

From:



To:

Sent: 1/11/2021 12:45:10 PM

Subject: Orders with Mileage in the Executive summary report not yet in DOT

Attachments: Formatted Exec Status Update 08W - 1.07.21.xlsx

Hey [Redacted]

Thanks for the call at first and clarifications around which should be the source of truth in terms of planned mileage.

As discussed, here is the list of orders that were highlighted green in the executive scoping status report but has not yet made its way in the DOT. The orders have already been submitted as of today and should be in DOT once [Redacted] makes the changes.

Please refer to the tab labeled "Project List" and refer to column BQ for orders currently not in the DOT. Those orders will have a designation of "False" and should total to 53 orders.

	Order	KEEP	Exec. Status	Plan Status	Priority	Planned Units (SAP EST)	Scope Status
05	35192290	ECOP	7	PLAN	2021046	5	In Scoping
06	35192291	ECOP	7	PLAN	2021047	3.1	In Scoping
07	35191937	ECOP	7	PLAN	2021048	3.34	In Scoping
08	35219093	Top 50 Miles	6	PLAN	2021049	3.67	Pre-Scope
16	35220895	Top 50 Miles	6	PLAN	2021057	9.22	Pre-Scope
17	35220896	Top 50 Miles	6	PLAN	2021058	3.64	Pre-Scope
18	35222045	Top 50 Miles	6	PLAN	2021059	0.75	Pre-Scope
19	35062376	Top 20% MAVF CPZ	7	PLAN	2021060	11	In Scoping
20	35062374	Top 20% MAVF CPZ	7	PLAN	2021061	8.53	In Scoping
21	35062375	Top 20% MAVF CPZ	7	PLAN	2021062	12.03	In Scoping
22	31354988	Top 20% MAVF CPZ	6	PLAN	2021063	1.90	Pre-Scope
23	35224320	Top 20% MAVF CPZ	2	PLAN			Pre-Scope
24	35054184	Top 20% MAVF CPZ	7	PLAN	2021064	4.9	In Scoping
26	35075103	Top 20% MAVF CPZ	7	PLAN	2021067	0.59	In Scoping
36	35223343	FRRB - UG - 2021	2	PLAN			Pre-Scope
37	35223344	FRRB - UG - 2021	2	PLAN			Pre-Scope
38	35223345	FRRB - UG - 2021	2	PLAN			Pre-Scope
39	35220936	FRRB - OH - 2021	2	PLAN	2021077	0.95	Pre-Scope
40	35222234	Remote Grid Pilot	6	PLAN	2021078	2.62	Pre-Scope
41	35222236	Remote Grid Pilot	6	PLAN	2021079	0.99	Pre-Scope
43	35222235	Remote Grid Pilot	6	PLAN	2021081	2.6	Pre-Scope
44	35219543	PSPS - Community Resiliency	2	PLAN	2021082	0.208333333	Pre-Scope
56	35219542	PSPS - Community Resiliency	2	PLAN	2021094	0.151515152	Pre-Scope
57	35219096	Top 250 Miles	2	PLAN	2021202	5.75	Pre-Scope
58	35219098	Top 250 Miles	6	PLAN	2021204	1.33	Pre-Scope
59	35219099	Top 250 Miles	6	PLAN	2021205	17.3	Pre-Scope
60	35219272	Top 250 Miles	6	PLAN	2021212	0.92	Pre-Scope
61	35219280	Top 250 Miles	6	PLAN	2021216	1.86	Pre-Scope
62	35219092	Top 250 Miles	2	PLAN	2021200	5.35	Pre-Scope

