

D&CS Request Analysis 8/1/16 through 8/31/16 as of 8/31/16

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																						
288778	Project Estimate has been completed	False	True	False	False	8/25/2016						8/26/2016	2	8/30/2016	8/30/2016	3	5	3	2			4
SiKora																						
287281	PM assigned to investigate project needs	False	True	False	False	7/26/2016						7/27/2016	2	8/1/2016	8/2/2016	5	27	5	22	8/29/2016		6
Albaari																						
Brazen																						
287289	Project Estimate has been completed	False	True	False	True	7/26/2016	7/27/2016	2	7/29/2016	8/1/2016	4	8/2/2016	6	8/2/2016	8/2/2016	1	27	1	22			6
285886	Project Estimate has been completed	False	True	False	True	6/22/2016	6/24/2016	3	6/29/2016	7/25/2016	22	7/25/2016	24	7/25/2016	8/1/2016	6	51	6	23			29
Azar																						
Brazen																						
287410	Project Estimate has been completed	False	True	False	True	7/28/2016	8/2/2016	4	8/5/2016	8/12/2016	9	8/12/2016	12	8/24/2016	8/24/2016	9	25	9	6			20
Flintoff																						
Brazen																						
288006	Project Estimate has been completed	False	True	False	True	8/12/2016	8/15/2016	2	8/23/2016	8/24/2016	8	8/24/2016	9	8/26/2016	8/26/2016	3	14	3	4			11
287107	Project Estimate has been completed	False	True	False	True	7/22/2016	7/25/2016	2	8/2/2016	8/10/2016	13	8/10/2016	14	8/12/2016	8/12/2016	3	29	3	14			16
286603	Cancelled	False	True	False	True	7/11/2016	7/12/2016	2	7/13/2016	8/1/2016	15	8/1/2016	16	8/1/2016	8/1/2016	1	38	1	23	8/16/2016		16
Padilla de Hernandez																						
Brazen																						
287207	Cancelled	False	True	False	True	7/25/2016	7/25/2016	1	7/25/2016	8/4/2016	9	8/4/2016	9	8/4/2016	8/4/2016	1	28	1	20	8/26/2016		9
PFA																						
Flintoff																						
Brazen																						
286547	Project Estimate has been completed	False	True	False	True	7/8/2016	7/8/2016	1	7/11/2016	8/8/2016	22	8/8/2016	22	8/9/2016	8/9/2016	2	39	2	17			23