

Design & Construction Services Completed Estimates from 2/1/16 through 2/29/16 as of 2/29/16

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
1/19/2016	279117	Kevin Theis	Project request in queue for PM assignment	MCP	False	True	False	True	Flintoff	Brazen		1/19/2016	1	1/20/2016	1/28/2016	8	1/28/2016	8	2/1/2016	2/1/2016	3	30	10	21
1/22/2016	279371	Angela Childrey	PM assigned to investigate project needs	MCP	False	True	False	True	Rooks	Brazen	SiKora	1/26/2016	3	1/27/2016	2/1/2016	5	2/1/2016	7	2/5/2016	2/5/2016	5	27	11	17
1/25/2016	279494	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		1/29/2016	5	2/3/2016	2/10/2016	9	2/11/2016	14	2/15/2016	2/15/2016	3	26	16	11
1/27/2016	279644	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		1/29/2016	3	2/1/2016	2/8/2016	7	2/8/2016	9	2/10/2016	2/10/2016	3	24	11	14
1/29/2016	279752	Alex Stephens	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									2/1/2016		22	2	21
1/29/2016	279772	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		2/1/2016	2	2/2/2016	2/12/2016	10	2/12/2016	11	2/16/2016	2/16/2016	3	22	13	10
2/1/2016	279828	Gerald Tilson	Validating account expenditure authorization	PFA	True	False	False	False			Alhyari									2/5/2016		21	5	17
2/1/2016	279845	Catherine Siladi	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									2/2/2016		21	2	20
2/1/2016	279876	Ian Chapp	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		2/2/2016	2	2/2/2016	2/10/2016	7	2/10/2016	8	2/10/2016	2/10/2016	1	21	8	14
2/1/2016	279877	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		2/2/2016	2	2/2/2016	2/8/2016	5	2/8/2016	6	2/10/2016	2/19/2016	10	21	15	7
2/2/2016	279890	Cathy Kendra	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	Moore	2/2/2016	1	2/2/2016	2/8/2016	5	2/8/2016	5	2/9/2016	2/9/2016	2	20	6	15
2/3/2016	279960	Martha Hayward	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									2/4/2016		19	2	18
2/3/2016	279981	Margaret M. Matyniak	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	Crist						2/5/2016	3	2/5/2016	2/12/2016	6	19	8	12
2/4/2016	280039	kelly Gottesman	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		2/5/2016	2	2/8/2016	2/18/2016	10	2/18/2016	11	2/19/2016	2/19/2016	2	18	12	7
2/5/2016	280130	Lisa Shrader	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/5/2016		17	1	17
2/5/2016	280133	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		2/8/2016	2	2/8/2016	2/17/2016	8	2/17/2016	9	2/18/2016	2/18/2016	2	17	10	8
2/5/2016	280139	Juanitta Hill	Validating account expenditure authorization	MCP	True	False	False	False												2/8/2016		17	2	16
2/9/2016	280263	Jason Clark	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		2/12/2016	4	2/16/2016	2/18/2016	5	2/18/2016	8	2/19/2016	2/19/2016	2	15	9	7
2/9/2016	280279	R Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									2/12/2016		15	4	12
2/10/2016	280335	Antonio Yancey	PM assigned to investigate project needs	MCP	True	False	False	False			Padilla de Hernandez									2/22/2016		14	9	6
2/10/2016	280343	Margaret Easley	Validating account expenditure authorization	MCP	True	False	False	False												2/12/2016		14	3	12
2/11/2016	280410	Doris Davis	Project request in queue for PM assignment	MCP	True	False	False	False												2/12/2016		13	2	12
2/16/2016	280595	Felicia Douglas	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									2/16/2016		10	1	10

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2/17/2016	280635	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												2/19/2016		9	3	7	
2/18/2016	280696	Patrick Armstrong (Maintenance Supervisor)	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/18/2016		8	1	8	
2/18/2016	280713	Cherise Jefferson	Validating account expenditure authorization	MCP	True	False	False	False												2/19/2016		8	2	7	
2/19/2016	280736	Alex Stephens	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/19/2016		7	1	7	
2/22/2016	280822	Cherise Jefferson	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/24/2016		6	3	4	
2/23/2016	280882	Brenda Batts	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/24/2016		5	2	4	
2/23/2016	280884	Brittany Thompson-Johnson	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/25/2016		5	3	3	
2/24/2016	280947	Shijie Sheng	Validating account expenditure authorization	MCP	True	False	False	False			Crist									2/24/2016		4	1	4	
												Average:	2.455				7.18		2.5			3.5	16	5.742	11
JDI Total: 19			Planning Only 1-10 days: 11			Estimating 1-10 workdays to customer: 12																			
Estimate Total: 1			11-20 days: 0			11-20 workdays to customer: 0																Estimate only Minor Projects 10 days or less: 1 of 1			
Planning Total: 11			21-30 days: 0			21-30 workdays to customer: 0																Estimate with Planning Minor Projects 30 days or less: 9 of 9			
Lump Sum Total: 0			31-60 days: 0			31-60 workdays to customer: 0																Estimate with Planning Major Projects 60 days or less: 2 of 2			
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: 31			91+ days: 0			91+ workdays to customer: 0																Percent of total: 100.0%			
			Total: 11			Total: 12																			