

DRAFT Design & Construction Services Planning Estimate Backlog (as of 7/13/12) DRAFT

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			161		
4/5/2012	218027	Mary Wood	Project request is in active Planning	False	True	False	True	Brazen	Pecic		4/5/2012	0	5/30/2012								99		
4/27/2012	218663	Bob Ostrowski	Project request is in queue for an Estimate	False	True	False	True	Rooks	Brazen		5/1/2012	4	5/1/2012	5/11/2012	10	5/11/2012	14				77		
4/30/2012	218756	Sabrina Stennis	Project request is in queue for an Estimate	False	True	False	True	Azar	Brazen		5/1/2012	1	5/2/2012			6/6/2012	37				74		
4/30/2012	218776	Sean Hoskins	Estimate development is in progress	False	True	False	True	Brazen	Pecic		5/1/2012	1	5/3/2012	5/21/2012	20	5/21/2012	21	6/2/2012			74		
5/2/2012	218940	Kathy Schmeling	Project request is in active Planning	False	True	False	True	Rooks	Brazen		5/2/2012	0	5/15/2012								72		
5/4/2012	219039	Gerald Tilson	Project request is in queue for an Estimate	False	True	False	True	Hernandez	Brazen		5/7/2012	3	5/9/2012	6/26/2012	50	6/26/2012	53				70		
5/7/2012	219142	Marie Persha	Project request is in active Planning	False	True	False	True	Brazen	Brazen		5/7/2012	0	5/15/2012								67		
5/15/2012	219641	Donna Carroll	Project Estimate has been completed	False	True	False	True	Rooks	Brazen		5/15/2012	0	5/15/2012	5/23/2012	8	5/23/2012	8	6/8/2012			59		
5/16/2012	219677	Marcus Dickson	Project request is in queue for Planning	False	True	False	True	Hernandez	Brazen		5/16/2012	0	6/18/2012	6/18/2012	33	6/18/2012	33				58		
5/24/2012	220003	Hongwei Zhang	Project request is in active Planning	False	True	False	True	Paquette			5/29/2012	5	5/29/2012								50		
5/24/2012	219989	Christy Nolan	Project request is in queue for an Estimate	False	True	False	True	Rooks	Brazen		5/24/2012	0	5/29/2012	6/5/2012	12	6/5/2012	12				50		
5/25/2012	220017	Jason Clark	Project request is in queue for an Estimate	False	True	False	True	Rooks			5/25/2012	0	6/18/2012	6/26/2012	32	6/26/2012	32				49		
5/30/2012	220126	Krista Mitchell	Project request is in queue for an Estimate	False	True	False	True	Maier	Brazen		5/30/2012	0	6/6/2012	6/7/2012	8	6/8/2012	9				44		
5/31/2012	220158	W. Pociask	Project request is in queue for an Estimate	False	True	False	True	Maier	Brazen		5/31/2012	0	6/7/2012	6/14/2012	14	6/14/2012	14				43		
6/4/2012	220262	David Barnett	Project request is in queue for Planning	False	True	False	True				6/4/2012	0									39		
6/12/2012	220579	Daisy Wright	Project request is in active Planning	False	True	False	True	Padilla de Hernandez	Brazen		6/12/2012	0	6/14/2012								31		
6/13/2012	220610	Scott Frump	Project request is in active Planning	False	True	False	True	Maier			6/13/2012	0	6/14/2012								30		
6/14/2012	220654	Nada McIntyre	Project request is in queue for Planning	False	True	False	True	Rooks	Brazen		6/14/2012	0	6/20/2012	7/12/2012	28	7/12/2012	28				29		
6/27/2012	221026	Rose Foster	Project request is in queue for Planning	False	True	False	True	Rooks			7/10/2012	13									16		
6/29/2012	221106	Phyllis Seals	Project request is in queue for Planning	False	True	False	True	Rooks			7/10/2012	11									14		
6/30/2012	221108	L. Bott	Project request is in queue for Planning	False	True	False	True	Maier			7/10/2012	10									13		
7/2/2012	221123	Deb Ashcraft	Project request is in queue for Planning	False	True	False	True	Maier			7/10/2012	8									11		
7/2/2012	221155	Daisy Wright	Project request is in queue for Planning	False	True	False	True	Rooks			7/10/2012	8									11		

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Total: 24

JDI Total: 0

Estimate Total: 0

Planning Total: 24

Lump Sum Total: 0

No Catagory: 0

Estimates that took 1-10 workdays to customer: 0

11-20 workdays to customer: 5

21-30 workdays to customer: 2

31-60 workdays to customer: 9

61-90 workdays to customer: 6

91+ workdays to customer: 2