

Design & Construction Services Completed Estimates from 4/1/2015 through 4/30/2015 as of 4/30/2015

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
2/24/2015	262749	Brian Thompson	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		2/26/2015	3	2/26/2015	3/23/2015	18	3/25/2015	22	4/6/2015	4/24/2015	23	48	44	5
2/25/2015	262824	Christine Rodemeyer	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/26/2015	2	2/26/2015	3/24/2015	19	3/24/2015	20	3/26/2015	4/7/2015	11	47	30	18
3/6/2015	263419	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		3/6/2015	1	3/6/2015	3/9/2015	2	3/9/2015	2	3/11/2015	4/1/2015	18	40	19	22
3/10/2015	263614	Lynnetta Smith	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		3/13/2015	4	3/16/2015	3/31/2015	13	3/31/2015	16	4/6/2015	4/24/2015	19	38	34	5
3/12/2015	263730	Shelley Clifton	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		3/16/2015	3	3/17/2015	3/19/2015	4	3/19/2015	6	3/31/2015	4/6/2015	13	36	18	19
3/16/2015	263872	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		3/16/2015	1	3/18/2015	3/20/2015	5	3/20/2015	5	3/31/2015	4/6/2015	12	34	16	19
3/23/2015	264202	Ferna Childs	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	SiKora						3/26/2015	4	3/30/2015	4/2/2015	6	29	9	21
3/24/2015	264264	Ferna Childs	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	SiKora						3/26/2015	3	3/30/2015	4/2/2015	6	28	8	21
3/26/2015	264379	Theresa Mahoney	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		3/26/2015	1	3/27/2015	4/9/2015	11	4/9/2015	11	4/24/2015	4/24/2015	12	26	22	5
4/2/2015	264775	Leo A. Tomaszewski	PM assigned to investigate project needs	MCP	False	False	False	True	Albaari		SiKora	4/6/2015	3	4/7/2015	4/16/2015	9	4/16/2015	11	4/16/2015	4/24/2015	7	21	17	5
4/2/2015	264776	Leo A. Tomaszewski	PM assigned to investigate project needs	MCP	True	False	False	True	Albaari		SiKora	4/6/2015	3	4/7/2015	4/16/2015	9	4/16/2015	11	4/16/2015	4/24/2015	7	21	17	5
4/3/2015	264800	Leo A. Tomaszewski	PM assigned to investigate project needs	MCP	True	False	False	False			Sylvia Moore									4/6/2015		20	2	19
4/3/2015	264820	Jon Barth	Validating account expenditure authorization	MCP	True	False	False	False			McVea									4/6/2015		20	2	19
4/6/2015	264866	Donna Carroll	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		4/7/2015	2	4/7/2015	4/13/2015	5	4/13/2015	6	4/24/2015	4/24/2015	10	19	15	5
4/6/2015	264883	Elizabeth Roggenbuck	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Crist						4/6/2015	1	4/8/2015	4/13/2015	6	19	6	14
4/10/2015	265104	Donald Lee	Validating account expenditure authorization	MCP	True	False	False	False												4/20/2015		15	7	9
4/10/2015	265107	Rose Foster	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									4/20/2015		15	7	9
4/15/2015	265309	Gail Clavenna	Validating account expenditure authorization	MCP	True	False	False	False												4/20/2015		12	4	9
4/17/2015	265434	Angela Childrey	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									4/20/2015		10	2	9
4/21/2015	265604	David Wissbrun	Validating account expenditure authorization	MCP	True	False	False	False												4/30/2015		8	8	1
4/24/2015	265766	Ferna Childs	Validating account expenditure authorization	MCP	True	False	False	False												4/30/2015		5	5	1

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Average:													2.3			9.5		2.3			12	24	13.90	11
JDI Total: 9					Planning Only 1-10 days: 6					Estimating 1-10 workdays to customer: 6														
Estimate Total: 3					11-20 days: 4					11-20 workdays to customer: 6					Estimate only Minor Projects 10 days or less: 3 of 3									
Planning Total: 10					21-30 days: 0					21-30 workdays to customer: 1					Estimate with Planning Minor Projects 30 days or less: 7 of 7									
Lump Sum Total: 0					31-60 days: 0					31-60 workdays to customer: 0					Estimate with Planning Major Projects 60 days or less: 3 of 3									
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: 21					91+ days: 0					91+ workdays to customer: 0					Percent of total: 100.0%									
					Total: 10					Total: 13														