

DEPARTMENT OF TRANSPORTATION

Disclaimer

MSS Requests are processed on a first come-first served basis. Requestors must be aware that the processing times within the Environmental Section's Roadside Development and Compliance (RDC) Unit and/or oversight agencies are different depending on: (1) the type and complexity of environmental commitments defined in each contract and (2) the complexity of the material site being reviewed.

This report is offered as a convenience and the user should be aware that the information contained is subject to change at any time and without warning. If you have any questions about the content of this report, please contact the NDOT Project Manager.

The information in this report is considered accurate as of Friday, August 28, 2020

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Control				Date Submittal Requirements		Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the
Number	Project Number	Project Name	MSS Request ID	Met	Site Status	Contractor)
13100	STP-66-7 (116)	South Bend - Jct N-50	PS1 SS1	8/7/2019	Decision sent to Contractor - Review Complete	55
13100	STP-66-7 (116)	South Bend - Jct N-50	BS3	9/16/2019	Decision sent to Contractor - Review Complete	119
10584A	STP-79-2 (108)	Agnew North & South	BS3	9/20/2019	Decision sent to Contractor - Review Complete	40
11718	STP-15-1 (110)	Fairbury North	BS1	8/13/2019	Decision sent to Contractor - Review Complete	78
13268	STP-43-2(107)	Eagle South	BS1	1/21/2020	Decision sent to Contractor - Review Complete	30
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	PS1 SS1	1/25/2020	Decision sent to Contractor - Review Complete	0
13325	STP-105-1(108)	N-62 South Bridge	BS1 WS1	1/29/2020	Decision sent to Contractor - Review Complete	27
13279	NH-80-9(84)	Platte River Bridges East of Mahoney	BS2	1/30/2020	Decision sent to Contractor - Review Complete	1
13272	STP-15-2(126)	E. Jct US-6 - I-80	BS1	2/20/2020	Decision sent to Contractor - Review Complete	13
13273	STP-6-6(162)	In Milford and North	BS1	2/20/2020	Decision sent to Contractor - Review Complete	13
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	SS2	2/5/2020	Under Partner Agency Review	
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	WS2	2/14/2020	Under Partner Agency Review	
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	WS1	2/14/2020	Under Partner Agency Review	
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	BS1	2/25/2020	Under Partner Agency Review	
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	BS2 WS3	3/3/2020	Under Partner Agency Review	
11781	BRO-7080(27)	Seward South	WS1	3/6/2020	Decision sent to Contractor - Review Complete	5
11718	STP-15-1 (110)	Fairbury North	PS1 SS1 CD1	3/20/2020	Decision sent to Contractor - Review Complete	33
13268	STP-43-2(107)	Eagle South	SS1	3/31/2020	Decision sent to Contractor - Review Complete	30
11781	BRO-7080(27)	Seward South	SS1	3/30/2020	Decision sent to Contractor - Review Complete	2
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	WS4	3/30/2020	Under Partner Agency Review	
13264	NH-34-7(130)	N-50 East	BS1 WS1	3/30/2020	Decision sent to Contractor - Review Complete	72
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	BS3	3/30/2020	Under Partner Agency Review	
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	PS2 SS3 WS5	3/30/2020	Under Partner Agency Review	
13264	NH-34-7(130)	N-50 East	PS1 WS2 CD1	4/7/2020	Decision sent to Contractor - Review Complete	23
13212	ENH-34(42)	Beatrice Hannibal Park Trail	BS1	5/6/2020	Decision sent to Contractor - Review Complete	27
