

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	12/20/2023
N/A	115037350	Engineering	9/3/2020 A	9/3/2020 A	12/29/2023	12/29/2023	4/18/2024
N/A	115037350	Engineering	9/3/2020 A	9/3/2020 A	12/29/2023	1/30/2024	4/26/2024
2253-WD	117587461	On Hold	10/28/2020 A	12/8/2020 A		2/26/2024	4/8/2024
2040-WD	114868054	Engineering	4/5/2021 A	5/6/2021 A	11/15/2021 A	1/8/2024	2/16/2024
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
2187-RD	116685552	Complete	7/6/2021 A	8/12/2021 A	4/5/2022 A	4/4/2022 A	1/30/2023 A
2392-WD	118166255	Construction	5/6/2021 A	7/21/2021 A	2/6/2023 A	9/29/2022 A	4/18/2023 A
2392-WD	118166255	Construction	5/6/2021 A	7/21/2021 A	3/21/2022 A	7/26/2022 A	4/18/2023 A
N/A	119876586	Construction	7/22/2021 A	10/13/2021 A	6/7/2022 A	10/4/2022 A	12/14/2023
2602-RD	119730009	As-Builts	10/26/2021 A	12/15/2021 A	9/6/2022 A	10/4/2022 A	5/6/2023 A
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	Construction	6/8/2022 A	8/18/2022 A	1/31/2023 A	4/18/2023 A	12/21/2023
N/A	120231052	Construction	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	7/2/2024	11/1/2024	4/4/2025
2711-RD	120480244	PA and JE		4/22/2022 A	9/22/2022 A	10/13/2023	1/26/2023 A
N/A	119333953	In Progress		11/1/2023		11/21/2024	10/23/2024
N/A	117934114	In Progress		6/7/2023 A	4/17/2024	12/3/2024	9/16/2024
N/A	119673842	Engineering	5/5/2022 A	6/2/2022 A	9/29/2023 A	10/30/2023	4/15/2024
N/A	120425293	Staging	4/21/2022 A	5/26/2022 A	10/14/2022 A	3/14/2023 A	11/30/2023
N/A	120587079	Planning	9/22/2022 A	10/20/2022 A	3/21/2024	3/21/2024	1/27/2025
2151-RD	116485326	Closeout		7/27/2022 A		2/22/2023 A	5/11/2023 A
2745-RD	120612553	Closeout		8/18/2022 A		12/13/2022 A	1/18/2023 A
N/A	120888831	Closeout		8/16/2022 A		8/1/2023 A	2/10/2023 A
N/A	120418897	Complete		9/8/2022 A		2/3/2023 A	3/17/2023 A
N/A	122245084	Engineering		7/19/2022 A		1/30/2023 A	11/27/2023
N/A	121389545	Staging		5/24/2023 A		12/22/2023	11/22/2023
N/A	121807295	In Progress	8/17/2022 A	8/17/2022 A		10/6/2023	1/31/2024
N/A	120942016	Pending Cancellation	3/30/2023 A	8/30/2023	11/27/2023	12/27/2023	7/31/2023
N/A	122259924	Engineering	10/12/2022 A	11/29/2022 A	1/17/2024	2/15/2024	3/29/2024
N/A	122514454	Construction		9/12/2022 A		9/22/2023 A	12/13/2023
2916-RD	122020675	Engineering		8/16/2022 A		3/21/2024	5/31/2024
N/A	122357935	Engineering	11/14/2022 A	11/29/2022 A	1/12/2024	1/16/2024	2/27/2024
N/A	122259924	On Hold	10/12/2022 A	11/29/2022 A	10/30/2023	10/30/2023	11/10/2023
2934-RD	122167420	PA and JE		2/28/2023 A		8/16/2023 A	6/14/2023 A
N/A	122220601	Engineering	11/8/2022 A	1/24/2023 A	9/1/2023	9/5/2023 A	3/15/2024
N/A	122522872	Staging		9/12/2022 A		3/15/2024	2/15/2024
N/A	122241073	Planning	12/6/2022 A	3/23/2023 A	2/8/2024	3/11/2024	4/22/2024

