

D&CS Request Analysis 10/1/15 through 10/31/15 as of 10/31/15

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 Estimat	Est to Custom	est que to	Age	Est_Time	Waiting for Cust	Rejected	Accepted	Time to Custome
MCP																						
Brazen																						
274494	Project request in queue for PM assignment	False	True	False	False	10/7/2015						10/9/2015	3	10/14/2015	10/23/2015	11	18	11	6			13
273673	Project Estimate has been completed	False	True	False	False	9/21/2015						10/2/2015	10	10/14/2015	10/28/2015	19	30	19	3			28
Crist																						
273405	PM assigned to investigate project needs	False	True	False	False	9/16/2015						9/29/2015	10	9/29/2015	10/14/2015	12	33	12	13	10/22/2015		21
Flintoff																						
Brazen																						
274571	Project Estimate has been completed	False	True	False	True	10/8/2015	10/9/2015	2	10/12/2015	10/23/2015	11	10/23/2015	12	10/23/2015	10/23/2015	1	17	1	6			12
273305	Project Estimate has been completed	False	True	False	True	9/15/2015	9/25/2015	9	9/28/2015	10/6/2015	8	10/6/2015	16	10/23/2015	10/23/2015	14	34	14	6			29
Padilla de Hernandez																						
Brazen																						
274015	Cancelled	False	True	False	True	9/28/2015	9/29/2015	2	9/29/2015	10/9/2015	9	10/9/2015	10	10/9/2015	10/14/2015	4	25	4	13	10/30/2015		13
273906	Project Estimate has been completed	False	True	False	True	9/25/2015	9/25/2015	1	9/28/2015	10/2/2015	6	10/6/2015	8	10/7/2015	10/9/2015	4	26	4	16			11
273265	Project Estimate has been completed	False	True	False	True	9/14/2015	9/15/2015	2	9/15/2015	9/25/2015	9	9/28/2015	11	9/28/2015	10/1/2015	4	35	4	22			14
Rooks																						
Brazen																						
274829	Project Estimate has been completed	False	True	False	True	10/13/2015	10/14/2015	2	10/15/2015	10/19/2015	4	10/19/2015	5	10/27/2015	10/27/2015	7	14	7	4			11
PFA																						
Padilla de Hernandez																						
Brazen																						
274888	Project Estimate has been completed	False	True	False	True	10/14/2015	10/14/2015	1	10/14/2015	10/22/2015	7	10/22/2015	7	10/27/2015	10/27/2015	4	13	4	4			10
273905	Project Estimate has been completed	False	True	False	True	9/25/2015	9/25/2015	1	9/28/2015	10/2/2015	6	10/2/2015	6	10/7/2015	10/9/2015	6	26	6	16			11
273666	Project Estimate has been completed	False	True	False	True	9/21/2015	9/22/2015	2	9/28/2015	10/29/2015	28	10/29/2015	29	10/29/2015	10/29/2015	1	30	1	2			29
Rooks																						
Brazen																						
274608	Project Estimate has been completed	False	True	False	True	10/9/2015	10/9/2015	1	10/9/2015	10/9/2015	1	10/9/2015	1	10/14/2015	10/27/2015	13	16	13	4			13