

Design & Construction Services Completed Estimates from 5/1/2014 through 5/31/2014 as of 5/31/2014

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
2/18/2014	246936	Mary Wood	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	SiKora	2/19/2014	2	2/21/2014	4/15/2014	40	4/15/2014	41	4/22/2014	5/7/2014	17	74	57	18
2/26/2014	247290	Marie Persha	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		3/1/2014	3	3/3/2014	4/14/2014	31	4/14/2014	34	5/5/2014	5/7/2014	18	68	51	18
3/12/2014	247851	Leo A. Tomaszewski	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		3/12/2014	1	3/13/2014	4/30/2014	36	5/1/2014	37	5/7/2014	5/29/2014	21	58	57	2
3/14/2014	247941	Christine Huang	Validating account expenditure authorization	MCP	True	False	False	False		Miller-Swift							4/24/2014	30	5/7/2014	5/21/2014	20	56	49	8
4/1/2014	248584	matteo passalacqua	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		4/2/2014	2	4/4/2014	5/1/2014	22	5/1/2014	23	5/7/2014	5/20/2014	14	44	36	9
4/4/2014	248730	Rosemary Foster	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Miller-Swift		4/7/2014	2	4/8/2014	4/10/2014	4	4/10/2014	5	4/30/2014	5/1/2014	16	41	20	22
4/10/2014	248957	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen	Gibbons	4/12/2014	2	4/14/2014	5/13/2014	22	5/13/2014	24	5/13/2014	5/20/2014	6	37	29	9
4/10/2014	248968	en8432	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		4/12/2014	2	4/14/2014	4/24/2014	9	4/24/2014	11	5/13/2014	5/13/2014	14	37	24	14
4/14/2014	249103	Tom Perez	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		4/14/2014	1	4/15/2014	4/25/2014	10	4/25/2014	10	5/13/2014	5/14/2014	14	35	23	13
4/16/2014	249215	David Barnett	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		4/16/2014	1	4/16/2014	4/17/2014	2	4/17/2014	2	4/23/2014	5/7/2014	15	33	16	18
4/16/2014	249222	Derek Donnellon	Project request in queue for PM assignment	MCP	False	True	False	True	Rooks	Miller-Swift		4/16/2014	1	4/16/2014	4/21/2014	4	4/21/2014	4	5/5/2014	5/7/2014	13	33	16	18
4/17/2014	249266	David Barnett	Project request in queue for PM assignment	MCP	False	True	False	False		Miller-Swift							4/18/2014	2	4/22/2014	5/5/2014	12	32	13	20
4/18/2014	249297	Alex Stephens	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							4/18/2014	1	4/23/2014	5/5/2014	12	31	12	20
4/21/2014	249369	Gina Horwitz	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		4/24/2014	4	4/25/2014	4/25/2014	2	4/25/2014	5	5/5/2014	5/8/2014	10	30	14	17
4/21/2014	249387	Ashley Flintoff for Ahmad Heydari	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		4/21/2014	1	4/22/2014	5/19/2014	21	5/19/2014	21	5/20/2014	5/20/2014	2	30	22	9
4/24/2014	249528	Marti Knight	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		4/25/2014	2	4/28/2014	5/2/2014	6	5/2/2014	7	5/13/2014	5/22/2014	15	27	21	7
4/24/2014	249535	Kimberly Rize	Project request in queue for PM assignment	MCP	False	True	False	True	Rooks	Miller-Swift		4/24/2014	1	4/25/2014	4/25/2014	2	4/25/2014	2	5/5/2014	5/8/2014	10	27	11	17
4/28/2014	249645	Ferna Childs	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		4/28/2014	1	4/30/2014	5/6/2014	7	5/6/2014	7	5/13/2014	5/22/2014	13	25	19	7
4/29/2014	249680	Gabriela Garfield	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		5/1/2014	3	5/1/2014	5/7/2014	5	5/7/2014	7	5/13/2014	5/29/2014	17	24	23	2
4/29/2014	249702	Chacko George	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/1/2014		24	3	22
5/2/2014	249825	Anita Knight	Project request in queue for PM assignment	MCP	True	False	False	False												5/7/2014		21	4	18
5/7/2014	249968	Robert Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/7/2014		18	1	18
5/7/2014	249990	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							5/7/2014	1	5/13/2014	5/14/2014	6	18	6	13
5/9/2014	250050	Theresa Hill	Validating account expenditure authorization	MCP	True	False	False	False												5/13/2014		16	3	14
5/9/2014	250062	Ben Phillips	Validating account expenditure authorization	MCP	True	False	False	False		Miller-Swift							5/13/2014	3	5/14/2014	5/14/2014	2	16	4	13
5/9/2014	250064	Karen M. Wilson-Hedrick	Validating account expenditure authorization	MCP	True	False	False	False		Miller-Swift							5/13/2014	3	5/19/2014	5/21/2014	7	16	9	8
5/9/2014	250071	Brian Dambacher	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						5/13/2014	3	5/19/2014	5/21/2014	7	16	9	8

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5/15/2014	250256	Karen M. Wilson-Hedrick	Project request in queue for PM assignment	MCP	False	True	False	False		Miller-Swift							5/20/2014	4	5/28/2014	5/29/2014	8	12	11	2			
5/15/2014	250277	Chacko George	PM assigned to investigate project needs	MCP	True	False	False	False	Albaari		Moore									5/20/2014		12	4	9			
5/15/2014	250281	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									5/20/2014		12	4	9			
5/21/2014	250474	William Grever	Project request in queue for PM assignment	MCP	True	False	False	False												5/21/2014		8	1	8			
5/23/2014	250558	Mary Wood	Project request in queue for PM assignment	MCP	True	False	False	False												5/28/2014		6	4	3			
5/27/2014	250624	Karen M. Wilson-Hedrick	Project request in queue for PM assignment	MCP	True	False	False	False												5/28/2014		4	2	3			
5/28/2014	250687	Leo A. Tomaszewski	Project request in queue for PM assignment	MCP	True	False	False	False												5/28/2014		3	1	3			
5/28/2014	250692	Ferna Childs	Validating account expenditure authorization	MCP	True	False	False	False												5/28/2014		3	1	3			
												Average:		1.813				13.9		1.8				12	27	16.57	11
JDI Total: 14			Planning Only 1-10 days: 10			Estimating 1-10 workdays to customer: 9																					
Estimate Total: 5			11-20 days: 0			11-20 workdays to customer: 14			Estimate only Minor Projects 10 days or less: 2 of 5																		
Planning Total: 16			21-30 days: 3			21-30 workdays to customer: 1			Estimate with Planning Minor Projects 30 days or less: 10 of 12																		
Lump Sum Total: 0			31-60 days: 3			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: 35			91+ days: 0			91+ workdays to customer: 0			Percent of total: 76.2%																		
			Total: 16			Total: 24																					