

Design & Construction Services Planning Estimate Backlog as of 11/30/2013

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 Estimated	Est to Customer	Est Que to Cust	Age	Time to Customer	Waiting for Cust
2/27/2013	231797	Rajeev Sadasivan	Submitted for project number only	False	True	False	True	Brazen			2/27/2013	0	3/1/2013								276		
8/26/2013	239307	Sandra Schemske	Project request is in active Planning	False	True	False	True	Azar	Miller-Swift		9/3/2013	8	9/3/2013								96		
8/30/2013	239643	Gerry Tilson	Project request is in active Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		8/30/2013	0	9/3/2013								92		
9/3/2013	239783	Daisy Wright	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		9/10/2013	7	9/10/2013	10/15/2013	35						88		
10/29/2013	242362	Phil Gilchrist	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		11/5/2013	7	11/11/2013								32		
10/31/2013	242473	Stuart May	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		11/5/2013	5									30		
10/31/2013	242474	Stuart May	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		11/5/2013	5									30		
11/5/2013	242674	Rose Foster	Project request is in active Planning	False	True	False	True	Rooks			11/5/2013	0	11/5/2013								25		
11/6/2013	242691	Artie Turner	Project request is in queue for an Estimate	False	True	False	True	Padilla de Hernandez	Miller-Swift		11/8/2013	2	11/12/2013	11/26/2013	18	11/26/2013	20				24		
11/8/2013	242834	Beth Madigan	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		11/12/2013	4	11/14/2013	11/19/2013	7	11/19/2013	11				22		
11/8/2013	242835	Beth Madigan	Project request is in queue for an Estimate	False	True	False	True	Rooks	Miller-Swift		11/12/2013	4	11/14/2013	11/19/2013	7	11/19/2013	11				22		
11/12/2013	242934	Beth Myers	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		11/13/2013	1									18		
11/13/2013	243013	Rose Foster	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		11/13/2013	0	11/13/2013								17		
11/15/2013	243129	Sharon Progar	Project request is in queue for Planning	False	True	False	True	Rooks			11/18/2013	3									15		
11/19/2013	243171	Leo A. Tomaszewski	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		11/20/2013	1									11		
11/19/2013	243210	Christy Nolan	Project on hold per direction of customer	False	True	False	True	Rooks	Miller-Swift		11/20/2013	1	11/21/2013								11		
11/19/2013	243217	Antonio Yancey	Project request is in queue for Planning	False	True	False	True	Rooks	Miller-Swift		11/20/2013	1									11		
11/20/2013	243274	Lisa Seymour	Project request is in active Planning	False	True	False	True	Rooks	Miller-Swift		11/20/2013	0	11/21/2013								10		

Planning Backlog: 18

Estimates that took 1-10 workdays to customer: 1

11-20 workdays to customer: 6

21-30 workdays to customer: 6

31-60 workdays to customer: 1

61-90 workdays to customer: 1

91+ workdays to customer: 3