

Key:

Completed

Q#	EGI Notification	Current Stage	Milestones in P6				
			Kickoff	Walkdown	Engineering and Design Complete	Job Estimate Approved	Operative Date
2007-RD	114700041	In Progress	10/24/2019 A	1/15/2020 A	7/16/2020 A	3/1/2021 A	8/13/2024
N/A	115037350	Engineering	9/3/2020 A	9/3/2020 A	3/12/2024	3/12/2024	6/26/2024
N/A	115037350	Engineering	9/3/2020 A	9/3/2020 A	3/12/2024	4/9/2024	7/8/2024
2253-WD	117587461	On Hold	10/28/2020 A	12/8/2020 A		5/22/2024	7/5/2024
2040-WD	114868054	Engineering	4/5/2021 A	5/6/2021 A	11/15/2021 A	1/8/2024	12/3/2024
2008-RD	114700788	On Hold	3/25/2021 A	6/2/2021 A	3/1/2022 A	4/5/2022 A	7/3/2024
2008-RD	114700788	On Hold	3/25/2021 A	6/2/2021 A	3/2/2022 A	4/19/2022 A	7/3/2024
N/A	119876586	Construction	7/22/2021 A	10/13/2021 A	6/7/2022 A	10/4/2022 A	2/5/2024
2131-WD	115611195	Pending Cancellation	1/13/2022 A	3/2/2022 A	12/7/2023	1/9/2024	5/1/2023
N/A	119894270	As-Builts	6/8/2022 A	8/18/2022 A	1/31/2023 A	4/18/2023 A	12/21/2023 A
N/A	120231052	Closeout	12/8/2021 A	3/1/2022 A	6/27/2022 A	8/22/2022 A	8/21/2023 A
N/A	118955812	In Progress	2/16/2023 A	6/7/2023 A	8/28/2024	1/2/2025	5/30/2025
N/A	119333953	In Progress		2/28/2024		2/17/2025	1/20/2025
N/A	117934114	In Progress		6/7/2023 A	4/23/2024	12/9/2024	9/20/2024
N/A	119673842	Staging	5/5/2022 A	6/2/2022 A	9/29/2023 A	10/16/2023 A	6/13/2024
N/A	120425293	As-Builts	4/21/2022 A	5/26/2022 A	10/14/2022 A	3/14/2023 A	11/22/2023 A
N/A	120587079	Planning	9/22/2022 A	10/20/2022 A	9/16/2024	9/16/2024	6/6/2025
N/A	122245084	Engineering		7/19/2022 A		1/30/2023 A	1/31/2024
N/A	121389545	As-Builts		5/24/2023 A		3/13/2024	9/22/2023 A
N/A	121807295	In Progress	8/17/2022 A	8/17/2022 A		10/6/2023 A	4/18/2024
N/A	122259924	Engineering	10/12/2022 A	11/29/2022 A	4/17/2024	5/16/2024	6/28/2024
N/A	122514454	Construction		9/12/2022 A		9/22/2023 A	12/13/2023 A
2916-RD	122020675	Engineering		8/16/2022 A		2/13/2024	9/18/2024
N/A	122357935	Engineering	11/14/2022 A	11/29/2022 A	3/12/2024	3/13/2024	4/24/2024
N/A	122259924	Pending Cancellation	10/12/2022 A	11/29/2022 A	4/29/2024	4/29/2024	4/30/2024
2934-RD	122167420	Initiating		2/26/2024	5/20/2024	6/19/2024	11/8/2024
N/A	122220601	Engineering	11/8/2022 A	1/24/2023 A	9/1/2023 A	9/5/2023 A	5/14/2024
N/A	122522872	Staging		9/12/2022 A		4/5/2024	1/25/2024
N/A	122241073	Planning	12/6/2022 A	3/23/2023 A	2/8/2024	3/11/2024	4/26/2024
N/A	122241073	Planning	12/6/2022 A	3/23/2023 A	2/8/2024	3/11/2024	4/22/2024
N/A	122481072	As-Builts		9/7/2022 A		4/19/2024	11/17/2023 A
2198-RD	117098234						
N/A	122371948		8/30/2023 A	9/13/2023 A	6/28/2024	10/22/2024	11/25/2025
N/A	122153620	Engineering	12/1/2022 A	3/23/2023 A	1/18/2024	2/16/2024	4/17/2024
2747-RD	120597306	Pending Cancellation	9/30/2022 A	11/4/2022 A	3/7/2023 A	3/14/2023 A	7/31/2023
N/A	122151929	Staging	10/5/2022 A	2/17/2023 A	7/3/2023 A	8/3/2023 A	4/2/2024
2751-RD	120636357	Staging	8/25/2022 A	9/1/2022 A	2/1/2023 A	3/14/2023 A	1/31/2024
N/A	122225538	Closeout	8/23/2022 A	9/20/2022 A		7/24/2023 A	8/28/2023 A
N/A	122123584	Construction	10/12/2022 A	11/29/2022 A	8/16/2023 A	11/14/2023 A	3/27/2024
2840-RD	121554184	Closeout		1/11/2024	3/25/2024	4/22/2024	9/12/2024
N/A	118491671	Planning		11/14/2022 A		6/24/2024	4/15/2024
N/A	121896536	Construction	10/12/2022 A	11/29/2022 A	7/5/2023 A	11/14/2023 A	1/4/2024

2983-RD	122456331	Staging	1/10/2023 A	2/2/2023 A	7/6/2023 A	7/31/2023 A	9/23/2024
N/A	121972858	Engineering	1/5/2023 A	2/8/2023 A	1/31/2024	3/1/2024	1/14/2025
N/A	121972858	Engineering	1/5/2023 A	2/8/2023 A	1/31/2024	3/1/2024	12/31/2024
N/A	122369244	Closeout		2/9/2023 A		4/28/2023 A	11/7/2023 A
2811-RD	121191864	Staging	10/3/2022 A	10/10/2022 A	4/5/2023 A	4/5/2023 A	12/28/2023 A
N/A	121717607	Engineering	1/19/2023 A	3/16/2023 A	9/1/2023 A	1/31/2024	5/28/2024
N/A	121717607	Engineering	1/19/2023 A	3/16/2023 A	8/31/2023 A	1/31/2024	5/28/2024
1990-RD	114673026	Planning	5/15/2023 A		1/23/2024	2/22/2024	7/15/2024
N/A	122275509	Planning	7/25/2025	8/26/2025	11/18/2025	12/17/2025	3/31/2026
N/A	122622110	PA and JE		8/30/2023 A		1/12/2024	10/24/2023 A
N/A	114435503	Pending Cancellation		4/14/2023 A	4/2/2024	5/1/2024	11/1/2023
2763-WD	120709623	Pending Cancellation		1/12/2023 A		7/3/2023	7/31/2023
N/A	122609883	Initiating	2/2/2023 A	2/16/2024	5/13/2024	6/12/2024	9/26/2024
N/A	122457180	Pending Cancellation	2/14/2023 A	4/13/2023 A	3/13/2024	4/11/2024	11/1/2023
N/A	121851470	Initiating	4/6/2023 A	4/6/2023 A		10/8/2024	7/23/2024
2495-WD	118733345	Initiating	1/27/2023	4/14/2023	11/5/2024	11/5/2024	7/7/2025
2495-WD	118733345	Initiating	1/27/2023	4/14/2023	11/5/2024	11/5/2024	7/7/2025
2495-WD	118733345	Initiating	1/27/2023	4/14/2023	11/5/2024	11/5/2024	7/7/2025
N/A	122458061	Construction		3/1/2023 A		4/18/2023 A	1/17/2024
2892-RD	121822650	Engineering	6/13/2023 A	10/12/2023 A	2/27/2024	3/20/2024	12/18/2024
N/A	122524531	Planning	6/1/2023 A	6/1/2023 A	5/30/2024	5/30/2024	8/30/2024
N/A	122322701	Initiating			6/11/2024	4/15/2025	4/7/2025
1836-RD	114148897	Staging	3/30/2023 A	4/3/2023 A	7/3/2023 A	8/8/2023 A	2/6/2024
2977-RD	122460636	On Hold	4/3/2023 A	4/25/2023 A	9/26/2023	10/25/2023	2/13/2024
N/A	123624885	Staging		8/16/2023 A	9/1/2023 A	11/20/2023 A	7/19/2024
2596-WD	119699805	Closeout	7/5/2023 A	7/21/2023 A	7/24/2023 A	8/3/2023 A	11/8/2023 A
N/A	122453230	Planning	7/5/2023 A	8/31/2023 A	9/23/2024	10/22/2024	12/16/2024
2897-RD	121885645	Initiating	7/16/2024	10/1/2024	5/18/2026	5/18/2026	1/11/2027
