

Design & Construction Services Completed Estimates from 10/1/15 through 10/31/15 as of 10/31/15

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
9/14/2015	273265	Janine Dunlop	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		9/15/2015	2	9/15/2015	9/25/2015	9	9/28/2015	11	9/28/2015	10/1/2015	4	35	14	22
9/15/2015	273305	Samy	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		9/25/2015	9	9/28/2015	10/6/2015	8	10/6/2015	16	10/23/2015	10/23/2015	14	34	29	6
9/16/2015	273362	Brian Thompson	Project request in queue for PM assignment	MCP	True	False	False	False												10/2/2015		33	13	21
9/16/2015	273405	Marsherry Jarrett	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	Crist						9/29/2015	10	9/29/2015	10/14/2015	12	33	21	13
9/16/2015	273439	De Cowen	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									10/9/2015		33	18	16
9/21/2015	273666	Shelley Clifton	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		9/22/2015	2	9/28/2015	10/29/2015	28	10/29/2015	29	10/29/2015	10/29/2015	1	30	29	2
9/21/2015	273673	Shelley Clifton	Project Estimate has been completed	MCP	False	True	False	False		Brazen							10/2/2015	10	10/14/2015	10/28/2015	19	30	28	3
9/24/2015	273845	Andrew Murrell	Project request in queue for PM assignment	MCP	True	False	False	False			SiKora									10/1/2015		27	6	22
9/25/2015	273884	Daisy Wright	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									10/12/2015		26	12	15
9/25/2015	273905	Beth Madigan	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		9/25/2015	1	9/28/2015	10/2/2015	6	10/2/2015	6	10/7/2015	10/9/2015	6	26	11	16
9/25/2015	273906	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		9/25/2015	1	9/28/2015	10/2/2015	6	10/6/2015	8	10/7/2015	10/9/2015	4	26	11	16
9/28/2015	274015	Anita Knight	Cancelled	MCP	False	True	False	True	Padilla de Hernandez	Brazen		9/29/2015	2	9/29/2015	10/9/2015	9	10/9/2015	10	10/9/2015	10/14/2015	4	25	13	13
9/30/2015	274139	Chacko George	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									10/2/2015		23	3	21
10/7/2015	274494	Andrew Kaufman	Project request in queue for PM assignment	MCP	False	True	False	False		Brazen							10/9/2015	3	10/14/2015	10/23/2015	11	18	13	6
10/8/2015	274571	Sonya Scott	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		10/9/2015	2	10/12/2015	10/23/2015	11	10/23/2015	12	10/23/2015	10/23/2015	1	17	12	6
10/9/2015	274602	Beth Madigan	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									10/9/2015		16	1	16
10/9/2015	274608	Beth Madigan	Project Estimate has been completed	PFA	False	True	False	True	Rooks	Brazen		10/9/2015	1	10/9/2015	10/9/2015	1	10/9/2015	1	10/14/2015	10/27/2015	13	16	13	4
10/12/2015	274676	Theodora Bolesta	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									10/13/2015		15	2	14
10/13/2015	274829	Juanitta Hill	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		10/14/2015	2	10/15/2015	10/19/2015	4	10/19/2015	5	10/27/2015	10/27/2015	7	14	11	4
10/14/2015	274888	Ahmad Ezzeddine	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		10/14/2015	1	10/14/2015	10/22/2015	7	10/22/2015	7	10/27/2015	10/27/2015	4	13	10	4
10/15/2015	274959	Chrystal Camilleri	PM assigned to investigate project needs	MCP	True	False	False	False			Camilleri									10/22/2015		12	6	7
10/19/2015	275118	Alex Stephens	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									10/22/2015		10	4	7
10/20/2015	275208	Beth King	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									10/22/2015		9	3	7

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Average:													2.3			8.9		2.3			7.7	23	12.30	11
JDI Total: 10					Planning Only 1-10 days: 8					Estimating 1-10 workdays to customer: 8														
Estimate Total: 3					11-20 days: 1					11-20 workdays to customer: 5					Estimate only Minor Projects 10 days or less: 0 of 3									
Planning Total: 10					21-30 days: 1					21-30 workdays to customer: 0					Estimate with Planning Minor Projects 30 days or less: 6 of 6									
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: 23					91+ days: 0					91+ workdays to customer: 0					Percent of total: 76.9%									
					Total: 10					Total: 13														