

Design & Construction Services Completed Estimates from 8/1/2015 through 8/31/2015 as of 8/31/2015

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
7/23/2015	269904	Shari Burgess	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		7/24/2015	2	7/27/2015	8/7/2015	11	8/7/2015	12	8/19/2015	8/19/2015	9	28	20	9
7/27/2015	270073	David Barnett	PM assigned to investigate project needs	MCP	True	False	False	False			Sikora									8/12/2015		26	13	14
7/28/2015	270160	Lynnetta Smith	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		7/31/2015	4	7/31/2015	8/5/2015	4	8/5/2015	7	8/6/2015	8/6/2015	2	25	8	18
7/29/2015	270237	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		7/30/2015	2	7/30/2015	8/13/2015	11	8/13/2015	12	8/13/2015	8/26/2015	10	24	21	4
7/30/2015	270309	Connie Richardson	Project request in queue for PM assignment	MCP	False	True	False	True	Padilla de Hernandez	Brazen		7/31/2015	2	7/31/2015	8/12/2015	9	8/12/2015	10	8/19/2015	8/21/2015	8	23	17	7
8/3/2015	270428	Uzma Khan	Cancelled	MCP	True	False	False	False												8/3/2015		21	1	21
8/4/2015	270488	Ramona Imajean Rodriguez-Washington	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		8/4/2015	1	8/4/2015	8/4/2015	1	8/4/2015	1	8/19/2015	8/19/2015	12	20	12	9
8/6/2015	270604	Leo A. Tomaszewski	Plant Fund Requested	PFA	False	True	False	False		Brazen							8/7/2015	2	8/10/2015	8/19/2015	9	18	10	9
8/10/2015	270745	Sonya Scott	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	SiKora						8/10/2015	1	8/19/2015	8/21/2015	10	16	10	7
8/11/2015	270804	Sharon Washington	PM assigned to investigate project needs	MCP	True	False	False	False			Hoekstra									8/12/2015		15	2	14
8/11/2015	270822	Shelley Clifton	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									8/13/2015		15	3	13
8/13/2015	270926	Katie	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		8/14/2015	2	8/14/2015	8/14/2015	1	8/14/2015	2	8/19/2015	8/19/2015	4	13	5	9
8/14/2015	270970	monique green jones	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	Crist						8/14/2015	1	8/19/2015	8/19/2015	4	12	4	9
8/14/2015	270981	Kathryn Wrench	PM assigned to investigate project needs	MCP	True	False	False	False			Sylvia Moore									8/18/2015		12	3	10
8/17/2015	271057	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									8/18/2015		11	2	10
8/18/2015	271143	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False		Brazen	Crist									8/18/2015		10	1	10
8/18/2015	271162	Petrice L. Hughey	Project request in queue for PM assignment	MCP	True	False	False	False			Sylvia Moore									8/19/2015		10	2	9
8/20/2015	271276	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			Gabriella SiKora									8/21/2015		8	2	7
8/24/2015	271442	carol talbott	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		8/24/2015	1	8/24/2015	8/24/2015	1	8/24/2015	1	8/28/2015	8/28/2015	5	6	5	2
8/25/2015	271577	Kim Da	Validating account expenditure authorization	MCP	True	False	False	False												8/26/2015		5	2	4
8/26/2015	271613	Lisa Root	PM assigned to investigate project needs	MCP	True	False	False	False			Sylvia Moore									8/26/2015		4	1	4

