

DRAFT Design & Construction Services Completed Planning Estimates 6/1/12 - 6/30/12 (as of 7/13/12) DRAFT

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
4/3/2012	217936	Scott Frump	Project request in queue for PM assignment	False	True	True	True	Padilla de Hernandez	Bauman/ Brazen	quiroz	4/3/2012	0	5/15/2012	5/15/2012	42	4/5/2012	2	4/6/2012	6/4/2012	60	101	62	39
5/14/2012	219558	Chacko George	Project request in queue for PM assignment	False	True	False	True	Brazen/ R- FaST	Brazen	Quiroz	5/14/2012	0	5/15/2012	5/25/2012	11	5/25/2012	11	6/6/2012	6/8/2012	14	60	25	35
5/18/2012	219757	Rachel Beatty	Project request in queue for PM assignment	False	True	False	True	Padilla de Hernandez	Brazen	Quiroz	5/18/2012	0	5/29/2012	6/11/2012	24	6/11/2012	24	6/15/2012	6/15/2012	4	56	28	28
6/5/2012	220353	Theresa Y. Hill	Project request in queue for PM assignment	False	True	False	True	Maier	Brazen	Quiroz	6/5/2012	0	6/6/2012	6/8/2012	3	6/8/2012	3	6/15/2012	6/15/2012	7	38	10	28
6/8/2012	220467	Erinn Rooks	PM assigned to investigate project needs	False	True	False	True	Rooks	Brazen	Quiroz	6/8/2012	0	6/8/2012	6/11/2012	3	6/11/2012	3	6/16/2012	6/16/2012	5	35	8	27

Total: 5

JDI Total: 0

Estimate Total: 0

Planning Total: 5

Lump Sum Total: 1

No Catagory: 0

Planning Estimates that took 1-10 days to Customer: 2

11-20 days to Customer: 0

21-30 days to Customer: 2

31-60 days to Customer: 0

61-90 days to Customer: 1

91+ days to Customer: 0

Estimates that took 30 days or less to Customer: 4

Percent of total: 80.0%

Est. to Customer: 5