

Design & Construction Services Planning Estimate Backlog as of 2/28/2013

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
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			259		
11/27/2012	228258	Stuart May	Project request is in queue for an Estimate	False	True	False	True	Rooks/ Padilla	Miller-Swift		12/4/2012	7	12/18/2012	1/24/2013	51	1/24/2013	58				93		
12/6/2012	228702	Beth Madigan	Project request is in queue for an Estimate	False	True	False	True	Rooks / Padilla de Hernandez			12/7/2012	1	1/10/2013	2/6/2013	61	2/7/2013	63				84		
12/18/2012	229120	Bob Ostrowski	Project request is in active Planning	False	True	False	True	Rooks			12/21/2012	3	1/2/2013								72		
1/7/2013	229552	Rachel Paulson	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez			1/8/2013	1	1/11/2013	2/11/2013	34	2/15/2013	39				52		
1/9/2013	229681	Kimberly Elms	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez			1/11/2013	2	1/11/2013	1/31/2013	20	2/15/2013	37				50		
1/9/2013	229682	Lisa Seymour	Project request is in queue for Planning	False	True	False	True	Rooks			1/11/2013	2									50		
1/16/2013	230025	Gerald Tilson	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/18/2013	2	1/25/2013	2/22/2013	35	2/22/2013	37				43		
1/24/2013	230349	David Barnett	Project request is in queue for an Estimate	False	True	False	True	Rooks			1/28/2013	4	1/28/2013	2/5/2013	8	2/5/2013	12				35		
1/25/2013	230461	OMVAE	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			1/28/2013	3									34		
1/30/2013	230644	Tina M. Poole	Project request is in queue for Planning	False	True	False	True	Rooks			1/31/2013	1									29		
2/5/2013	230916	Angela Strickland	Project request is in queue for Planning	False	True	False	True	Rooks			2/12/2013	7	2/12/2013	2/13/2013	1	2/13/2013	8				23		
2/6/2013	230960	Daisy Wright	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		2/12/2013	6	2/13/2013	2/14/2013	2	2/14/2013	8				22		
2/7/2013	231025	Theresa Y. Hill / Felicia Douglas	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/12/2013	5									21		
2/13/2013	231249	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			2/15/2013	2									15		
2/14/2013	231271	Fred Florkowski	Project request is in active Planning	False	True	False	True	Azar			2/15/2013	1									14		
2/15/2013	231367	Daisy Wright	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			2/19/2013	4									13		
2/18/2013	231442	David Barnett	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	2									10		
2/19/2013	231476	Gabriela Garfield	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		2/20/2013	1									9		
2/20/2013	231514	Karen M. Wilson-Hedrick	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			2/20/2013	0									8		
2/20/2013	231551	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks			2/25/2013	5	2/27/2013								8		
2/21/2013	231581	Claudia Padilla de Hernández	Project request is in active Planning	False	True	False	True	Padilla de Hernandez			2/25/2013	4									7		

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Planning Backlog: 22

- Estimates that took 1-10 workdays to customer: 5
- 11-20 workdays to customer: 3
- 21-30 workdays to customer: 4
- 31-60 workdays to customer: 6
- 61-90 workdays to customer: 2
- 91+ workdays to customer: 2