

Design & Construction Services Completed Estimates from 8/1/2014 through 8/31/2014 as of 8/31/2014

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	
4/29/2014	249689	Kelli E. Dixon	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		5/1/2014	3	5/2/2014	8/6/2014	70	8/6/2014	72	8/8/2014	8/9/2014	3	89	74	15	
5/20/2014	250421	Anne Clayton	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		5/22/2014	3	5/22/2014	7/22/2014	44	7/22/2014	46	8/8/2014	8/11/2014	15	74	60	15	
6/4/2014	250924	Ben Phillips	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen	Gibbons	6/5/2014	2	6/5/2014	7/18/2014	32	7/18/2014	33	8/8/2014	8/8/2014	16	63	48	16	
6/6/2014	251008	Daniel Isaksen	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		6/11/2014	4	6/11/2014	6/17/2014	5	6/17/2014	8	6/25/2014	8/22/2014	49	61	56	6	
6/12/2014	251257	Bob Ostrowski	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		7/28/2014	33	7/28/2014	8/8/2014	10	8/8/2014	42	8/11/2014	8/11/2014	2	57	43	15	
6/20/2014	251579	Mary Wood	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		6/25/2014	4	6/25/2014	8/4/2014	29	8/4/2014	32	8/8/2014	8/8/2014	5	51	36	16	
7/2/2014	252143	Sheryl MacGillis	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		7/3/2014	2	7/7/2014	7/31/2014	21	7/31/2014	22	8/11/2014	8/11/2014	8	43	29	15	
7/7/2014	252274	en8432	PM assigned to investigate project needs	MCP	False	False	False	False			SiKora									8/4/2014		40	21	20	
7/8/2014	252302	Rodrigo Fernandez-Valdivia	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		7/8/2014	1	7/9/2014	7/25/2014	14	7/25/2014	14	8/8/2014	8/8/2014	11	39	24	16	
7/8/2014	252307	Daisy Wright	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		7/8/2014	1	7/8/2014	8/19/2014	31	8/19/2014	31	8/20/2014	8/20/2014	2	39	32	8	
7/10/2014	252405	William Grever	Cancelled	MCP	False	True	False	True	Flintoff	Brazen		7/10/2014	1	7/15/2014	7/23/2014	10	7/23/2014	10	8/11/2014	8/11/2014	14	37	23	15	
7/11/2014	252489	en8432	PM assigned to investigate project needs	MCP	False	True	False	True	Albaari	Brazen	Moore	7/17/2014	5	7/22/2014	8/5/2014	14	8/5/2014	18	8/8/2014	8/8/2014	4	36	21	16	
7/14/2014	252556	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		7/16/2014	3	7/17/2014	7/18/2014	3	7/18/2014	5	8/11/2014	8/11/2014	17	35	21	15	
7/14/2014	252568	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		7/17/2014	4	7/18/2014	7/22/2014	4	7/22/2014	7	8/11/2014	8/19/2014	21	35	27	9	
7/22/2014	252810	Gayle Reynolds	Project Estimate has been completed	MCP	True	False	False	True	Padilla de Hernandez	Brazen		7/28/2014	5	7/28/2014	8/4/2014	6				8/11/2014		29	15	15	
7/22/2014	252824	David Barnett	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		7/28/2014	5	7/28/2014	8/12/2014	12	8/12/2014	16	8/19/2014	8/19/2014	6	29	21	9	
7/24/2014	252910	Anita Knight	Project Estimate has been completed	MCP	False	True	False	False	Albaari	Brazen		8/4/2014	8				8/4/2014	8	8/19/2014	8/19/2014	12	27	19	9	
7/25/2014	252954	Bob Ostrowski	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		7/28/2014	2	7/28/2014	7/29/2014	2	7/29/2014	3	8/20/2014	8/21/2014	18	26	20	7	
7/28/2014	253015	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		8/12/2014	12	8/12/2014	8/20/2014	7	8/20/2014	18	8/20/2014	8/26/2014	5	25	22	4	
7/29/2014	253067	Walter Bryzik	Validating account expenditure authorization	MCP	True	False	False	False	Padilla de Hernandez	Brazen		8/7/2014	8	8/7/2014	8/18/2014	8	8/7/2014	8	8/20/2014	8/20/2014	10	24	17	8	
7/30/2014	253118	Rose Foster	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora										8/4/2014		23	4	20
8/1/2014	253194	Jason Clark	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		8/4/2014	2	8/5/2014	8/19/2014	12	8/19/2014	13	8/26/2014	8/28/2014	8	21	20	2	
8/4/2014	253295	Brian Shields	Project Estimate has been completed	MCP	False	True	False	False	Albaari	Brazen		8/8/2014	5	8/8/2014	8/15/2014	6	8/8/2014	5	8/19/2014	8/19/2014	8	20	12	9	
8/4/2014	253300	Christa Azar for Joan Ferguson	PM assigned to investigate project needs	MCP	False	True	False	False	Azar	Brazen	SiKora	8/4/2014	1	8/4/2014	8/4/2014	1	8/4/2014	1	8/4/2014	8/7/2014	4	20	4	17	
8/6/2014	253393	Sandra Schemske	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora										8/7/2014		18	2	17
8/11/2014	253574	Deb Brazen	PM assigned to investigate project needs	MCP	True	False	False	False			Crist										8/11/2014		15	1	15
8/12/2014	253612	Beth Madigan	Validating account expenditure authorization	MCP	True	False	False	False													8/18/2014		14	5	10

