

Design & Construction Services Completed Estimates from 2/1/15 through 2/28/15 as of 2/28/15

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
12/5/2014	259448	Daisy Wright	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		12/9/2014	3	12/9/2014	1/30/2015	39	1/30/2015	41	2/4/2015	2/6/2015	6	61	46	16
12/17/2014	259839	Kathryn Wrench / Boris Baltes	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Miller-Swift				12/23/2014	1/20/2015		1/20/2015	25	1/28/2015	2/9/2015	15	53	39	15
1/6/2015	260232	Beth Madigan	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		1/7/2015	2	1/7/2015	1/20/2015	10	1/20/2015	11	1/28/2015	2/6/2015	14	39	24	16
1/14/2015	260717	Christy Nolan	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		1/20/2015	5	1/20/2015	1/30/2015	9			2/11/2015	2/18/2015		33	26	8
1/14/2015	260719	Greg Kish	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Miller-Swift		1/20/2015	5	1/20/2015	2/12/2015	18	2/12/2015	22	2/25/2015	2/25/2015	10	33	31	3
1/15/2015	260785	Felicia Douglas	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/20/2015	4	1/21/2015	1/30/2015	9			2/4/2015	2/13/2015		32	22	11
1/16/2015	260821	Ruth Jensen	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							1/20/2015	3	1/26/2015	2/11/2015	17	31	19	13
1/22/2015	261094	Karen Wilson	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Crist						1/23/2015	2	1/28/2015	2/5/2015	10	27	11	17
1/27/2015	261323	Jeremy L. Rickli	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						2/5/2015	8	2/9/2015	2/10/2015	4	24	11	14
1/27/2015	261332	Marie Persha	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		1/28/2015	2	1/30/2015	2/12/2015	12	2/12/2015	13	2/23/2015	2/23/2015	8	24	20	5
1/28/2015	261423	Mary Wood	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		1/29/2015	2	1/29/2015	2/16/2015	13	2/16/2015	14	2/24/2015	2/24/2015	7	23	20	4
2/3/2015	261636	Shelly Clifton	Project Estimate has been completed	MCP	False	True	False	False	Berezik	Brazen							2/3/2015	1	2/3/2015	2/10/2015	6	19	6	14
2/4/2015	261721	David Barnett	PM assigned to investigate project needs	MCP	True	False	False	False			Sylvia Moore									2/9/2015		18	4	15
2/4/2015	261740	Daisy Wright	Project request in queue for PM assignment	MCP	True	False	False	False			Crist									2/5/2015		18	2	17
2/5/2015	261773	Sonya Scott	Validating account expenditure authorization	MCP	True	False	False	False												2/6/2015		17	2	16
2/6/2015	261841	Chacko George	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									2/9/2015		16	2	15
2/6/2015	261842	Henry Villerot	PM assigned to investigate project needs	MCP	False	True	False	False		Miller-Swift	Crist						2/11/2015	4	2/12/2015	2/13/2015	3	16	6	11
2/9/2015	261923	Sheryl MacGillis	Validating account expenditure authorization	MCP	True	False	False	False												2/9/2015		15	1	15
2/9/2015	261935	Joan Ferguson	Project Estimate has been completed	MCP	False	True	False	True	Brazen	Brazen		2/9/2015	1	2/9/2015	2/9/2015	1	2/9/2015	1	2/9/2015	2/9/2015	1	15	1	15
2/11/2015	262014	Mary Gorny Wood	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		2/11/2015	1	2/11/2015	2/10/2015	2	2/10/2015	2	2/10/2015	2/17/2015	6	13	5	9
2/11/2015	262041	Louise Dezur	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift	Crist						2/11/2015	1	2/12/2015	2/12/2015	2	13	2	12
2/12/2015	262103	Robert Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False			Sylvia Moore									2/12/2015		12	1	12
2/12/2015	262123	Daisy Cordero	Validating account expenditure authorization	MCP	True	False	False	False												2/13/2015		12	2	11
2/13/2015	262165	Krista Mitchell	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/13/2015		11	1	11
2/13/2015	262204	Ferna Childs	Validating account expenditure authorization	MCP	True	False	False	False												2/16/2015		11	2	10
2/13/2015	262207	Mumtaz Usmen/Dories Ferris	Validating account expenditure authorization	MCP	True	False	False	False												2/16/2015		11	2	10
2/13/2015	262209	Donna Carroll	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							2/16/2015	2	2/16/2015	2/23/2015	6	11	7	5

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2/17/2015	262321	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	False		Miller-Swift							2/17/2015	1	2/19/2015	2/27/2015	9	9	9	1
2/17/2015	262324	Savala Trepczynski	Project request in queue for PM assignment	MCP	True	False	False	False	Rooks			2/18/2015	2	2/25/2015	2/26/2015	7				2/26/2015		9	8	2
2/17/2015	262346	Robert Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									2/18/2015		9	2	8
2/19/2015	262511	Ruth Jensen	Validating account expenditure authorization	MCP	True	False	False	False												2/23/2015		7	3	5
2/19/2015	262512	Daisy Wright	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/23/2015		7	3	5
2/19/2015	262524	Daisy Wright	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/23/2015		7	3	5
2/19/2015	262550	Shelley Bryant	Validating account expenditure authorization	MCP	True	False	False	False			Crist									2/24/2015		7	4	4
2/20/2015	262576	Ruth Jensen	Validating account expenditure authorization	MCP	True	False	False	False												2/23/2015		6	2	5
2/24/2015	262754	Theresa Hill	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									2/24/2015		4	1	4
												Average:	2.7			12		2.7			7.8	19	9.722	10
JDI Total: 18			Planning Only 1-10 days: 6			Estimating 1-10 workdays to customer: 13																		
Estimate Total: 8			11-20 days: 3			11-20 workdays to customer: 3			Estimate only Minor Projects 10 days or less: 5 of 8															
Planning Total: 10			21-30 days: 0			21-30 workdays to customer: 0			Estimate with Planning Minor Projects 30 days or less: 5 of 6															
Lump Sum Total: 0			31-60 days: 1			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: 36			91+ days: 0			91+ workdays to customer: 0			Percent of total: 77.8%															
			Total: 10			Total: 16																		