

Design & Construction Services Completed Estimates from 3/1/16 through 3/31/16 as of 3/31/16

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
2/19/2016	280761	David Wissbrun	Project request in queue for PM assignment	MCP	False	True	False	True	Flintoff	Brazen	SiKora	2/22/2016	2	2/23/2016	3/14/2016	16	3/14/2016	17	3/14/2016	3/14/2016	1	30	17	14
2/22/2016	280820	Daisy Wright	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		2/24/2016	3	2/24/2016	3/8/2016	10	3/8/2016	12	3/8/2016	3/8/2016	1	29	12	18
2/22/2016	280840	Alex Stephens	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	Moore	2/25/2016	4	3/1/2016	3/9/2016	10	3/9/2016	13	3/14/2016	3/14/2016	4	29	16	14
2/24/2016	280997	Patrick Armstrong (Maintenance Supervisor)	Project request in queue for PM assignment	MCP	True	False	False	False	Albaari											3/16/2016		27	16	12
2/29/2016	281172	Laura Orme	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		3/1/2016	2	3/1/2016	3/10/2016	8	3/10/2016	9	3/10/2016	3/10/2016	1	24	9	16
3/2/2016	281241	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		3/7/2016	4	3/7/2016	3/11/2016	5	3/11/2016	8	3/16/2016	3/16/2016	4	22	11	12
3/2/2016	281292	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									3/3/2016		22	2	21
3/3/2016	281342	Dina Boikov	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		3/8/2016	4	3/8/2016	3/11/2016	4	3/11/2016	7	3/16/2016	3/16/2016	4	21	10	12
3/4/2016	281397	Gwyn Kropp	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		3/7/2016	2	3/8/2016	3/9/2016	3	3/9/2016	4	3/30/2016	3/30/2016	16	20	19	2
3/7/2016	281441	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		3/7/2016	1	3/8/2016	3/18/2016	10	3/18/2016	10	3/22/2016	3/22/2016	3	19	12	8
3/8/2016	281516	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	False		Brazen	Crist						3/9/2016	2	3/1/2000	3/17/2016	7	18	8	11
3/8/2016	281522	Patrick Armstrong (Maintenance Supervisor)	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									3/8/2016		18	1	18
3/8/2016	281527	Leo A. Tomaszewski/Brandon Carter	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		3/9/2016	2	3/10/2016	3/23/2016	11	3/23/2016	12	3/24/2016	3/24/2016	2	18	13	6
3/8/2016	281531	Michelle Matthews	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		3/9/2016	2	3/10/2016	3/11/2016	3	3/11/2016	4	3/11/2016	3/11/2016	1	18	4	15
3/10/2016	281646	Sheryl MacGillis	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									3/11/2016		16	2	15
3/10/2016	281647	Laurie M Lauzon Clabo	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		3/11/2016	2	3/15/2016	3/28/2016	12	3/28/2016	13	3/29/2016	3/29/2016	2	16	14	3
3/10/2016	281664	Arlene Boesler	Validating account expenditure authorization	MCP	True	False	False	False			Crist									3/11/2016		16	2	15
3/14/2016	281761	Janather Mason	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									3/15/2016		14	2	13
3/14/2016	281777	Alex Stephens	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									3/17/2016		14	4	11
3/14/2016	281786	Andrew Murrell	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		3/16/2016	3	3/16/2016	3/22/2016	5	3/22/2016	7	3/31/2016	3/31/2016	8	14	14	1
3/14/2016	281787	Gail Clavenna	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									3/16/2016		14	3	12
3/15/2016	281818	Beth Madigan	Validating account expenditure authorization	MCP	True	False	False	False												3/31/2016		13	13	1
3/17/2016	281916	Krystyn Purvis	Project Estimate has been completed	MCP	False	True	False	False		Brazen	Crist						3/17/2016	1	3/18/2016	3/21/2016	3	11	3	9

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3/18/2016	281961	Barbara Rosso-Norgan	Validating account expenditure authorization	MCP	True	False	False	False												3/18/2016		10	1	10
3/18/2016	281963	Anthony Carinci	Validating account expenditure authorization	MCP	True	False	False	False			Crist									3/21/2016		10	2	9
3/21/2016	282013	Matt Gribbin	Project request in queue for PM assignment	MCP	True	False	False	False												3/28/2016		9	6	4
3/21/2016	282036	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		3/23/2016	3	3/23/2016	3/23/2016	1	3/23/2016	3	3/31/2016	3/31/2016	7	9	9	1
3/23/2016	282151	Dawn Waltz	Validating account expenditure authorization	MCP	True	False	False	False												3/28/2016		7	4	4
3/29/2016	282400	Alex Stephens	Validating account expenditure authorization	MCP	True	False	False	False												3/31/2016		3	3	1

Average: 2.615

7.54

2.6

4.3

17

8

9.9

JDI Total: 14	Planning Only 1-10 days: 10	Estimating 1-10 workdays to customer: 14	
Estimate Total: 2	11-20 days: 3	11-20 workdays to customer: 1	Estimate only Minor Projects 10 days or less: 2 of 2
Planning Total: 13	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: 0	31-60 workdays to customer: 0	Estimate with Planning Major Projects 60 days or less: 1 of 1
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: 29	91+ days: 0	91+ workdays to customer: 0	Percent of total: 100.0%
	Total: 13	Total: 15	