

Design & Construction Services Completed Estimates from 6/1/16 through 6/30/16 as of 6/30/16

Req Date	Request #	Requestor	Status	Type	Just Do It	Est Req	Lump Sum	Plan Req	Planner	Estimator	PM	In Plan Queue	Req to Plan Que	Being Planned	Plan Complete	Plan Que to Plan Comp	In Est Queue	Req to Est Que	Being Estimate	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
5/2/2016	283683	Sheryl MacGillis	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		5/2/2016	1	5/4/2016	6/1/2016	23	6/1/2016	23	6/2/2016	6/2/2016	2	44	24	21
5/3/2016	283758	Juanitta Hill	Cancelled	MCP	False	True	False	True	Padilla de Hernandez	Brazen		5/17/2016	11	5/17/2016	6/1/2016	12	6/1/2016	22	6/1/2016	6/1/2016	1	43	22	22
5/10/2016	283973	L. Bott	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		5/13/2016	4	5/16/2016	5/27/2016	11	5/27/2016	14	6/1/2016	6/1/2016	4	38	17	22
5/24/2016	284604	Alan Sebastian	Project Estimate has been completed	MCP	False	True	False	False		Brazen							5/24/2016	1	5/26/2016	6/1/2016	7	28	7	22
5/24/2016	284605	Alan Sebastian	Project Estimate has been completed	MCP	False	True	False	False		Brazen							5/24/2016	1	5/26/2016	6/1/2016	7	28	7	22
5/24/2016	284607	Alan Sebastian	Project Estimate has been completed	MCP	False	True	False	False		Brazen							5/24/2016	1	5/26/2016	6/1/2016	7	28	7	22
5/25/2016	284663	James Peters	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		5/26/2016	2	5/31/2016	6/10/2016	12	6/10/2016	13	6/20/2016	6/20/2016	7	27	19	9
5/25/2016	284683	David Barnett	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		5/26/2016	2	5/31/2016	6/9/2016	11	6/9/2016	12	6/9/2016	6/9/2016	1	27	12	16
5/31/2016	284857	Uzma Khan	Validating account expenditure authorization	MCP	True	False	False	False												6/1/2016		23	2	22
5/31/2016	284897	Amy Hays	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		6/3/2016	4	6/3/2016	6/14/2016	8	6/14/2016	11	6/14/2016	6/14/2016	1	23	11	13
5/31/2016	284899	Amy Hays	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		6/3/2016	4	6/3/2016	6/14/2016	8	6/14/2016	11	6/14/2016	6/14/2016	1	23	11	13
6/2/2016	285017	Donna Carroll	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									6/2/2016		21	1	21
6/2/2016	285036	Christa Azar for Lt. Barron	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		6/2/2016	1	6/2/2016	6/3/2016	2	6/3/2016	2	6/3/2016	6/8/2016	4	21	5	17
6/2/2016	285044	David Barnett	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		6/6/2016	3	6/14/2016	6/17/2016	10	6/17/2016	12	6/20/2016	6/20/2016	2	21	13	9
6/2/2016	285046	Jacqueline Baldyga	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		6/6/2016	3	6/14/2016	6/21/2016	12	6/21/2016	14	6/22/2016	6/22/2016	2	21	15	7
6/6/2016	285163	Shelley Clifton	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									6/8/2016		19	3	17
6/7/2016	285229	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		6/9/2016	3	6/9/2016	6/16/2016	6	6/17/2016	9	6/23/2016	6/23/2016	5	18	13	6
6/8/2016	285277	Lakshmi Sabapathy	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		6/9/2016	2	6/10/2016	6/20/2016	8	6/20/2016	9	6/22/2016	6/22/2016	3	17	11	7
6/8/2016	285288	Juanitta Hill	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		6/9/2016	2	6/14/2016	6/27/2016	13	6/27/2016	14	6/27/2016	6/27/2016	1	17	14	4
6/10/2016	285392	Leo A. Tomaszewski	Plant Fund Requested	PFA	True	False	False	False												6/13/2016		15	2	14
6/10/2016	285415	Juanitta Hill	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		6/13/2016	2	6/14/2016	6/27/2016	11	6/27/2016	12	6/27/2016	6/27/2016	1	15	12	4
6/10/2016	285418	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		6/13/2016	2	6/14/2016	6/22/2016	8	6/22/2016	9	6/24/2016	6/24/2016	3	15	11	5
6/10/2016	285420	April Wolak	Project request in queue for PM assignment	MCP	False	True	False	True	Azar	Brazen		6/14/2016	3	6/15/2016	6/22/2016	7	6/22/2016	9	6/23/2016	6/23/2016	2	15	10	6
6/13/2016	285509	Mark Gibbons	PM assigned to investigate project needs	MCP	True	False	False	False			Gibbons									6/14/2016		14	2	13
6/13/2016	285527	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												6/14/2016		14	2	13
6/13/2016	285531	Shelley Clifton	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									6/14/2016		14	2	13

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6/14/2016	285550	Theresa Y. Hill	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	Crist and SiKora	6/16/2016	3	6/17/2016	6/24/2016	7	6/24/2016	9	6/24/2016	6/24/2016	1	13	9	5
6/14/2016	285558	Ben Phillips	PM assigned to investigate project needs	MCP	True	False	False	False												6/20/2016		13	5	9
6/15/2016	285595	Theresa Y. Hill	PM assigned to investigate project needs	MCP	True	False	False	False			Davis									6/17/2016		12	3	10
6/15/2016	285597	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												6/20/2016		12	4	9
6/16/2016	285673	Monique Hamilton	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									6/21/2016		11	4	8
6/23/2016	285967	Shelley Clifton	Cancelled	MCP	True	False	False	False												6/27/2016		6	3	4
6/30/2016	286240	Lisa Shrader	PM assigned to investigate project needs	MCP	True	False	False	False												6/30/2016		1	1	1

Average: 3.059

9.94

3.1

3.1

20

8.606

12

JDI Total: 13	Planning Only 1-10 days: 9	Estimating 1-10 workdays to customer: 20	
Estimate Total: 3	11-20 days: 7	11-20 workdays to customer: 0	Estimate only Minor Projects 10 days or less: 3 of 3
Planning Total: 17	21-30 days: 1	21-30 workdays to customer: 0	Estimate with Planning Minor Projects 30 days or less: 14 of 14
Lump Sum Total: 0	31-60 days: 0	31-60 workdays to customer: 0	Estimate with Planning Major Projects 60 days or less: 3 of 3
No Catagory: 0	61-90 days: 0	61-90 workdays to customer: 0	Estimate only Major Projects 30 days or less: 1 of 1
Total: 33	91+ days: 0	91+ workdays to customer: 0	Percent of total: 100.0%
	Total: 17	Total: 20	