

Design & Construction Services Completed Estimates from 10/1/2014 through 10/31/2014 as of 10/31/2014

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
7/9/2014	252356	Jill Zeller	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		7/10/2014	2	7/11/2014	9/11/2014	46	9/11/2014	47	9/16/2014	10/1/2014	15	83	61	23
9/5/2014	255250	Gerald Tilson	Plant Fund Requested	PFA	False	True	False	True	Rooks	Miller-Swift		9/9/2014	3	9/9/2014	9/15/2014	5	9/15/2014	7	9/23/2014	10/3/2014	15	41	21	21
9/12/2014	255645	Janine Dunlop	Project Estimate has been completed	MCP	False	True	False	True	Azar	Miller-Swift		9/16/2014	3				9/26/2014	11	10/1/2014	10/8/2014	9	36	19	18
9/17/2014	255883	Denise Bessert	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Miller-Swift		9/19/2014	3	9/23/2014			10/9/2014	17	10/14/2014	10/15/2014	5	33	21	13
9/25/2014	256200	carol talbott	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									10/21/2014		27	19	9
9/30/2014	256391	Kaladhar Reddy	Validating account expenditure authorization	MCP	True	False	False	False		Miller-Swift										10/9/2014		24	8	17
9/30/2014	256400	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		9/30/2014	1	10/1/2014	10/6/2014	5	10/6/2014	5	10/8/2014	10/20/2014	11	24	15	10
9/30/2014	256401	Karen Wilson	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Miller-Swift		9/30/2014	1	10/1/2014	10/3/2014	4			10/8/2014	10/23/2014		24	18	7
10/1/2014	256436	Daisy Wright	Validating account expenditure authorization	MCP	True	False	False	False												10/3/2014		23	3	21
10/1/2014	256460	Chacko George	Validating account expenditure authorization	MCP	True	False	False	False												10/3/2014		23	3	21
10/1/2014	256462	Chacko George	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Miller-Swift		10/6/2014	4	10/6/2014	10/10/2014	5	10/10/2014	8	10/15/2014	10/28/2014	13	23	20	4
10/6/2014	256642	Chacko George	Validating account expenditure authorization	MCP	True	False	False	False												10/6/2014		20	1	20
10/6/2014	256681	Felicia Douglas	PM assigned to investigate project needs	MCP	False	False	False	False			Crist									10/7/2014		20	2	19
10/9/2014	256882	Dr. Shijie Sheng	Validating account expenditure authorization	MCP	True	False	False	False												10/10/2014		17	2	16
10/10/2014	256906	Angela Strickland	PM assigned to investigate project needs	MCP	True	False	False	False			McVea									10/10/2014		16	1	16
10/10/2014	256938	Petrice L Hughey	PM assigned to investigate project needs	MCP	True	False	False	False	Padilla		SiKora									10/14/2014		16	3	14
10/21/2014	257375	Serena Ferguson	Validating account expenditure authorization	MCP	True	False	False	False												10/24/2014		9	4	6
10/22/2014	257427	LaTonia Jointer	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									10/24/2014		8	3	6
10/27/2014	257619	Ferna Childs	Validating account expenditure authorization	MCP	True	False	False	False												10/28/2014		5	2	4
10/27/2014	257629	Chacko George	Validating account expenditure authorization	MCP	True	False	False	False												10/29/2014		5	3	3

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												Average:	2.429				13	2.4				11	24	11.45	13
JDI Total: 12			Planning Only 1-10 days: 4			Estimating 1-10 workdays to customer: 2																			
Estimate Total: 0			11-20 days: 0			11-20 workdays to customer: 4			Estimate only Minor Projects 10 days or less: 1 of 1																
Planning Total: 7			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: 1 of 1																
No Catagory: 1			61-90 days: 0			61-90 workdays to customer: 0			Estimate only Major Projects 30 days or less: 0 of 0																
Total: 20			91+ days: 0			91+ workdays to customer: 0			Percent of total: 87.5%																
			Total: 5			Total: 6																			