

DRAFT Design & Construction Services Completed Planning Estimates from 9/1/2012 through 9/30/2012 as of 9/30/2012

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 Estimate	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
5/21/2012	219880	Mark Ming-Cheng Cheng	Project Estimate has been completed	False	True	False	True	Brazen	Miller-Swift				5/23/2012	6/22/2012		6/22/2012	32	8/28/2012	9/21/2012	91	132	123	9
5/31/2012	220158	W. Pociask	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		5/31/2012	0	6/7/2012	6/14/2012	14	6/14/2012	14	8/30/2012	9/14/2012	92	122	106	16
6/4/2012	220262	David Barnett	Project request in queue for PM assignment	False	True	False	True	Brazen	Miller-Swift		6/4/2012	0	6/18/2012	9/19/2012	107	9/19/2012	107	9/19/2012	9/20/2012	1	118	108	10
7/2/2012	221155	Daisy Wright	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		7/10/2012	8	7/13/2012	9/17/2012	69	9/17/2012	77	9/27/2012	9/28/2012	11	90	88	2
7/17/2012	221716	Daisy Wright	Project Estimate has been completed	False	True	False	True	Azar	Miller-Swift		7/18/2012	1		8/6/2012	19	8/6/2012	20	9/12/2012	9/27/2012	52	75	72	3
7/20/2012	221886	Gerald Tilson	Project Estimate has been completed	False	True	False	True	Padilla de Hernandez	Miller-Swift		7/25/2012	5	7/25/2012	8/14/2012	20	8/14/2012	25	9/11/2012	9/12/2012	29	72	54	18
7/31/2012	222310	Chacko George	Project Estimate has been completed	False	True	False	True	Brazen	Brazen		8/4/2012	4	8/13/2012	8/27/2012	23	8/27/2012	27	9/27/2012	9/27/2012	31	61	58	3
8/1/2012	222343	Jeff Maier	Project Estimate has been completed	False	True	False	True	Maier	Miller-Swift		8/4/2012	3	8/10/2012	9/18/2012	45	9/18/2012	48	9/20/2012	9/21/2012	3	60	51	9
8/14/2012	222985	Lynnetta Smith	Project request in queue for PM assignment	False	True	False	True	Rooks	Miller-Swift		8/20/2012	6	8/20/2012	8/23/2012	3	8/23/2012	9	9/11/2012	9/13/2012	21	47	30	17
8/20/2012	223201	Rita Gordon	Project request in queue for PM assignment	False	True	False	True	Maier	Miller-Swift		8/28/2012	8	8/30/2012	9/7/2012	10	9/7/2012	18	9/11/2012	9/17/2012	10	41	28	13
8/30/2012	224052	Erinn Rooks	Project Estimate has been completed	False	True	False	True	Rooks	Miller-Swift		9/6/2012	7	9/6/2012	9/24/2012	18	9/24/2012	25	9/25/2012	9/28/2012	4	31	29	2

Total: 11

JDI Total: 0

Estimate Total: 0

Planning Total: 11

Lump Sum Total: 0

No Catagory: 0

Planning estimates that took 1-10 days to customer: 0

11-20 days to customer: 0

21-30 days to customer: 3

31-60 days to customer: 3

61-90 days to customer: 2

91+ days to customer: 3

Planning estimates to customer: 11

Estimates that took 30 days or less to customer: 3

Percent of total: 27.3%

Average days to customer: 68