

D&CS Request Analysis 5/1/16 through 5/31/16 as of 5/31/16

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 Crist																						
283510	Cancelled	False	True	False	False	4/27/2016						4/28/2016	2	4/29/2016	5/3/2016	4	25	4	21	5/20/2016		5
Azar																						
Brazen																						
283264	Project Estimate has been completed	False	True	False	True	4/20/2016	4/21/2016	2	4/22/2016	5/9/2016	13	5/9/2016	14	5/13/2016	5/13/2016	5	30	5	13			18
Flintoff																						
Brazen																						
280958	Project Estimate has been completed	False	True	False	True	2/24/2016	4/15/2016	38	4/19/2016	5/9/2016	17	5/9/2016	54	5/18/2016	5/18/2016	8	70	8	10			61
Flintoff																						
282957	PM assigned to investigate project needs	False	True	False	True	4/12/2016	4/13/2016	2	4/13/2016	5/12/2016	22	5/12/2016	23	5/16/2016	5/16/2016	3	36	3	12		5/27/2016	25
SiKora																						
283341	PM assigned to investigate project needs	False	True	False	True	4/22/2016	4/27/2016	4	4/28/2016	5/5/2016	7	5/5/2016	10	5/13/2016	5/13/2016	7	28	7	13		5/25/2016	16
Padilla de Hernandez																						
Brazen Sikora																						
283459	Project request in queue for PM assignment	False	True	False	True	4/26/2016	4/28/2016	3	4/28/2016	5/5/2016	6	5/5/2016	8	5/13/2016	5/13/2016	7	26	7	13		5/25/2016	14
PFA																						
Albaari																						
Brazen																						
283217	Project Estimate has been completed	False	True	False	True	4/19/2016	4/21/2016	3	4/22/2016	5/6/2016	12	5/10/2016	16	5/12/2016	5/17/2016	6	31	6	11			21
Flintoff																						
Brazen																						
284323	Project Estimate has been completed	False	True	False	True	5/18/2016	5/18/2016	1	5/18/2016	5/19/2016	2	5/19/2016	2	5/20/2016	5/27/2016	7	10	7	3			8
Padilla de Hernandez																						
Brazen																						
283584	Project Estimate has been completed	False	True	False	True	4/28/2016	4/29/2016	2	4/29/2016	5/9/2016	7	5/9/2016	8	5/13/2016	5/13/2016	5	24	5	13			12
282771	Project Estimate has been completed	False	True	False	True	4/7/2016	4/11/2016	3	4/11/2016	4/26/2016	12	4/26/2016	14	5/18/2016	5/26/2016	23	39	23	4			36