

From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 3/12/2021 12:30:35 PM
Subject: RE: Quick Question

Thanks for the clarification [REDACTED]. I just submitted around 12 of them just received by the team.

Thanks,

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

From: [REDACTED]
Sent: Friday, March 12, 2021 10:53 AM
To: [REDACTED]
Cc: [REDACTED]
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 [REDACTED] 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!

[REDACTED]

From: [REDACTED]
Sent: Thursday, March 11, 2021 7:40 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Quick Question

Hi [REDACTED] & [REDACTED]

Sorry for belaboring this today [REDACTED]. I'm adding both [REDACTED] 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 the change request DOT file.

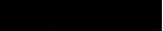
Order	Job Owner Name	Project Reporting	Order Description	O
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Year



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

Thanks,



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

From: [redacted]
Sent: Thursday, March 11, 2021 1:34 PM
To: [redacted]
Subject: RE: Quick Question

Good question [redacted]

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
[redacted]

From: [redacted]
Sent: Thursday, March 11, 2021 12:20 PM
To: [redacted]
Subject: RE: Quick Question

Thanks [redacted]

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.

35192291

Work Plan Date	Initial Funding Year	Planned Construction Complete Year	New Construction Complete Year	2020 Funded
2/4/2022	2021	2022		Y

Change Request Type	Order	Notification	Order Description	Updated Sub-Category	Business Justification	Updated Work Plan Date	U
Defer project	[REDACTED]	115323920	CWSP-SHINGLE SPRINGS 2109-LR 9372-PH1.1	N/A			C

Thanks,

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

From: [REDACTED]
Sent: Thursday, March 11, 2021 11:38 AM
To: [REDACTED]
Subject: RE: Quick Question

Morning [REDACTED]

That is correct.

Thanks

From: [REDACTED]
Sent: Thursday, March 11, 2021 11:37 AM
To: [REDACTED]
Subject: Quick Question

Hi [REDACTED]

I'm working on a request from [REDACTED] and [REDACTED] and wanted to ensure I was submitting the right change request. If a System Hardening project has a project reporting year of 2021 and we need it to reflect 2022 is Defer project the correct change type?

Thanks,

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