

D&CS Request Analysis 5/1/2015 through 5/31/2015 as of 5/31/2015

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																						
265841	Project Estimate has been completed	False	True	False	False	4/27/2015						5/1/2015	5	5/8/2015	5/8/2015	6	25	6	16			10
264765	Cancelled	False	True	False	False	4/2/2015						4/3/2015	2	4/6/2015	5/1/2015	21	42	21	21	5/5/2015		22
Nathan Crist																						
264712	PM assigned to investigate project needs	False	True	False	False	4/1/2015						4/6/2015	4	4/8/2015	5/1/2015	20	43	20	21		5/5/2015	23
SiKora																						
265934	PM assigned to investigate project needs	False	True	False	False	4/28/2015						5/1/2015	4	5/5/2015	5/8/2015	6	24	6	16		5/19/2015	9
265359	PM assigned to investigate project needs	False	True	False	False	4/16/2015						4/20/2015	3	5/1/2015	5/1/2015	10	32	10	21		5/5/2015	12
Albaari																						
Brazen																						
267012	Project Estimate has been completed	False	True	False	True	5/15/2015	5/18/2015	2	5/19/2015	5/26/2015	7	5/27/2015	9	5/28/2015	5/28/2015	2	11	2	2			10
266896	Project Estimate has been completed	False	True	False	True	5/13/2015	5/15/2015	3	5/15/2015	5/19/2015	3	5/19/2015	5	5/20/2015	5/20/2015	2	13	2	8			6
266397	Project Estimate has been completed	False	True	False	True	5/6/2015	5/8/2015	3	5/11/2015	5/18/2015	7	5/18/2015	9	5/19/2015	5/20/2015	3	18	3	8			11
264979	Project Estimate has been completed	False	True	False	True	4/8/2015	4/21/2015	10	4/22/2015	4/30/2015	8	4/30/2015	17	5/15/2015	5/15/2015	12	38	12	11			28
265241	Project Estimate has been completed	False	True	False	True	4/14/2015	4/20/2015	5	4/22/2015	4/28/2015	7	4/28/2015	11	5/8/2015	5/8/2015	9	34	9	16			19
Azar																						
Brazen																						
Gibbons																						
266522	PM assigned to investigate project needs	False	True	False	True	5/7/2015	5/11/2015	3	5/11/2015	5/15/2015	5	5/15/2015	7	5/15/2015	5/15/2015	1	17	1	11		5/27/2015	7
Flintoff																						
Brazen																						
264329	Project Estimate has been completed	False	True	False	True	3/25/2015	3/30/2015	4	3/30/2015	4/27/2015	21	4/27/2015	24	5/11/2015	5/11/2015	11	48	11	15			34
265641	Project Estimate has been completed	False	True	False	True	4/22/2015	4/24/2015	3	4/27/2015	4/28/2015	3	4/28/2015	5	5/11/2015	5/13/2015	12	28	12	13			16
Padilla de Hernandez																						
Brazen																						
265535	Project Estimate has been completed	False	True	False	True	4/20/2015	4/20/2015	1	4/21/2015	5/4/2015	11	5/4/2015	11	5/7/2015	5/8/2015	5	30	5	16			15
265684	Project Estimate has been completed	False	True	False	True	4/23/2015	4/24/2015	2	4/24/2015	5/13/2015	14	5/13/2015	15	5/13/2015	5/14/2015	2	27	2	12			16
PFA																						
Brazen																						
Brazen																						
267632	Project Estimate has been completed	False	True	False	True	5/27/2015	5/27/2015	1	5/27/2015	5/27/2015	1	5/27/2015	1	5/27/2015	5/27/2015	1	3	1	3			1
266898	Project Estimate has been completed	False	True	False	True	5/13/2015	5/13/2015	1	5/13/2015	5/13/2015	1	5/13/2015	1	5/13/2015	5/13/2015	1	13	1	13			1