

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

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
8/30/2013	239643	Gerry Tilson	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		8/30/2013	1	9/3/2013	9/27/2014	281	1/16/2014	100	1/16/2014	1/17/2014	2	111	101	11
11/5/2013	242674	Rose Foster	Plant Fund Requested	PFA	False	True	False	True	Rooks	Miller-Swift		11/5/2013	1	11/5/2013	1/15/2014	52	1/15/2014	52	1/15/2014	1/16/2014	2	64	53	12
11/8/2013	242835	Beth Madigan	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Miller-Swift		11/12/2013	3	11/14/2013	11/19/2013	6	11/19/2013	8	12/17/2013	1/2/2014	33	61	40	22
11/12/2013	242932	Deb Ashcraft	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Miller-Swift		11/13/2013	2	11/13/2013	12/6/2013	18	12/6/2013	19	12/18/2013	1/2/2014	20	59	38	22
11/12/2013	242934	Beth Myers	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		11/13/2013	2	11/13/2014	1/14/2014	45	1/14/2014	46	1/15/2014	1/29/2014	12	59	57	3
11/13/2013	243013	Rose Foster	Cancelled	MCP	False	True	False	True	Rooks	Miller-Swift		11/13/2013	1	11/13/2013	12/20/2013	28	12/20/2013	28	1/2/2014	1/2/2014	10	58	37	22
11/26/2013	243551	Edward Bogardus	Plant Fund Requested	PFA	False	True	False	True	Flintoff	Miller-Swift		12/4/2013	7	12/4/2013	12/20/2013	13	12/20/2013	19	1/8/2014	1/9/2014	15	49	33	17
12/3/2013	243740	Daisy Wright	Plant Fund Requested	PFA	False	True	False	True	Rooks	Miller-Swift		12/6/2013	4	12/10/2013	1/14/2014	28	1/14/2014	31	1/14/2014	1/15/2014	2	44	32	13
12/14/2013	244216	Lee Dyament	Cancelled	MCP	False	True	False	True	Flintoff	Miller-Swift		12/24/2013	7	1/2/2014	1/8/2014	12	1/8/2014	18	1/9/2014	1/10/2014	3	35	20	16
12/24/2013	244515	Elizabeth Godwin	PM assigned to investigate project needs	MCP	False	True	False	True	Rooks	Miller-Swift	Moore	12/24/2013	1	1/3/2014	1/14/2014	16	1/14/2014	16	1/15/2014	1/15/2014	2	29	17	13
1/3/2014	244680	Rose Foster	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		1/8/2014	4	1/8/2014	1/16/2014	7	1/16/2014	10	1/22/2014	1/22/2014	5	21	14	8
1/10/2014	245159	David Barnett	PM assigned to investigate project needs	MCP	False	True	False	True	Rooks	Miller-Swift	Rooks	1/10/2014	1	1/13/2014	1/15/2014	4	1/15/2014	4	1/17/2014	1/17/2014	3	16	6	11
1/16/2014	245492	Marc Kruman	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							1/16/2014	1	1/17/2014	1/30/2014	11	12	11	2
1/23/2014	245817	Angela Childrey	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Crist						1/23/2014	1	1/23/2014	1/27/2014	3	7	3	5

Average: 2.83342.52.88.8453313

JDI Total: 0	Planning Only 1-10 days: 3	Estimating 1-10 workdays to customer: 9	
Estimate Total: 2	11-20 days: 4	11-20 workdays to customer: 4	Estimate only Minor Projects 10 days or less: 1 of 2
Planning Total: 12	21-30 days: 2	21-30 workdays to customer: 0	Estimate with Planning Minor Projects 30 days or less: 4 of 5
Lump Sum Total: 0	31-60 days: 2	31-60 workdays to customer: 1	Estimate with Planning Major Projects 60 days or less: 6 of 7
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: 1	91+ workdays to customer: 0	Percent of total: 78.6%
Total: 14	Total: 12	Total: 14	