

Design & Construction Services Planning Estimate Backlog as of 8/31/2013

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 Estimated	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
2/27/2013	231797	Rajeev Sadasivan	Project request is in active Planning	False	True	False	True	Brazen			2/27/2013	0	3/1/2013								185		
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								141		
4/30/2013	234136	Nancy Milstein	Project request is in queue for Planning	False	True	False	True	Flintoff	Miller-Swift	Milstein	5/1/2013	1	5/9/2013								123		
5/20/2013	235160	Anna Laconis	Project request is in active Planning	False	True	False	True	Flintoff			5/24/2013	4	6/11/2013								103		
5/20/2013	235161	L. Bott	Request in queue for Closing	False	True	False	True	Flintoff	Miller-Swift		5/24/2013	4	5/29/2013	5/29/2013	5						103		
6/5/2013	235942	Stuart May	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	Miller-Swift		6/12/2013	7	7/2/2013	8/26/2013	75	8/26/2013	82				87		
6/13/2013	236225	Karen M. Wilson-Hedrick	Project request is in queue for Planning	False	True	False	True	Flintoff	Miller-Swift	Gibbons	6/18/2013	5									79		
7/5/2013	236945	Derrick Albers	Project request is in queue for an Estimate	False	True	False	True	Flintoff			7/17/2013	12	7/17/2013	8/22/2013	36	8/22/2013	48				57		
7/19/2013	237539	Fred Florkowski	Project request is in active Planning	False	True	False	True	Rooks			7/29/2013	10	7/29/2013								43		
7/23/2013	237645	Phyllis Seals	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/7/2013	15	8/15/2013	8/27/2013	20	8/27/2013	35				39		
7/25/2013	237727	Nancy	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/7/2013	13	8/15/2013	8/20/2013	13	8/20/2013	26				37		
8/6/2013	238153	Daisy Wright	Project request is in active Planning	False	True	False	True	Azar	Miller-Swift		8/15/2013	9									25		
8/8/2013	238277	Daisy Wright	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		8/8/2013	0									23		
8/8/2013	238278	Ali Tajer	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		8/8/2013	0	8/13/2013	8/22/2013	14	8/22/2013	14				23		
8/9/2013	238314	Jon Frederick	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		8/15/2013	6	8/21/2013								22		
8/12/2013	238449	Janine Dunlop	Project request is in queue for an Estimate	False	True	False	True	Azar	Miller-Swift		8/15/2013	3									19		
8/13/2013	238529	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/15/2013	2	8/15/2013	8/15/2013	0	8/15/2013	2				18		
8/13/2013	238539	Alex Stephens	Project request is in active Planning	False	True	False	True	Brazen	Miller-Swift		8/13/2013	0	8/15/2013								18		
8/14/2013	238578	David Moss	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		8/15/2013	1	8/15/2013	8/21/2013	6	8/21/2013	7				17		
8/21/2013	238955	Mary Wood	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		8/23/2013	2	8/23/2013	8/30/2013	7	8/30/2013	9				10		
8/21/2013	238956	Karen M. Wilson-Hedrick	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		8/23/2013	2	8/23/2013								10		
8/23/2013	239080	Sandra Schemske	Project request is in active Planning	False	True	False	True	Azar	Miller-Swift		8/23/2013	0									8		

Planning Backlog: 22

Estimates that took 1-10 workdays to customer: 3

11-20 workdays to customer: 4

21-30 workdays to customer: 4

31-60 workdays to customer: 4

61-90 workdays to customer: 2

91+ workdays to customer: 5