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	WS6	4/3/2020	Under Partner Agency Review	
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	WS7	4/6/2020	Under Partner Agency Review	
12578D	DPU-LIN-2-6(120)	Lincoln South Beltway	BS4 WS8	4/7/2020	Under Partner Agency Review	
13347	HSIP-5241(6)	56th and Yankee Hill Rd, Lincoln	BS1	6/11/2020	Decision sent to Contractor - Review Complete	0
13268	STP-43-2(107)	Eagle South	PS1 SS2	6/12/2020	Decision sent to Contractor - Review Complete	3
13273	STP-6-6(162)	In Milford and North	BS2	6/19/2020	Decision sent to Contractor - Review Complete	3
13273	STP-6-6(162)	In Milford and North	WS1	6/19/2020	Decision sent to Contractor - Review Complete	3
11718	STP-15-1 (110)	Fairbury North	PS2 SS2 CD2	7/7/2020	Decision sent to Contractor - Review Complete	15
13358	NH-80-8(160)	Goehner - Milford	PS1	7/25/2020	Decision sent to Contractor - Review Complete	17
11781	BRO-7080(27)	Seward South	WS2	7/27/2020	Decision sent to Contractor - Review Complete	8
13245	STP-103-1(111)	Diller South	SS1 WS1	8/5/2020	Decision sent to Contractor - Review Complete	0
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	13358	NH-80-8(160)	Goehner - Milford	BS1	8/4/2020	Decision sent to Contractor - Review Complete	8
Control Number Project Number Project Name MSS Request ID Met Site Status The project Number Project Number Project Name MSS Request ID Met Site Status The project Number Project Name MSS Request ID Met Site Status The project Number Project Name MSS Request ID Met Site Status The project Number Street Number Site Status The project Number Project Number Project Name MSS Request ID Met Site Status The project Number Street Number Site Status The project Number Project Number Project Name MSS Request ID Met Site Status The project Number Site Status The project Number Project Number Project Number Site Status The project Number Site Status The project Number Project Number Project Number Site Status The project Number Site Status The project Number Project Number Site Status The project Number Site Status	13332		Denton South	SS1	8/7/2020	Decision sent to Contractor - Review Complete	5
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13277STP-67-1(124)Nemaha SouthBS1 SS18/7/2020Decision sent to Contractor - Review Complete1413277STP-67-1(124)Nemaha SouthSS28/7/2020Decision sent to Contractor - Review Complete1113245STP-103-1(111)Diller SouthSS2 CD18/5/2020Decision sent to Contractor - Review Complete913161URB-6763(1)Karol Kay Blvd, Bader-Hillcrest, SewardWS18/5/2020Decision sent to Contractor - Review Complete912578DDPU-LIN-2-6(120)Lincoln South BeltwayWS98/15/2020Under Partner Agency Review13332HSIP-33-6(111)Denton SouthSS38/21/2020Decision sent to Contractor - Review Complete513358NH-80-8(160)Goehner - MilfordPS28/21/2020Decision sent to Contractor - Review Complete413358NH-80-8(160)Goehner - MilfordPS38/21/2020Decision sent to Contractor - Review Complete4					Requirements		the Date Decision Sent to the
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13358 NH-80-8(160) Goehner - Milford PS3 8/21/2020 Decision sent to Contractor - Review Complete 4						·	5
						Decision sent to Contractor - Review Complete	4
13332 HSIP-33-6(111) Denton South SS2 Under Environmental Section Review					8/21/2020	•	4
	13332	HSIP-33-6(111)	Denton South	SS2		Under Environmental Section Review	

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				Date Submittal		Calendar Days Elapsed
Control				Requirements		(Date Submittal Requirements Met to
Number	Project Number	Project Name	MSS Request ID	Met	Site Status	the Date Decision Sent to the Contractor)