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
8/13/2014	253669	Kimberly Rize	Project request in queue for PM assignment	MCP	False	True	False	True	Rooks	Brazen		8/18/2014	4	8/19/2014	8/19/2014	2	8/19/2014	5	8/20/2014	8/22/2014	4	13	8	6
8/13/2014	253679	en8432	PM assigned to investigate project needs	MCP	False	False	False	False			Crist									8/18/2014		13	4	10
8/14/2014	253723	Delores Tennille	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									8/18/2014		12	3	10
8/14/2014	253753	Delinda Neal	Validating account expenditure authorization	MCP	True	False	False	False	Padilla de Hernandez	Brazen		8/18/2014	3	8/19/2014	8/28/2014	9				8/29/2014		12	12	1
8/18/2014	253889	Robert Gagnier	Project request in queue for PM assignment	MCP	False	True	False	False		Brazen							8/18/2014	1	8/19/2014	8/20/2014	3	10	3	8
8/18/2014	253915	Donna Carroll	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									8/18/2014		10	1	10
8/20/2014	254056	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		8/20/2014	1	8/21/2014	8/21/2014	2	8/21/2014	2	8/26/2014	8/27/2014	5	8	6	3
8/22/2014	254224	Caroline Brzuchowski	Validating account expenditure authorization	MCP	True	False	False	False												8/22/2014		6	1	6
8/25/2014	254413	D. Hendricks	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									8/25/2014		5	1	5

Average: 4.88

14.8

4.9

10

30

19.89

11

JDI Total: 11	Planning Only 1-10 days: 14	Estimating 1-10 workdays to customer: 15	
Estimate Total: 4	11-20 days: 4	11-20 workdays to customer: 7	Estimate only Minor Projects 10 days or less: 3 of 6
Planning Total: 20	21-30 days: 2	21-30 workdays to customer: 1	Estimate with Planning Minor Projects 30 days or less: 12 of 13
Lump Sum Total: 0	31-60 days: 3	31-60 workdays to customer: 1	Estimate with Planning Major Projects 60 days or less: 6 of 7
No Catagory: 2	61-90 days: 1	61-90 workdays to customer: 0	Estimate only Major Projects 30 days or less: 0 of 0
Total: 36	91+ days: 0	91+ workdays to customer: 0	Percent of total: 80.8%
	Total: 24	Total: 24	