

D&CS Request Analysis 2/1/16 through 2/29/16 as of 2/29/16

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																						
279981	PM assigned to investigate project needs	False	True	False	False	2/3/2016						2/5/2016	3	2/5/2016	2/12/2016	6	19	6	12		2/19/2016	8
Albaari																						
Brazen																						
280263	Project Estimate has been completed	False	True	False	True	2/9/2016	2/12/2016	4	2/16/2016	2/18/2016	5	2/18/2016	8	2/19/2016	2/19/2016	2	15	2	7			9
279644	Project Estimate has been completed	False	True	False	True	1/27/2016	1/29/2016	3	2/1/2016	2/8/2016	7	2/8/2016	9	2/10/2016	2/10/2016	3	24	3	14			11
Azar																						
Brazen																						
280133	Project Estimate has been completed	False	True	False	True	2/5/2016	2/8/2016	2	2/8/2016	2/17/2016	8	2/17/2016	9	2/18/2016	2/18/2016	2	17	2	8			10
279772	Project Estimate has been completed	False	True	False	True	1/29/2016	2/1/2016	2	2/2/2016	2/12/2016	10	2/12/2016	11	2/16/2016	2/16/2016	3	22	3	10			13
Flintoff																						
Brazen																						
279877	Project Estimate has been completed	False	True	False	True	2/1/2016	2/2/2016	2	2/2/2016	2/8/2016	5	2/8/2016	6	2/10/2016	2/19/2016	10	21	10	7			15
279117	Project request in queue for PM assignment	False	True	False	True	1/19/2016	1/19/2016	1	1/20/2016	1/28/2016	8	1/28/2016	8	2/1/2016	2/1/2016	3	30	3	21		2/22/2016	10
Moore																						
279890	PM assigned to investigate project needs	False	True	False	True	2/2/2016	2/2/2016	1	2/2/2016	2/8/2016	5	2/8/2016	5	2/9/2016	2/9/2016	2	20	2	15		2/22/2016	6
Padilla de Hernandez																						
Brazen																						
279494	Project Estimate has been completed	False	True	False	True	1/25/2016	1/29/2016	5	2/3/2016	2/10/2016	9	2/11/2016	14	2/15/2016	2/15/2016	3	26	3	11			16
Rooks																						
Brazen SiKora																						
279371	PM assigned to investigate project needs	False	True	False	True	1/22/2016	1/26/2016	3	1/27/2016	2/1/2016	5	2/1/2016	7	2/5/2016	2/5/2016	5	27	5	17		2/22/2016	11
PFA																						
Flintoff																						
Brazen																						
279876	Project Estimate has been completed	False	True	False	True	2/1/2016	2/2/2016	2	2/2/2016	2/10/2016	7	2/10/2016	8	2/10/2016	2/10/2016	1	21	1	14			8
Padilla de Hernandez																						
Brazen																						
280039	Project Estimate has been completed	False	True	False	True	2/4/2016	2/5/2016	2	2/8/2016	2/18/2016	10	2/18/2016	11	2/19/2016	2/19/2016	2	18	2	7			12