22566	•	Fremont - Arlington	SS2	7/16/2019	Decision sent to Contractor - Review Complete	· ·
	NH-30-6 (137) NH-64-7 (126)	•	WS-1	7/16/2019	•	2
22690	, ,	West Maple RD, Ramblewood - 156th	SS1	9/4/2019	Decision sent to Contractor - Review Complete	50
22789	S-30-6 (1051)	West of Ames to Frement	SS2 PS1		Decision sent to Contractor - Review Complete	5
22789	S-30-6 (1051)	West of Ames to Fremont		9/4/2019	Decision sent to Contractor - Review Complete	2
22789	S-30-6 (1051)	West of Ames to Fremont	SS2 PS1	9/4/2019	Decision sent to Contractor - Review Complete	2
22569	NH-77-3 (132)	Inglewood - Fremont	PS2 SS2	11/12/2019	Decision sent to Contractor - Review Complete	15
22639	NH-77-3 (136)	US-77, Colverly Rd. Inglewood	PS2 SS2	11/12/2019	Decision sent to Contractor - Review Complete	20
22690	NH-64-7(126)	West Maple RD, Ramblewood - 156th	BS2	12/2/2019	Decision sent to Contractor - Review Complete	1
21558	S-30-6 (1045)	Rogers - North Bend	BS6	12/9/2019	Decision sent to Contractor - Review Complete	144
22224	STPC-STPE-5147(1)	180th Street, West Dodge to West Maple	BS1	12/19/2019	Decision sent to Contractor - Review Complete	15
22237	STPC-5011(9)	108th St, Madison - Q St, Omaha	BS2	4/16/2020	Decision sent to Contractor - Review Complete	5
22568	NH-75-3(119)	Fort Calhoun South	BS1	3/20/2020	Decision sent to Contractor - Review Complete	77
22722	S-77-3(1036)	Fremont Southeast Beltway	BS1	6/30/2020	Decision sent to Contractor - Review Complete	16
22689	NH-64-7(125)	West Maple Road, 156th - 108th	BS3	6/4/2020	Decision sent to Contractor - Review Complete	32
22690	NH-64-7(126)	West Maple RD, Ramblewood - 156th	BS3	6/4/2020	Decision sent to Contractor - Review Complete	32
22568	NH-75-3(119)	Fort Calhoun South	BS1	6/19/2020	Decision sent to Contractor - Review Complete	3
22722	S-77-3(1036)	Fremont Southeast Beltway	BS2	6/4/2020	Under Partner Agency Review	
22722	S-77-3(1036)	Fremont Southeast Beltway	BS3	8/20/2020	Under Partner Agency Review	
22722	S-77-3(1036)	Fremont Southeast Beltway	BS4	8/20/2020	Under Partner Agency Review	
22706	HSIP-MAPA-5073(1)	30th St. Road Diet, Omaha	WS1	8/17/2020	Decision sent to Contractor - Review Complete	9
22635	NH-80-9(95)	24th Street Bridge, Omaha	WS1	8/18/2020	Decision sent to Contractor - Review Complete	0
22224	STPC-STPE-5147(1)	180th Street, West Dodge to West Maple	BS2		Under Environmental Section Review	
22722	S-77-3(1036)	Fremont Southeast Beltway	BS5		Under Environmental Section Review	
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				Date Submittal		Calendar Days Elapsed
Control				Requirements		(Date Submittal Requirements Met to
Number	Project Number	Project Name	MSS Request ID	Met	Site Status	the Date Decision Sent to the Contractor)
32064	STP-84-6 (107)	Hartington East	BS1	7/9/2019	Decision sent to Contractor - Review Complete	37
32064	STP-84-5 (107)	Hartington East	BS2	7/10/2019	Decision sent to Contractor - Review Complete	36
32048	STP-51-6 (104)	US-275 - N-9	BS3	7/11/2019	Decision sent to Contractor - Review Complete	7
32323	ER-94-7 (109)	Pender East Bridge	WS1	8/1/2019	Decision sent to Contractor - Review Complete	4
32064	STP-84-6 (107)	Hartington East	BS3	8/6/2019	Decision sent to Contractor - Review Complete	3
32323	ER-94-7 (109)	Pender East Bridge	BS1	8/1/2019	Decision sent to Contractor - Review Complete	0
32320	ER-12-5 (122)	Niobrara West Bridges	BS6	8/2/2019	Decision sent to Contractor - Review Complete	10
32320	ER-12-5 (122)	Niobrara West Bridges	WS1	8/6/2019	Decision sent to Contractor - Review Complete	0
31845A	STP-91-6 (114)	Clarkson East	BS2	8/9/2019	Decision sent to Contractor - Review Complete	0
