

Design & Construction Services ALL Pending Major Capital Project Requests as of 4/30/13

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
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	441	5	437
10/24/2011	211559	Christa Azar	Submitted for project number only	False	False	False	False														397		
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False														363		
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														255		
06/25/2012	220957	Jeff Block	Project request is in active Planning	False	True	False	True	Rooks			7/18/2012	18									222		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														148		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														148		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														148		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False														145		
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	140	68	73
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	138	75	64
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	136	29	108
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	131	122	10
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False														130		
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		123	31	93
11/14/2012	227871	Lisa Seymour	Request in queue for Closing	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	120	48	73
11/14/2012	227884	Christa Azar	Plant Fund Requested	False	False	False	False														120		
11/16/2012	227997	Karen M. Wilson	Project Estimate has been completed	False	True	False	True	Maier/Brazen	Miller-Swift		11/20/2012	3				1/31/2013	55	1/31/2013	2/5/2013	4	118	58	61
11/21/2012	228117	Elizabeth Roggenbuck	Project Estimate has been completed	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	115	175	289
11/27/2012	228246	carol talbott	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		11/27/2012	1	11/29/2012	12/20/2012	18	12/20/2012	18	2/19/2013	2/25/2013	48	111	65	47
11/27/2012	228258	Stuart May	Plant Fund Requested	False	True	False	True	Rooks/Padilla	Miller-Swift		12/4/2012	6	12/18/2012	1/24/2013	38	1/24/2013	43	3/11/2013	3/12/2013	34	111	76	36
11/28/2012	228356	L. Bott	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		12/4/2012	5	12/6/2012	1/17/2013	33	1/17/2013	37	2/20/2013	3/6/2013	35	110	71	40
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False														106		
12/05/2012	228630	Karen M. Wilson-Hedrick	Request in queue for Closing	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	105	13	93
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		95	86	10
01/07/2013	229556	Lee Carter	Plant Fund Requested	False	False	False	False														82		
01/14/2013	229878	Ahmad Hamawi	Plant Fund Requested	False	False	False	False														77		

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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	77	74	4
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False														69		
02/05/2013	230916	Angela Strickland	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		2/12/2013	6	2/12/2013	2/13/2013	2	2/13/2013	7	3/6/2013	3/7/2013	17	61	23	39
02/07/2013	231027	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											59		
02/13/2013	231242	Deb Brazen	Plant Fund Requested	False	False	False	False														55		
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								54		
02/15/2013	231358	Donna Carroll	Plant Fund Requested	False	True	False	True	Rooks	Miller-Swift		2/19/2013	3	3/5/2013	3/15/2013	19	3/15/2013	21	3/20/2013	3/26/2013	8	53	28	26
02/21/2013	231581	Claudia Padilla de Hernández	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/25/2013	3	2/25/2013	3/28/2013	24	3/28/2013	26	3/28/2013	4/2/2013	4	49	29	21
02/21/2013	231601	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											49		
02/27/2013	231828	Christa Azar	Project request is in active Planning	False	False	False	False	Azar													45		
02/27/2013	231832	RaShan Duckworth	Plant Fund Requested	False	True	False	True	Padilla de Hernandez			2/27/2013	1	2/27/2013								45		
03/01/2013	231919	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		3/1/2013	1	3/4/2013	4/12/2013	31	4/12/2013	31				43		
03/04/2013	232016	Kelli Jurich	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		3/12/2013	7	3/13/2013	4/22/2013	30	4/22/2013	36				42		
03/07/2013	232140	Christine Hansen	Submitted for project number only	False	False	False	False	Rooks													39		
03/08/2013	232188	Dawn Cochrane	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		3/12/2013	3	3/13/2013	3/29/2013	14	3/29/2013	16	4/10/2013	4/12/2013	11	38	26	13
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False														35		
03/14/2013	232358	Mike Colburn	Plant Fund Requested	False	False	False	False														34		
03/19/2013	232485	Tom Edwards	Submitted for project number only	False	False	False	False														31		
03/22/2013	232621	Christa Azar for Claudia Padilla	Plant Fund Requested	False	False	False	False														28		
03/22/2013	232622	Christa Azar	Submitted for project number only	False	False	False	False														28		
04/02/2013	233001	Mary Wood	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			4/24/2013	17									21		
04/05/2013	233125	Ashley Flintoff	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		4/5/2013	1	4/5/2013	4/17/2013	9	4/17/2013	9	4/17/2013	4/23/2013	5	18	13	6
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	18	15	4
04/09/2013	233227	Stuart May	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			4/17/2013	7	4/19/2013								16		
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								15		
04/16/2013	233470	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		4/17/2013	2	4/17/2013	4/23/2013	5	4/23/2013	6				11		
04/19/2013	233656	Deb Brazen	Project Estimate has been completed	False	True	False	False		Brazen		4/19/2013	1	4/19/2013	4/22/2013	2	4/22/2013	2	4/23/2013	4/23/2013	2	8	3	6

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04/22/2013	233718	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Flintoff			4/23/2013	2	4/26/2013								7		
04/22/2013	233732	Erinn Rooks	Submitted for project number only	False	False	False	False														7		
04/24/2013	233820	Mike Colburn	Plant Fund Requested	False	False	False	False			Colburn											5		

Total: 57

No Catagory: 26

JDI Total: 0

Estimate Total: 1

Planning Total: 30

Lump Sum Total: 0