

Design & Construction Services Completed Estimates from 3/1/2014 through 3/31/2014 as of 3/31/2014

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
11/15/2013	243129	Sharon Progar	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Miller-Swift		11/18/2013	2	11/20/2013	1/30/2014	54	1/30/2014	55	2/13/2014	3/4/2014	24	97	78	20
12/2/2013	243673	Caroline Brzuchowski	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		12/6/2013	5	12/6/2013	2/14/2014	51	2/14/2014	55	2/26/2014	3/20/2014	25	86	79	8
12/17/2013	244351	Kimberly Rize	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		12/20/2013	4	1/10/2014	2/25/2014	48	3/11/2014	61	3/23/2014	3/28/2014	14	75	74	2
1/8/2014	244991	Leo A. Tomaszewski	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/9/2014	2	1/9/2014	1/17/2014	7	2/14/2014	28	2/26/2014	3/18/2014	23	59	50	10
1/31/2014	246213	Ron Spalding	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		2/6/2014	5	2/7/2014	3/6/2014	21	3/6/2014	25	3/21/2014	3/21/2014	12	42	36	7
2/3/2014	246304	Ron Spalding/Tamara Taylor	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		2/6/2014	4	2/7/2014	2/27/2014	16	2/27/2014	19	3/23/2014	3/27/2014	21	41	39	3
2/5/2014	246403	Daisy Wright	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	gibbons	2/6/2014	2	2/7/2014	3/6/2014	21	3/6/2014	22	3/6/2014	3/17/2014	8	39	29	11
2/6/2014	246505	Fred Florkowski	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		2/6/2014	1	2/10/2014	2/20/2014	11	2/20/2014	11	3/13/2014	3/21/2014	22	38	32	7
2/18/2014	246943	Andrew Murrell	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Miller-Swift		2/19/2014	2	2/21/2014			3/11/2014	16	3/19/2014	3/24/2014	10	30	25	6
2/19/2014	246978	Janine Dunlop	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		2/19/2014	1	2/20/2014	2/20/2014	2	2/20/2014	2	3/13/2014	3/23/2014	22	29	23	6
2/24/2014	247158	Ben Phillips	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Moore						2/26/2014	3	2/26/2014	3/6/2014	7	26	9	18
2/24/2014	247165	Beth Myers	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		3/5/2014	8	3/10/2014	3/21/2014	13	3/21/2014	20	3/26/2014	3/26/2014	4	26	23	4
2/26/2014	247271	Valeria Cook	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		2/28/2014	3	2/28/2014	3/6/2014	5	3/6/2014	7	3/23/2014	3/25/2014	14	24	20	5
2/26/2014	247311	Thomas Killion	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		2/28/2014	3	2/28/2014	3/20/2014	15	3/20/2014	17	3/20/2014	3/21/2014	2	24	18	7
2/26/2014	247312	Ahmad Heydari	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		3/1/2014	3	3/6/2014	3/14/2014	10	3/14/2014	13	3/21/2014	3/20/2014	5	24	17	8
2/27/2014	247365	Daisy Wright	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	gibbons						3/1/2014	2	3/3/2014	3/7/2014	5	23	7	17
3/4/2014	247576	William Grever	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Crist						3/11/2014	6	3/11/2014	3/13/2014	3	20	8	13
3/5/2014	247633	Jule Wallis	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		3/5/2014	1	3/7/2014	3/11/2014	5	3/11/2014	5	3/19/2014	3/19/2014	7	19	11	9
3/6/2014	247671	Ken Doherty	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		3/6/2014	1	3/7/2014			3/20/2014	11	3/31/2014	3/31/2014	8	18	18	1
3/7/2014	247725	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							3/10/2014	2	3/13/2014	3/14/2014	5	17	6	12
3/7/2014	247726	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		3/10/2014	2	3/11/2014	3/13/2014	4	3/13/2014	5	3/23/2014	3/28/2014	12	17	16	2
3/19/2014	248114	David Wissbrun	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		3/20/2014	2	3/20/2014	3/25/2014	4	3/25/2014	5	3/26/2014	3/31/2014	5	9	9	1
3/20/2014	248187	John Strate	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							3/24/2014	3	3/25/2014	3/27/2014	4	8	6	3
3/21/2014	248231	Karen M. Wilson-Hedrick	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						3/24/2014	2	3/26/2014	3/24/2014	1	7	2	6
3/24/2014	248261	Jeff Bumpus	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									3/24/2014		6	1	6
3/24/2014	248267	Margo Bowman	Project Estimate has been completed	PFA	False	True	False	True	Brazen	Brazen		3/24/2014	1	3/24/2014	3/24/2014	1	3/24/2014	1	3/24/2014	3/24/2014	1	6	1	6
3/24/2014	248281	Deb Ashcraft	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									3/24/2014		6	1	6

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3/26/2014	248377	Janine Dunlop	Validating account expenditure authorization	MCP	True	False	False	False												3/31/2014		4	4	1
3/26/2014	248386	Theresa Hill	Validating account expenditure authorization	MCP	True	False	False	False												3/31/2014		4	4	1
3/27/2014	248410	Beth Madigan	Validating account expenditure authorization	MCP	True	False	False	False												3/31/2014		3	3	1
3/31/2014	248510	en8432	Validating account expenditure authorization	MCP	True	False	False	False												3/31/2014		1	1	1

Average: 2.737

16.9

2.7

11

27

20.97

6.7

JDI Total: 6	Planning Only 1-10 days: 8	Estimating 1-10 workdays to customer: 15	
Estimate Total: 6	11-20 days: 4	11-20 workdays to customer: 4	Estimate only Minor Projects 10 days or less: 12 of 12
Planning Total: 19	21-30 days: 2	21-30 workdays to customer: 6	Estimate with Planning Minor Projects 30 days or less: 8 of 10
Lump Sum Total: 0	31-60 days: 3	31-60 workdays to customer: 0	Estimate with Planning Major Projects 60 days or less: 7 of 9
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: 0	91+ workdays to customer: 0	
Total: 31	Total: 17	Total: 25	Percent of total: 87.1%