

D&CS Request Analysis 9/1/15 through 9/30/15 as of 9/30/15

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 Estimat	Est to Custom	est que to	Age	Est_Time	Waiting for Cust	Rejected	Accepted	Time to Custome
MCP																						
Albaari																						
Brazen																						
269913	Project Estimate has been completed	False	True	False	True	7/23/2015	7/24/2015	2	7/24/2015	8/13/2015	15	8/13/2015	16	8/21/2015	9/1/2015	14	50	14	22			29
Azar																						
Brazen																						
272689	Project request in queue for PM assignme nt	False	True	False	True	9/4/2015	9/4/2015	1	9/4/2015	9/4/2015	1	9/4/2015	1	9/4/2015	9/4/2015	1	19	1	19		9/25/2015	1
Padilla de Hernandez																						
Brazen																						
273306	Project Estimate has been completed	False	True	False	True	9/15/2015	9/18/2015	4	9/18/2015	9/28/2015	7	9/28/2015	10	9/28/2015	9/28/2015	1	12	1	3			10
273018	Project Estimate has been completed	False	True	False	True	9/10/2015	9/14/2015	3	9/15/2015	9/16/2015	3	9/16/2015	5	9/18/2015	9/18/2015	3	15	3	9			7
272394	Project request in queue for PM assignme nt	False	True	False	True	9/1/2015	9/2/2015	2	9/4/2015	9/14/2015	9	9/14/2015	10	9/15/2015	9/15/2015	2	22	2	12			11
272350	Project Estimate has been completed	False	True	False	True	9/1/2015	9/1/2015	1	9/1/2015	9/14/2015	10	9/14/2015	10	9/15/2015	9/18/2015	5	22	5	9			14
Rooks																						
Brazen																						
272502	Project Estimate has been completed	False	True	False	True	9/2/2015	9/4/2015	3	9/4/2015	9/14/2015	7	9/14/2015	9	9/15/2015	9/25/2015	10	21	10	4			18
271508	Project request in queue for PM assignme nt	False	True	False	True	8/24/2015	8/26/2015	3	8/26/2015	9/4/2015	8	9/4/2015	10	9/4/2015	9/4/2015	1	28	1	19		9/15/2015	10
271506	Project request in queue for PM assignme nt	False	True	False	True	8/24/2015	8/26/2015	3	8/26/2015	9/1/2015	5	9/1/2015	7	9/4/2015	9/4/2015	4	28	4	19		9/15/2015	10
PFA																						
Albaari																						
Brazen																						
270658	Project Estimate has been completed	False	True	False	True	8/7/2015	8/10/2015	2	8/12/2015	9/2/2015	18	9/4/2015	21	9/4/2015	9/8/2015	3	39	3	17			23