

Design & Construction Services Completed Estimates from 8/1/16 through 8/31/16 as of 8/31/16

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
6/22/2016	285886	Jacqueline Baldyga	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		6/24/2016	3	6/29/2016	7/25/2016	22	7/25/2016	24	7/25/2016	8/1/2016	6	51	29	23
7/8/2016	286547	Theresa Y. Hill	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		7/8/2016	1	7/11/2016	8/8/2016	22	8/8/2016	22	8/9/2016	8/9/2016	2	39	23	17
7/11/2016	286603	Will Grever	Cancelled	MCP	False	True	False	True	Flintoff	Brazen		7/12/2016	2	7/13/2016	8/1/2016	15	8/1/2016	16	8/1/2016	8/1/2016	1	38	16	23
7/22/2016	287107	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		7/25/2016	2	8/2/2016	8/10/2016	13	8/10/2016	14	8/12/2016	8/12/2016	3	29	16	14
7/25/2016	287207	Karen Vest	Cancelled	MCP	False	True	False	True	Padilla de Hernandez	Brazen		7/25/2016	1	7/25/2016	8/4/2016	9	8/4/2016	9	8/4/2016	8/4/2016	1	28	9	20
7/26/2016	287281	Kayla Marshall	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	SiKora						7/27/2016	2	8/1/2016	8/2/2016	5	27	6	22
7/26/2016	287289	Derek Donnellon	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		7/27/2016	2	7/29/2016	8/1/2016	4	8/2/2016	6	8/2/2016	8/2/2016	1	27	6	22
7/28/2016	287410	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		8/2/2016	4	8/5/2016	8/12/2016	9	8/12/2016	12	8/24/2016	8/24/2016	9	25	20	6
7/29/2016	287439	Derrielle Goodwin	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									8/2/2016		24	3	22
8/2/2016	287576	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												8/22/2016		22	15	8
8/3/2016	287608	Robert Gagnier	Validating account expenditure authorization	MCP	True	False	False	False												8/23/2016		21	15	7
8/4/2016	287652	R Gagnier	Validating account expenditure authorization	MCP	True	False	False	False												8/5/2016		20	2	19
8/4/2016	287681	Patrick Erne	Validating account expenditure authorization	MCP	True	False	False	False												8/5/2016		20	2	19
8/5/2016	287700	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												8/9/2016		19	3	17
8/5/2016	287704	Angela Childrey	Validating account expenditure authorization	MCP	True	False	False	False												8/9/2016		19	3	17
8/5/2016	287720	Louis Lessem/Beth King	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									8/24/2016		19	14	6
8/9/2016	287824	Alex Stephens	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									8/12/2016		17	4	14
8/9/2016	287832	Jacqueline Baldyga	Validating account expenditure authorization	MCP	True	False	False	False												8/9/2016		17	1	17
8/9/2016	287837	Ronald Kent	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									8/24/2016		17	12	6
8/11/2016	287972	Deb Brazen	PM assigned to investigate project needs	MCP	True	False	False	False			Brazen									8/11/2016		15	1	15
8/12/2016	288006	Leo A. Tomaszewski	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		8/15/2016	2	8/23/2016	8/24/2016	8	8/24/2016	9	8/26/2016	8/26/2016	3	14	11	4
8/12/2016	288057	Lynnetta R Smith	Cancelled	MCP	True	False	False	False												8/16/2016		14	3	12
8/15/2016	288138	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									8/29/2016		13	11	3
8/17/2016	288262	Doris Davis	Validating account expenditure authorization	MCP	True	False	False	False												8/22/2016		11	4	8
8/18/2016	288363	Kelly Hicks	Validating account expenditure authorization	MCP	True	False	False	False												8/30/2016		10	9	2
8/25/2016	288778	Juanitta Hill	Project Estimate has been completed	MCP	False	True	False	False		Brazen							8/26/2016	2	8/30/2016	8/30/2016	3	5	4	2

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8/27/2016	288976	Dawn Waltz	Validating account expenditure authorization	MCP	True	False	False	False												8/29/2016		3	1	3

			Average: 2.125			12.8			2.1			3.4			21			9			13		
JDI Total: 17			Planning Only 1-10 days: 4			Estimating 1-10 workdays to customer: 10																	
Estimate Total: 2			11-20 days: 2			11-20 workdays to customer: 0			Estimate only Minor Projects 10 days or less: 2 of 2														
Planning Total: 8			21-30 days: 2			21-30 workdays to customer: 0			Estimate with Planning Minor Projects 30 days or less: 7 of 7														
Lump Sum Total: 0			31-60 days: 0			31-60 workdays to customer: 0			Estimate with Planning Major Projects 60 days or less: 1 of 1														
No Catagory: 0			61-90 days: 0			61-90 workdays to customer: 0			Estimate only Major Projects 30 days or less: 0 of 0														
<hr/>			91+ days: 0			91+ workdays to customer: 0																	
Total: 27			<hr/>			<hr/>			Percent of total: 100.0%														
			Total: 8			Total: 10																	