

From: [REDACTED]
 To: [REDACTED]
 Sent: 2/22/2021 10:02:08 AM
 Subject: Contract status reconciliation
 Attachments: Contractor status Recon.xlsx

Hey [REDACTED]

I've completed a quick recon of [REDACTED] file and can confirm the information is pulling in correctly. In total there are 18 orders that appear on [REDACTED] file and the values we are bringing in are a complete match to what they are showing in the latest file.

The columns left of FB is a snapshot of the DOT project log and FB, FC are columns pulling in the values from his file which I copied into a separate tab for our recon. FD and FE compare the respective values we are pulling in related to contractor and contract status to see if there is any variation of which none exists.

MPP resource is a pull from the MPP workplan and the Contract ready date is a manual entry field.

I've attached a copy of the file I used in case you want to send it to [REDACTED] to assure her that the relevant information is being pulled in correction to our tracker.

A	BY	BZ	CA	CB	CC	FB	FC	FD	FE
Order		MPP Resource	Contractor	Contract Ready Date	Contract Status			Contract or Variance Check	Contract Status Variance Check
[REDACTED]					Out to Bid		Out to Bid	TRUE	TRUE
[REDACTED]			Quanta/Summit	8/7/2020	Awarded	Quanta/Summit	Awarded	TRUE	TRUE
[REDACTED]			Quanta/Summit	7/31/2020	Awarded	Quanta/Summit	Awarded	TRUE	TRUE
[REDACTED]					Pending RFP		Pending RFP	TRUE	TRUE
[REDACTED]			Wilson		Awarded	Wilson	Awarded	TRUE	TRUE
[REDACTED]			ARB	7/17/2020	Awarded	ARB	Awarded	TRUE	TRUE
[REDACTED]			ARB	7/17/2020	Awarded	ARB	Awarded	TRUE	TRUE
[REDACTED]			Quanta/Summit	7/24/2020	Awarded	Quanta/Summit	Awarded	TRUE	TRUE
[REDACTED]			Quanta/Summit	7/31/2020	Awarded	Quanta/Summit	Awarded	TRUE	TRUE
[REDACTED]			Wilson		Awarded	Wilson	Awarded	TRUE	TRUE
[REDACTED]			Wilson		Awarded	Wilson	Awarded	TRUE	TRUE
[REDACTED]			Wilson		Awarded	Wilson	Awarded	TRUE	TRUE
[REDACTED]			Alvah		Awarded	Alvah	Awarded	TRUE	TRUE
[REDACTED]			Alvah		Awarded	Alvah	Awarded	TRUE	TRUE
[REDACTED]			Alvah		Awarded	Alvah	Awarded	TRUE	TRUE
[REDACTED]			Quanta/Par		Awarded	Quanta/Par	Awarded	TRUE	TRUE
[REDACTED]					Pending RFP		Pending RFP	TRUE	TRUE
[REDACTED]					Pending RFP		Pending RFP	TRUE	TRUE



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