

D&CS Request Analysis 7/1/16 through 7/31/16 as of 7/31/16

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																						
285966	Project Estimate has been completed	False	True	False	False	6/23/2016						6/27/2016	3	6/27/2016	7/5/2016	7	27	7	19			9
Albaari																						
Brazen																						
286106	Project Estimate has been completed	False	True	False	True	6/27/2016	6/28/2016	2	6/29/2016	7/11/2016	10	7/11/2016	11	7/25/2016	7/25/2016	11	25	11	5			21
285568	Project Estimate has been completed	False	True	False	True	6/14/2016	6/16/2016	3	6/17/2016	6/29/2016	10	6/29/2016	12	7/8/2016	7/8/2016	8	34	8	16			19
285178	Project Estimate has been completed	False	True	False	True	6/7/2016	6/8/2016	2	6/8/2016	6/29/2016	16	6/29/2016	17	7/1/2016	7/1/2016	3	39	3	21			19
Flintoff																						
Brazen																						
285732	Project request in queue for PM assignment	False	True	False	True	6/17/2016	6/20/2016	2	6/21/2016	7/22/2016	25	7/22/2016	26	7/27/2016	7/27/2016	4	31	4	3			29
Padilla de Hernandez																						
Brazen																						
286873	Project Estimate has been completed	False	True	False	True	7/18/2016	7/25/2016	6	7/25/2016	7/27/2016	3	7/27/2016	8	7/29/2016	7/29/2016	3	10	3	1			10
286496	Project Estimate has been completed	False	True	False	True	7/7/2016	7/14/2016	6	7/25/2016	7/26/2016	9	7/26/2016	14	7/28/2016	7/28/2016	3	17	3	2			16
285806	Project Estimate has been completed	False	True	False	True	6/20/2016	6/21/2016	2	6/21/2016	7/7/2016	13	7/8/2016	15	7/8/2016	7/25/2016	12	30	12	5			26
285086	Project Estimate has been completed	False	True	False	True	6/3/2016	6/6/2016	2	6/6/2016	6/29/2016	18	6/30/2016	20	7/1/2016	7/1/2016	2	41	2	21			21
283757	Project Estimate has been completed	False	True	False	True	5/3/2016	5/9/2016	5	7/5/2016	7/25/2016	56	7/25/2016	60	7/25/2016	7/25/2016	1	64	1	5			60
PFA																						
Flintoff																						
Brazen																						
285938	Project Estimate has been completed	False	True	False	True	6/23/2016	6/27/2016	3	6/27/2016	7/5/2016	7	7/5/2016	9	7/7/2016	7/7/2016	3	27	3	17			11
Padilla de Hernandez																						
Brazen																						
285663	Plant Fund Requested	False	True	False	True	6/16/2016	6/21/2016	4	6/21/2016	6/29/2016	7	6/29/2016	10	7/1/2016	7/5/2016	5	32	5	19			14