

Design & Construction Services Completed Estimates from 5/1/16 through 5/31/16 as of 5/31/16

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
2/24/2016	280958	Barbara Rosso-Norgan	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		4/15/2016	38	4/19/2016	5/9/2016	17	5/9/2016	54	5/18/2016	5/18/2016	8	70	61	10
4/7/2016	282771	Claessa Adams	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		4/11/2016	3	4/11/2016	4/26/2016	12	4/26/2016	14	5/18/2016	5/26/2016	23	39	36	4
4/12/2016	282957	Daisy Wright	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	Flintoff	4/13/2016	2	4/13/2016	5/12/2016	22	5/12/2016	23	5/16/2016	5/16/2016	3	36	25	12
4/19/2016	283217	Jon Frederick	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		4/21/2016	3	4/22/2016	5/6/2016	12	5/10/2016	16	5/12/2016	5/17/2016	6	31	21	11
4/20/2016	283264	Artie Turner	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		4/21/2016	2	4/22/2016	5/9/2016	13	5/9/2016	14	5/13/2016	5/13/2016	5	30	18	13
4/22/2016	283341	Joshua Hill-Barnes	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	SiKora	4/27/2016	4	4/28/2016	5/5/2016	7	5/5/2016	10	5/13/2016	5/13/2016	7	28	16	13
4/26/2016	283459	Heather Ladanyi	Project request in queue for PM assignment	MCP	False	True	False	True	Padilla de Hernandez	Brazen	Sikora	4/28/2016	3	4/28/2016	5/5/2016	6	5/5/2016	8	5/13/2016	5/13/2016	7	26	14	13
4/27/2016	283510	Bruce Morgan	Cancelled	MCP	False	True	False	False		Brazen	Crist						4/28/2016	2	4/29/2016	5/3/2016	4	25	5	21
4/28/2016	283584	Cheri Nowak	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		4/29/2016	2	4/29/2016	5/9/2016	7	5/9/2016	8	5/13/2016	5/13/2016	5	24	12	13
4/29/2016	283596	Theresa Y. Hill	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/18/2016		23	14	10
5/3/2016	283735	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												5/5/2016		21	3	19
5/4/2016	283791	Arthurine Turner	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									5/10/2016		20	5	16
5/5/2016	283854	Beth Madigan	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									5/19/2016		19	11	9
5/6/2016	283872	Dawn Yargeau	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/9/2016		18	2	17
5/9/2016	283940	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									5/9/2016		17	1	17
5/9/2016	283958	Derek Donnellon	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									5/10/2016		17	2	16
5/11/2016	284039	Joshua Hill-Barnes	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/13/2016		15	3	13
5/16/2016	284234	Min Jian Huang	Cancelled	MCP	True	False	False	False												5/26/2016		12	9	4
5/18/2016	284323	Ron Spalding	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		5/18/2016	1	5/18/2016	5/19/2016	2	5/19/2016	2	5/20/2016	5/27/2016	7	10	8	3
5/18/2016	284332	Brian Burton Jr.	Validating account expenditure authorization	MCP	True	False	False	False												5/24/2016		10	5	6
5/24/2016	284611	Jolin Yamin	Validating account expenditure authorization	MCP	True	False	False	False												5/24/2016		6	1	6
5/24/2016	284619	Patrick Erne	Validating account expenditure authorization	MCP	True	False	False	False												5/24/2016		6	1	6
5/25/2016	284679	Robert Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									5/26/2016		5	2	4

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												Average:	6.444			10.9	6.4			7.5	22	11.96	11	
JDI Total: 13			Planning Only 1-10 days: 4				Estimating 1-10 workdays to customer: 9																	
Estimate Total: 1			11-20 days: 4				11-20 workdays to customer: 0				Estimate only Minor Projects 10 days or less: 1 of 1													
Planning Total: 9			21-30 days: 1				21-30 workdays to customer: 1				Estimate with Planning Minor Projects 30 days or less: 4 of 5													
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: 23			91+ days: 0				91+ workdays to customer: 0				Percent of total: 90.0%													
			Total: 9				Total: 10																	