

DRAFT Design & Construction Services Planning Estimate Backlog 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 Estimated	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
2/3/2012	215584	J Hill	Project Estimate has been completed	False	True	False	True	Hernandez	Bauman		2/3/2012	0	2/15/2012	3/23/2012	49	3/21/2012	47	3/22/2012			240		
5/24/2012	220003	Hongwei Zhang	Project request is in active Planning	False	True	False	True	Paquette			5/29/2012	5	5/29/2012								129		
6/13/2012	220610	Scott Frump	Estimate development is in progress	False	True	False	True	Maier	Miller-Swift		6/13/2012	0	6/14/2012	9/11/2012	90	9/11/2012	90	9/17/2012			109		
6/14/2012	220654	Nada McIntyre	Estimate development is in progress	False	True	False	True	Rooks	Miller-Swift		6/14/2012	0	6/20/2012	7/12/2012	28	7/12/2012	28	9/11/2012			108		
8/14/2012	222911	Scott Frump	Project request is in queue for Planning	False	True	False	True	Maier	Miller-Swift		8/14/2012	0									47		
9/5/2012	224374	Stuart May	Project request is in queue for an Estimate	False	True	False	True	Maier	Miller-Swift		9/11/2012	6	9/12/2012	9/14/2012	3	9/14/2012	9				25		
9/6/2012	224445	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks/ Maier			9/13/2012	7	9/17/2012	9/21/2012	8	9/21/2012	15				24		
9/12/2012	224848	Jackie Wiartalla	Project request is in queue for an Estimate	False	True	False	True	Rooks/ Azar			9/13/2012	1	9/17/2012	9/21/2012	8	9/21/2012	9				18		
9/13/2012	224880	D Cochrane/R Sokol	Project request is in queue for an Estimate	False	True	False	True	Maier			9/13/2012	0	9/14/2012	9/19/2012	6	9/19/2012	6				17		
9/18/2012	225172	David Barnett	Project request is in active Planning	False	True	False	True	Rooks			9/18/2012	0	9/21/2012								12		
9/18/2012	225185	Mary Wood	Project request is in queue for an Estimate	False	True	False	True	Maier			9/18/2012	0	9/20/2012	9/24/2012	6	9/24/2012	6				12		
9/20/2012	225275	Robert Gagnier	Project request is in queue for an Estimate	False	True	False	True	Maier			9/20/2012	0	9/21/2012	9/28/2012	8	9/28/2012	8				10		
9/20/2012	225294	Donna Carroll	Project request is in queue for an Estimate	False	True	False	True	Azar			9/20/2012	0	9/21/2012								10		
9/20/2012	225306	Curt Brahm	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		9/20/2012	0	9/21/2012	9/27/2012	7	9/27/2012	7				10		
9/24/2012	225452	carol talbott	Project request is in queue for an Estimate	False	True	False	True	Maier			9/26/2012	2	9/26/2012	9/28/2012	2	9/28/2012	4				6		

Planning Backlog: 15

Estimates that took 1-10 workdays to customer: 4

11-20 workdays to customer: 4

21-30 workdays to customer: 2

31-60 workdays to customer: 1

61-90 workdays to customer: 0

91+ workdays to customer: 4