From:

To: CC: Sent: Subject: Attachments:

4/28/2021 4:53:23 PM CO EST 08W FH LT Check-in Updates (04-28) 2021 CO EST 08W FH List (ao 04-28).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 M & N] 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 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.

Contract Analyst | P: