

Design & Construction Services Completed Planning Estimates from 10/1/2013 through 10/31/2013 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 Estimate	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
7/5/2013	236945	Derrick Albers	Project Estimate has been completed	False	True	False	True	Flintoff	Miller-Swift		7/17/2013	12	7/17/2013	8/22/2013	36	8/22/2013	48	9/5/2013	10/11/2013	50	118	98	20
7/19/2013	237539	Fred Florkowski	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		7/29/2013	10	7/29/2013	9/20/2013	53	9/20/2013	63	10/18/2013	10/18/2013	28	104	91	13
7/25/2013	237727	Nancy	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		8/7/2013	13	8/15/2013	8/20/2013	13	8/20/2013	26	9/11/2013	10/3/2013	44	98	70	28
8/6/2013	238153	Daisy Wright	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		8/15/2013	9	8/20/2013	9/30/2013	46	9/30/2013	55	10/9/2013	10/17/2013	17	86	72	14
8/23/2013	239080	Sandra Schemske	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		8/23/2013	0		9/26/2013	34	9/26/2013	34	10/18/2013	10/18/2013	22	69	56	13
8/27/2013	239370	Lydia Knight	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/3/2013	7	9/5/2013	9/19/2013	16	9/19/2013	23	10/9/2013	10/16/2013	27	65	50	15
9/3/2013	239788	Barbara Hale	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		9/11/2013	8	9/13/2013	9/18/2013	7	9/18/2013	15	10/3/2013	10/3/2013	15	58	30	28
9/16/2013	240502	Jenny Hutchinson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		9/18/2013	2	9/19/2013	9/25/2013	7	9/25/2013	9	10/9/2013	10/14/2013	19	45	28	17

Total: 8

JDI Total: 0

Estimate Total: 0

Planning Total: 8

Lump Sum Total: 0

No Catagory: 0

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

11-20 days to customer: 0

21-30 days to customer: 2

31-60 days to customer: 2

61-90 days to customer: 2

91+ days to customer: 2

Planning estimates to customer: 8

Estimates that took 30 days or less to customer: 2

Percent of total: 25.0%

Average days to customer: 62