

D&CS Request Analysis 7/1/15 through 7/31/15 as of 7/31/15

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 Crist																						
269960	Project Estimate has been completed	False	True	False	False	7/24/2015						7/27/2015	2	7/28/2015	7/29/2015	3	6	3	3			4
Albaari																						
Brazen Hoekstra																						
268592	Project Estimate has been completed	False	True	False	True	6/18/2015	6/22/2015	3	6/25/2015	7/1/2015	8	7/1/2015	10	7/7/2015	7/7/2015	5	32	5	19			14
Moore																						
269147	PM assigned to investigate project needs	False	True	False	True	7/2/2015	7/7/2015	4	7/8/2015	7/16/2015	8	7/16/2015	11	7/20/2015	7/20/2015	3	22	3	10	7/21/2015		13
268980	PM assigned to investigate project needs	False	True	False	True	6/29/2015	6/29/2015	1	6/30/2015	7/14/2015	12	7/14/2015	12	7/20/2015	7/20/2015	5	25	5	10	7/31/2015		16
Padilla de Hernandez																						
Brazen																						
269551	Project Estimate has been completed	False	True	False	True	7/14/2015	7/14/2015	1	7/17/2015	7/20/2015	5	7/20/2015	5	7/20/2015	7/20/2015	1	14	1	10			5
269375	Project Estimate has been completed	False	True	False	True	7/9/2015	7/13/2015	3	7/15/2015	7/27/2015	11	7/27/2015	13	7/29/2015	7/29/2015	3	17	3	3			15
268290	Project Estimate has been completed	False	True	False	True	6/12/2015	6/15/2015	2	6/15/2015	7/9/2015	19	7/10/2015	21	7/17/2015	7/20/2015	7	36	7	10			27
PFA																						
Kamalia																						
Brazen																						
268425	Project Estimate has been completed	False	True	False	True	6/15/2015	6/15/2015	1	6/24/2015	7/17/2015	25	7/17/2015	25	7/17/2015	7/17/2015	1	35	1	11			25
Padilla de Hernandez																						
Brazen																						
268791	Project Estimate has been completed	False	True	False	True	6/23/2015	6/29/2015	5	7/17/2015	7/20/2015	16	7/20/2015	20	7/20/2015	7/21/2015	2	29	2	9			21
264252	Project Estimate has been completed	False	True	False	True	3/24/2015	3/26/2015	3	3/27/2015	5/19/2015	39	5/19/2015	41	5/27/2015	7/8/2015	37	94	37	18			77