32322	ER-57-3 (110)	Elkhorn River Bridge SE of Stanton	BS1	8/20/2019	Decision sent to Contractor - Review Complete	0
32322	ER-57-3 (110)	Elkhorn River Bridge SE of Stanton	WS1	8/20/2019	Decision sent to Contractor - Review Complete	0
32241	STP-121-4 (112)	Gavins Point Dam East	BS1	8/23/2019	Decision sent to Contractor - Review Complete	6
32257	STP-75-3 (122)	Tekamah North	PS1 SS1 CD1	8/27/2019	Decision sent to Contractor - Review Complete	13
32274	HSIP-D3 (106)	District 3 Sholders	BS1	9/17/2019	Decision sent to Contractor - Review Complete	0
32257	STP-75-3 (122)	Tekamah North	BS1	10/14/2019	Decision sent to Contractor - Review Complete	29
32125A	STP-98-5 (108)	Pierce East Levee Bridge	BS1	10/8/2019	Decision sent to Contractor - Review Complete	7
32241	STP-121-4 (112)	Gavins Point Dam East	PS1 SS1 CD1	11/14/2019	Decision sent to Contractor - Review Complete	4
32320	ER-12-5(122)	Niobrara West Bridges	WS2	12/10/2019	Decision sent to Contractor - Review Complete	36
32124	STP-L20A(102)	Beemer North	PS1 SS1 CD1	1/28/2020	Decision sent to Contractor - Review Complete	23
32236	STP-14-4(115)	Verdigre - Niobrara	PS1 SS1 CD1	1/26/2020	Decision sent to Contractor - Review Complete	25
31777	STPB-90(4)	Wayne Trail Phase 2	BS1	2/20/2020	Decision sent to Contractor - Review Complete	0
32262	STP -14-3(119)	In Albion, Petersburg and Elgin	BS1 WS1	5/27/2020	Decision sent to Contractor - Review Complete	1
32262	STP -14-3(119)	In Albion, Petersburg and Elgin	PS1 SS1 CD1	2/24/2020	Decision sent to Contractor - Review Complete	10
32310	NH-81-4(127)	N-13 - S Jct N-98	SS1	3/10/2020	Decision sent to Contractor - Review Complete	1
32128	STP-59-5(109)	Creighton East	SS1	3/10/2020	Decision sent to Contractor - Review Complete	1
31925	RRZ-TMT-6061(8)	UPRR/12th Ave, Columbus	BS3	3/4/2020	Decision sent to Contractor - Review Complete	7
32263	STP-15-4(121)	N-59 - N-84	PS1 SS1 CD1	2/18/2020	Decision sent to Contractor - Review Complete	17
32241	STP-121-4 (112)	Gavins Point Dam East	PS2 SS2 CD2	1/16/2020	Decision sent to Contractor - Review Complete	50
32309	NH-75-4(114)	Winnebago - Homer	PS1 SS1 CD1	3/6/2020	Decision sent to Contractor - Review Complete	5
32155	NH-75-4(112)	In Winnebago	WS1	3/16/2020	Decision sent to Contractor - Review Complete	17

32155	NH-75-4(112)	In Winnebago	BS1 WS2	4/6/2020	Decision sent to Contractor - Review Complete	44
32128	STP-59-5(109)	Creighton East	PS1 SS2 CD1	3/19/2020	Decision sent to Contractor - Review Complete	27
31925	RRZ-TMT-6061(8)	UPRR/12th Ave, Columbus	BS4	3/30/2020	Decision sent to Contractor - Review Complete	1
31949	STP-32-6(113)	West Point West	SS1	3/30/2020	Decision sent to Contractor - Review Complete	31
32259	SRR-26(15)	Ponca State Park Pool Access	BS1	4/9/2020	Decision sent to Contractor - Review Complete	41
32124	STP-L20A(102)	Beemer North	SS1	4/29/2020	Decision sent to Contractor - Review Complete	27
32124	STP-L20A(102)	Beemer North	BS1	4/29/2020	Decision sent to Contractor - Review Complete	27
32236	STP-14-4(115)	Verdigre - Niobrara	WS1	5/4/2020	Decision sent to Contractor - Review Complete	44
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				Date Submittal		Calendar Days Elapsed
Control				Requirements		(Date Submittal Requirements Met to
Number	Project Number	Project Name	MSS Request ID	Met	Site Status	the Date Decision Sent to the Contractor)
31208	BRO-7084(7)	Stanton North	BS1	5/4/2020	Decision sent to Contractor - Review Complete	31
32213	NH-275-5(145)	Clearwater East Bridge	BS1	5/13/2020	Decision sent to Contractor - Review Complete	22
