

Calumet Phase 1 Engineering requisition 6500041269: **Engineering for 2013 gate stations and 2014 river & RR crossings**

**Approval Status**

Req Name: 0140011015/CAL 2/3 Engineering  
Total: 1,074,500.00 USD  
Requester: [Buntin, Glenn W](#) Business Unit: 1100  
Entered on: 06/29/2012 Requisition ID: 6500041269  
Status: Approved Priority:

Requester's Justification:  
All invoicing to go to Lance Rainge.

**Fiscal Approval**

0140011015/CAL 2/3 Engineering: **Approved**

Fiscal Approval

Skipped <a href="#">Weiss, Conrad C</a> Supervisor by UserID	→	Skipped <a href="#">Haves, Phillip M</a> Supervisor by UserID	→	Skipped <a href="#">Harpole, David W</a> Supervisor by UserID	→	Skipped <a href="#">Radtke, Mark A</a> Supervisor by UserID	→	Approved ✓ <a href="#">Harpole, David W</a> Inserted Approver 12/14/2012 - 12:56 PM	→	Approved ✓ <a href="#">Mikulsky, Phillip M</a> Inserted Approver 12/15/2012 - 6:07 AM	→	Approved ✓ <a href="#">Borgard, Lawrence T</a> Inserted Approver 1/7/2013 - 2:44 PM
--	---	---	---	---	---	---	---	--	---	--	---	--

[Return to Manage Requisitions](#)

Calumet Phase 2 Engineering requisition 6500048454: **Engineering for 2013 MP work, 2014 Calumet Gate Station, and 2014 Calumet #2 (now 106<sup>th</sup> St Lateral)**

The screenshot displays the Oracle eProcurement 'Manage Requisitions' interface. The page title is 'Production' and the breadcrumb trail is 'Home > Worklist > Performance Trace > Add to Favorites > Sign out'. The requisition details are as follows:

- Req Name:** 0140011015/CAL 2/3-Phase 2-Eng
- Total:** 1,109,073.00 USD
- Requester:** [Buntin, Glenn W](#)
- Entered on:** 02/25/2013
- Status:** Approved
- Business Unit:** 1100
- Requisition ID:** 6500048454
- Priority:**

**Requester's Justification:**  
\*\*All Invoicing to go through Lance Rainge\*\*  
All documentation for this scope of work attached under line comments.  
Engineering services associated with the Calumet System Upgrade project. The scope of work associated with this requisition is as follows:  
Cal #2 – Pipeline from 112th/Avenue G to Calumet River/100th  
Cal #2 & 3 – Medium Pressure Mains & Services  
Calumet Station (98th & Brainard)  
Soil Bores, probes, deep excavation trench, and valve clusters

