From:

To: CC: Sent: Subject: Attachments:

5/6/2021 6:47:43 AM CO EST 08W FH LT Check-in Updates (05-05) 2021 CO EST 08W FH List (ao 05-05).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.

- Row1: <u>Yellow highlights</u> are columns aligned with WHSP fields.
- [Column O & P] Prelim Date/Ready Status: <u>Currently are not being populated</u>, due to progress and fast track nature of projects. At this time we put a 2wk duration on 1<sup>st</sup> submittal to Approved (PEND). Don't have a base to go off of on duration for 1<sup>st</sup> rvw to 2nd corrections, I will work on dialing this piece in and add Vendor feedback from the meetings.

Contract Analyst | P: