

Design & Construction Services Completed Estimates from 9/1/2013 through 9/30/2013 as of 9/30/2013

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 Estimate	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
8/14/2013	238579	Chris Gottschling	Project Estimate has been completed	False	True	False	False		Miller-Swift	Crist						8/15/2013	2	8/16/2013	9/26/2013	31	34	32	3
8/20/2013	238891	Lindsey Nico	PM assigned to investigate project needs	False	True	False	False		Miller-Swift	Crist						8/22/2013	3	9/11/2013	9/12/2013	16	30	18	13
8/30/2013	239642	Daisy Wright	Project Estimate has been completed	False	True	False	False		Miller-Swift							9/3/2013	3	9/11/2013	9/26/2013	18	22	20	3
9/4/2013	239875	Alex Stephens	PM assigned to investigate project needs	False	True	False	False		Miller-Swift	Moore						9/10/2013	5	9/13/2013	9/26/2013	13	19	17	3
9/5/2013	239982	Donna Carroll	PM assigned to investigate project needs	False	True	False	False		Miller-Swift	Moore						9/5/2013	1	9/5/2013	9/5/2013	1	18	1	18

Total: 5

JDI Total: 0

Estimate Total: 5

Planning Total: 0

Lump Sum Total: 0

No Catagory: 0

Estimates that took 1-10 workdays to customer: 1

11-20 workdays to customer: 3

21-30 workdays to customer: 0

31-60 workdays to customer: 1

61-90 workdays to customer: 0

91+ workdays to customer: 0

Estimates to customer: 5

Estimates that took 10 workdays or less to customer: 1

Percent of total: 20.0%

Average days to customer: 18