**Line Information**

**Review/Edit Approvers**

**Fiscal Approval**

0140011015/CAL 2/3-Phase 2-Eng: **Approved**

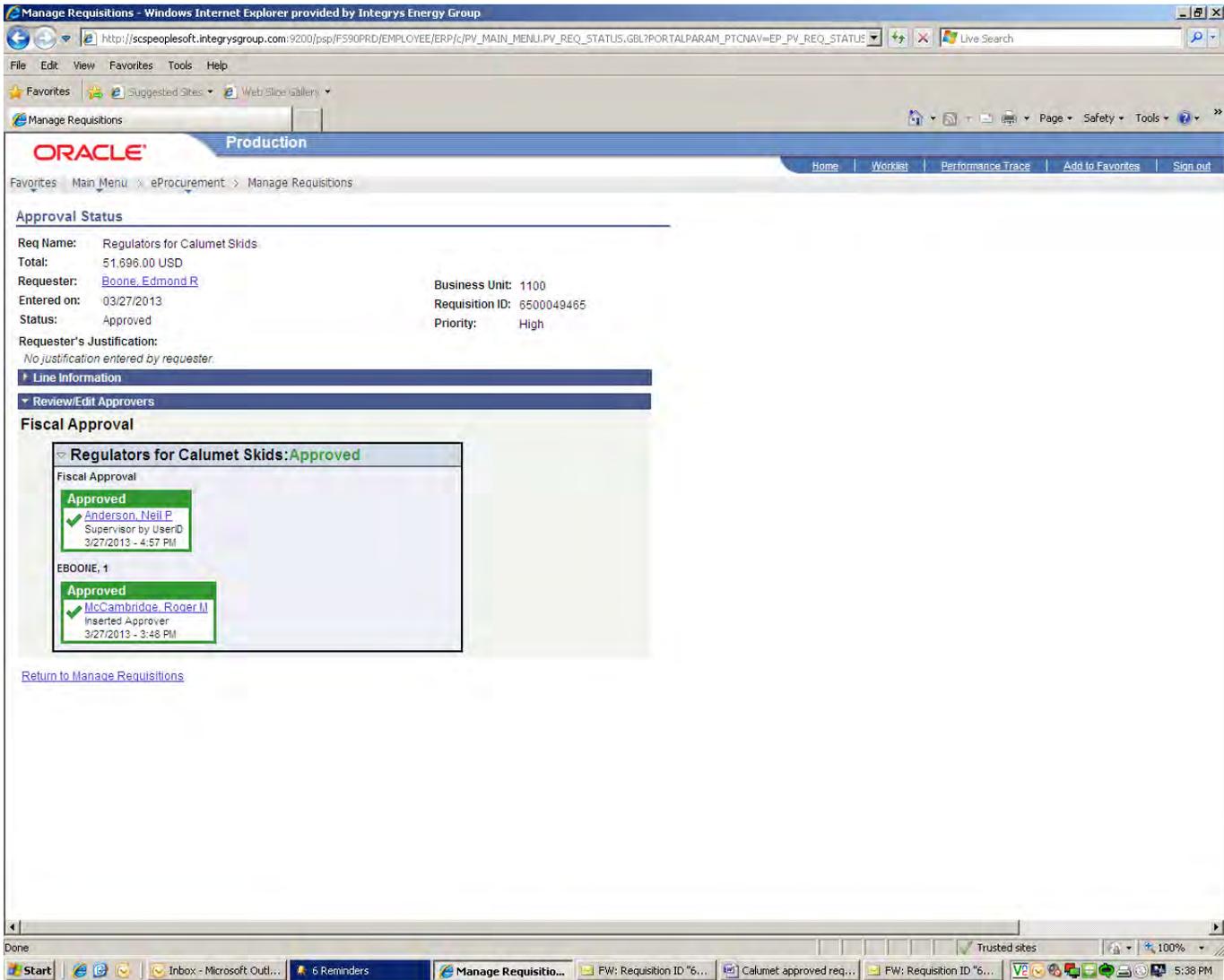
Fiscal Approval workflow:

- Skipped: [Weis, Conrad C](#) (Supervisor by UserID)
- Skipped: [Haves, Phillip M](#) (Supervisor by UserID)
- Skipped: [Harpole, David W](#) (Supervisor by UserID)
- Skipped: [Radtke, Mark A](#) (Supervisor by UserID)
- Approved: [Harpole, David W](#) (Inserted Approver 2/27/2013 - 12:23 PM)
- Approved: [Radtke, Mark A](#) (Inserted Approver 2/28/2013 - 11:31 AM)
- Approved: [Evans, Willard S](#) (Inserted Approver 2/28/2013 - 1:08 PM)

