
From: [REDACTED]
To: [REDACTED]
CC: [REDACTED]
Sent: 4/14/2021 7:50:32 PM
Subject: CO EST 08W FH LT Check-in Updates (04-14)
Attachments: 2021 CO EST 08W FH List (ao 04-14).xlsx

[REDACTED]

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 AA] Base Map Status:** [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 P & Q] 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 row to 2nd corrections, I will work on dialing this piece in and add Vendor feedback from the meetings.

[REDACTED]

Contract Analyst [REDACTED]