

Design & Construction Services Completed Major Capital Planning Estimates from 1/1/2013 through 1/31/2013 as of 1/31/2013

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
10/17/2012	226618	Dixon Kirkland	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		10/26/2012	9	11/1/2012	11/8/2012	13	11/18/2012	32	1/11/2013	1/18/2013	61	106	93	13
11/14/2012	227871	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		11/16/2012	2	11/16/2012	11/30/2012	14	11/30/2012	16	1/2/2013	1/18/2013	49	78	65	13

Total:	2	Planning estimates that took 1-10 days to customer:	0	Planning estimates to customer:	2
JDI Total:	0	11-20 days to customer:	0	Estimates that took 30 days or less to customer:	0
Estimate Total:	0	21-30 days to customer:	0	Percent of total:	0.0%
Planning Total:	2	31-60 days to customer:	0	Average days to customer:	79
Lump Sum Total:	0	61-90 days to customer:	1		
No Catagory:	0	91+ days to customer:	1		