

Design & Construction Services ALL Pending Major Capital Project Requests as of 8/31/2013

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	529	5	525
10/24/2011	211559	Christa Azar	Submitted for project number only	False	False	False	False														485		
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False														451		
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														343		
06/25/2012	220957	Jeff Block	Project request is in active Planning	False	True	False	True	Rooks			7/18/2012	18									310		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														236		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														236		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														236		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False														233		
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	226	75	152
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	219	122	98
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False														218		
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		211	31	181
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	203	175	377
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False														194		
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		183	86	98
01/14/2013	229878	Ahmad Hamawi	Plant Fund Requested	False	False	False	False														165		
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	165	74	92
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False														157		
02/07/2013	231027	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											147		
02/13/2013	231242	Deb Brazen	Plant Fund Requested	False	False	False	False														143		
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								142		
02/21/2013	231601	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											137		
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	131	58	74
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	130	45	86
03/07/2013	232140	Christine Hansen	Plant Fund Requested	False	False	False	False	Rooks													127		
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False														123		

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03/14/2013	232358	Mike Colburn	Plant Fund Requested	False	False	False	False														122		
03/22/2013	232622	Christa Azar	Submitted for project number only	False	False	False	False														116		
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	106	21	85
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	106	15	92
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	104	84	21
04/10/2013	233276	dan durrisin	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	6	4/18/2013	7/26/2013	73	7/26/2013	78	8/2/2013	8/2/2013	6	103	83	21
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								103		
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	99	56	44
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	95	48	48
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	94	23	72
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								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		93	85	9
04/26/2013	233933	Ashley Flintoff	Plant Fund Requested	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	91	9	83
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														81		
05/13/2013	234799	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False	I458938													80		
05/13/2013	234800	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														80		
05/13/2013	234801	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														80		
05/21/2013	235235	Beth Madigan	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		5/24/2013	4									74		
05/28/2013	235517	Christy Nolan	Project request is in active Planning	False	True	False	True	Rooks			5/29/2013	2	5/30/2013								69		
05/28/2013	235557	Thomas Edwards	Plant Fund Requested	False	False	False	False														69		
05/29/2013	235636	Jill Zeller	Submitted for project number only	False	False	False	False														68		
05/30/2013	235729	Deb Brazen	Plant Fund Requested	False	False	False	False	Brazen													67		
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	65	15	51
06/04/2013	235846	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														64		
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff			6/18/2013	9									62		

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06/11/2013	236128	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														59		
06/24/2013	236564	Steven Pecic / James Sears		False	False	False	False														50		
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								48		
06/27/2013	236702	Christy Nolan	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		7/3/2013	5	7/10/2013								47		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False														46		
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	45	22	24
07/12/2013	237200	Deb Brazen	Plant Fund Requested	False	False	False	False														36		
08/02/2013	238026	Christa Azar	Plant Fund Requested	False	False	False	False														21		
08/06/2013	238171	William McVea	Plant Fund Requested	False	False	False	False														19		
08/19/2013	238830	Claudia Padilla de Hernandez	Submitted for project number only	False	False	False	False	Padilla de Hernandez	Sorensen Gross												10		
08/19/2013	238833	Steven Pecic	Plant Fund Requested	False	False	False	False														10		
08/21/2013	238938	Lieutenant Colonel Allana Bryant	Estimate development is in progress	False	True	False	True	Rooks	Sorensen Gross												8		

Total: 64

No Catagory: 36

JDI Total: 0

Estimate Total: 0

Planning Total: 28

Lump Sum Total: 0