31490	STP-45-3(106)	Newman Grove North & South	BS1	6/16/2020	Decision sent to Contractor - Review Complete	21
31490	STP-45-3(106)	Newman Grove North & South	BS2	6/16/2020	Decision sent to Contractor - Review Complete	21
31490	STP-45-3(106)	Newman Grove North & South	BS3	6/16/2020	Decision sent to Contractor - Review Complete	21
31490	STP-45-3(106)	Newman Grove North & South	PS1 SS1 CD1	6/4/2020	Decision sent to Contractor - Review Complete	14
31490	STP-45-3(106)	Newman Grove North & South	WS1	6/4/2020	Decision sent to Contractor - Review Complete	15
32263	STP-15-4(121)	N-59 - N-84	BS1	6/9/2020	Decision sent to Contractor - Review Complete	28
32155	NH-75-4(112)	In Winnebago	BS3	4/23/2020	Request Withdrawn by the Contractor	Withdrawn by Contractor
31949	STP-32-6(113)	West Point West	BS1	6/23/2020	Decision sent to Contractor - Review Complete	23
32262	STP -14-3(119)	In Albion, Petersburg and Elgin	PS2 SS2 CD2	6/9/2020	Decision sent to Contractor - Review Complete	14
32128	STP-59-5(109)	Creighton East	BS1	6/18/2020	Decision sent to Contractor - Review Complete	19
31949	STP-32-6(113)	West Point West	WS1	7/2/2020	Decision sent to Contractor - Review Complete	7
32320	ER-12-5(122)	Niobrara West Bridges	WS3	7/2/2020	Decision sent to Contractor - Review Complete	7
32222	MISC-81-3(1057)	Jct. US-81/N-91	PS1 SS1 CD1	7/8/2020	Decision sent to Contractor - Review Complete	21
31883	BRO-7071(9)	Monroe Southwest	SS1	7/9/2020	Decision sent to Contractor - Review Complete	33
31923	STP-84-5(110)	Verdigre - Center	BS2	8/3/2020	Decision sent to Contractor - Review Complete	8
32309	NH-75-4(114)	Winnebago - Homer	WS1	8/3/2020	Decision sent to Contractor - Review Complete	9

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Number	Project Number	Project Name	MSS Request ID	Met	Site Status	Contractor)
42896	ER-58-2 (113)	Boelus East	BS1	7/16/2019	Decision sent to Contractor - Review Complete	0
42613	STP-58-2 (110)	US-281 - Dannebrog	BS1	7/16/2019	Decision sent to Contractor - Review Complete	0
42896	ER-58-2 (113)	Boelus East	BS2	7/16/2019	Decision sent to Contractor - Review Complete	1
42613	STP-58-2 ((110)	US-281 Dannebrog	PS2 SS3 CD3	7/24/2019	Decision sent to Contractor - Review Complete	27
42745	NH-30-5 (113)	Silver Creek West Bridge	PS1 SS1	8/30/2019	Decision sent to Contractor - Review Complete	0
42572	STP-70-4 (108)	Ord Northeast	BS1	8/20/2019	Decision sent to Contractor - Review Complete	9
42895	ER-39-3 (106)	Loup River Overflow South	WS1	9/23/2019	Decision sent to Contractor - Review Complete	16
42576	STP-68-2(103)	Ravenna North	BS1	10/1/2019	Decision sent to Contractor - Review Complete	8
42763	STP-183-2 (110)	I-80 - Elm Creek	BS2	10/22/2019	Decision sent to Contractor - Review Complete	9
42474	STP-53-1(103)	Alexandria South Bridges	SS5 CD6	1/3/2020	Decision sent to Contractor - Review Complete	18
42617	STP-136-4(115)	Red Cloud West	WS1	6/1/2020	Decision sent to Contractor - Review Complete	4
42694	STP-92-5(109)	W Jct N-14 East	BS1	2/21/2020	Decision sent to Contractor - Review Complete	4
42611	STP-8-5(108)	Hardy - Chester	PS1 SS1 CD1	1/27/2020	Decision sent to Contractor - Review Complete	25
42533	STP-53-1(104)	Alexandria South	PS1 SS1 CD1	1/27/2020	Decision sent to Contractor - Review Complete	25
42792	NH-80-8(157)	Waco - Utica	BS1	2/22/2020	Decision sent to Contractor - Review Complete	17
42617	STP-136-4(115)	Red Cloud West	PS1 SS1 CD1	2/17/2020	Decision sent to Contractor - Review Complete	16
42710	STP-L10C(103)	Gibbon Link	BS1	2/25/2020	Decision sent to Contractor - Review Complete	8
42780	STP-8-5(111)	Superior to Hardy	PS1 SS1	1/22/2020	Decision sent to Contractor - Review Complete	35
