

Design & Construction Services Completed Planning Estimates from 7/1/2013 through 7/31/2013 as of 7/31/2013

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
2/27/2013	231823	Melissa Dawn Lesperance	Project Estimate has been completed	False	True	False	True	Rooks/ Flintoff	Miller-Swift		3/1/2013	2	3/6/2013	4/29/2013	59	4/29/2013	61	5/21/2013	7/3/2013	65	154	126	28
4/16/2013	233471	Karen M. Wilson-Hedrick	Project Estimate has been completed	False	True	False	True	Rooks	Brazen/Miller-Swift		4/17/2013	1	4/17/2013	6/7/2013	51	6/7/2013	52	6/7/2013	7/1/2013	24	106	76	30
4/18/2013	233570	Jeffrey Abt	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		4/19/2013	1	4/19/2013	4/25/2013	6	4/25/2013	7	5/10/2013	7/3/2013	69	104	76	28
5/1/2013	234184	Rachel Paulson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		5/1/2013	0	5/1/2013	7/10/2013	70	7/12/2013	72	7/17/2013	7/24/2013	12	91	84	7
5/3/2013	234327	Carole Barduca	PM assigned to investigate project needs	False	True	False	True	Padilla de Hernandez	Miller-Swift	moore	5/8/2013	5	5/13/2013	6/21/2013	44	6/21/2013	49	7/2/2013	7/10/2013	19	89	68	21
5/14/2013	234892	Marie Persha	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/15/2013	1	5/16/2013	6/3/2013	19	6/3/2013	20	6/27/2013	7/3/2013	30	78	50	28
5/22/2013	235383	Marie Persha	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		5/24/2013	2		6/11/2013	18	6/11/2013	20	7/2/2013	7/3/2013	22	70	42	28
5/28/2013	235560	Lisa Seymour	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		5/31/2013	3	5/31/2013	6/3/2013	3	6/3/2013	6	6/28/2013	7/3/2013	30	64	36	28
5/29/2013	235634	Lisa Seymour	Project request in queue for PM assignment	False	True	False	True	Rooks	Miller-Swift		5/31/2013	2	5/31/2013	7/1/2013	31	7/1/2013	33	7/3/2013	7/8/2013	7	63	40	23
5/29/2013	235637	Lee Dyament	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		5/29/2013	0	5/30/2013	6/3/2013	5	6/3/2013	5	6/27/2013	7/3/2013	30	63	35	28
5/30/2013	235689	Alex Stephens	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		5/31/2013	1	5/31/2013	6/21/2013	21	6/25/2013	26	7/1/2013	7/3/2013	8	62	34	28
6/6/2013	235988	Tysh Hopkins/Shelia Stewart	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		6/12/2013	6	6/13/2013	6/21/2013	9	6/21/2013	15	7/2/2013	7/8/2013	17	55	32	23
6/12/2013	236177	Joye Clark	Project request in queue for PM assignment	False	True	False	True	Rooks	Miller-Swift		6/18/2013	6	6/18/2013	7/1/2013	13	7/1/2013	19	7/3/2013	7/8/2013	7	49	26	23
6/19/2013	236464	Susanne Brummelte	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		6/21/2013	2	6/24/2013	6/26/2013	5	6/26/2013	7	7/2/2013	7/10/2013	14	42	21	21
6/26/2013	236670	Derrick Albers	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		7/3/2013	7	7/5/2013	7/8/2013	5	7/8/2013	12	7/17/2013	7/29/2013	21	35	33	2

Total:	15	Planning estimates that took 1-10 days to customer:	0	Planning estimates to customer:	15
JDI Total:	0	11-20 days to customer:	0	Estimates that took 30 days or less to customer:	2
Estimate Total:	0	21-30 days to customer:	2	Percent of total:	13.3%
Planning Total:	15	31-60 days to customer:	8	Average days to customer:	52
Lump Sum Total:	0	61-90 days to customer:	4		
No Catagory:	0	91+ days to customer:	1		