

Design & Construction Services Completed Estimates from 12/1/2013 through 12/31/2013 as of 12/31/2013

| Req Date | Request # | Requestor | Status | 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 |
|------------|-----------|--------------------|--|------------|---------|----------|----------|----------|--------------|---------|---------------|-----------------|---------------|---------------|-----------------------|--------------|----------------|----------------|-----------------|-----------------|-----|------------------|------------------|
| 10/23/2013 | 242088 | David Wissbrun | Project request in queue for PM assignment | False | True | False | False | | Miller-Swift | | | | | | | 10/28/2013 | 4 | 10/31/2013 | 12/5/2013 | 29 | 50 | 32 | 19 |
| 11/8/2013 | 242834 | Beth Madigan | Project Estimate has been completed | False | True | False | True | Rooks | Miller-Swift | | 11/12/2013 | 3 | 11/14/2013 | 11/19/2013 | 6 | 11/19/2013 | 8 | 12/17/2013 | 12/20/2013 | 24 | 38 | 31 | 8 |
| 11/19/2013 | 243196 | Leo A. Tomaszewski | Project Estimate has been completed | False | True | False | False | | Miller-Swift | | | | | | | 11/20/2013 | 2 | 11/21/2013 | 12/10/2013 | 15 | 31 | 16 | 16 |
| 11/19/2013 | 243217 | Antonio Yancey | Project request in queue for PM assignment | False | True | False | True | Rooks | Miller-Swift | | 11/20/2013 | 2 | 11/20/2013 | 11/20/2013 | 1 | 11/20/2013 | 2 | 12/18/2013 | 12/18/2013 | 21 | 31 | 22 | 10 |
| 11/20/2013 | 243268 | Ferna Childs | Project Estimate has been completed | False | True | False | False | | Miller-Swift | | | | | | | 11/20/2013 | 1 | 12/8/2013 | 12/20/2013 | 23 | 30 | 23 | 8 |
| 11/21/2013 | 243307 | Lisa Seymour | PM assigned to investigate project needs | False | True | False | False | | Miller-Swift | Gibbons | | | | | | 11/21/2013 | 1 | 11/21/2013 | 12/5/2013 | 11 | 29 | 11 | 19 |
| 11/22/2013 | 243356 | Jill Pruitt | Project Estimate has been completed | False | True | False | False | | Miller-Swift | | | | | | | 12/4/2013 | 9 | 12/5/2013 | 12/16/2013 | 9 | 28 | 17 | 12 |
| 12/5/2013 | 243829 | Lydia Knight | Project Estimate has been completed | False | True | False | False | | Miller-Swift | | | | | | | 12/6/2013 | 2 | 12/10/2013 | 12/13/2013 | 6 | 19 | 7 | 13 |
| 12/5/2013 | 243834 | Lisa Seymour | Project Estimate has been completed | False | True | False | True | Rooks | Miller-Swift | | 12/6/2013 | 2 | 12/10/2013 | 12/16/2013 | 7 | 12/16/2013 | 8 | 12/20/2013 | 12/20/2013 | 5 | 19 | 12 | 8 |
| 12/5/2013 | 243842 | Beth Madigan | Project Estimate has been completed | False | True | False | True | Rooks | Miller-Swift | | 12/6/2013 | 2 | 12/10/2013 | 12/10/2013 | 3 | 12/10/2013 | 4 | 12/18/2013 | 12/20/2013 | 9 | 19 | 12 | 8 |
| 12/18/2013 | 244386 | Jim Stoddart | Project request in queue for PM assignment | False | True | False | True | Flintoff | Pecic | | 12/18/2013 | 1 | 12/20/2013 | 12/20/2013 | 3 | 12/20/2013 | 3 | 12/20/2013 | 12/20/2013 | 1 | 10 | 3 | 8 |

Average: 2 4 2 14 28 16.91 12

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|-----------------|----|--------------------------|---|---------------------------------------|---|--|-------|
| Total: | 11 | Planning Only 1-10 days: | 5 | Estimating 1-10 workdays to customer: | 5 | Estimates to customer: | 11 |
| JDI Total: | 0 | 11-20 days: | 0 | 11-20 workdays to customer: | 2 | Estimates that took 10 workdays or less to customer: | 2 |
| Estimate Total: | 6 | 21-30 days: | 2 | 21-30 workdays to customer: | 4 | Percent of total: | 18.2% |
| Planning Total: | 5 | 31-60 days: | 0 | 31-60 workdays to customer: | 0 | | |
| Lump Sum Total: | 0 | 61-90 days: | 0 | 61-90 workdays to customer: | 0 | | |
| No Catagory: | 0 | 91+ days: | 0 | 91+ workdays to customer: | 0 | | |