42612	STP-10-2(122)	Pleasanton South	PS1 SS1 CD1	3/18/2020	Decision sent to Contractor - Review Complete	20
42885	MISC-6-4(1025)	US-6 and Adams Central Intersection	PS1 SS1 CD1	3/18/2020	Decision sent to Contractor - Review Complete	20
42885	MISC-6-4(1025)	US-6 and Adams Central Intersection	PS2 SS2 CD2	3/18/2020	Decision sent to Contractor - Review Complete	22
42576	STP-68-2(103)	Ravenna North	WS1	3/30/2020	Decision sent to Contractor - Review Complete	57
42885	MISC-6-4(1025)	US-6 and Adams Central Intersection	BS1 WS1	5/7/2020	Decision sent to Contractor - Review Complete	5
42089	STP-11-3(116)	North Loup to Ord	BS2	5/19/2020	Decision sent to Contractor - Review Complete	0
42611	STP-8-5(108)	Hardy - Chester	BS1	6/18/2020	Decision sent to Contractor - Review Complete	7
42089	STP-11-3(116)	North Loup - Ord	PS2 SS2	5/22/2020	Decision sent to Contractor - Review Complete	19

42885	MISC-6-4(1025)	US-6 and Adams Central Intersection	SS3	6/20/2020	Decision sent to Contractor - Review Complete	5			
42612	STP-10-2(122)	Pleasanton South	WS1	6/18/2020	Decision sent to Contractor - Review Complete	12			
42611	STP-8-5(108)	Hardy - Chester	PS2 SS2 CD2	6/24/2020	Decision sent to Contractor - Review Complete	6			
42533	STP-53-1(104)	Alexandria South	PS2 SS2 CD2	7/1/2020	Decision sent to Contractor - Review Complete	7			
42785	NH-81-2(146)	Osceola East and West	CD1	7/6/2020	Decision sent to Contractor - Review Complete	2			
42573	STP-58-2(109)	North Jct N-92 - N-70	BS1	4/28/2020	Decision sent to Contractor - Review Complete	72			
42765	STP-L10D(104)	Shelton Link	PS1 SS1 CD1	7/7/2020	Decision sent to Contractor - Review Complete	0			
42765	STP-L10D(104)	Shelton Link	BS1	7/8/2020	Decision sent to Contractor - Review Complete	0			
42785	NH-81-2(146)	Osceola East and West	BS1	7/9/2020	Decision sent to Contractor - Review Complete	18			
42710	STP-L10C(103)	Gibbon Link	BS2	7/9/2020	Decision sent to Contractor - Review Complete	21			
42785	NH-81-2(146)	Osceola East and West	WS1	7/27/2020	Decision sent to Contractor - Review Complete	7			
42732	NH-80-7(161)	Aurora East and West	PS1 SS1 CD1	8/11/2020	Decision sent to Contractor - Review Complete	10			
	District 5								

Control	Droiget Number	Draiget Name	MSS Paguast ID	Date Submittal Requirements	Sita Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the
Number	Project Number	Project Name	MSS Request ID	Met	Site Status	Contractor)
51518	NH-STP-80-1 (186)	Wyoming Line - Bushnell	BS2	6/18/2019	Decision sent to Contractor - Review Complete	0
51519	NH-80-2 (103)	Chappell - N-47	SS4 CD4	6/25/2019	Decision sent to Contractor - Review Complete	1
51519	NH-80-2 (103)	Chappell - N-47	BS5	7/29/2019	Decision sent to Contractor - Review Complete	2
51472	NH-20-1(142)	Hay Springs West	PS1	4/14/2020	Decision sent to Contractor - Review Complete	1
51548	NH-20-2(142)	Hay Springs - Rushville	PS1	4/14/2020	Decision sent to Contractor - Review Complete	1
51399	NH-2-1(123)	Cody Ave. East	SS1	5/6/2020	Decision sent to Contractor - Review Complete	20
51399	NH-2-1(123)	Cody Ave. East	PS1 SS2 CD1	5/6/2020	Decision sent to Contractor - Review Complete	20
51512	ENH-79(42)	Scottsbluff Monument Valley Pathway North	BS1	6/23/2020	Decision sent to Contractor - Review Complete	14
51512	ENH-79(42)	Scottsbluff Monument Valley Pathway North	BS2	7/29/2020	Decision sent to Contractor - Review Complete	20
51603	NH-80-1(201)	Bushnell Interchange-West Kimball	SS1	7/30/2020	Decision sent to Contractor - Review Complete	6

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				Date Submittal		(Date Submittal Requirements Met to