2988-RD	122530575	Construction	3/24/2023 A			6/26/2023 A	12/9/2023 A
N/A	123145570	Closeout		4/5/2023 A		9/28/2023 A	10/25/2023 A
N/A	124299318	As-Builts	4/14/2023 A	4/19/2023 A	7/3/2023 A	10/16/2023 A	11/29/2023 A
N/A	124457896	Engineering		8/1/2023 A	4/29/2024	7/2/2024	2/20/2025
N/A	123028825	As-Builts	4/19/2023 A	5/12/2023 A	10/5/2023 A	10/5/2023 A	12/6/2023 A
2950-RD	122227723	Closeout	4/5/2023 A		7/3/2023 A	7/6/2023 A	10/17/2023 A
3125-RD	123996601	Planning	5/19/2023 A	1/3/2024	3/29/2024	4/29/2024	7/3/2024
N/A	119521804	As-Builts		6/7/2023 A		7/26/2023 A	10/18/2023 A
2967-WD	122369696	Closeout	6/26/2023 A	6/26/2023 A		10/19/2023 A	11/8/2023 A
N/A	125250782	Initiating		1/31/2023		7/26/2023	6/27/2023
N/A	123006023	Planning	10/13/2023 A	10/13/2023 A	5/30/2024	5/30/2024	6/28/2024
N/A	123905132	Planning	9/6/2023 A	9/6/2023 A	5/31/2024	5/30/2024	7/29/2024
N/A	125703506	PA and JE		8/30/2023 A		1/12/2024	10/24/2023 A
N/A	123420328	Planning	8/1/2023 A	9/19/2023 A		3/14/2024	3/22/2024
N/A	125792907	Staging				11/14/2023 A	2/16/2024
N/A	122524531	Planning	9/20/2023 A	9/20/2023 A	5/30/2024	5/30/2024	8/30/2024
N/A	124809025	Planning		9/28/2023 A		7/24/2024	5/28/2024
N/A	125684726	Planning		9/18/2023 A		5/30/2024	3/6/2024
N/A	124817977	Engineering			1/19/2024	1/31/2024	2/9/2024
N/A	124727587		1/31/2023	3/2/2023		12/4/2023	9/18/2023

2554-WD	119130671	Planning	10/5/2023 A	10/30/2023 A	6/28/2024	7/30/2024	12/5/2024
3098-WD	123587936	Planning	10/10/2023 A	11/22/2023 A	2/28/2024	3/28/2024	7/12/2024
2942-RD	122067925	Planning	9/26/2023 A	11/7/2023	6/20/2024	7/22/2024	3/3/2025
3046-RD	122891306	Cancelled		1/31/2023		7/26/2023	6/27/2023
3158-RD	124344683	Staging				12/26/2023 A	1/12/2024
2484-WD	118619187	Planning	12/6/2023 A	1/30/2024	10/15/2024	11/14/2024	3/28/2025
2484-WD	118619187						
2484-WD	118619187	Planning	12/6/2023 A	1/30/2024	10/15/2024	11/14/2024	3/28/2025
2484-WD	118619187						
N/A	123422019	Initiating		1/31/2023		7/26/2023	6/27/2023
2994-RD	122509819	Initiating	1/9/2024	1/18/2024	4/18/2024	5/16/2024	10/9/2024
3181-RD	124519178						
N/A	122990578						