

Design & Construction Services Planning Estimate Backlog as of 7/31/2013

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								154		
4/10/2013	233276	dan durrisin	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	7	4/18/2013	7/26/2013	100	7/26/2013	107				112		
4/12/2013	233371	Robert Gagnier	Project request in queue for PM assignment	False	True	False	True	Flintoff	Miller-Swift		4/17/2013	5	4/18/2013								110		
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								110		
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								92		
5/7/2013	234415	Karen M. Wilson-Hedrick	Project request is in queue for an Estimate	False	True	False	True	Flintoff	Miller-Swift		5/8/2013	1	5/8/2013	7/24/2013	77	7/24/2013	78				85		
5/13/2013	234779	Deb Ashcraft	Estimate development is in progress	False	True	False	True	Flintoff	Miller-Swift		5/15/2013	2	5/16/2013	7/2/2013	48	7/2/2013	50	7/17/2013			79		
5/20/2013	235160	Anna Laconis	Project request is in active Planning	False	True	False	True	Flintoff			5/24/2013	4	6/11/2013								72		
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						72		
5/21/2013	235235	Beth Madigan	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		5/24/2013	3									71		
5/28/2013	235517	Christy Nolan	Project request is in active Planning	False	True	False	True	Rooks			5/29/2013	1	5/30/2013								64		
6/5/2013	235942	Stuart May	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		6/12/2013	7									56		
6/7/2013	236030	Marie Persha	Estimate development is in progress	False	True	False	True	Flintoff	Miller-Swift		6/12/2013	5	6/13/2013	6/21/2013	9	6/21/2013	14	6/26/2013			54		
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									48		
6/26/2013	236664	Alan Bartlett	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		7/3/2013	7									35		
6/27/2013	236702	Christy Nolan	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		7/3/2013	6									34		
6/28/2013	236764	Ron Spalding	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		7/3/2013	5	7/5/2013								33		
7/5/2013	236945	Derrick Albers	Project request is in active Planning	False	True	False	True	Flintoff			7/17/2013	12	7/17/2013								26		
7/9/2013	237078	Claudia Padilla de Hernández	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			7/17/2013	8	7/17/2013								22		
7/10/2013	237102	Anita Knight	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		7/17/2013	7									21		
7/19/2013	237539	Fred Florkowski	Project request is in queue for Planning	False	True	False	True	Rooks			7/29/2013	10									12		

Planning Backlog: 21

Estimates that took 1-10 workdays to customer: 0

11-20 workdays to customer: 1

21-30 workdays to customer: 3

31-60 workdays to customer: 6

61-90 workdays to customer: 6

91+ workdays to customer: 5