Control				Requirements		the Date Decision Sent to the
Number	Project Number	Project Name	MSS Request ID	Met	Site Status	Contractor)
61566	NH-80-2 (100)	Big Springs West	BS2 WS2	6/14/2019	Decision sent to Contractor - Review Complete	42
61596	NH-2-3 (122)	Mason City Southeast	BS1	6/14/2019	Decision sent to Contractor - Review Complete	25
61636	STP-21-2 (117)	Eddyville Road N&S	SS2 CD2	7/10/2019	Decision sent to Contractor - Review Complete	7
61565A	NH-80-3 (153)	Brule to Ogallala Crossovers	BS3 SS1 WS1 CD1	8/20/2019	Decision sent to Contractor - Review Complete	1
61636	STP-21-2 (117)	Eddyville Road N&S	SS3 CD3	8/9/2019	Decision sent to Contractor - Review Complete	0
60942	STP-183-3 (112)	Ansley Viaduct	BS1	10/1/2019	Decision sent to Contractor - Review Complete	3
61566	NH-80-2 (100)	Big Springs West	SS1	9/4/2019	Decision sent to Contractor - Review Complete	2
61566	NH-80-2 (100)	Big Springs West	PS1	9/9/2019	Decision sent to Contractor - Review Complete	11
61566	NH-80-2 (100)	Big Springs West	PS2 SS2	10/1/2019	Decision sent to Contractor - Review Complete	8
61594	STP-30-2(147)	Maxwell - Brady	PS1 SS1 CD1	1/21/2020	Decision sent to Contractor - Review Complete	2
61594	STP-30-2(147)	Maxwell - Brady	PS2 SS2 CD2	1/27/2020	Decision sent to Contractor - Review Complete	30
61590	NH-STP-30-2(144)	North Platte Area Bridges	CD1	2/6/2020	Decision sent to Contractor - Review Complete	15
61590	NH-STP-30-2(144)	North Platte Area Bridges	CD2	1/30/2020	Decision sent to Contractor - Review Complete	22
61620	NH-83-3(110)	Thedford North	PS1 SS1 CD1	1/30/2020	Decision sent to Contractor - Review Complete	22
61561	NH-2-2(117)	Hyannis - Whitman	PS1 SS1 CD1	1/31/2020	Decision sent to Contractor - Review Complete	39
60942	STP-183-3(112)	Ansley Viaduct	PS1 SS1 CD1	2/12/2020	Decision sent to Contractor - Review Complete	14
60942	STP-183-3(112)	Ansley Viaduct	PS2 SS2 CD2	2/12/2020	Decision sent to Contractor - Review Complete	13
60942	STP-183-3(112)	Ansley Viaduct	BS2 WS1	2/12/2020	Decision sent to Contractor - Review Complete	13
61566	NH-80-2 (100)	Big Springs West	SS3	2/11/2020	Decision sent to Contractor - Review Complete	16
61651	SRR-51(61)	Lake McConaughy	PS1 SS1 CD1	2/14/2020	Decision sent to Contractor - Review Complete	14
61594	STP-30-2(147)	Maxwell - Brady	PS3 SS3 CD3	2/14/2020	Decision sent to Contractor - Review Complete	19
61594	STP-30-2(147)	Maxwell - Brady	PS4 SS4 CD4	5/27/2020	Decision sent to Contractor - Review Complete	8

61651	SRR-51(61)	Lake McConaughy	SS2 CD2	5/28/2020	Decision sent to Contractor - Review Complete	8
61651	SRR-51(61)	Lake McConaughy	SS3 CD3	5/28/2020	Decision sent to Contractor - Review Complete	8
61651	SRR-51(61)	Lake McConaughy	SS4 CD4	5/28/2020	Decision sent to Contractor - Review Complete	8
61651	SRR-51(61)	Lake McConaughy	SS5 CD5	5/29/2020	Decision sent to Contractor - Review Complete	7
61620	NH-83-3(110)	Thedford North	BS1	6/8/2020	Decision sent to Contractor - Review Complete	24
61594	STP-30-2(147)	Maxwell - Brady	PS5 SS5 CD5	7/8/2020	Decision sent to Contractor - Review Complete	14
61594	STP-30-2(147)	Maxwell - Brady	BS1	7/30/2020	Decision sent to Contractor - Review Complete	25
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Number	Project Number	Project Name	MSS Request ID	Met	Site Status	Contractor)
71192	NH-83-1(118)	Frazier Creek North & South	BS1	1/14/2020	Decision sent to Contractor - Review Complete	9
71192	NH-83-1(118)	Frazier Creek North & South	PS1 SS1 CD1	1/28/2020	Decision sent to Contractor - Review Complete	28
