

D&CS Request Analysis 11/1/15 through 11/30/15

| Status | Just Do It | Est Req | Lump Sum | Plan Req | Req Date | In Plan Queue | req to plan | Being Planne | Plan Complete | Plan que to plan | In Est Queue | req to est | Being Estim | Est to Custom |
|------------------------------------|--|---------|----------|----------|----------|---------------|-------------|--------------|---------------|------------------|--------------|------------|-------------|-----------------------|
| MCP | | | | | | | | | | | | | | |
| Brazen Crist | | | | | | | | | | | | | | |
| 275194 | Project Estimate has been completed | False | True | False | False | 10/20/2015 | | | | | 11/6/2015 | 14 | 11/9/2015 | 11/10/2015 |
| Albaari Brazen | | | | | | | | | | | | | | |
| 275867 | Project Estimate has been completed | False | True | False | True | 11/2/2015 | 11/2/2015 | 1 | 11/4/2015 | 11/12/2015 | 9 | 11/12/2015 | 9 | 11/12/2015 11/12/2015 |
| 275283 | Project Estimate has been completed | False | True | False | True | 10/21/2015 | 10/22/2015 | 2 | 10/23/2015 | 10/29/2015 | 6 | 10/29/2015 | 7 | 11/10/2015 11/10/2015 |
| Flintoff Brazen | | | | | | | | | | | | | | |
| 276642 | Project Estimate has been completed | False | True | False | True | 11/17/2015 | 11/17/2015 | 1 | 11/17/2015 | 11/17/2015 | 1 | 11/17/2015 | 1 | 11/24/2015 11/24/2015 |
| SiKora | | | | | | | | | | | | | | |
| 275216 | PM assigned to investigate project needs | False | True | False | True | 10/20/2015 | 10/22/2015 | 3 | 10/23/2015 | 11/3/2015 | 9 | 11/3/2015 | 11 | 11/9/2015 11/9/2015 |
| Padilla de Hernandez Brazen | | | | | | | | | | | | | | |
| 276196 | Project Estimate has been completed | False | True | False | True | 11/9/2015 | 11/9/2015 | 1 | 11/10/2015 | 11/13/2015 | 5 | 11/13/2015 | 5 | 11/18/2015 11/18/2015 |
| 275802 | Project Estimate has been completed | False | True | False | True | 10/30/2015 | 11/2/2015 | 2 | 11/2/2015 | 11/10/2015 | 7 | 11/10/2015 | 8 | 11/12/2015 11/12/2015 |
| Moore | | | | | | | | | | | | | | |
| 275882 | PM assigned to investigate project needs | False | True | False | True | 11/2/2015 | 11/2/2015 | 1 | 11/3/2015 | 11/12/2015 | 9 | 11/13/2015 | 10 | 11/17/2015 11/17/2015 |
| Rooks Brazen | | | | | | | | | | | | | | |
| 276270 | Cancelled | False | True | False | True | 11/10/2015 | 11/10/2015 | 1 | 11/11/2015 | 11/13/2015 | 4 | 11/13/2015 | 4 | 11/17/2015 11/17/2015 |
| 275541 | Project Estimate has been completed | False | True | False | True | 10/27/2015 | 10/28/2015 | 2 | 10/28/2015 | 10/28/2015 | 1 | 10/28/2015 | 2 | 11/4/2015 11/5/2015 |
| PFA Albaari Brazen | | | | | | | | | | | | | | |
| 274514 | Plant Fund Requested | False | True | False | True | 10/7/2015 | 10/12/2015 | 4 | 10/12/2015 | 10/23/2015 | 10 | 11/4/2015 | 21 | 11/6/2015 11/11/2015 |

Padilla de Hernandez Brazen

as of 11/30/15

| est que to | Age | Est_Time | Waiting for Cust | Rejected | Accepted | Time to Custome |
|---------------|-----|----------|---------------------|----------|------------|--------------------|
| 15 | 3 | 30 | 3 | 15 | | 16 |
| 15 | 1 | 21 | 1 | 13 | | 9 |
| 15 | 9 | 29 | 9 | 15 | | 15 |
| 15 | 6 | 10 | 6 | 5 | | 6 |
| 5 | 5 | 30 | 5 | 16 | 11/17/2015 | 15 |
| 15 | 4 | 16 | 4 | 9 | | 8 |
| 15 | 3 | 22 | 3 | 13 | | 10 |
| 15 | 3 | 21 | 3 | 10 | 11/20/2015 | 12 |
| 15 | 3 | 15 | 3 | 10 | | 6 |
| 5 | 7 | 25 | 7 | 18 | | 8 |
| 15 | 6 | 39 | 6 | 14 | | 26 |

| Status | | Just Do It | Est Req | Lump Sum | Plan Req | Req Date | In Plan Queue | req to plan | Being Planne | Plan Complete | Plan que to plan | In Est Queue | req to est | Being Estimat | Est to Custom |
|--------|-------------------------------------|---------------|------------|-------------|-------------|------------|------------------|----------------|-----------------|------------------|---------------------|-----------------|---------------|------------------|------------------|
| 274925 | Project Estimate has been completed | False | True | False | True | 10/15/2015 | 10/22/2015 | 6 | 10/23/2015 | 11/3/2015 | 9 | 11/3/2015 | 14 | 11/9/2015 | 11/9/201 |

Rooks

Brazen

| | | | | | | | | | | | | | | | |
|--------|-------------------------------------|-------|------|-------|------|------------|------------|---|------------|------------|---|------------|---|------------|----------|
| 276967 | Project Estimate has been completed | False | True | False | True | 11/24/2015 | 11/24/2015 | 1 | 11/24/2015 | | | 11/24/2015 | 1 | 11/24/2015 | 11/24/20 |
| 276389 | Project Estimate has been completed | False | True | False | True | 11/12/2015 | 11/12/2015 | 1 | 11/12/2015 | 11/12/2015 | 1 | 11/12/2015 | 1 | 11/13/2015 | 11/16/20 |

| | est que to | Age | Est_Time | Waiting for Cust | Rejected | Accepted | Time to Custome |
|----|---------------|-----|----------|---------------------|----------|----------|--------------------|
| 5 | 5 | 33 | 5 | 16 | | | 18 |
| 15 | 1 | 5 | 1 | 5 | | | 1 |
| 15 | 3 | 13 | 3 | 11 | | | 3 |