

Design & Construction Services Completed Estimates from 11/1/2014 through 11/30/2014 as of 11/30/2014

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
9/18/2014	255946	Mary Wood	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		9/30/2014	9	10/1/2014	10/20/2014	15	10/20/2014	23	10/28/2014	11/10/2014	16	52	38	15
9/29/2014	256333	David Wissbrun	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		9/30/2014	2	9/30/2014	10/21/2014	16	10/21/2014	17	10/29/2014	11/5/2014	12	45	28	18
10/6/2014	256663	Christa Azar for Joan Ferguson	Project Estimate has been completed	PFA	False	True	False	True	Azar	Brazen		10/7/2014	2	10/30/2014	11/14/2014	29	11/17/2014	31	11/21/2014	11/25/2014	7	40	37	4
10/10/2014	256896	Rajeev Sadasivan	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		10/21/2014	8	10/22/2014	11/24/2014	25	11/24/2014	32	11/25/2014	11/25/2014	2	36	33	4
10/20/2014	257281	Donna Carroll	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Robert Hoekstra						10/24/2014	5	10/24/2014	11/11/2014	13	30	17	14
10/21/2014	257340	Daisy Wright	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Miller-Swift		10/24/2014	4	10/24/2014	11/10/2014	12	11/10/2014	15	11/20/2014	11/20/2014	9	29	23	7
10/22/2014	257425	Leo A. Tomaszewski	PM assigned to investigate project needs	MCP	False	True	False	True	Rooks	Miller-Swift	Sylvia Moore	10/24/2014	3	10/24/2014	10/27/2014	2	10/27/2014	4	11/4/2014	11/21/2014	20	28	23	6
10/23/2014	257480	Leo A. Tomaszewski	PM assigned to investigate project needs	MCP	False	True	False	True	Rooks	Miller-Swift	SiKora	10/24/2014	2	10/24/2014	10/27/2014	2	10/27/2014	3	11/5/2014	11/21/2014	20	27	22	6
10/27/2014	257610	David Barnett	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		10/28/2014	2	10/28/2014	11/14/2014	14	11/14/2014	15	11/19/2014	11/19/2014	4	25	18	8
10/27/2014	257634	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		10/28/2014	2	10/28/2014	11/7/2014	9	11/7/2014	10	11/25/2014	11/25/2014	13	25	22	4
10/27/2014	257636	Wanda Johnson-Betts	Project request in queue for PM assignment	MCP	False	True	False	False		Miller-Swift	Crist						10/28/2014	2	11/3/2014	11/5/2014	7	25	8	18
10/28/2014	257674	Anna Yelencich	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		11/3/2014	5	11/5/2014	11/18/2014	12	11/18/2014	16	11/25/2014	11/25/2014	6	24	21	4
10/31/2014	257845	Ruth Jensen	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							11/3/2014	2	11/4/2014	11/19/2014	13	21	14	8
10/31/2014	257850	LaTonia Jointer	Validating account expenditure authorization	MCP	True	False	False	False												11/3/2014		21	2	20
11/4/2014	258007	Juanitta Hill	Validating account expenditure authorization	MCP	True	False	False	False												11/7/2014		19	4	16
11/5/2014	258070	LaTonia Jointer	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									11/7/2014		18	3	16
11/6/2014	258094	Elizabeth Roggenbuck	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									11/7/2014		17	2	16
11/7/2014	258151	D Cochrane	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						11/10/2014	2	11/20/2014	11/24/2014	11	16	12	5
11/11/2014	258330	Jill Pruitt	Validating account expenditure authorization	MCP	True	False	False	False			Crist									11/17/2014		14	5	10
11/17/2014	258610	Elizabeth Roggenbuck	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									11/19/2014		10	3	8
11/19/2014	258766	David Barnett	Validating account expenditure authorization	MCP	True	False	False	False												11/19/2014		8	1	8
11/19/2014	258768	Rose Foster	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									11/19/2014		8	1	8
11/19/2014	258773	Arthurine Turner	PM assigned to investigate project needs	MCP	True	False	False	False			Nathan Crist									11/20/2014		8	2	7
11/19/2014	258778	LaTonia Jointer	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		11/19/2014	1	11/21/2014	11/25/2014	5	11/24/2014	4	11/25/2014	11/25/2014	2	8	5	4
11/19/2014	258792	Robert Wessells	Validating account expenditure authorization	MCP	True	False	False	False												11/19/2014		8	1	8
11/20/2014	258869	Sonya Scott	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									11/24/2014		7	3	5

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11/20/2014	258870	Barbara Hale	Validating account expenditure authorization	MCP	True	False	False	False												11/24/2014		7	3	5
11/24/2014	259038	Walter Pociask	Validating account expenditure authorization	MCP	True	False	False	False												11/25/2014		5	2	4

Average: 3.636

12.8

3.6

10

21

12.61

9.1

JDI Total: 13	Planning Only 1-10 days: 4	Estimating 1-10 workdays to customer: 7	
Estimate Total: 4	11-20 days: 5	11-20 workdays to customer: 8	Estimate only Minor Projects 10 days or less: 1 of 4
Planning Total: 11	21-30 days: 2	21-30 workdays to customer: 0	Estimate with Planning Minor Projects 30 days or less: 6 of 7
Lump Sum Total: 0	31-60 days: 0	31-60 workdays to customer: 0	Estimate with Planning Major Projects 60 days or less: 4 of 4
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: 28	91+ days: 0	91+ workdays to customer: 0	Percent of total: 73.3%
	Total: 11	Total: 15	