

Design & Construction Services Completed Estimates from 2/1/2014 through 2/28/2014 as of 2/28/2014

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
1/8/2014	244906	Daisy Wright	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Miller-Swift		1/9/2014	2	1/10/2014	1/27/2014	13	1/27/2014	14	1/29/2014	2/14/2014	15	38	28	11
1/13/2014	245243	Christa Azar for Sandra Schemske	PM assigned to investigate project needs	MCP	False	True	False	True	Azar	Miller-Swift	McVea	1/13/2014	1				1/31/2014	15	2/6/2014	2/7/2014	6	35	20	16
1/13/2014	245244	Kimberly Rize	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/13/2014	1	1/14/2014	1/27/2014	11	1/27/2014	11	2/5/2014	2/6/2014	9	35	19	17
1/13/2014	245289	Stuart May	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/14/2014	2	1/14/2014	2/21/2014	29	2/21/2014	30	2/21/2014	2/25/2014	3	35	32	4
1/24/2014	245886	Caisheng Wang	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Miller-Swift		1/27/2014	2	1/27/2014	2/5/2014	8	2/5/2014	9	2/7/2014	2/12/2014	6	26	14	13
2/10/2014	246627	Lara Trocchio	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							2/14/2014	5	2/21/2014	2/21/2014	6	15	10	6
2/11/2014	246691	Mary Wood	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Gibbons						2/14/2014	4	2/20/2014	2/20/2014	5	14	8	7
2/12/2014	246737	Jim Sears	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							2/13/2014	2	2/14/2014	2/14/2014	2	13	3	11

Average: 1.615.31.66.52616.7511

JDI Total: 0	Planning Only 1-10 days: 1	Estimating 1-10 workdays to customer: 7	
Estimate Total: 3	11-20 days: 2	11-20 workdays to customer: 1	Estimate only Minor Projects 10 days or less: 3 of 3
Planning Total: 5	21-30 days: 1	21-30 workdays to customer: 0	Estimate with Planning Minor Projects 30 days or less: 2 of 2
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: 8	91+ days: 0	91+ workdays to customer: 0	Percent of total: 100.0%
	Total: 4	Total: 8	