

Design & Construction Services Completed Estimates from 12/1/15 through 12/31/15 as of 12/31/15

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
10/19/2015	275124	Devan Safford	Project Estimate has been completed	MCP	False	True	False	True	Padilla de Hernandez	Brazen		10/22/2015	4	10/23/2015	11/23/2015	23	11/23/2015	26	11/30/2015	12/4/2015	10	54	35	20
10/29/2015	275701	Deb Ashcraft	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		11/2/2015	3	11/3/2015	11/25/2015	18	11/25/2015	20	12/2/2015	12/2/2015	6	46	25	22
11/4/2015	276023	Leo A. Tomaszewski	Project Estimate has been completed	PFA	False	True	False	True	Padilla de Hernandez	Brazen		11/9/2015	4	11/10/2015	11/16/2015	6	11/16/2015	9	11/18/2015	12/2/2015	13	42	21	22
11/16/2015	276553	Maria Bykhovskaia/Alexander Vasin	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		11/16/2015	1	11/25/2015	12/4/2015	15	12/4/2015	15	12/10/2015	12/10/2015	5	34	19	16
11/19/2015	276736	Anita Knight	Project Estimate has been completed	MCP	False	True	False	False		Brazen							11/20/2015	2	11/24/2015	12/2/2015	9	31	10	22
11/19/2015	276750	Derek Donnellon	Project Estimate has been completed	MCP	False	True	False	True	Albaari	Brazen		11/24/2015	4	11/24/2015	11/30/2015	5	11/30/2015	8	12/9/2015	12/9/2015	8	31	15	17
11/24/2015	276974	Beth Madigan	Project request in queue for PM assignment	MCP	False	True	False	True	Padilla de Hernandez	Brazen	SiKora	11/24/2015	1	11/25/2015	12/4/2015	9	12/4/2015	9	12/8/2015	12/8/2015	3	28	11	18
11/25/2015	277006	Lynette Rae	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		11/30/2015	4	12/1/2015	12/15/2015	12	12/15/2015	15	12/23/2015	12/23/2015	7	27	21	7
12/2/2015	277208	Jessica Back	PM assigned to investigate project needs	MCP	False	True	False	True	Flintoff	Brazen	SiKora	12/2/2015	1	12/2/2015	12/2/2015	1	12/2/2015	1	12/2/2015	12/2/2015	1	22	1	22
12/2/2015	277236	Ferna Childs	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									12/2/2015		22	1	22
12/2/2015	277238	L. Bott	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									12/2/2015		22	1	22
12/3/2015	277292	Melba Boyd	PM assigned to investigate project needs	MCP	True	False	False	False			Moore									12/8/2015		21	4	18
12/7/2015	277407	David Barnett	Validating account expenditure authorization	MCP	True	False	False	False			Crist									12/9/2015		19	3	17
12/8/2015	277486	Heather Ladanyi	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		12/9/2015	2	12/11/2015	12/22/2015	10	12/22/2015	11	12/23/2015	12/23/2015	2	18	12	7
12/8/2015	277513	David Wissbrun	Project Estimate has been completed	MCP	False	True	False	True	Flintoff	Brazen		12/9/2015	2	12/11/2015	12/14/2015	4	12/14/2015	5	12/17/2015	12/17/2015	4	18	8	11
12/9/2015	277559	L. Bott	Project Estimate has been completed	MCP	False	True	False	True	Azar	Brazen		12/9/2015	1	12/14/2015	12/16/2015	6	12/16/2015	6	12/16/2015	12/16/2015	1	17	6	12
12/10/2015	277615	Jason Clark	PM assigned to investigate project needs	MCP	True	False	False	False			SiKora									12/10/2015		16	1	16
12/14/2015	277745	Arthurine N. Turner	Project Estimate has been completed	MCP	False	True	False	False		Brazen							12/15/2015	2	12/17/2015	12/22/2015	6	14	7	8
12/16/2015	277830	Diane Wisnewski	Project Estimate has been completed	MCP	False	True	False	False		Brazen	Crist						12/16/2015	1	12/17/2015	12/18/2015	3	12	3	10
12/16/2015	277852	Ben Phillips	Project Estimate has been completed	MCP	False	True	False	True	Rooks	Brazen		12/17/2015	2	12/17/2015	12/18/2015	2	12/18/2015	3	12/22/2015	12/23/2015	4	12	6	7
12/16/2015	277856	Jonathan Parks	Project request in queue for PM assignment	MCP	True	False	False	False												12/22/2015		12	5	8
12/17/2015	277894	Rose Foster	PM assigned to investigate project needs	MCP	True	False	False	False			Alhyari									12/17/2015		11	1	11
12/21/2015	277988	Beth Madigan	Validating account expenditure authorization	MCP	True	False	False	False												12/23/2015		9	3	7
12/21/2015	278001	Jacqueline Baldyga	PM assigned to investigate project needs	MCP	True	False	False	False			Crist									12/23/2015		9	3	7
12/23/2015	278090	Ashley Flintoff for Steven Lanier	Project Estimate has been completed	PFA	False	True	False	True	Flintoff	Brazen		12/23/2015	1	12/23/2015	12/23/2015	1	12/23/2015	1	12/23/2015	12/23/2015	1	7	1	7

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Average:												2.308				8.62		2.3			5.2	22	8.92	14
JDI Total:		9	Planning Only 1-10 days:		9	Estimating 1-10 workdays to customer:		15																
Estimate Total:		3	11-20 days:		3	11-20 workdays to customer:		1	Estimate only Minor Projects 10 days or less: 3 of 3															
Planning Total:		13	21-30 days:		1	21-30 workdays to customer:		0	Estimate with Planning Minor Projects 30 days or less: 10 of 11															
Lump Sum Total:		0	31-60 days:		0	31-60 workdays to customer:		0	Estimate with Planning Major Projects 60 days or less: 2 of 2															
No Catagory:		0	61-90 days:		0	61-90 workdays to customer:		0	Estimate only Major Projects 30 days or less: 0 of 0															
			91+ days:		0	91+ workdays to customer:		0	Percent of total: 93.8%															
Total:		25	Total:		13	Total:		16																