

Design & Construction Services Completed Estimates from 1/1/2015 through 1/31/2015 as of 1/31/2015

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
11/12/2014	258390	Larry Bott	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		11/19/2014	6	11/19/2014	12/2/2014	10	12/2/2014	15	12/12/2014	1/9/2015	29	58	43	16
11/12/2014	258399	Gabriela Garfield	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Miller-Swift		11/19/2014	6	11/24/2014	12/4/2014	12	12/4/2014	17	12/19/2014	1/13/2015	29	58	45	14
11/14/2014	258499	Angela Strickland	Project Estimate has been completed	MCP	False	True	False	True	Brazen	Brazen		11/20/2014	5	11/24/2014	12/9/2014	14	12/9/2014	18	1/9/2015	1/12/2015	25	56	42	15
11/17/2014	258618	L. Bott	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		11/19/2014	3	11/19/2014	11/26/2014	6	11/26/2014	8	12/18/2014	1/6/2015	30	55	37	19
11/19/2014	258780	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		11/19/2014	1	11/21/2014	12/18/2014	22	12/18/2014	22	12/22/2014	1/26/2015	28	53	49	5
12/5/2014	259441	Mary Wood	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		12/9/2014	3	12/9/2014	12/16/2014	6	12/16/2014	8	12/22/2014	1/15/2015	23	41	30	12
12/9/2014	259552	Deb Ashcraft	Project request in queue for PM assignment	MCP	True	False	False	False												1/13/2015		39	26	14
12/17/2014	259832	Kathryn Wrench / Bill Llope	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		12/19/2014	3	12/22/2014	1/27/2015	28	1/27/2015	30	1/28/2015	1/28/2015	2	33	31	3
1/5/2015	260123	Ben Phillips	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							1/6/2015	2	1/9/2015	1/15/2015	8	20	9	12
1/5/2015	260122	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							1/6/2015	2	1/12/2015	1/15/2015	8	20	9	12
1/6/2015	260166	LaTonia Jointer	PM assigned to investigate project needs	MCP	True	False	False	False			Gibbons									1/9/2015		19	4	16
1/7/2015	260259	Andrew Murrell	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							1/7/2015	1	1/9/2015	1/16/2015	8	18	8	11
1/7/2015	260261	Robert Gagnier	Project Estimate has been completed	PFA	False	True	False	False		Miller-Swift							1/9/2015	3	1/13/2015	1/30/2015	16	18	18	1
1/7/2015	260300	Brittany Thompson-Johnson	Validating account expenditure authorization	MCP	True	False	False	False												1/9/2015		18	3	16
1/9/2015	260409	Robert Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False			Sylvia Moore									1/12/2015		16	2	15
1/12/2015	260522	Leo A. Tomaszewski	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							1/12/2015	1	1/13/2015	1/16/2015	5	15	5	11
1/12/2015	260573	William Grever	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							1/13/2015	2	1/13/2015	1/28/2015	12	15	13	3
1/14/2015	260705	Mary Wood	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									1/20/2015		13	5	9
1/14/2015	260716	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						1/20/2015	5	1/20/2015	1/27/2015	6	13	10	4
1/15/2015	260786	Stella Bell	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						1/20/2015	4	1/26/2015	1/28/2015	7	12	10	3
1/16/2015	260811	Kimberly Elms	PM assigned to investigate project needs	MCP	True	False	False	False			Nathan Crist									1/20/2015		11	3	9
1/26/2015	261258	David Barnett	Project Estimate has been completed	PFA	False	True	False	False		Miller-Swift	Crist						1/26/2015	1	1/28/2015	1/30/2015	5	5	5	1

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Average:												3.857				14	3.9				15	28	18.5	10
JDI Total:		6	Planning Only 1-10 days:		3	Estimating 1-10 workdays to customer:		8																
Estimate Total:		9	11-20 days:		2	11-20 workdays to customer:		2	Estimate only Minor Projects 10 days or less: 6 of 7															
Planning Total:		7	21-30 days:		2	21-30 workdays to customer:		6	Estimate with Planning Minor Projects 30 days or less: 1 of 4															
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: 2 of 2															
			91+ days:		0	91+ workdays to customer:		0	Percent of total: 75.0%															
Total:		22	Total:		7	Total:		16																