

Design & Construction Services Planning Estimate Backlog as of 11/30/2012

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 Estimated	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
2/3/2012	215584	J Hill	Project Estimate has been completed	False	True	False	True	Hernandez	Bauman		2/3/2012	0	2/15/2012	3/23/2012	49	3/21/2012	47	3/22/2012			301		
6/14/2012	220654	Nada McIntyre	Estimate development is in progress	False	True	False	True	Rooks	Miller-Swift		6/14/2012	0	6/20/2012	7/12/2012	28	7/12/2012	28	9/11/2012			169		
10/23/2012	226900	Renee Cooper	Project request is in queue for an Estimate	False	True	False	True	Maier			10/24/2012	1	10/25/2012	11/19/2012	26	11/19/2012	27				38		
10/29/2012	227090	Deb Ashcraft	Project request is in queue for an Estimate	False	True	False	True	Maier			10/31/2012	2	11/2/2012	11/13/2012	13	11/13/2012	15				32		
10/30/2012	227192	Clinton Guethlein	Project request is in active Planning	False	True	False	True	Rooks			10/31/2012	1	10/31/2012								31		
11/2/2012	227322	Krista Mitchell	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		11/7/2012	5	11/7/2012	11/13/2012	6	11/13/2012	11	11/29/2012			28		
11/8/2012	227587	Krista Mitchell	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		11/8/2012	0	11/8/2012	11/13/2012	5	11/13/2012	5	11/29/2012			22		
11/14/2012	227889	Matthew Gribbin	Project request is in queue for an Estimate	False	True	False	True	Maier			11/16/2012	2	11/20/2012	11/27/2012	11	11/27/2012	13				16		
11/20/2012	228074	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Rooks			11/27/2012	7	11/28/2012								10		
11/20/2012	228075	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Rooks			11/27/2012	7	11/28/2012								10		
11/20/2012	228076	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Rooks			11/27/2012	7	11/28/2012								10		
11/20/2012	228080	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Azar			11/26/2012	6									10		
11/21/2012	228117	Elizabeth Roggenbuck	Project request is in active Planning	False	True	False	True	Brazen/Rooks			11/27/2012	6	11/27/2012								9		
11/21/2012	228121	Ron Spalding	Project request is in queue for Planning	False	True	False	True	Maier			11/27/2012	6									9		
11/27/2012	228246	carol talbott	Project request is in queue for Planning	False	True	False	True	Maier			11/27/2012	0									3		

Planning Backlog: 15

Estimates that took 1-10 workdays to customer: 7

11-20 workdays to customer: 1

21-30 workdays to customer: 2

31-60 workdays to customer: 3

61-90 workdays to customer: 0

91+ workdays to customer: 2