

Design & Construction Services Completed Estimates from 4/1/16 through 4/30/16 as of 4/30/16

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
1/8/2016	278558	Linda Hazlett	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		1/8/2016	1	1/11/2016	2/25/2016	35	2/25/2016	35	3/1/2016	4/28/2016	46	81	80	2
2/16/2016	280570	Helena Yago	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									4/4/2016		54	35	20
3/1/2016	281190	Deb Ashcraft	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		3/1/2016	1	3/8/2016	3/11/2015	255	4/12/2016	31	4/12/2016	4/13/2016	2	44	32	13
3/7/2016	281473	Brandon Parker	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		3/7/2016	1	3/8/2016	3/22/2016	12	3/22/2016	12	3/24/2016	4/1/2016	9	40	20	21
3/16/2016	281889	L. Bott	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		3/17/2016	2	3/18/2016	3/31/2016	11	3/31/2016	12	3/31/2016	4/7/2016	6	33	17	17
3/17/2016	281920	Heather Ladanyi	Project request in queue for PM assignment	MCP	False	True	False	True	Padilla de Hernandez	Brazen		3/17/2016	1	3/17/2016	3/29/2016	9	3/29/2016	9	4/1/2016	4/1/2016	4	32	12	21
3/21/2016	282044	Martha Hayward	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	Crist						3/22/2016	2	3/24/2016	4/8/2016	14	30	15	16
3/24/2016	282200	Daisy Wright	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		3/28/2016	3	3/28/2016	4/6/2016	8	4/6/2016	10	4/8/2016	4/8/2016	3	27	12	16
3/25/2016	282275	Juanitta Hill	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		3/31/2016	5	3/31/2016	4/6/2016	5	4/6/2016	9	4/7/2016	4/8/2016	3	26	11	16
3/25/2016	282276	G. Tilson	Plant Fund Requested	PFA	False	True	False	True	Albaari	Brazen		3/29/2016	3	3/30/2016	4/20/2016	17	4/20/2016	19	4/25/2016	4/25/2016	4	26	22	5
3/29/2016	282384	Diane Sevigny	Project Estimate has been completed	MCP	False	True	False	True	Brazen	Brazen		3/29/2016	1	3/29/2016	4/4/2016	5	4/4/2016	5	4/13/2016	4/14/2016	9	24	13	12
3/31/2016	282488	Delinda Neal	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		4/7/2016	6	4/7/2016	4/22/2016	12	4/22/2016	17	4/28/2016	4/28/2016	5	22	21	2
3/31/2016	282544	Shelley Clifton	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									4/7/2016		22	6	17
4/5/2016	282696	Shelley Clifton	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									4/7/2016		19	3	17
4/5/2016	282698	Barbara Rosso-Norgan	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									4/7/2016		19	3	17
4/6/2016	282744	Donna Carroll	Validating account expenditure authorization	MCP	True	False	False	False												4/13/2016		18	6	13
4/7/2016	282770	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		4/12/2016	4	4/13/2016	4/14/2016	3	4/14/2016	6	4/22/2016	4/22/2016	7	17	12	6
4/7/2016	282801	Matteo Passalacqua	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		4/8/2016	2	4/11/2016	4/18/2016	7	4/18/2016	8	4/18/2016	4/18/2016	1	17	8	10
4/7/2016	282804	Jacqueline Baldyga	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									4/8/2016		17	2	16
4/7/2016	282811	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False	Padilla de Hernandez											4/28/2016		17	16	2
4/7/2016	282822	Juanitta Hill	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		4/12/2016	4	4/12/2016	4/13/2016	2	4/13/2016	5	4/20/2016	4/20/2016	6	17	10	8
4/14/2016	283057	Henry Robinson	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		4/18/2016	3	4/25/2016	4/28/2016	9	4/28/2016	11	4/28/2016	4/28/2016	1	12	11	2
4/15/2016	283097	Yongli Zhang	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		4/18/2016	2	4/19/2016	4/28/2016	9	4/28/2016	10	4/28/2016	4/28/2016	1	11	10	2
4/15/2016	283110	Juanitta Hill	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		4/18/2016	2	4/18/2016	4/18/2016	1	4/18/2016	2	4/20/2016	4/20/2016	3	11	4	8
4/18/2016	283179	Mirabela Hali	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		4/21/2016	4	4/22/2016	4/25/2016	3	4/25/2016	6	4/27/2016	4/27/2016	3	10	8	3
4/26/2016	283440	Krista Mitchell	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									4/27/2016		4	2	3

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4/28/2016	283581	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False			Crist									4/28/2016		2	1	2

			Average: 2.647			23.7			2.6			7.1			24			14.52			11		
JDI Total: 9			Planning Only 1-10 days: 11			Estimating 1-10 workdays to customer: 16																	
Estimate Total: 1			11-20 days: 4			11-20 workdays to customer: 1			Estimate only Minor Projects 10 days or less: 0 of 1														
Planning Total: 17			21-30 days: 0			21-30 workdays to customer: 0			Estimate with Planning Minor Projects 30 days or less: 12 of 12														
Lump Sum Total: 0			31-60 days: 1			31-60 workdays to customer: 1			Estimate with Planning Major Projects 60 days or less: 4 of 5														
No Catagory: 0			61-90 days: 0			61-90 workdays to customer: 0			Estimate only Major Projects 30 days or less: 0 of 0														
<hr/>			91+ days: 1			91+ workdays to customer: 0																	
Total: 27			<hr/>			<hr/>			Percent of total: 88.9%														
			Total: 17			Total: 18																	