

From: [REDACTED]
To: [REDACTED]
Sent: 2/22/2021 10:02:08 AM
Subject: Contract status reconciliation
Attachments: Contractor status Recon.xlsx

Hey [REDACTED]

I've completed a quick recon of [REDACTED] file and can confirm the information is pulling in correctly. In total there are 18 orders that appear on [REDACTED] file and the values we are bringing in are a complete match to what they are showing in the latest file.

The columns left of FB is a snapshot of the DOT project log and FB, FC are columns pulling in the values from his file which I copied into a separate tab for our recon. FD and FE compare the respective values we are pulling in related to contractor and contract status to see if there is any variation of which none exists.

MPP resource is a pull from the MPP workplan and the Contract ready date is a manual entry field.

I've attached a copy of the file I used in case you want to send it to [REDACTED] to assure her that the relevant information is being pulled in correction to our tracker.

A	BY	BZ	CA	CB	CC	FB	FC	FD	FE
Order		MPP Resource	Contractor	Contract Ready Date	Contract Status			Contract or Variance Check	Contract Status Variance Check
35052731			[REDACTED]					TRUE	TRUE
35052821			[REDACTED]	8/7/2020				TRUE	TRUE
35056746			[REDACTED]	7/31/2020				TRUE	TRUE
35094513			[REDACTED]					TRUE	TRUE
35112429			[REDACTED]					TRUE	TRUE
35113101			[REDACTED]	7/17/2020				TRUE	TRUE
35113102			[REDACTED]	7/17/2020				TRUE	TRUE
35115050			[REDACTED]	7/24/2020				TRUE	TRUE
35115054			[REDACTED]	7/31/2020				TRUE	TRUE
35115855			[REDACTED]					TRUE	TRUE
35116383			[REDACTED]					TRUE	TRUE
35116390			[REDACTED]					TRUE	TRUE
35116391			[REDACTED]					TRUE	TRUE
35116442			[REDACTED]					TRUE	TRUE
35116800			[REDACTED]					TRUE	TRUE
35116801			[REDACTED]					TRUE	TRUE
35135864			[REDACTED]					TRUE	TRUE
35145540			[REDACTED]					TRUE	TRUE



[Connect in Teams](#)