

Design & Construction Services Major Capital 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
2/14/2013	231281	Beth Madigan	Plant Fund Requested	False	True	False	True	Rooks	Miller-Swift		2/15/2013	1	2/15/2013								289		
9/16/2013	240493	Daisy Wright	Project on hold per direction of customer	False	True	False	True	Flintoff	Miller-Swift		9/30/2013	14	10/1/2013								75		
11/12/2013	242932	Deb Ashcraft	Project request is in active Planning	False	True	False	True	Flintoff	Miller-Swift		11/13/2013	1	11/13/2013								18		

Planning Backlog: 3

Estimates that took 1-10 workdays to customer: 0

11-20 workdays to customer: 1

21-30 workdays to customer: 0

31-60 workdays to customer: 0

61-90 workdays to customer: 1

91+ workdays to customer: 1