

D&CS Request Analysis 6/1/2015 through 6/30/2015 as of 6/30/2015

| 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 | | | | | | | | | | | | | | | | | | | | | | |
| 267701 | Project Estimate has been completed | False | True | False | False | 5/29/2015 | | | | | | 6/1/2015 | 2 | 6/3/2015 | 6/8/2015 | 6 | 23 | 6 | 17 | | | 7 |
| 268303 | Project Estimate has been completed | False | True | False | False | 6/12/2015 | | | | | | 6/16/2015 | 3 | 6/22/2015 | 6/29/2015 | 10 | 13 | 10 | 2 | | | 12 |
| Crist | | | | | | | | | | | | | | | | | | | | | | |
| 268561 | Project Estimate has been completed | False | True | False | False | 6/17/2015 | | | | | | 6/17/2015 | 1 | 6/17/2015 | 6/24/2015 | 6 | 10 | 6 | 5 | | | 6 |
| 268578 | PM assigned to investigate project needs | False | True | False | False | 6/17/2015 | | | | | | 6/17/2015 | 1 | 6/17/2015 | 6/24/2015 | 6 | 10 | 6 | 5 | 6/25/2015 | | 6 |
| 268825 | Project Estimate has been completed | False | True | False | False | 6/24/2015 | | | | | | 6/25/2015 | 2 | 6/29/2015 | 6/29/2015 | 3 | 5 | 3 | 2 | | | 4 |
| Albaari | | | | | | | | | | | | | | | | | | | | | | |
| Brazen | | | | | | | | | | | | | | | | | | | | | | |
| 267840 | Project Estimate has been completed | False | True | False | True | 6/2/2015 | 6/3/2015 | 2 | 6/4/2015 | 6/15/2015 | 9 | 6/15/2015 | 10 | 6/17/2015 | 6/17/2015 | 3 | 21 | 3 | 10 | | | 12 |
| 268272 | Project Estimate has been completed | False | True | False | True | 6/11/2015 | 6/15/2015 | 3 | 6/22/2015 | 6/25/2015 | 9 | 6/25/2015 | 11 | 6/29/2015 | 6/29/2015 | 3 | 14 | 3 | 2 | | | 13 |
| SiKora | | | | | | | | | | | | | | | | | | | | | | |
| 267553 | PM assigned to investigate project needs | False | True | False | True | 5/27/2015 | 5/27/2015 | 1 | 5/29/2015 | 6/2/2015 | 5 | 6/2/2015 | 5 | 6/8/2015 | 6/8/2015 | 5 | 25 | 5 | 17 | | 6/10/2015 | 9 |
| Padilla de Hernandez | | | | | | | | | | | | | | | | | | | | | | |
| Brazen | | | | | | | | | | | | | | | | | | | | | | |
| 265994 | Project Estimate has been completed | False | True | False | True | 4/29/2015 | 5/1/2015 | 3 | 5/1/2015 | 5/19/2015 | 13 | 5/19/2015 | 15 | 5/27/2015 | 6/4/2015 | 13 | 45 | 13 | 19 | | | 27 |
| 267470 | Project Estimate has been completed | False | True | False | True | 5/26/2015 | 5/26/2015 | 1 | 5/26/2015 | 6/4/2015 | 8 | 6/4/2015 | 8 | 6/8/2015 | 6/8/2015 | 3 | 26 | 3 | 17 | | | 10 |
| Hoekstra | | | | | | | | | | | | | | | | | | | | | | |
| 267011 | Project request in queue for PM assignment | False | True | False | True | 5/15/2015 | 5/15/2015 | 1 | 5/15/2015 | 6/9/2015 | 18 | 6/9/2015 | 18 | 6/9/2015 | 6/12/2015 | 4 | 33 | 4 | 13 | | 6/24/2015 | 21 |
| Rooks | | | | | | | | | | | | | | | | | | | | | | |
| Brazen | | | | | | | | | | | | | | | | | | | | | | |
| 267003 | Project Estimate has been completed | False | True | False | True | 5/15/2015 | 5/15/2015 | 1 | 5/21/2015 | 5/26/2015 | 8 | 5/26/2015 | 8 | 6/16/2015 | 6/16/2015 | 16 | 33 | 16 | 11 | | | 23 |
| 267952 | Project Estimate has been completed | False | True | False | True | 6/4/2015 | 6/8/2015 | 3 | 6/8/2015 | 6/16/2015 | 7 | 6/18/2015 | 11 | 6/22/2015 | 6/22/2015 | 3 | 19 | 3 | 7 | | | 13 |
| PFA | | | | | | | | | | | | | | | | | | | | | | |
| Albaari | | | | | | | | | | | | | | | | | | | | | | |
| Brazen | | | | | | | | | | | | | | | | | | | | | | |
| 266813 | Project Estimate has been completed | False | True | False | True | 5/12/2015 | 5/13/2015 | 2 | 5/13/2015 | 6/1/2015 | 14 | 6/1/2015 | 15 | 6/12/2015 | 6/12/2015 | 10 | 36 | 10 | 13 | | | 24 |
| Flintoff | | | | | | | | | | | | | | | | | | | | | | |
| Brazen | | | | | | | | | | | | | | | | | | | | | | |
| Gibbons | | | | | | | | | | | | | | | | | | | | | | |
| 267983 | Project Estimate has been completed | False | True | False | True | 6/5/2015 | 6/5/2015 | 1 | 6/5/2015 | 6/15/2015 | 7 | 6/17/2015 | 9 | 6/17/2015 | 6/17/2015 | 1 | 18 | 1 | 10 | | | 9 |