From:

To:
CC:
Sent: 3/11/2021 12:46:13 PM
Subject: CO EST 08W FH LT Check-in Updates (03-11)
Attachments: 2021 CO EST 08W FH LT Check-in Update (03-11).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.

- **[Column S] Base Map Status:** [x27] 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 O & P] 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 rvw to 2nd corrections, I will work on dialing this piece in and add Vendor feedback from the meetings.

– some updates have been made since the last copy provided.

Contract Analyst | P: