

Design & Construction Services ALL Pending Minor Capital Project Requests as of 12/31/2013

Req Date	Request #	Requestor	Status	Just Do It	Est Req	Lump Sum	Plan Req	Planner	Hrs	Estimator	Hrs	PM	Hrs	In Plan	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		0		0		0											538		
05/09/2012	219449	mcolburn	Submitted for project number only	False	False	False	False		0		0		0											430		
10/05/2012	226030	Gerald Tilson	Submitted for project number only	False	False	False	False																	323		
10/05/2012	226035	Gerald Tilson	Submitted for project number only	False	False	False	False																	323		
10/05/2012	226038	Gerald Tilson	Submitted for project number only	False	False	False	False																	323		
10/10/2012	226260	Christa Azar	Plant Fund Requested	False	False	False	False																	320		
10/31/2012	227223	Christa Azar	Plant Fund Requested	False	False	False	False																	305		
12/04/2012	228571	Robert Jacobs	Plant Fund Requested	False	False	False	False																	281		
01/24/2013	230407	Robert Jacobs	Submitted for project number only	False	False	False	False																	244		
02/07/2013	231027	Robert Jacobs	Submitted for project number only	False	False	False	False					Jacobs												234		
02/13/2013	231242	Deb Brazen	Plant Fund Requested	False	False	False	False																	230		
02/14/2013	231281	Beth Madigan	Plant Fund Requested	False	True	False	True	Rooks		Miller-Swift				2/15/2013	2	2/15/2013								229		
02/21/2013	231601	Robert Jacobs	Submitted for project number only	False	False	False	False					Jacobs												224		
03/04/2013	232016	Kelli Jurich	Project Estimate has been completed	False	True	False	True	Rooks	10	Miller-Swift	4			3/12/2013	7	3/13/2013	4/22/2013	30	4/22/2013	36	5/3/2013	5/3/2013	10	217	45	173
03/13/2013	232338	Christa Azar	Submitted for project number only	False	False	False	False																	210		
03/14/2013	232358	Mike Colburn	Plant Fund Requested	False	False	False	False																	209		
03/22/2013	232622	Christa Azar	Submitted for project number only	False	False	False	False																	203		
04/23/2013	233793	Daisy Wright	Project request in queue for PM assignment	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	181	23	159
05/10/2013	234744	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	168		
05/13/2013	234799	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False	I458938																167		
05/13/2013	234800	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	167		
05/13/2013	234801	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	167		
05/14/2013	234901	Sylvia Bly	Project request in queue for PM assignment	True	False	False	False																	166		
06/04/2013	235846	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	151		
06/05/2013	235942	Stuart May	Plant Fund Requested	False	True	False	True	Padilla de Hernandez	10	Miller-Swift	3			6/12/2013	6	7/2/2013	8/26/2013	54	8/26/2013	59	9/11/2013	10/14/2013	36	150	94	57
06/06/2013	235983	Ashley Flintoff	Submitted for project number only	False	False	False	False	Flintoff						6/18/2013	9									149		
06/11/2013	236128	James Sears/Megan Etue	Plant Fund Requested	False	False	False	False																	146		
06/25/2013	236631	Daisy Wright	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								7/3/2013	7	7/17/2013	7/17/2013	11	136	17	120

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06/28/2013	236758	Megan Etue	Submitted for project number only	False	False	False	False																	133			
07/05/2013	236945	Derrick Albers	Project Estimate has been completed	False	True	False	True	Flintoff	3	Miller-Swift	2				7/17/2013	9	7/17/2013	8/22/2013	27	8/22/2013	35	9/5/2013	10/11/2013	37	128	71	58
07/19/2013	237539	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Rooks	8	Miller-Swift	2				7/29/2013	7	7/29/2013	9/20/2013	40	9/20/2013	46	10/18/2013	10/18/2013	21	118	66	53
08/06/2013	238105	Dawn Cochrane	Request in queue for Closing	True	False	False	False																	106			
08/06/2013	238153	Daisy Wright	Project request in queue for PM assignment	False	True	False	True	Azar	2	Miller-Swift	1				8/15/2013	8	8/20/2013	9/30/2013	33	9/30/2013	40	10/9/2013	10/17/2013	14	106	53	54
08/08/2013	238273	Donna Carroll	Project Estimate has been completed	False	True	False	False			Miller-Swift	1								9/4/2013	20	10/3/2013	10/3/2013	22	104	41	64	
08/12/2013	238449	Janine Dunlop	Project Estimate has been completed	False	True	False	True	Azar		Miller-Swift	2				8/15/2013	4					9/11/2013	9/26/2013		102	34	69	
08/14/2013	238579	Chris Gottschling	Request in queue for Closing	False	True	False	False			Miller-Swift	1	Crist							8/15/2013	2	8/16/2013	9/26/2013	31	100	32	69	
08/19/2013	238830	Claudia Padilla de Hernandez	Submitted for project number only	False	False	False	False	Padilla de Hernandez		Sorensen Gross														97			
08/21/2013	238955	Mary Wood	Project Estimate has been completed	False	True	False	True	Flintoff	2	Miller-Swift	3				8/23/2013	3	8/23/2013	8/30/2013	6	8/30/2013	8	9/11/2013	10/16/2013	34	95	41	55
08/21/2013	238956	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Flintoff	5	Miller-Swift	6				8/23/2013	3	8/23/2013	9/13/2013	16	9/13/2013	18	10/17/2013	11/20/2013	49	95	66	30
08/23/2013	239080	Sandra Schemske	Project request in queue for PM assignment	False	True	False	True	Azar	2	Miller-Swift	1				8/23/2013	1		9/26/2013	25	9/26/2013	25	10/18/2013	10/18/2013	17	93	41	53
08/27/2013	239370	Lydia Knight	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	2				9/3/2013	6	9/5/2013	9/19/2013	13	9/19/2013	18	10/9/2013	10/16/2013	20	91	37	55
08/30/2013	239643	Gerry Tilson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					8/30/2013	1	9/3/2013							88			
09/03/2013	239788	Barbara Hale	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	2				9/11/2013	7	9/13/2013	9/18/2013	6	9/18/2013	12	10/3/2013	10/3/2013	12	86	23	64
09/16/2013	240502	Jenny Hutchinson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	2	Miller-Swift	2				9/18/2013	3	9/19/2013	9/25/2013	6	9/25/2013	8	10/9/2013	10/14/2013	14	77	21	57
09/17/2013	240553	Angela Childrey	Plant Fund Requested	False	True	False	True	Flintoff	5	Miller-Swift	5				9/18/2013	2	9/18/2013	10/25/2013	28	10/25/2013	29	11/6/2013	11/18/2013	17	76	45	32
09/19/2013	240651	Gerald Tilson	Project Estimate has been completed	False	True	False	False			Miller-Swift	2	Crist							9/19/2013	1	10/1/2013	10/25/2013	27	74	27	48	
09/25/2013	240896	Christa Azar	Submitted for project number only	False	False	False	False																	70			
09/25/2013	240911	Christa Azar	Plant Fund Requested	False	False	False	False																	70			
10/04/2013	241292	Ashley Flintoff for Christa Azar	Plant Fund Requested	False	False	False	False																	63			
10/09/2013	241479	Sandra Schemske	Project request is in active Planning	False	False	False	False	Rooks		Miller-Swift					10/10/2013	2	10/10/2013							60			
10/14/2013	241659	William Grever	Project request in queue for PM assignment	False	True	False	True	Flintoff	3	Miller-Swift	2				10/15/2013	2	10/15/2013	10/29/2013	11	10/29/2013	12	11/6/2013	11/18/2013	15	57	26	32
10/22/2013	242022	Mary Wood	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								10/28/2013	5	10/28/2013	10/30/2013	3	51	7	45	
10/23/2013	242088	David Wissbrun	Project request in queue for PM assignment	False	True	False	False			Miller-Swift	2								10/28/2013	4	10/31/2013	12/5/2013	29	50	32	19	
10/25/2013	242188	Christa Azar	Plant Fund Requested	False	False	False	False																	48			
10/25/2013	242194	Christa Azar	Plant Fund Requested	False	False	False	False																	48			
10/29/2013	242336	Ahmad Heydari	Plant Fund Requested	False	False	False	False																	46			

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10/29/2013	242362	Phil Gilchrist	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift					11/5/2013	6	11/11/2013								46		
10/31/2013	242472	Stuart May	Project request in queue for PM assignment	True	False	False	False																		44		
11/05/2013	242659	Mary Bonk	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	3	Miller-Swift	2				11/5/2013	1	11/6/2013	11/13/2013	7	11/13/2013	7	11/25/2013	11/26/2013	10	41	16	26
11/05/2013	242674	Rose Foster	Project request is in active Planning	False	True	False	True	Rooks							11/5/2013	1	11/5/2013								41		
11/06/2013	242691	Artie Turner	Project request in queue for PM assignment	True	False	False	False	Padilla de Hernandez		Miller-Swift					11/8/2013	3	11/12/2013	11/26/2013	13	11/26/2013	15				40		
11/07/2013	242786	rob jacsobs (for DCS) for Gerry Tilson/ Jon Frederick	Validating account expenditure authorization	True	False	False	False																		39		
11/08/2013	242834	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	3				11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8	12/17/2013	12/20/2013	24	38	31	8
11/08/2013	242835	Beth Madigan	Estimate development is in progress	False	True	False	True	Rooks	4	Miller-Swift					11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8	12/17/2013			38		
11/12/2013	242932	Deb Ashcraft	Estimate development is in progress	False	True	False	True	Flintoff	5	Miller-Swift					11/13/2013	2	11/13/2013	12/6/2013	18	12/6/2013	19	12/18/2013			36		
11/12/2013	242934	Beth Myers	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/13/2013	2									36		
11/12/2013	242947	Charo Hulleza	Project request in queue for PM assignment	False	True	False	True	Rooks	6	Miller-Swift	3				11/13/2013	2	11/13/2013	11/25/2013	9	11/25/2013	10	11/26/2013	11/26/2013	2	36	11	26
11/13/2013	243013	Rose Foster	Project request is in queue for an Estimate	False	True	False	True	Rooks		Miller-Swift					11/13/2013	1	11/13/2013	12/20/2013	28	12/20/2013	28				35		
11/14/2013	243087	rob jacsobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs													34		
11/14/2013	243088	rob jacsobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs													34		
11/14/2013	243089	rob jacsobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs													34		
11/15/2013	243090	rob jacsobs (for DCS) for Jon Frederick	Validating account expenditure authorization	True	False	False	False					Jacobs													33		
11/15/2013	243129	Sharon Progar	Submitted for project number only	False	True	False	True	Rooks							11/18/2013	2									33		
11/19/2013	243171	Leo A. Tomaszewski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift					11/20/2013	2									31		
11/19/2013	243181	Judith Magdalenic	Project request in queue for PM assignment	True	False	False	False			Miller-Swift		Crist							11/20/2013	2					31		
11/19/2013	243196	Leo A. Tomaszewski	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								11/20/2013	2	11/21/2013	12/10/2013	15	31	16	16	
11/19/2013	243210	Christy Nolan	Project on hold per direction of customer	False	True	False	True	Rooks		Miller-Swift					11/20/2013	2	11/21/2013								31		
11/19/2013	243217	Antonio Yancey	Project request in queue for PM assignment	False	True	False	True	Rooks	8	Miller-Swift	2				11/20/2013	2	11/20/2013	11/20/2013	1	11/20/2013	2	12/18/2013	12/18/2013	21	31	22	10
11/19/2013	243222	LaTonia Jointer	Project request in queue for PM assignment	True	False	False	False																		31		
11/20/2013	243264	Thomas Edwards	Plant Fund Requested	False	False	False	False					Edwards													30		
11/20/2013	243268	Ferna Childs	Project Estimate has been completed	False	True	False	False			Miller-Swift	3								11/20/2013	1	12/8/2013	12/20/2013	23	30	23	8	
11/20/2013	243274	Lisa Seymour	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift					11/20/2013	1	11/21/2013								30		
11/21/2013	243325	Christa Azar	Submitted for project number only	False	False	False	False																		29		

