

Design & Construction Services Completed Estimates from 9/1/2014 through 9/30/2014 as of 9/30/2014

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
3/24/2014	248274	Ryan Carlson	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		3/24/2014	1	3/25/2014	6/23/2014	66	6/23/2014	66	6/27/2014	9/19/2014	65	137	130	8
8/6/2014	253388	Katheryn Maguire	PM assigned to investigate project needs	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift	SiKora	8/8/2014	3	8/8/2014	8/29/2014	16	8/29/2014	18	9/3/2014	9/3/2014	4	40	21	20
8/13/2014	253642	Fran Ahern	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		8/18/2014	4	8/25/2014	9/18/2014	24	9/18/2014	27	9/19/2014	9/30/2014	9	35	35	1
8/26/2014	254556	Mary Wood	Project Estimate has been completed	MCP	False	True	False	False		Brazen							8/26/2014	1	8/27/2014	9/10/2014	12	26	12	15
8/26/2014	254564	Stuart May	Project request in queue for PM assignment	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		8/27/2014	2	8/28/2014	9/2/2014	5	9/2/2014	6	9/3/2014	9/10/2014	7	26	12	15
8/27/2014	254681	Gail Clavenna	Project Estimate has been completed	MCP	False	True	False	False		Tonya Miller-Swift	Nathan Crist						9/4/2014	7	9/4/2014	9/5/2014	2	25	8	18
8/28/2014	254772	Anita Knight	Project Estimate has been completed	MCP	False	True	False	False	Rooks	Miller-Swift		8/29/2014	2	8/29/2014	8/29/2014	1	8/29/2014	2	9/3/2014	9/3/2014	4	24	5	20
8/29/2014	254882	Anita Knight	Project Estimate has been completed	PFA	False	True	False	False		Miller-Swift							9/4/2014	5	9/5/2014	9/12/2014	7	23	11	13
9/3/2014	255102	Kimberly Rize	Validating account expenditure authorization	MCP	True	False	False	False												9/4/2014		20	2	19
9/3/2014	255143	Ty Stevenson	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		9/4/2014	2	9/4/2014	9/5/2014	2	9/5/2014	3	9/9/2014	9/16/2014	8	20	10	11
9/4/2014	255190	David Fleig	PM assigned to investigate project needs	MCP	False	True	False	False	Albaari	Miller-Swift	Sylvia Moore						9/4/2015	262	9/8/2014	9/9/2014	259	19	4	16
9/4/2014	255194	Renee Cooper	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									9/9/2014		19	4	16
9/4/2014	255205	Ewart Jarrett	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							9/4/2014	1	9/4/2014	9/9/2014	4	19	4	16
9/5/2014	255244	Mark A. Jackson	Validating account expenditure authorization	MCP	True	False	False	False												9/9/2014		18	3	16
9/5/2014	255297	Ferna Childs	Validating account expenditure authorization	MCP	True	False	False	False												9/9/2014		18	3	16
9/8/2014	255394	Peter Frade	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							9/9/2014	2	9/10/2014	9/17/2014	7	17	8	10
9/8/2014	255395	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						9/9/2014	2	9/10/2014	9/23/2014	11	17	12	6
9/8/2014	255402	Theresa Y. Hill	PM assigned to investigate project needs	MCP	True	False	False	False			Nathan Crist									9/9/2014		17	2	16
9/8/2014	255407	Alan Sebastian	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Robert Hoekstra						9/9/2014	2	9/10/2014	9/12/2014	4	17	5	13
9/10/2014	255519	Lisa Shrader	PM assigned to investigate project needs	MCP	False	True	False	True	Rooks	Miller-Swift	McVea	9/10/2014	1	9/10/2014	9/11/2014	2	9/11/2014	2	9/19/2014	9/19/2014	7	15	8	8
9/10/2014	255528	David Barnett	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									9/15/2014		15	4	12
9/11/2014	255601	Beth Madigan	Validating account expenditure authorization	MCP	True	False	False	False												9/15/2014		14	3	12
9/15/2014	255778	Tina M. Poole	PM assigned to investigate project needs	MCP	False	False	False	False	Brazen		Sylvia Moore									9/19/2014		12	5	8
9/16/2014	255815	Doris Davis	PM assigned to investigate project needs	MCP	True	False	False	False			Nathan Crist									9/16/2014		11	1	11
9/16/2014	255839	Christa Azar for Gerry Tilson/Andrea Gerber	PM assigned to investigate project needs	MCP	True	False	False	False	Azar		SiKora									9/18/2014		11	3	9
9/17/2014	255885	Rose Foster	PM assigned to investigate project needs	MCP	True	False	False	False			Nathan Crist									9/18/2014		10	2	9

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9/17/2014	255892	Tammy Hoebecke	Validating account expenditure authorization	MCP	True	False	False	False												9/25/2014		10	7	4
9/18/2014	255948	Amanda Cook	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							9/19/2014	2	9/19/2014	9/24/2014	4	9	5	5
9/19/2014	255986	Beth King	Validating account expenditure authorization	MCP	True	False	False	False												9/26/2014		8	6	3
9/22/2014	256046	Tina M. Poole	Validating account expenditure authorization	MCP	True	False	False	False												9/26/2014		7	5	3
9/23/2014	256123	Angela Childrey	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							9/26/2014	4	9/29/2014	9/30/2014	3	6	6	1
9/23/2014	256129	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							9/26/2014	4	9/29/2014	9/30/2014	3	6	6	1

Average: 2.143

16.6

2.1

23

21

11

11

JDI Total: 13	Planning Only 1-10 days: 4	Estimating 1-10 workdays to customer: 14	
Estimate Total: 12	11-20 days: 1	11-20 workdays to customer: 2	Estimate only Minor Projects 10 days or less: 10 of 12
Planning Total: 6	21-30 days: 1	21-30 workdays to customer: 0	Estimate with Planning Minor Projects 30 days or less: 4 of 6
Lump Sum Total: 0	31-60 days: 0	31-60 workdays to customer: 0	Estimate with Planning Major Projects 60 days or less: 0 of 0
No Catagory: 1	61-90 days: 1	61-90 workdays to customer: 1	Estimate only Major Projects 30 days or less: 1 of 1
Total: 32	91+ days: 0	91+ workdays to customer: 1	Percent of total: 78.9%
	Total: 7	Total: 18	