

Design & Construction Services Planning Estimate Backlog as of 1/31/2013

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
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			231		
10/30/2012	227192	Clinton Guethlein	Project request is in active Planning	False	True	False	True	Rooks			10/31/2012	1	10/31/2012								93		
11/27/2012	228246	carol talbott	Project request is in queue for an Estimate	False	True	False	True	Maier			11/27/2012	0	11/29/2012	12/20/2012	23	12/20/2012	23				65		
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				65		
12/6/2012	228660	Paul Stemmer	Project request is in queue for an Estimate	False	True	False	True	Maier	Miller-Swift		12/7/2012	1	12/14/2012	1/30/2013	54	1/30/2013	55				56		
12/18/2012	229120	Bob Ostrowski	Project request is in active Planning	False	True	False	True	Rooks			12/21/2012	3	1/2/2013								44		
1/9/2013	229681	Kimberly Elms	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			1/11/2013	2									22		
1/9/2013	229682	Lisa Seymour	Project request is in queue for Planning	False	True	False	True	Rooks			1/11/2013	2									22		
1/14/2013	229883	James M. Kopacz	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			1/14/2013	0									17		
1/16/2013	230025	Gerald Tilson	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez	Miller-Swift		1/18/2013	2									15		
1/24/2013	230349	David Barnett	Project request is in queue for Planning	False	True	False	True	Rooks			1/28/2013	4									7		
1/25/2013	230461	OMVAE	Project request is in queue for Planning	False	True	False	True	Padilla de Hernandez			1/28/2013	3									6		
1/30/2013	230644	Tina M. Poole	Project request is in queue for Planning	False	True	False	True	Rooks			1/31/2013	1									1		
1/30/2013	230657	Dawn Cochrane	Project request is in queue for an Estimate	False	True	False	True		Miller-Swift							1/31/2013	1				1		

Planning Backlog: 14

Estimates that took 1-10 workdays to customer: 4

11-20 workdays to customer: 2

21-30 workdays to customer: 2

31-60 workdays to customer: 2

61-90 workdays to customer: 2

91+ workdays to customer: 2