

D&CS Request Analysis 6/1/16 through 6/30/16 as of 6/30/16

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																						
284604	Project Estimate has been completed	False	True	False	False	5/24/2016						5/24/2016	1	5/26/2016	6/1/2016	7	28	7	22			7
284605	Project Estimate has been completed	False	True	False	False	5/24/2016						5/24/2016	1	5/26/2016	6/1/2016	7	28	7	22			7
284607	Project Estimate has been completed	False	True	False	False	5/24/2016						5/24/2016	1	5/26/2016	6/1/2016	7	28	7	22			7
Albaari																						
Brazen																						
285277	Project Estimate has been completed	False	True	False	True	6/8/2016	6/9/2016	2	6/10/2016	6/20/2016	8	6/20/2016	9	6/22/2016	6/22/2016	3	17	3	7			11
284663	Project Estimate has been completed	False	True	False	True	5/25/2016	5/26/2016	2	5/31/2016	6/10/2016	12	6/10/2016	13	6/20/2016	6/20/2016	7	27	7	9			19
Azar																						
Brazen																						
285036	Project Estimate has been completed	False	True	False	True	6/2/2016	6/2/2016	1	6/2/2016	6/3/2016	2	6/3/2016	2	6/3/2016	6/8/2016	4	21	4	17			5
285420	Project request in queue for PM assignment	False	True	False	True	6/10/2016	6/14/2016	3	6/15/2016	6/22/2016	7	6/22/2016	9	6/23/2016	6/23/2016	2	15	2	6		6/28/2016	10
Flintoff																						
Brazen																						
284899	Project Estimate has been completed	False	True	False	True	5/31/2016	6/3/2016	4	6/3/2016	6/14/2016	8	6/14/2016	11	6/14/2016	6/14/2016	1	23	1	13			11
285044	Project Estimate has been completed	False	True	False	True	6/2/2016	6/6/2016	3	6/14/2016	6/17/2016	10	6/17/2016	12	6/20/2016	6/20/2016	2	21	2	9			13
285418	Project Estimate has been completed	False	True	False	True	6/10/2016	6/13/2016	2	6/14/2016	6/22/2016	8	6/22/2016	9	6/24/2016	6/24/2016	3	15	3	5			11
Crist and SiKora																						
285550	PM assigned to investigate project needs	False	True	False	True	6/14/2016	6/16/2016	3	6/17/2016	6/24/2016	7	6/24/2016	9	6/24/2016	6/24/2016	1	13	1	5		6/28/2016	9
Padilla de Hernandez																						
Brazen																						
284683	Project Estimate has been completed	False	True	False	True	5/25/2016	5/26/2016	2	5/31/2016	6/9/2016	11	6/9/2016	12	6/9/2016	6/9/2016	1	27	1	16			12
285229	Project Estimate has been completed	False	True	False	True	6/7/2016	6/9/2016	3	6/9/2016	6/16/2016	6	6/17/2016	9	6/23/2016	6/23/2016	5	18	5	6			13
285288	Project Estimate has been completed	False	True	False	True	6/8/2016	6/9/2016	2	6/14/2016	6/27/2016	13	6/27/2016	14	6/27/2016	6/27/2016	1	17	1	4			14
285415	Project Estimate has been completed	False	True	False	True	6/10/2016	6/13/2016	2	6/14/2016	6/27/2016	11	6/27/2016	12	6/27/2016	6/27/2016	1	15	1	4			12
283973	Project Estimate has been completed	False	True	False	True	5/10/2016	5/13/2016	4	5/16/2016	5/27/2016	11	5/27/2016	14	6/1/2016	6/1/2016	4	38	4	22			17
283758	Cancelled	False	True	False	True	5/3/2016	5/17/2016	11	5/17/2016	6/1/2016	12	6/1/2016	22	6/1/2016	6/1/2016	1	43	1	22	6/29/2016		22
PFA																						
Flintoff																						
Brazen																						
285046	Project Estimate has been completed	False	True	False	True	6/2/2016	6/6/2016	3	6/14/2016	6/21/2016	12	6/21/2016	14	6/22/2016	6/22/2016	2	21	2	7			15
283683	Project Estimate has been completed	False	True	False	True	5/2/2016	5/2/2016	1	5/4/2016	6/1/2016	23	6/1/2016	23	6/2/2016	6/2/2016	2	44	2	21			24
284897	Project Estimate has been completed	False	True	False	True	5/31/2016	6/3/2016	4	6/3/2016	6/14/2016	8	6/14/2016	11	6/14/2016	6/14/2016	1	23	1	13			11