

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

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																						
279119	Project Estimate has been completed	False	True	False	False	1/19/2016						1/21/2016	3	1/21/2016	1/28/2016	6	9	6	2			8
Azar																						
Brazen																						
277903	Project Estimate has been completed	False	True	False	True	12/17/2015	12/17/2015	1	12/17/2015	1/22/2016	27	1/22/2016	27	1/25/2016	1/26/2016	3	32	3	4			29
Flintoff																						
Brazen																						
277190	Project Estimate has been completed	False	True	False	True	12/1/2015	12/2/2015	2	12/2/2015	1/4/2016	24	1/4/2016	25	1/8/2016	1/11/2016	6	44	6	15			30
SiKora																						
278411	PM assigned to investigate project needs	False	True	False	True	1/6/2016	1/7/2016	2	1/7/2016	1/13/2016	5	1/13/2016	6	1/19/2016	1/19/2016	5	18	5	9			10
276392	PM assigned to investigate project needs	False	True	False	True	11/12/2015	11/12/2015	1	11/17/2015	1/6/2016	40	1/6/2016	40	1/7/2015	1/7/2016	2	57	2	17		1/15/2016	41
Rooks																						
Brazen																						
278564	Project Estimate has been completed	False	True	False	True	1/8/2016	1/14/2016	5	1/15/2016	1/22/2016	7	1/22/2016	11	1/26/2016	1/26/2016	3	16	3	4			13
278468	Project Estimate has been completed	False	True	False	True	1/7/2016	1/7/2016	1	1/7/2016	1/15/2016	7	1/15/2016	7	1/20/2016	1/20/2016	4	17	4	8			10
PFA																						
Albaari																						
Brazen																						
277431	Project Estimate has been completed	False	True	False	True	12/7/2015	12/9/2015	3	12/10/2015	1/4/2016	19	1/4/2016	21	1/6/2016	1/7/2016	4	40	4	17			24
Padilla de Hernandez																						
Brazen																						
277507	Project Estimate has been completed	False	True	False	True	12/8/2015	12/9/2015	2	12/14/2015	12/15/2015	5	12/16/2015	7	12/22/2015	1/7/2016	17	39	17	17			23
Rooks																						
Brazen																						
279543	Project Estimate has been completed	False	True	False	True	1/26/2016	1/26/2016	1	1/26/2016	1/29/2016	4	1/29/2016	4	1/29/2016	1/29/2016	1	4	1	1			4
278485	Project Estimate has been completed	False	True	False	True	1/7/2016	1/8/2016	2	1/8/2016	1/21/2016	10	1/21/2016	11	1/26/2016	1/27/2016	5	17	5	3			15
278242	Project Estimate has been completed	False	True	False	True	1/4/2016	1/4/2016	1	1/4/2016	1/6/2016	3	1/6/2016	3	1/8/2016	1/22/2016	13	20	13	6			15