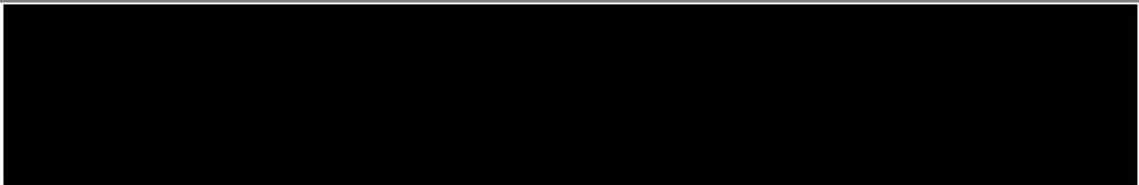


From:



To:

CC:

Sent: 3/11/2021 12:46:13 PM

Subject: CO EST 08W FH LT Check-in Updates (03-11)

Attachments: 2021 CO EST 08W FH LT Check-in Update (03-11).xlsx



Here is an update log for the CO EST. Until we can Link SAP to available fields and/or DOT for automation, I'll have these out weekly again prior to meeting.

- **[Column S] Base Map Status:** [x27] [Orders flagged as "Needs"](#) are the orders the need to be moved to "In Progress" on WHSP Program Log for review and scheduling.
- **Row1:** [Yellow highlights](#) are columns aligned with WHSP fields.
- **[Column O & P] Prelim Date/Ready Status:** [Currently are not being populated](#), due to progress and fast track nature of projects. At this time we put a 2wk duration on 1st submittal to Approved (PEND). Don't have a base to go off of on duration for 1st rvw to 2nd corrections, I will work on dialing this piece in and add Vendor feedback from the meetings.

 – some updates have been made since the last copy provided.



Contract Analyst | P: 