

Design & Construction Services ALL Pending Major Capital Project Requests as of 11/30/2013

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
12/09/2011	213544	Tom Edwards (C. Azar)	Plant Fund Requested	False	False	False	False														516		
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False														408		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False														301		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False														301		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False														301		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False														298		
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False														283		
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False														259		
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False														222		
02/07/2013	231027	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											212		
02/13/2013	231242	Deb Brazen	Plant Fund Requested	False	False	False	False														208		
02/14/2013	231281	Beth Madigan	Plant Fund Requested	False	True	False	True	Rooks	Miller-Swift		2/15/2013	2	2/15/2013								207		
02/21/2013	231601	Robert Jacobs	Submitted for project number only	False	False	False	False			Jacobs											202		
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	195	45	151
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False														188		
03/14/2013	232358	Mike Colburn	Plant Fund Requested	False	False	False	False														187		
03/22/2013	232622	Christa Azar	Submitted for project number only	False	False	False	False														181		
04/09/2013	233227	Stuart May	Request in queue for Closing	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	169	84	86
04/24/2013	233832	Gerald Tilson	Request in queue for Closing	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		158	85	74
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														146		
05/13/2013	234799	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False	I458938													145		
05/13/2013	234800	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														145		
05/13/2013	234801	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														145		
06/04/2013	235846	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														129		
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	128	94	35

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06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff			6/18/2013	9									127		
06/11/2013	236128	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False														124		
06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False														111		
08/19/2013	238830	Claudia Padilla de Hernandez	Submitted for project number only	False	False	False	False	Padilla de Hernandez	Sorensen Gross												75		
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	73	41	33
08/21/2013	238956	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		8/23/2013	3	8/23/2013	9/13/2013	16	9/13/2013	18	10/17/2013	11/20/2013	49	73	66	8
09/05/2013	240004	Artie Turner	Plant Fund Requested	False	False	False	False	Rooks													62		
09/16/2013	240493	Daisy Wright	Project on hold per direction of customer	False	True	False	True	Flintoff	Miller-Swift		9/30/2013	11	10/1/2013								55		
09/17/2013	240553	Angela Childrey	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		9/18/2013	2	9/18/2013	10/25/2013	28	10/25/2013	29	11/6/2013	11/18/2013	17	54	45	10
09/25/2013	240896	Christa Azar	Submitted for project number only	False	False	False	False														48		
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False														48		
09/25/2013	240912	Christa Azar	Plant Fund Requested	False	False	False	False														48		
10/04/2013	241292	Ashley Flintoff for Christa Azar	Plant Fund Requested	False	False	False	False														41		
10/14/2013	241659	William Grever	Project request in queue for PM assignment	False	True	False	True	Flintoff	Miller-Swift		10/15/2013	2	10/15/2013	10/29/2013	11	10/29/2013	12	11/6/2013	11/18/2013	15	35	26	10
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	29	7	23
10/25/2013	242179	Fran	Submitted for project number only	False	False	False	False			Edwards											26		
10/25/2013	242188	Christa Azar	Plant Fund Requested	False	False	False	False														26		
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False														26		
10/29/2013	242336	Ahmad Heydari	Plant Fund Requested	False	False	False	False														24		
11/05/2013	242659	Mary Bonk	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		11/5/2013	1	11/6/2013	11/13/2013	7	11/13/2013	7	11/25/2013	11/26/2013	10	19	16	4
11/12/2013	242932	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		11/13/2013	2	11/13/2013								14		
11/20/2013	243264	Thomas Edwards	Plant Fund Requested	False	False	False	False			Edwards											8		

Total: 47

No Catagory: 34

JDI Total: 0

Estimate Total: 1

Planning Total: 12

Lump Sum Total: 0