

Design & Construction Services Completed Estimates from 5/1/2015 through 5/31/2015 as of 5/31/2015

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
10/16/2014	257159	Kimberly Elms	PM assigned to investigate project needs	MCP	True	False	False	False	Brazen		Crist									5/1/2015		162	142	21
3/25/2015	264329	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		3/30/2015	4	3/30/2015	4/27/2015	21	4/27/2015	24	5/11/2015	5/11/2015	11	48	34	15
4/1/2015	264712	Benjamin Phillips	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	Nathan Crist						4/6/2015	4	4/8/2015	5/1/2015	20	43	23	21
4/2/2015	264765	Dr. Shane Perrineq	Cancelled	MCP	False	True	False	False		Brazen							4/3/2015	2	4/6/2015	5/1/2015	21	42	22	21
4/3/2015	264799	Ruth Jensen	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/7/2015		41	25	17
4/8/2015	264979	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		4/21/2015	10	4/22/2015	4/30/2015	8	4/30/2015	17	5/15/2015	5/15/2015	12	38	28	11
4/14/2015	265241	Ian Hickman	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		4/20/2015	5	4/22/2015	4/28/2015	7	4/28/2015	11	5/8/2015	5/8/2015	9	34	19	16
4/16/2015	265359	Alex Stephens	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	SiKora						4/20/2015	3	5/1/2015	5/1/2015	10	32	12	21
4/20/2015	265535	Leo A. Tomaszewski	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		4/20/2015	1	4/21/2015	5/4/2015	11	5/4/2015	11	5/7/2015	5/8/2015	5	30	15	16
4/22/2015	265641	Dr.Li Li	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		4/24/2015	3	4/27/2015	4/28/2015	3	4/28/2015	5	5/11/2015	5/13/2015	12	28	16	13
4/23/2015	265684	Ian Studders	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		4/24/2015	2	4/24/2015	5/13/2015	14	5/13/2015	15	5/13/2015	5/14/2015	2	27	16	12
4/24/2015	265770	Ruth Jensen	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/1/2015		26	6	21
4/27/2015	265841	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	False		Brazen							5/1/2015	5	5/8/2015	5/8/2015	6	25	10	16
4/28/2015	265906	Theodora Bolesta	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									5/5/2015		24	6	19
4/28/2015	265934	Klm Dale	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	SiKora						5/1/2015	4	5/5/2015	5/8/2015	6	24	9	16
4/29/2015	265985	Mary Wood	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/1/2015		23	3	21
5/4/2015	266224	Larry Lemke	PM assigned to investigate project needs	MCP	True	False	False	False	Albaari		SiKora									5/15/2015		20	10	11
5/6/2015	266397	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		5/8/2015	3	5/11/2015	5/18/2015	7	5/18/2015	9	5/19/2015	5/20/2015	3	18	11	8
5/7/2015	266522	L. Bott	PM assigned to investigate project needs	MCP	False	True	False	True	Azar	Brazen	Gibbons	5/11/2015	3	5/11/2015	5/15/2015	5	5/15/2015	7	5/15/2015	5/15/2015	1	17	7	11
5/8/2015	266615	Brittany Thompson-Johnson	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									5/11/2015		16	2	15
5/13/2015	266833	Bob Ostrowski	Validating account expenditure authorization	MCP	True	False	False	False												5/26/2015		13	10	4
5/13/2015	266850	Leo A. Tomaszewski	Validating account expenditure authorization	MCP	True	False	False	False												5/13/2015		13	1	13
5/13/2015	266878	Jessica Hallesy	Validating account expenditure authorization	MCP	True	False	False	False												5/15/2015		13	3	11
5/13/2015	266893	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									5/13/2015		13	1	13
5/13/2015	266896	Dr.Li Li	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		5/15/2015	3	5/15/2015	5/19/2015	3	5/19/2015	5	5/20/2015	5/20/2015	2	13	6	8
5/13/2015	266898	Sausha Kellogg	Project Estimate has been completed	PFA	False	True	False	True	Brazen	Brazen		5/13/2015	1	5/13/2015	5/13/2015	1	5/13/2015	1	5/13/2015	5/13/2015	1	13	1	13

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5/14/2015	266919	Ferna Childs	Validating account expenditure authorization	MCP	True	False	False	False												5/27/2015		12	10	3
5/15/2015	267012	Angela Childrey	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		5/18/2015	2	5/19/2015	5/26/2015	7	5/27/2015	9	5/28/2015	5/28/2015	2	11	10	2
5/18/2015	267103	Patrick Erne	Validating account expenditure authorization	MCP	True	False	False	False												5/19/2015		10	2	9
5/20/2015	267280	Rob Latva	Validating account expenditure authorization	MCP	True	False	False	False												5/26/2015		8	5	4
5/20/2015	267282	Karen Wilson	Validating account expenditure authorization	MCP	True	False	False	False												5/26/2015		8	5	4
5/27/2015	267631	David Wissbrun	Project request in queue for PM assignment	MCP	True	False	False	False												5/27/2015		3	1	3
5/27/2015	267632	Joanne Kaiser	Project Estimate has been completed	PFA	False	True	False	True	Brazen	Brazen		5/27/2015	1	5/27/2015	5/27/2015	1	5/27/2015	1	5/27/2015	5/27/2015	1	3	1	3

Average: 3.167

7.33

3.2

7.3

26

14.30

12

JDI Total: 16	Planning Only 1-10 days: 9	Estimating 1-10 workdays to customer: 12	
Estimate Total: 5	11-20 days: 2	11-20 workdays to customer: 4	Estimate only Minor Projects 10 days or less: 2 of 5
Planning Total: 12	21-30 days: 1	21-30 workdays to customer: 1	Estimate with Planning Minor Projects 30 days or less: 9 of 10
Lump Sum Total: 0	31-60 days: 0	31-60 workdays to customer: 0	Estimate with Planning Major Projects 60 days or less: 2 of 2
No Catagory: 0	61-90 days: 0	61-90 workdays to customer: 0	Estimate only Major Projects 30 days or less: 0 of 0
<u>Total: 33</u>	91+ days: 0	91+ workdays to customer: 0	Percent of total: 76.5%
	Total: 12	Total: 17	