

Design & Construction Services Completed Estimates from 9/1/15 through 9/30/15 as of 9/30/15

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
6/30/2015	269052	Brittany Thompson-Johnson	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									9/30/2015		67	67	1
7/23/2015	269913	Sonya Scott	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		7/24/2015	2	7/24/2015	8/13/2015	15	8/13/2015	16	8/21/2015	9/1/2015	14	50	29	22
8/7/2015	270658	Bruce Berkowitz	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		8/10/2015	2	8/12/2015	9/2/2015	18	9/4/2015	21	9/4/2015	9/8/2015	3	39	23	17
8/24/2015	271506	Daniel Geller	Project request in queue for PM assignment	MCP	False	True	False	True	Rooks	Brazen		8/26/2015	3	8/26/2015	9/1/2015	5	9/1/2015	7	9/4/2015	9/4/2015	4	28	10	19
8/24/2015	271508	Daniel Geller	Project request in queue for PM assignment	MCP	False	True	False	True	Rooks	Brazen		8/26/2015	3	8/26/2015	9/4/2015	8	9/4/2015	10	9/4/2015	9/4/2015	1	28	10	19
9/1/2015	272350	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		9/1/2015	1	9/1/2015	9/14/2015	10	9/14/2015	10	9/15/2015	9/18/2015	5	22	14	9
9/1/2015	272360	Anita Knight	Project request in queue for PM assignment	MCP	True	False	False	False												9/10/2015		22	8	15
9/1/2015	272394	Alex Stephens	Project request in queue for PM assignment	MCP	False	True	False	True	Padilla de Hernandez	Brazen		9/2/2015	2	9/4/2015	9/14/2015	9	9/14/2015	10	9/15/2015	9/15/2015	2	22	11	12
9/2/2015	272502	Gwendolyn Cotton	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		9/4/2015	3	9/4/2015	9/14/2015	7	9/14/2015	9	9/15/2015	9/25/2015	10	21	18	4
9/3/2015	272633	Lisa Shrader	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									9/4/2015		20	2	19
9/4/2015	272689	Christa Azar for Marquita T. Chamblee	Project request in queue for PM assignment	MCP	False	True	False	True	Azar	Brazen		9/4/2015	1	9/4/2015	9/4/2015	1	9/4/2015	1	9/4/2015	9/4/2015	1	19	1	19
9/10/2015	273018	cathy kendra	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		9/14/2015	3	9/15/2015	9/16/2015	3	9/16/2015	5	9/18/2015	9/18/2015	3	15	7	9
9/11/2015	273129	Michelle Matthews	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									9/14/2015		14	2	13
9/11/2015	273130	Kim Da	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									9/14/2015		14	2	13
9/14/2015	273204	Lynette Rae	Validating account expenditure authorization	MCP	True	False	False	False												9/14/2015		13	1	13
9/15/2015	273306	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		9/18/2015	4	9/18/2015	9/28/2015	7	9/28/2015	10	9/28/2015	9/28/2015	1	12	10	3
9/18/2015	273565	Gina Horwitz	Project request in queue for PM assignment	MCP	True	False	False	False	Padilla de Hernandez											9/22/2015		9	3	7
9/23/2015	273778	Andrea Gerber	Validating account expenditure authorization	MCP	True	False	False	False												9/25/2015		6	3	4

Average: 2.4 8.3 2.4 4.4 23 12.28 12

JDI Total: 8	Planning Only 1-10 days: 8	Estimating 1-10 workdays to customer: 9	
Estimate Total: 0	11-20 days: 2	11-20 workdays to customer: 1	Estimate only Minor Projects 10 days or less: 0 of 0
Planning Total: 10	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: 1 of 1
No Catagory: 0	61-90 days: 0	61-90 workdays to customer: 0	Estimate only Major Projects 30 days or less: 0 of 0
Total: 18	91+ days: 0	91+ workdays to customer: 0	Percent of total: 100.0%
	Total: 10	Total: 10	