

Design & Construction Services Completed Estimates from 12/1/2014 through 12/31/2014 as of 12/31/2014

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
7/10/2014	252428	Ashley Flintoff for Juri Gelovani	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		7/10/2014	1	7/10/2014	11/26/2014	100	11/26/2014	100	12/9/2014	12/19/2014	18	125	117	9
10/2/2014	256529	Ashley Flintoff for Juri Gelovani	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		10/2/2014	1	10/3/2014	11/26/2014	40	11/26/2014	40	12/10/2014	12/16/2014	15	65	54	12
10/16/2014	257157	Kimberly Elms	Project Estimate has been completed	MCP	False	True	False	True	Brazen	Brazen		10/16/2014	1	10/17/2014	12/23/2014	49	12/23/2014	49	12/23/2014	12/23/2014	1	55	49	7
10/21/2014	257335	Ben Phillips	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	SiKora						10/24/2014	4	10/28/2014	12/2/2014	28	52	31	22
10/21/2014	257357	Alex Stephens	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						10/24/2014	4	10/28/2014	12/3/2014	29	52	32	21
10/24/2014	257544	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							10/28/2014	3	10/28/2014	12/3/2014	27	49	29	21
10/24/2014	257552	Barbara Hale	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							10/28/2014	3	11/4/2014	12/15/2014	35	49	37	13
10/28/2014	257662	Ferna Childs	PM assigned to investigate project needs	MCP	False	True	False	True	Albaari	Miller-Swift	Sylvia Moore	10/29/2014	2	10/30/2014	11/26/2014	21	11/26/2014	22	12/1/2014	12/12/2014	13	47	34	14
10/29/2014	257756	Karen Wilson	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	SiKora						10/30/2014	2	11/4/2014	12/3/2014	25	46	26	21
10/30/2014	257811	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							10/31/2014	2	11/4/2014	12/18/2014	35	45	36	10
11/5/2014	258053	martha	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		12/4/2014	22	12/5/2014	12/11/2014	6	12/11/2014	27	12/19/2014	12/22/2014	8	41	34	8
11/6/2014	258110	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							11/7/2014	2	11/19/2014	12/19/2014	31	40	32	9
11/12/2014	258359	David Fleig	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		11/19/2014	6	11/20/2014	12/3/2014	11	12/3/2014	16	12/4/2014	12/12/2014	8	36	23	14
11/18/2014	258646	Deb Ashcraft	Cancelled	MCP	False	True	False	True	Albaari	Miller-Swift		11/19/2014	2	11/20/2014	12/1/2014	9	12/1/2014	10	12/1/2014	12/15/2014	11	32	20	13
11/18/2014	258650	Katrina Newsom	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	SiKora						11/19/2014	2	11/24/2014	12/3/2014	11	32	12	21
11/18/2014	258669	Theresa Y. Hill	PM assigned to investigate project needs	MCP	True	False	False	False	Rooks		SiKora									12/5/2014		32	14	19
11/19/2014	258754	Leo A. Tomaszewski	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							11/19/2014	1	11/24/2014	12/3/2014	11	31	11	21
11/24/2014	258993	Artie Turner	Project Estimate has been completed	PFA	False	True	False	True	Azar	Brazen		11/21/2014	2	11/24/2014	12/11/2014	15	12/11/2014	14	12/16/2014	12/19/2014	7	28	20	9
11/25/2014	259094	Marie Persha	Project Estimate has been completed	MCP	False	True	False	False		Brazen							12/1/2014	5	12/2/2014	12/2/2014	2	27	6	22
12/2/2014	259231	Krista Mitchell	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Crist						12/9/2014	6	12/9/2014	12/9/2014	1	22	6	17
12/2/2014	259248	James Stoddart	PM assigned to investigate project needs	MCP	True	False	False	False	Flintoff		Robert Hoekstra									12/19/2014		22	14	9
12/4/2014	259391	Beth Madigan	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									12/9/2014		20	4	17
12/11/2014	259637	Latisha Tyson	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									12/17/2014		15	5	11
12/12/2014	259707	Leo A. Tomaszewski	PM assigned to investigate project needs	MCP	True	False	False	False			Sylvia Moore									12/19/2014		14	6	9
12/19/2014	259898	Dawn Waltz	Validating account expenditure authorization	MCP	True	False	False	False												12/23/2014		9	3	7
12/19/2014	259899	Sonya Scott	Validating account expenditure authorization	MCP	True	False	False	False												12/19/2014		9	1	9

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12/22/2014	259937	Lisa Shrader	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									12/22/2014		8	1	8
12/22/2014	259955	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		12/23/2014	2	12/23/2014	12/23/2014	1	12/23/2014	2	12/23/2014	12/23/2014	1	8	2	7

Average: 4.333284.3163623.5414

JDI Total: 8	Planning Only 1-10 days: 3	Estimating 1-10 workdays to customer: 7	
Estimate Total: 11	11-20 days: 2	11-20 workdays to customer: 6	Estimate only Minor Projects 10 days or less: 2 of 11
Planning Total: 9	21-30 days: 1	21-30 workdays to customer: 4	Estimate with Planning Minor Projects 30 days or less: 3 of 7
Lump Sum Total: 0	31-60 days: 2	31-60 workdays to customer: 3	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: 0 of 0
	91+ days: 1	91+ workdays to customer: 0	
Total: 28	Total: 9	Total: 20	Percent of total: 35.0%