

Design & Construction Services Planning Estimate Backlog as of 10/31/2013

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 Estimated	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
2/27/2013	231797	Rajeev Sadasivan	Submitted for project number only	False	True	False	True	Brazen			2/27/2013	0	3/1/2013								246		
8/21/2013	238956	Karen M. Wilson-Hedrick	Estimate development is in progress	False	True	False	True	Flintoff	Miller-Swift		8/23/2013	2	8/23/2013	9/13/2013	21	9/13/2013	23	10/17/2013			71		
8/26/2013	239307	Sandra Schemske	Project request is in active Planning	False	True	False	True	Azar	Miller-Swift		9/3/2013	8	9/3/2013								66		
8/30/2013	239643	Gerry Tilson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		8/30/2013	0	9/3/2013								62		
9/3/2013	239783	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		9/10/2013	7	9/10/2013	10/15/2013	35						58		
9/17/2013	240553	Angela Childrey	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		9/18/2013	1	9/18/2013	10/25/2013	37	10/25/2013	38				44		
10/14/2013	241659	William Grever	Project request is in queue for an Estimate	False	True	False	True	Flintoff			10/15/2013	1	10/15/2013	10/29/2013	14	10/29/2013	15				17		
10/15/2013	241708	Alex Stephens	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		10/18/2013	3									16		

Planning Backlog: 8

- Estimates that took 1-10 workdays to customer: 0
- 11-20 workdays to customer: 2
- 21-30 workdays to customer: 0
- 31-60 workdays to customer: 2
- 61-90 workdays to customer: 3
- 91+ workdays to customer: 1