

DRAFT Design & Construction Services Estimate Backlog 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 Estimated | Est to Customer | Est Que to Cust | Age | Time to Customer | Waiting for Cust |
|------------|-----------|-----------------|---|------------|---------|----------|----------|---------|--------------|----|---------------|-----------------|---------------|---------------|-----------------------|--------------|----------------|-----------------|-----------------|-----------------|-----|------------------|------------------|
| 7/9/2012 | 221348 | Rachel Beatty | Estimate development is in progress | False | True | False | False | | Miller-Swift | | | | | | | 7/18/2012 | 8 | 9/14/2012 | | | 83 | | |
| 7/12/2012 | 221472 | Alex Stephens | Estimate development is in progress | False | True | False | False | | Miller-Swift | | | | | | | 7/18/2012 | 5 | | | | 80 | | |
| 7/17/2012 | 221748 | Winston Spencer | Estimate development is in progress | False | True | False | False | | Miller-Swift | | | | | | | 7/18/2012 | 2 | 9/26/2012 | | | 77 | | |
| 7/18/2012 | 221794 | Scott Frump | Estimate development is in progress | False | True | False | False | | Miller-Swift | | | | | | | 7/25/2012 | 6 | | | | 76 | | |
| 8/9/2012 | 222732 | Scott Frump | Estimate development is in progress | False | True | False | False | | Miller-Swift | | | | | | | 8/14/2012 | 4 | | | | 60 | | |
| 10/26/2012 | 227021 | Robert Bruner | Project request is in queue for an Estimate | False | True | False | False | | Miller-Swift | | | | | | | 10/26/2012 | 1 | | | | 4 | | |

Total: 6

JDI Total: 0

Estimate Total: 6

Planning Total: 0

Lump Sum Total: 0

No Catagory: 0

Estimates that took 1-10 workdays to customer: 1

11-20 workdays to customer: 0

21-30 workdays to customer: 0

31-60 workdays to customer: 1

61-90 workdays to customer: 4

91+ workdays to customer: 0