

D&CS Request Analysis 8/1/15 through 8/31/15 as of 8/31/15

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																						
270970	PM assigned to investigate project needs	False	True	False	False	8/14/2015						8/14/2015	1	8/19/2015	8/19/2015	4	12	4	9		8/20/2015	4
SiKora																						
270745	PM assigned to investigate project needs	False	True	False	False	8/10/2015						8/10/2015	1	8/19/2015	8/21/2015	10	16	10	7		8/31/2015	10
Albaari																						
Brazen																						
270237	Project Estimate has been completed	False	True	False	True	7/29/2015	7/30/2015	2	7/30/2015	8/13/2015	11	8/13/2015	12	8/13/2015	8/26/2015	10	24	10	4			21
270160	Project Estimate has been completed	False	True	False	True	7/28/2015	7/31/2015	4	7/31/2015	8/5/2015	4	8/5/2015	7	8/6/2015	8/6/2015	2	25	2	18			8
Padilla de Hernandez																						
Brazen																						
270309	Project request in queue for PM assignme nt	False	True	False	True	7/30/2015	7/31/2015	2	7/31/2015	8/12/2015	9	8/12/2015	10	8/19/2015	8/21/2015	8	23	8	7		8/28/2015	17
Rooks																						
Brazen																						
271442	Project Estimate has been completed	False	True	False	True	8/24/2015	8/24/2015	1	8/24/2015	8/24/2015	1	8/24/2015	1	8/28/2015	8/28/2015	5	6	5	2			5
270926	Project Estimate has been completed	False	True	False	True	8/13/2015	8/14/2015	2	8/14/2015	8/14/2015	1	8/14/2015	2	8/19/2015	8/19/2015	4	13	4	9			5
269904	Project Estimate has been completed	False	True	False	True	7/23/2015	7/24/2015	2	7/27/2015	8/7/2015	11	8/7/2015	12	8/19/2015	8/19/2015	9	28	9	9			20
PFA																						
Brazen																						
270604	Plant Fund Requested	False	True	False	False	8/6/2015						8/7/2015	2	8/10/2015	8/19/2015	9	18	9	9			10
Rooks																						
Brazen																						
270488	Project Estimate has been completed	False	True	False	True	8/4/2015	8/4/2015	1	8/4/2015	8/4/2015	1	8/4/2015	1	8/19/2015	8/19/2015	12	20	12	9			12