N/A	122241073	Planning	12/6/2022 A	3/23/2023 A	2/8/2024	3/11/2024	4/22/2024
N/A	122481072	Construction		9/7/2022 A		12/8/2023	11/8/2023
2198-RD	117098234						
N/A	122371948		8/30/2023 A	9/13/2023 A	6/28/2024	8/30/2024	4/29/2025
N/A	122153620	Engineering	12/1/2022 A	3/23/2023 A	2/8/2024	3/11/2024	4/22/2024
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	11/14/2023
N/A	122225538	As-Builts	8/23/2022 A	9/20/2022 A		7/24/2023 A	8/28/2023 A
2925-RD	122160727	Closeout	8/24/2022 A	9/20/2022 A	10/3/2022 A	12/7/2022 A	1/27/2023 A
N/A	122123584	Engineering	10/12/2022 A	11/29/2022 A	8/16/2023 A	10/2/2023	2/23/2024
N/A	121541287	PA and JE				10/13/2023	1/24/2023 A
2840-RD	121554184	Closeout		10/11/2023	12/22/2023	1/24/2024	6/14/2024
N/A	118491671	Planning		11/14/2022 A		8/9/2024	5/31/2024
N/A	121896536	Engineering	10/12/2022 A	11/29/2022 A	7/5/2023 A	9/1/2023	11/22/2023
2983-RD	122456331	Staging	1/10/2023 A	2/2/2023 A	7/6/2023 A	7/31/2023 A	3/25/2024
N/A	121972858	Engineering	1/5/2023 A	2/8/2023 A	11/22/2023	12/26/2023	2/27/2024
N/A	121972858	Engineering	1/5/2023 A	2/8/2023 A	11/22/2023	12/26/2023	2/27/2024
N/A	122369244	Staging		2/9/2023 A		4/28/2023 A	10/24/2023
2811-RD	121191864	Staging	10/3/2022 A	10/10/2022 A	4/5/2023 A	4/5/2023 A	10/4/2023
N/A	121717607	Engineering	1/19/2023 A	3/16/2023 A	9/1/2023 A	10/2/2023	5/28/2024
N/A	121717607	Engineering	1/19/2023 A	3/16/2023 A	8/31/2023 A	10/2/2023	5/28/2024
1990-RD	114673026	Planning		9/14/2023 A	12/11/2023	1/11/2024	6/4/2024
N/A	122275509	Planning	10/16/2023	11/15/2023	2/14/2024	3/15/2024	6/28/2024
N/A	122622110	Initiating		8/30/2023 A		1/30/2024	10/31/2023
N/A	114435503	In Progress		4/14/2023 A	4/4/2024	5/3/2024	9/25/2024
2763-WD	120709623	Pending Cancellation		1/12/2023 A		7/3/2023	7/31/2023
2980-RD	122319511	Pending Cancellation		10/25/2023		9/29/2023	9/1/2023
N/A	122609883	Planning	2/2/2023 A	10/3/2023	12/29/2023	1/31/2024	5/15/2024
N/A	122457180	In Progress	2/14/2023 A	4/13/2023 A	3/15/2024	4/15/2024	5/28/2024
N/A	121851470	Initiating	4/6/2023 A	4/6/2023 A		7/12/2024	4/25/2024
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	123744588	As-Builts				8/28/2023 A	6/8/2023 A
N/A	122458061	Construction		3/1/2023 A		4/18/2023 A	10/17/2023
2892-RD	121822650	Planning	6/13/2023 A	9/1/2023	2/15/2024	3/18/2024	12/18/2024
N/A	122524531	Planning	6/1/2023 A	6/1/2023 A	3/29/2024	4/29/2024	11/12/2024
1836-RD	114148897	Staging	3/30/2023 A	4/3/2023 A	7/3/2023 A	8/8/2023 A	11/3/2023
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	Engineering		8/16/2023 A	9/1/2023 A	10/30/2023	5/21/2024
2596-WD	119699805	Staging	7/5/2023 A	7/21/2023 A	7/24/2023 A	8/3/2023 A	11/14/2023
2102-RD	115323379	Closeout			2/17/2023 A	3/14/2023 A	2/9/2023 A
N/A	122453230	Planning	7/5/2023 A	8/31/2023 A	8/21/2024	9/20/2024	12/16/2024
3070-RD	123151899	Closeout		2/28/2023 A		6/20/2023 A	4/5/2023 A

2897-RD	121885645	Initiating	1/27/2023	4/14/2023	11/5/2024	11/5/2024	7/7/2025
2988-RD	122530575	Staging	3/24/2023 A			6/26/2023 A	12/9/2023
N/A	123145570	Staging		4/5/2023 A		9/28/2023 A	10/25/2023
N/A	124299318	Staging	4/14/2023 A	4/19/2023 A	7/3/2023 A	9/1/2023	10/31/2023
N/A	124457896	Engineering		8/1/2023 A	3/11/2024	5/13/2024	1/2/2025
N/A	123028825	Staging	4/19/2023 A	5/12/2023 A	10/31/2023	10/31/2023	11/28/2023
2950-RD	122227723	Staging	4/5/2023 A		7/3/2023 A	7/6/2023 A	10/17/2023
3125-RD	123996601	Planning	5/19/2023 A	10/3/2023	12/29/2023	1/31/2024	4/5/2024
N/A	122524901	Engineering		8/24/2023 A		10/30/2023	11/3/2023
N/A	119521804	Engineering		6/7/2023 A		7/26/2023 A	10/18/2023
2967-WD	122369696	Planning	6/26/2023 A	6/26/2023 A	11/17/2023	11/3/2023	12/19/2023
N/A	123905132	Planning	9/6/2023 A	9/6/2023 A	4/1/2024	4/1/2024	7/29/2024
N/A	123420328	Planning	8/1/2023 A	9/19/2023 A		2/13/2024	3/7/2024
N/A	125792907	PA and JE				11/30/2023	12/18/2023
N/A	122524531	Engineering	9/20/2023 A	9/20/2023 A	5/30/2024	5/30/2024	8/30/2024
N/A	124809025	Planning		9/28/2023		5/22/2024	2/28/2024