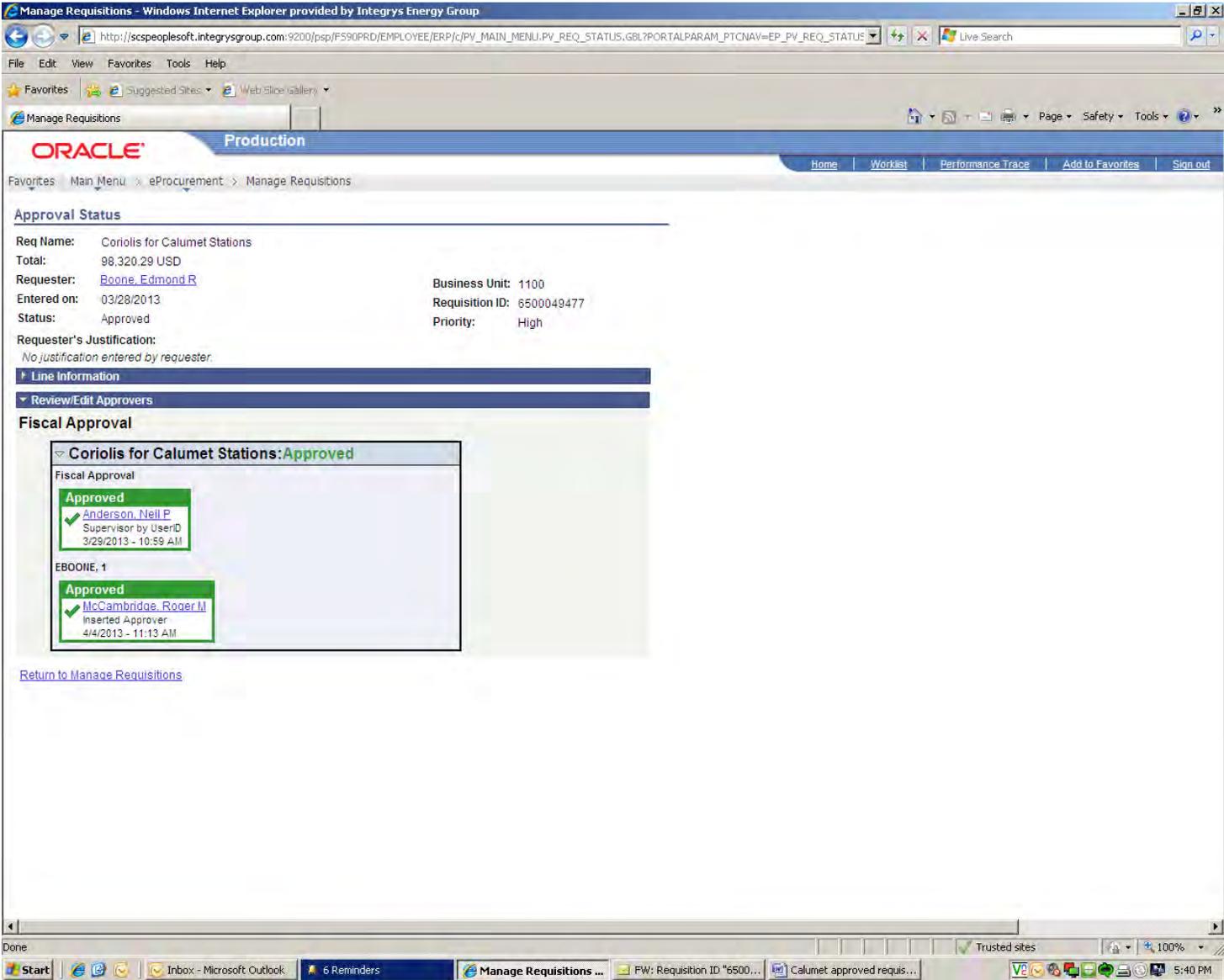
[Return to Manage Requisitions](#)

The Windows taskbar at the bottom shows the Start button, system tray with clock at 5:46 PM, and open applications including Microsoft Outlook, Reminders, and the Manage Requisitions browser window.

Regulators for Calumet HP to MP regulator stations (2013 construction)



Coriolis Meters for Calumet HP to MP regulator stations (2013 construction):



Heaters for Calumet HP to MP regulator stations (2013 construction):

The screenshot shows the Oracle eProcurement 'Manage Requisitions' interface. The page title is 'Production'. The breadcrumb trail is 'Home > Worklist > Performance Trace > Add to Favorites > Sign out > Manage Requisitions'. The main content area is titled 'Approval Status' and displays the following details:

- Req Name: Calumet Vacuum Heaters
- Total: 260,258.00 USD
- Requester: [Boone, Edmond R](#)
- Entered on: 03/28/2013
- Status: Approved
- Business Unit: 1100
- Requisition ID: 6500049478
- Priority: High

Requester's Justification: No justification entered by requester.

Below the status information, there are sections for 'Line Information', 'Review/Edit Approvers', and 'Fiscal Approval'. The 'Fiscal Approval' section is expanded, showing a flowchart for 'Calumet Vacuum Heaters: Approved'. The flowchart consists of four boxes connected by arrows:

- Skipped**: Anderson, Neil P (Supervisor by UserID)
- Skipped**: McCambridge, Roger M (Supervisor by UserID)
- Approved**: Morrow, William E (Supervisor by UserID) on 3/28/2013 - 1:20 PM
- Approved**: Schrock, Charles A (Inserted Approver) on 4/2/2013 - 9:04 AM

At the bottom of the browser window, the taskbar shows the Start button, several open applications including 'Inbox - Microsoft Outlook', '6 Reminders', 'Manage Requisitions ...', and 'Calumet: approved requis...', and the system tray with the time 5:42 PM.

Requisition for Calumet #3 to SE Interstation Loop Interconnect study **(Engineering needed to finalize 2014-2016 Calumet #3 Plans)**