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11/22/2013	243356	Jill Pruitt	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								12/4/2013	9	12/5/2013	12/16/2013	9	28	17	12
11/22/2013	243363	Karen Collins	Project request in queue for PM assignment	False	True	False	False			Miller-Swift		Crist							12/4/2013	9					28	
11/25/2013	243464	Daisy Wright	Validating account expenditure authorization	True	False	False	False																		27	
11/25/2013	243477	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Flintoff		Miller-Swift				12/4/2013	8	12/4/2013									27	
11/26/2013	243551	Edward Bogardus	Project request is in queue for an Estimate	False	True	False	True	Flintoff	4	Miller-Swift				12/4/2013	7	12/4/2013	12/20/2013	13	12/20/2013	19					26	
12/02/2013	243673	Caroline Brzuchowski	Project request is in active Planning	False	True	False	True	Padilla de Hernandez		Miller-Swift				12/6/2013	5										22	
12/02/2013	243692	Jule Wallis	Validating account expenditure authorization	True	False	False	False																		22	
12/03/2013	243740	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				12/6/2013	4	12/10/2013									21	
12/04/2013	243781	alan berezik		False	False	False	False																		20	
12/04/2013	243782	alan berezik		False	False	False	False																		20	
12/04/2013	243784	alan berezik		False	False	False	False																		20	
12/05/2013	243829	Lydia Knight	Project Estimate has been completed	False	True	False	False			Miller-Swift	2								12/6/2013	2	12/10/2013	12/13/2013	6	19	7	13
12/05/2013	243834	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Rooks	4	Miller-Swift	1			12/6/2013	2	12/10/2013	12/16/2013	7	12/16/2013	8	12/20/2013	12/20/2013	5	19	12	8
12/05/2013	243838	Gerald Tilson	Project request is in active Planning	False	True	False	True	Rooks		Miller-Swift				12/6/2013	2	12/10/2013									19	
12/05/2013	243842	Beth Madigan	Project Estimate has been completed	False	True	False	True	Rooks	3	Miller-Swift	2			12/6/2013	2	12/10/2013	12/10/2013	3	12/10/2013	4	12/18/2013	12/20/2013	9	19	12	8
12/05/2013	243844	Gerald Tilson	Project request is in active Planning	False	True	False	True	Azar						12/13/2013	7										19	
12/06/2013	243884	Robert Jacobs	Submitted for project number only	False	False	False	False																		18	
12/06/2013	243890	Katie Linehan	Project request in queue for PM assignment	True	False	False	False			Miller-Swift		Crist							12/6/2013	1					18	
12/06/2013	243893	Karen M. Wilson-Hedrick	Project request is in queue for Planning	False	True	False	True	Flintoff						12/13/2013	6										18	
12/09/2013	243972	Megan Etue	Plant Fund Requested	False	False	False	False																		17	
12/09/2013	243990	Joyce Wynn	Validating account expenditure authorization	True	False	False	False					Crist													17	
12/10/2013	244036	Daisy Wright	Project request in queue for PM assignment	True	False	False	False																		16	
12/12/2013	244125	Lisa Seymour	Project request is in queue for Planning	False	True	False	True	Rooks		Miller-Swift				12/13/2013	2										14	
12/12/2013	244129	Sharon Progar	Validating account expenditure authorization	True	False	False	False																		14	
12/14/2013	244216	Lee Dyament	Project request is in queue for Planning	False	True	False	True	Flintoff		Miller-Swift				12/24/2013	7										12	
12/16/2013	244273	Daisy Wright	Validating account expenditure authorization	True	False	False	False																		12	
12/16/2013	244301	Robert Gagnier	Project request in queue for PM assignment	True	False	False	False																		12	
12/16/2013	244307	Nate McCaughtry/Carol Salisbury	Project request is in queue for an Estimate	False	True	False	False			Miller-Swift		Crist							12/20/2013	5					12	
12/17/2013	244331	D Cochrane/R Sokol	Validating account expenditure authorization	True	False	False	False																		11	

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12/17/2013	244337	James Sears	Submitted for project number only	False	False	False	False																	11		
12/17/2013	244347	D Cochrane/R Sokol/S Krawetz	Validating account expenditure authorization	True	False	False	False																	11		
12/17/2013	244351	Kimberly Rize	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez						12/20/2013	4									11		
12/18/2013	244386	Jim Stoddart	Project request in queue for PM assignment	False	True	False	True	Flintoff	3	Pecic	1			12/18/2013	1	12/20/2013	12/20/2013	3	12/20/2013	3	12/20/2013	12/20/2013	1	10	3	8
12/20/2013	244448	Christa Azar	Plant Fund Requested	False	False	False	False																	8		
12/24/2013	244515	Elizabeth Godwin	Project request is in queue for Planning	False	True	False	True	Rooks		Miller-Swift				12/24/2013	1									6		

Total: 118

No Catagory: 40

Planner Hours: 102

JDI Total: 21

Estimator Hours: 69

PM Hours: 0

Estimate Total: 12

Planning Total: 45

Lump Sum Total: 0