

DRAFT Design & Construction Services Completed Estimates 8/1/12 - 8/31/12 (as of 8/31/12) DRAFT

Req Date	Request #	Requestor	Status	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
6/26/2012	220993	Ariadne Moore	PM assigned to investigate project needs	False	True	False	False		Brazen							7/23/2012	20	7/25/2012	8/2/2012	9	49	28	22
7/19/2012	221853	Daisy Wright	PM assigned to investigate project needs	False	True	False	False		Miller-Swift							7/25/2012	5	8/15/2012	8/15/2012	16	32	20	13
7/19/2012	221854	Kathy Schmeling	Project Estimate has been completed	False	True	False	False		Miller-Swift							7/24/2012	4	7/31/2012	8/2/2012	8	32	11	22
8/1/2012	222368	Uzma Khan	Project Estimate has been completed	False	True	False	False		Crist/ Miller-Swift							8/4/2012	3	8/13/2012	8/21/2012	12	23	15	9
8/3/2012	222436	Donna Carroll	Project Estimate has been completed	False	True	False	False		Miller-Swift							8/4/2012	1	8/22/2012	8/22/2012	13	21	14	8
8/6/2012	222488	Marsherry Jarrett	Project Estimate has been completed	False	True	False	False		Crist/Miller-Swift							8/6/2012	1	8/16/2012	8/23/2012	14	20	14	7
8/6/2012	222558	Beth Madigan	Project Estimate has been completed	False	True	False	False		Brazen							8/6/2012	1	8/21/2012	8/21/2012	12	20	12	9
8/28/2012	223864	David Barnett	Project request in queue for PM assignment	False	True	False	False	Rooks	Miller-Swift							8/28/2012	1	8/29/2012	8/29/2012	2	4	2	3

Total:	8	Estimates that took 1-10 workdays to customer:	1	Estimates to customer:	8
JDI Total:	0	11-20 workdays to customer:	6	Estimates that took 10 workdays or less to customer:	1
Estimate Total:	8	21-30 workdays to customer:	1	Percent of total:	12.5%
Planning Total:	0	31-60 workdays to customer:	0	Average days to customer:	15
Lump Sum Total:	0	61-90 workdays to customer:	0		
No Catagory:	0	91+ workdays to customer:	0		

