

Design & Construction Services Completed Estimates from 3/1/2015 through 3/31/2015 as of 3/31/2015

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
12/11/2014	259642	Deb Ashcraft	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Miller-Swift		12/19/2014	7	12/19/2014	3/2/2015	52	3/2/2015	58	3/11/2015	3/13/2015	10	79	67	13
2/3/2015	261684	Leo A. Tomaszewski	PM assigned to investigate project needs	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift	SiKora	2/5/2015	3	2/6/2015	2/10/2015	4	2/10/2015	6	2/19/2015	3/4/2015	17	41	22	20
2/4/2015	261712	Wanda Johnson-Betts	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/5/2015	2	2/10/2015	2/18/2015	10	2/18/2015	11	2/25/2015	3/23/2015	24	40	34	7
2/4/2015	261745	Leo A. Tomaszewski	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/9/2015	4	2/10/2015	2/19/2015	9	2/23/2015	14	2/25/2015	3/12/2015	14	40	27	14
2/9/2015	261912	Marguerite Carlton	Project Estimate has been completed	PFA	False	True	False	True	Azar	Brazen		2/12/2015	4	2/17/2015	3/6/2015	17	3/6/2015	20	3/9/2015	3/9/2015	2	37	21	17
2/10/2015	261973	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/10/2015	1	2/10/2015	2/26/2015	13	2/26/2015	13	3/11/2015	3/11/2015	10	36	22	15
2/10/2015	261974	Lisa Anga	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		2/10/2015	1	2/11/2015	3/4/2015	17	3/4/2015	17	3/11/2015	3/12/2015	7	36	23	14
2/13/2015	262157	Alex Stephens	Cancelled	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/13/2015	1	2/16/2015	2/16/2015	2	2/16/2015	2	2/25/2015	3/13/2015	20	33	21	13
2/13/2015	262203	Ferna Childs	PM assigned to investigate project needs	MCP	False	True	False	True	Rooks	Miller-Swift	SiKora	2/16/2015	2	2/16/2015	2/17/2015	2	2/17/2015	3	2/25/2015	3/13/2015	19	33	21	13
2/17/2015	262382	Marguerite Carlton	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		2/18/2015	2	2/23/2015	3/6/2015	13	3/6/2015	14	3/9/2015	3/9/2015	2	31	15	17
2/26/2015	262944	Anita Knight	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		3/5/2015	6	3/6/2015	3/17/2015	9	3/17/2015	14	3/24/2015	3/24/2015	6	24	19	6
2/27/2015	263017	Patrick Erne	PM assigned to investigate project needs	MCP	True	False	False	False			Nathan Crist									3/5/2015		23	5	19
3/2/2015	263070	Lynette Rae	PM assigned to investigate project needs	MCP	True	False	False	False			Gibbons									3/5/2015		22	4	19
3/2/2015	263074	Lynette Rae	PM assigned to investigate project needs	MCP	True	False	False	False			Nathan Crist									3/5/2015		22	4	19
3/2/2015	263077	Lynette Rae	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									3/5/2015		22	4	19
3/2/2015	263115	David Fleig	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Sylvia Moore						3/6/2015	5	3/6/2015	3/12/2015	5	22	9	14
3/3/2015	263150	Delores Tennille	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		3/5/2015	3	3/6/2015	3/16/2015	8	3/16/2015	10	3/18/2015	3/19/2015	4	21	13	9
3/3/2015	263198	Gerry Tilson	Project request in queue for PM assignment	MCP	True	False	False	False	Padilla de Hernandez		Padilla de Hernandez									3/5/2015		21	3	19
3/4/2015	263295	Matt Gribbin	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		3/5/2015	2	3/6/2015	3/23/2015	13	3/23/2015	14	3/24/2015	3/25/2015	3	20	16	5
3/5/2015	263367	Delinda Neal	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		3/5/2015	1	3/6/2015	3/5/2015	1	3/17/2015	9	3/18/2015	3/19/2015	3	19	11	9
3/11/2015	263645	Karen Wilson	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	SiKora						3/13/2015	3	3/17/2015	3/20/2015	6	15	8	8
3/13/2015	263799	Catherine Siladi	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							3/16/2015	2	3/17/2015	3/20/2015	5	13	6	8
3/13/2015	263821	John Wolf	Project Estimate has been completed	PFA	False	True	False	False		Miller-Swift							3/13/2015	1	3/13/2015	3/13/2015	1	13	1	13
3/16/2015	263891	Kimberly Elms	PM assigned to investigate project needs	MCP	True	False	False	False	Padilla de Hernandez		Padilla de Hernandez									3/19/2015		12	4	9
3/27/2015	264431	Ruth Jensen	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									3/27/2015		3	1	3

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Average:												2.786				12.1		2.8			8.8	27	15.24	13
JDI Total: 7					Planning Only 1-10 days: 8					Estimating 1-10 workdays to customer: 13														
Estimate Total: 4					11-20 days: 5					11-20 workdays to customer: 4					Estimate only Minor Projects 10 days or less: 3 of 3									
Planning Total: 14					21-30 days: 0					21-30 workdays to customer: 1					Estimate with Planning Minor Projects 30 days or less: 10 of 10									
Lump Sum Total: 0					31-60 days: 1					31-60 workdays to customer: 0					Estimate with Planning Major Projects 60 days or less: 3 of 4									
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: 25					91+ days: 0					91+ workdays to customer: 0					Percent of total: 94.4%									
Total: 14										Total: 18														