

Design & Construction Services Completed Planning Estimates from 8/1/2013 through 8/31/2013 as of 8/31/2013

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
5/7/2013	234415	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/8/2013	1	5/8/2013	7/24/2013	77	7/24/2013	78	8/2/2013	8/2/2013	9	116	87	29
5/13/2013	234779	Deb Ashcraft	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/15/2013	2	5/16/2013	7/2/2013	48	7/2/2013	50	7/17/2013	8/20/2013	49	110	99	11
6/7/2013	236030	Marie Persha	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		6/12/2013	5	6/13/2013	6/21/2013	9	6/21/2013	14	6/26/2013	8/8/2013	48	85	62	23
6/28/2013	236764	Ron Spalding	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		7/3/2013	5	7/5/2013	8/2/2013	30	8/2/2013	35	8/12/2013	8/12/2013	10	64	45	19
7/10/2013	237102	Anita Knight	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	Miller-Swift	Moore	7/17/2013	7	7/29/2013	8/7/2013	21	8/7/2013	28	8/8/2013	8/8/2013	1	52	29	23

Total:	5	Planning estimates that took 1-10 days to customer:	0	Planning estimates to customer:	5
JDI Total:	0	11-20 days to customer:	0	Estimates that took 30 days or less to customer:	1
Estimate Total:	0	21-30 days to customer:	1	Percent of total:	20.0%
Planning Total:	5	31-60 days to customer:	1	Average days to customer:	64
Lump Sum Total:	0	61-90 days to customer:	2		
No Catagory:	0	91+ days to customer:	1		