False	False	False	False														311		
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False														277		
02/20/2012	216209	Randy G. Paquette	Plant Fund Requested	False	False	False	False														226		
02/27/2012	216501	Fran Ahern	Submitted for project number only	False	False	False	False														221		
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			193	104	90
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														169		
06/25/2012	220957	Jeff Block	Project request is in active Planning	False	True	False	True	Rooks			7/18/2012	18									136		
06/30/2012	221108	L. Bott	Plant Fund Requested	False	True	False	True	Maier			7/10/2012	7	7/16/2012					8/23/2012			131	39	93
10/04/2012	225977	Beth Madigan	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		10/4/2012	1	10/5/2012								63		
10/04/2012	225994	Robert Jacobs	Plant Fund Requested	False	False	False	False														63		
10/04/2012	225996	Robert Jacobs	Plant Fund Requested	False	False	False	False														63		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														62		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														62		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														62		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False														59		
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	54	22	33
10/17/2012	226618	Dixon Kirkland	Estimate development is in progress	False	True	False	True	Azar	Miller-Swift		10/26/2012	8				10/17/2012	1				54		
10/19/2012	226712	Fred Florkowski	Estimate development is in progress	False	True	False	True	Rooks			10/19/2012	1									52		
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	50	29	22
10/30/2012	227188	Christa Azar	Plant Fund Requested	False	False	False	False														45		
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False														44		
10/31/2012	227224	Christa Azar	Plant Fund Requested	False	False	False	False	I470485													44		
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			37	31	7
11/09/2012	227675	Juri Gelovani	Plant Fund Requested	False	True	False	True	Brazen	Brazen/Pecic		11/9/2012	1	11/9/2012	11/9/2012	1	11/9/2012	1	11/9/2012	11/9/2012	1	37	1	37
11/14/2012	227871	Lisa Seymour	Project request is in queue for an Estimate	False	True	False	True	Rooks			11/16/2012	3	11/16/2012								34		

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11/14/2012	227872	Lisa Seymour	Project request is in active Planning	False	True	False	True	Rooks			11/16/2012	3									34		
11/14/2012	227884	Christa Azar	Plant Fund Requested	False	False	False	False														34		
11/14/2012	227885	Christa Azar	Plant Fund Requested	False	False	False	False														34		
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								34		
11/16/2012	227997	Karen M. Wilson	Project request is in active Planning	False	False	False	False														32		
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	30	23	8
11/28/2012	228356	L. Bott	Project request is in active Planning	False	True	False	True	Maier			12/4/2012	5	12/6/2012								24		
11/28/2012	228377	Erinn Rooks	Plant Fund Requested	False	False	False	False														24		
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False														20		
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	19	13	7
12/11/2012	228857	Thomas Edwards	Submitted for project number only	False	False	False	False														15		
12/11/2012	228858	Thomas Edwards	Submitted for project number only	False	False	False	False														15		
12/11/2012	228859	Thomas Edwards	Submitted for project number only	False	False	False	False														15		
12/17/2012	229072	Deb Brazen	Plant Fund Requested	False	False	False	False														11		

Total: 41

No Catagory: 25

JDI Total: 0

Estimate Total: 0

Planning Total: 16

Lump Sum Total: 0