

Design & Construction Services Completed Estimates from 6/1/2015 through 6/30/2015 as of 6/30/2015

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
4/29/2015	265994	Brian Thompson	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		5/1/2015	3	5/1/2015	5/19/2015	13	5/19/2015	15	5/27/2015	6/4/2015	13	45	27	19
5/12/2015	266813	Karen Wilson	Project Estimate has been completed	PFA	False	True	False	True	Albaari	Brazen		5/13/2015	2	5/13/2015	6/1/2015	14	6/1/2015	15	6/12/2015	6/12/2015	10	36	24	13
5/15/2015	267003	Ian R Studders	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		5/15/2015	1	5/21/2015	5/26/2015	8	5/26/2015	8	6/16/2015	6/16/2015	16	33	23	11
5/15/2015	267011	Heather Ladanyi	Project request in queue for PM assignment	MCP	False	True	False	True	Padilla de Hernandez	Brazen	Hoekstra	5/15/2015	1	5/15/2015	6/9/2015	18	6/9/2015	18	6/9/2015	6/12/2015	4	33	21	13
5/21/2015	267340	Martha	Validating account expenditure authorization	MCP	True	False	False	False												6/16/2015		29	19	11
5/26/2015	267470	Anita Knight / Peter Frade	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		5/26/2015	1	5/26/2015	6/4/2015	8	6/4/2015	8	6/8/2015	6/8/2015	3	26	10	17
5/27/2015	267553	Andy Murrell	PM assigned to investigate project needs	MCP	False	True	False	True	Albaari	Brazen	SiKora	5/27/2015	1	5/29/2015	6/2/2015	5	6/2/2015	5	6/8/2015	6/8/2015	5	25	9	17
5/29/2015	267701	Alex Stephens	Project Estimate has been completed	MCP	False	True	False	False		Brazen							6/1/2015	2	6/3/2015	6/8/2015	6	23	7	17
6/1/2015	267777	Rose Foster	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									6/8/2015		22	6	17
6/2/2015	267840	Michael Bogdan	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		6/3/2015	2	6/4/2015	6/15/2015	9	6/15/2015	10	6/17/2015	6/17/2015	3	21	12	10
6/3/2015	267872	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												6/23/2015		20	15	6
6/4/2015	267952	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		6/8/2015	3	6/8/2015	6/16/2015	7	6/18/2015	11	6/22/2015	6/22/2015	3	19	13	7
6/5/2015	267983	Ashley Flintoff for David Njus	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen	Gibbons	6/5/2015	1	6/5/2015	6/15/2015	7	6/17/2015	9	6/17/2015	6/17/2015	1	18	9	10
6/5/2015	267997	Sonya	PM assigned to investigate project needs	MCP	True	False	False	False			Hoekstra									6/23/2015		18	13	6
6/8/2015	268093	Robert Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False	Rooks		Gibbons									6/10/2015		17	3	15
6/11/2015	268272	James Stoddart	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		6/15/2015	3	6/22/2015	6/25/2015	9	6/25/2015	11	6/29/2015	6/29/2015	3	14	13	2
6/12/2015	268303	Alex Stephens	Project Estimate has been completed	MCP	False	True	False	False		Brazen							6/16/2015	3	6/22/2015	6/29/2015	10	13	12	2
6/15/2015	268453	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												6/30/2015		12	12	1
6/16/2015	268512	Kim Dale	Validating account expenditure authorization	MCP	True	False	False	False												6/22/2015		11	5	7
6/16/2015	268524	David Barnett	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									6/17/2015		11	2	10
6/17/2015	268561	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	False		Brazen	Crist						6/17/2015	1	6/17/2015	6/24/2015	6	10	6	5
6/17/2015	268578	Ian Studders	PM assigned to investigate project needs	MCP	False	True	False	False		Brazen	Crist						6/17/2015	1	6/17/2015	6/24/2015	6	10	6	5
6/22/2015	268731	Diane Wisnewski	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									6/22/2015		7	1	7
6/23/2015	268782	Robert Gagnier	PM assigned to investigate project needs	MCP	True	False	False	False	Rooks		Gibbons									6/25/2015		6	3	4
6/24/2015	268825	Anita Knight / Karen Apolloni	Project Estimate has been completed	MCP	False	True	False	False		Brazen	Crist						6/25/2015	2	6/29/2015	6/29/2015	3	5	4	2

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6/24/2015	268826	David Barnett	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									6/25/2015		5	2	4
6/24/2015	268829	Sokol Todi	Validating account expenditure authorization	MCP	True	False	False	False												6/25/2015		5	2	4

Average:

1.8

9.8

1.8

6.1

18

10.33

9

JDI Total: 12	Planning Only 1-10 days: 7	Estimating 1-10 workdays to customer: 13	Estimate only Minor Projects 10 days or less: 4 of 5
Estimate Total: 5	11-20 days: 3	11-20 workdays to customer: 2	Estimate with Planning Minor Projects 30 days or less: 8 of 8
Planning Total: 10	21-30 days: 0	21-30 workdays to customer: 0	Estimate with Planning Major Projects 60 days or less: 2 of 2
Lump Sum Total: 0	31-60 days: 0	31-60 workdays to customer: 0	Estimate only Major Projects 30 days or less: 0 of 0
No Catagory: 0	61-90 days: 0	61-90 workdays to customer: 0	Percent of total: 93.3%
Total: 27	91+ days: 0	91+ workdays to customer: 0	
	Total: 10	Total: 15	