71164	STP-10-1(112)	Macon - N-4	BS1	2/12/2020	Decision sent to Contractor - Review Complete	15
71163	STP-10-1(111)	Franklin North	BS1	2/10/2020	Decision sent to Contractor - Review Complete	16
70850	STP-46-1(105)	Oxford North	BS1	4/28/2020	Decision sent to Contractor - Review Complete	50
71196	STP-10-1(114)	N-4 - Minden	BS1	5/18/2020	Decision sent to Contractor - Review Complete	17
71163	STP-10-1(111)	Franklin North	BS2	5/21/2020	Decision sent to Contractor - Review Complete	12
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				Date Submittal		Calendar Days Elapsed
Control				Requirements		(Date Submittal Requirements Met to
	Duainat Numbar	Due in at Name	MCC Degreest ID	· ·	Cita Ctatura	the Date Decision Sent to the
Number	Project Number	Project Name	MSS Request ID	Met	Site Status	Contractor)
80986	NH-20-2 (144)	Eli to Nenzel	SS1	7/29/2019	Decision sent to Contractor - Review Complete	2
81038	ER-11-4 (120)	Holt/Boyd C/L Niobrara River Bridge	WS2	- 0/20/2010	Request Withdrawn by the Contractor	Withdrawn by Contractor
80971	STP-12-4(110)	Lynch - Monowi	SS1 CD1	9/20/2019	Decision sent to Contractor - Review Complete	3
80817	TCSP-16(36)	Niobrara Scenic River Corridor	BS2	11/15/2019	Decision sent to Contractor - Review Complete	27
80817	TCSP-16(36)	Niobrara Scenic River Corridor	BS1	12/27/2019	Decision sent to Contractor - Review Complete	60
80817	TCSP-16(36)	Niobrara Scenic River Corridor	BS3	11/26/2019	Decision sent to Contractor - Review Complete	16
80883	STP-137-4 (106)	Kaya Paha River	PS2 SS2 CD2	11/21/2019	Under Partner Agency Review	1
81020	STP-7-4(119)	Niobrara River South	PS1 SS1 CD1	12/4/2019	Decision sent to Contractor - Review Complete	1
81020	STP-7-4(119)	Niobrara River South	PS2 SS2 CD2	12/13/2019	Decision sent to Contractor - Review Complete	21
81001	STP-137-4(108)	Newport North	PS2 SS2 CD2	12/13/2019	Decision sent to Contractor - Review Complete	21
80883	STP-137-4(106)	Keya Paha River - South Dakota Line	PS3 SS3 CD3	12/13/2019	Decision sent to Contractor - Review Complete	21
80709	RD-96-4 (1001)	Burwell West	PS1 SS1 CD1	1/27/2020	Decision sent to Contractor - Review Complete	25
81025	NH-281-4(129)	Eagle Creek North and South	PS1 SS1 CD1	3/18/2020	Decision sent to Contractor - Review Complete	35
81015	BRO-7008(13)	Monowi West	BS1	5/27/2020	Decision sent to Contractor - Review Complete	19
80992	STP-183-3(120)	Taylor North and South	SS1	4/16/2020	Decision sent to Contractor - Review Complete	22
80991	NH-83-4(119)	S-16B North and South	SS1	4/16/2020	Decision sent to Contractor - Review Complete	22
80985	NH-STP-20-2(143)	Merriman West and Niobrara River N and S	SS1	4/15/2020	Decision sent to Contractor - Review Complete	41
81028	NH-83-4(120)	North of Thomas/Cherry C/L North	SS1	5/10/2020	Decision sent to Contractor - Review Complete	17

80709	RD-96-4 (1001)	Burwell West	PS2 SS2 CD2	5/18/2020	Under Partner Agency Review	
80866	STP-96-3(101)	US-183 Southeast	PS1 SS1 CD1	5/18/2020	Decision sent to Contractor - Review Complete	17
80985	NH-STP-20-2(143)	Merriman West and Niobrara River N and S	SS2	6/1/2020	Decision sent to Contractor - Review Complete	16
80866	STP-96-3(101)	US-183 Southeast	BS1	7/7/2020	Decision sent to Contractor - Review Complete	7
80640	STP-61-4(107)	Snake River North & South	BS1	7/23/2020	Under Partner Agency Review	
80640	STP-61-4(107)	Snake River North & South	BS2	7/23/2020	Decision sent to Contractor - Review Complete	26
80640	STP-61-4(107)	Snake River North & South	BS3	7/23/2020	Decision sent to Contractor - Review Complete	26
81020	STP-7-4(119)	Niobrara River South	BS1 WS1	8/10/2020	Decision sent to Contractor - Review Complete	8