

DRAFT Design & Construction Services Completed Planning Estimates from 10/1/2012 through 10/31/2012 as of 10/31/2012

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
6/13/2012	220610	Scott Frump	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		6/13/2012	0	6/14/2012	9/11/2012	90	9/11/2012	90	9/17/2012	10/2/2012	21	140	111	29
9/5/2012	224374	Stuart May	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/11/2012	6	9/12/2012	9/14/2012	3	9/14/2012	9	10/2/2012	10/3/2012	19	56	28	28
9/6/2012	224445	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks/ Maier	Miller-Swift		9/13/2012	7	9/17/2012	9/21/2012	8	9/21/2012	15	10/3/2012	10/4/2012	13	55	28	27
9/18/2012	225172	David Barnett	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/18/2012	0	9/21/2012	10/5/2012	17	10/5/2012	17	10/8/2012	10/10/2012	5	43	22	21
9/18/2012	225185	Mary Wood	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/18/2012	0	9/20/2012	9/24/2012	6	9/24/2012	6	10/16/2012	10/17/2012	23	43	29	14
9/20/2012	225275	Robert Gagnier	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/20/2012	0	9/21/2012	9/28/2012	8	9/28/2012	8	9/28/2012	10/1/2012	3	41	11	30
9/20/2012	225294	Donna Carroll	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		9/20/2012	0	9/21/2012					10/20/2012	10/20/2012		41	30	11
9/20/2012	225305	Curt Brahm	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/20/2012	0	9/21/2012	9/27/2012	7	9/27/2012	7	10/19/2012	10/20/2012	23	41	30	11
9/20/2012	225306	Curt Brahm	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/20/2012	0	9/21/2012	9/27/2012	7	9/27/2012	7	10/19/2012	10/20/2012	23	41	30	11
9/24/2012	225452	carol talbott	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		9/26/2012	2	9/26/2012	9/28/2012	2	9/28/2012	4	10/4/2012	10/23/2012	25	37	29	8
10/1/2012	225754	Christa Azar	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		10/1/2012	0	10/5/2012	10/10/2012	9	10/10/2012	9	10/25/2012	10/25/2012	15	30	24	6

Total: 11

JDI Total: 0

Estimate Total: 0

Planning Total: 11

Lump Sum Total: 0

No Catagory: 0

Planning estimates that took 1-10 days to customer: 0

11-20 days to customer: 1

21-30 days to customer: 9

31-60 days to customer: 0

61-90 days to customer: 0

91+ days to customer: 1

Planning estimates to customer: 11

Estimates that took 30 days or less to customer: 10

Percent of total: 90.9%

Average days to customer: 34