From: To: CC: 3/12/2021 12:30:35 PM Sent: Subject: RE: Quick Question Thanks for the clarification . I just submitted around 12 of them just received by the team. Thanks, Portfolio and Project Management PM Supervisor, ST/SA/SI Divisions Office Cell # From: Sent: Friday, March 12, 2021 10:53 AM To: Cc Subject: RE: Quick Question Team To change the Project Reporting Year for any project a Deferral Request needs to be sent in for each through the DOT. Once received, either or myself can approve, and the dates will change to 2022. The key data field to update is "Updated New Construction Completion Year" which will in turn update the Reporting Year. Thanks! From: Sent: Thursday, March 11, 2021 7:40 PM To: Cc Subject: RE: Quick Question Sorry for belaboring this today I'm adding both just to make sure we are all on the same page. The following projects have a project reporting year of 2021, but have been identified as 2022 execution per the PMs in the WSHP DOT file. Please see below for forecasted footage/mileage below. One of the PMs mentioned that was all that was needed to reflect 2022 projects. Since these are system hardening projects, is that all that is needed to update the reporting year to 2022? As of today I don't have accurate data needed for

Project

the change request DOT file.

Job Owner Name

Order

Reporting

**Order Description** 

0



2021	CWSP-SHINGLE SPRINGS 2109-LR 9372-PH1.1	
2021	CWSP-SHINGLE SPRINGS 2109-LR 9372-PH3.1	·
2021	ECOP - CLAYTON 2212 - H01-LR2951	N
2021	ECOP - DIAMOND SPRINGS 1107 - H02-LR1402	L
2021	CWSP - TIDEWATER 210614072 PH 1.1	N
2021	CWSP - KIRKER 2104442850 PH 1.1	N
2021	CWSP - MOUNTAIN QUARRIES 21016953 PH1.1	
2021	CWSP - WILDWOOD 11011454	N
2021	PSPS - BRUNSWICK 1110 - MORGAN RANCH DR	L
2021	CWSP - WILDWOOD 1101 LR 1454 TEHAMA CO	N
2021	CWSP - TIDEWATER 210614072 PH 1.2	N
2021	CWSP - MOUNTAIN QUARRIES 21016953 PH 1.2	

Thanks,

Portfolio and Project Management PM Supervisor, ST/SA/SI Divisions Office Cell #

From:

Sent: Thursday, March 11, 2021 1:34 PM

To:

Subject: RE: Quick Question

Good question

Work plan date is the same as the construction start date from P6. Planned construction complete year is the same as year (CENDD date in P6).

Project reporting year = New construction complete year, if its blank, the value is the same as Initial funding year.

Let me know if that helps.

Thanks

From:

Sent: Thursday, March 11, 2021 12:20 PM

To:

Subject: RE: Quick Question

Thanks

Below is an example of one project I want the project reporting year to reflect 2022. Based on the fields needed for this request what is the driver to change the project reporting year to 2022 for SH? The construction year and work plan date already reflects 2022.



Change Request Type	Order	Notificatio n		Order Description	on	Updated Sub- Category	Business Justification	Updated Work Plan Date	(
Defer project Thanks,		115323920	CWSP-SHING	SLE SPRINGS 210	9-LR 9372-PH1.1	N/A			
Portfolio and Project PM Supervisor, ST/S Office Cell #									
From: Sent: Thursd To: Subject: RE:			11:38 AM						
Morning ,									
That is correc	ot.								
Thanks									
From: Sent: Thursd To: Subject: Qui	36. 0		11:37 AM						
Hi :									
I'm working o change reque 2022 is Defer	est. If a S	System Har		ct has a project r	and wanted to e eporting year of				
Thanks,									
Portfolio and Project PM Supervisor, ST/S Office Cell #									