

Design & Construction Services Completed Estimates from 11/1/15 through 11/30/15 as of 11/30/15

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
10/7/2015	274514	Jon Frederick	Plant Fund Requested	PFA	False	True	False	True	Albaari	Brazen		10/12/2015	4	10/12/2015	10/23/2015	10	11/4/2015	21	11/6/2015	11/11/2015	6	39	26	14
10/13/2015	274796	SHRUTI BAGLA	Validating account expenditure authorization	MCP	True	False	False	False												11/4/2015		35	17	19
10/15/2015	274925	Janine Dunlop	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		10/22/2015	6	10/23/2015	11/3/2015	9	11/3/2015	14	11/9/2015	11/9/2015	5	33	18	16
10/15/2015	274933	Alexander Vasin/Maria Bykhovskaia	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									11/3/2015		33	14	20
10/20/2015	275194	Amanda S. Donigian	Project Estimate has been completed	MCP	False	True	False	False		Brazen	Crist						11/6/2015	14	11/9/2015	11/10/2015	3	30	16	15
10/20/2015	275216	Heather Ladanyi	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	SiKora	10/22/2015	3	10/23/2015	11/3/2015	9	11/3/2015	11	11/9/2015	11/9/2015	5	30	15	16
10/21/2015	275283	Carol Salisbury	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		10/22/2015	2	10/23/2015	10/29/2015	6	10/29/2015	7	11/10/2015	11/10/2015	9	29	15	15
10/27/2015	275541	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		10/28/2015	2	10/28/2015	10/28/2015	1	10/28/2015	2	11/4/2015	11/5/2015	7	25	8	18
10/30/2015	275802	Janine Dunlop	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		11/2/2015	2	11/2/2015	11/10/2015	7	11/10/2015	8	11/12/2015	11/12/2015	3	22	10	13
11/2/2015	275867	Andrew Murrell	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		11/2/2015	1	11/4/2015	11/12/2015	9	11/12/2015	9	11/12/2015	11/12/2015	1	21	9	13
11/2/2015	275882	Ben Phillips	PM assigned to investigate project needs	MCP	False	True	False	True	Padilla de Hernandez	Brazen	Moore	11/2/2015	1	11/3/2015	11/12/2015	9	11/13/2015	10	11/17/2015	11/17/2015	3	21	12	10
11/2/2015	275890	Gwendolyn Cotton	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									11/3/2015		21	2	20
11/4/2015	276000	Jon Hinrichs	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									11/8/2015		19	3	16
11/4/2015	276018	Donna Carroll	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									11/6/2015		19	3	17
11/4/2015	276020	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									11/6/2015		19	3	17
11/5/2015	276045	Gerald Tilson	PM assigned to investigate project needs	MCP	True	False	False	False												11/6/2015		18	2	17
11/9/2015	276196	Alex Stephens	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		11/9/2015	1	11/10/2015	11/13/2015	5	11/13/2015	5	11/18/2015	11/18/2015	4	16	8	9
11/9/2015	276212	Brittany Thompson-Johnson	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									11/9/2015		16	1	16
11/10/2015	276270	Ferna Childs	Cancelled	MCP	False	True	False	True	Rooks	Brazen		11/10/2015	1	11/11/2015	11/13/2015	4	11/13/2015	4	11/17/2015	11/17/2015	3	15	6	10
11/12/2015	276389	Laura Kline	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		11/12/2015	1	11/12/2015	11/12/2015	1	11/12/2015	1	11/13/2015	11/16/2015	3	13	3	11
11/17/2015	276642	Melissa Runge-Morris	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		11/17/2015	1	11/17/2015	11/17/2015	1	11/17/2015	1	11/24/2015	11/24/2015	6	10	6	5
11/19/2015	276733	Gerald Tilson	PM assigned to investigate project needs	MCP	True	False	False	False			Alhyari									11/19/2015		8	1	8
11/24/2015	276967	Ambika Mathur, PhD	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		11/24/2015	1	11/24/2015			11/24/2015	1	11/24/2015	11/24/2015	1	5	1	5
11/24/2015	276978	Beth Madigan	Validating account expenditure authorization	MCP	True	False	False	False												11/30/2015		5	5	1
11/25/2015	277026	Ahmad Ezzeddine	Project request in queue for PM assignment	MCP	True	False	False	False												11/30/2015		4	4	1

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												Average:	2			5.92		2			4.2	20	8.32	13
JDI Total: 11			Planning Only 1-10 days: 12			Estimating 1-10 workdays to customer: 14																		
Estimate Total: 1			11-20 days: 0			11-20 workdays to customer: 0			Estimate only Minor Projects 10 days or less: 0 of 1															
Planning Total: 13			21-30 days: 0			21-30 workdays to customer: 0			Estimate with Planning Minor Projects 30 days or less: 9 of 9															
Lump Sum Total: 0			31-60 days: 0			31-60 workdays to customer: 0			Estimate with Planning Major Projects 60 days or less: 4 of 4															
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: 25			91+ days: 0			91+ workdays to customer: 0			Percent of total: 92.9%															
			Total: 12			Total: 14																		