

Design & Construction Services Planning Estimate Backlog as of 4/30/13

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
2/13/2013	231249	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			2/15/2013	2									76		
2/15/2013	231367	Daisy Wright	Project request is in active Planning	False	True	False	True	Ashley Flintoff			2/19/2013	4	2/26/2013								74		
2/18/2013	231442	David Barnett	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	2	3/28/2013	4/10/2013	49	4/10/2013	51	4/24/2013			71		
2/19/2013	231476	Gabriela Garfield	Estimate development is in progress	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	1	3/28/2013	4/12/2013	51	4/12/2013	52	4/24/2013			70		
2/27/2013	231797	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Brazen			2/27/2013	0	3/1/2013								62		
2/27/2013	231823	Melissa Dawn Lesperance	Project request is in queue for an Estimate	False	True	False	True	Rooks/ Flintoff			3/1/2013	2	3/6/2013	4/29/2013	59	4/29/2013	61				62		
2/28/2013	231883	Theresa Y. Hill	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez			3/1/2013	1	3/28/2013	4/11/2013	41	4/11/2013	42				61		
3/26/2013	232727	Matteo Passalacqua	Project request is in active Planning	False	True	False	True	Azar			4/3/2013	8									35		
4/5/2013	233124	Ashley Flintoff	Project request is in queue for an Estimate	False	True	False	True	Flintoff			4/8/2013	3	4/9/2013	4/17/2013	9	4/17/2013	12				25		
4/9/2013	233223	Angela Childrey	Project request is in queue for an Estimate	False	True	False	True	Flintoff			4/17/2013	8	4/18/2013	4/29/2013	12	4/29/2013	20				21		
4/10/2013	233276	dan durrisin	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	7	4/18/2013								20		
4/10/2013	233278	Derrick Albers	Project request is in active Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		4/17/2013	7	4/17/2013								20		
4/12/2013	233371	Robert Gagnier	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	5	4/18/2013								18		
4/12/2013	233372	Robert Gagnier	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	5	4/18/2013								18		
4/16/2013	233469	Karen M. Wilson-Hedrick	Submitted for project number only	False	True	False	True	Rooks	Miller-Swift		4/17/2013	1	4/17/2013								14		
4/16/2013	233471	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		4/17/2013	1	4/17/2013								14		
4/18/2013	233570	Jeffrey Abt	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		4/19/2013	1	4/19/2013	4/25/2013	6	4/25/2013	7				12		
4/23/2013	233788	Robert Gagnier	Project request is in active Planning	False	True	False	True	Jason Davis			4/24/2013	1	4/24/2013								7		
4/23/2013	233793	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			4/23/2013	0	4/24/2013								7		
4/23/2013	233801	Ellen Barton	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			4/24/2013	1	4/25/2013								7		
4/24/2013	233831	Gerald Tilson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			4/24/2013	0	4/29/2013								6		

Planning Backlog: 21

Estimates that took 1-10 workdays to customer: 4

11-20 workdays to customer: 7

21-30 workdays to customer: 2

31-60 workdays to customer: 1

61-90 workdays to customer: 7

91+ workdays to customer: 0