



Disclaimer

MSS Requests are processed on a first come-first served basis. Requestors must be aware that the processing times within the Lincoln Construction Office (LCO), the Environmental Section's Roadside Development and Compliance (RDC) Unit, 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, December 7, 2018

District 1

Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
12978	RD-112-1(1005	E. Jct. N-8 to US-77	PS1/SS1	4/4/2017	Decision sent to Contractor - Review Complete	73
12860	BRO-7049(22)	Sterling Southeast	WS1	5/2/2017	Decision sent to Contractor - Review Complete	77
13233	LCLC-5215(3)	10th & Salt Creek Bridge	BS2	5/2/2017	Decision sent to Contractor - Review Complete	223
12785	BRO-7066(43)	Syracuse Southwest	WS1	5/31/2017	Decision sent to Contractor - Review Complete	50
13079	ENH-55(172)	Lincoln Cavett Connector Trail	BS1	6/20/2017	Decision sent to Contractor - Review Complete	57
10584A	STP-79-2(108)	Agnew North & South	BS1	7/25/2017	Decision sent to Contractor - Review Complete	83
13184	NH-136-6 (122)	Fairbury West Viaduct	PS1 SS1	8/2/2017	Decision sent to Contractor - Review Complete	14
10800B	S-75-2(1040)	Nebraska City Southeast	BS2	8/2/2017	Decision sent to Contractor - Review Complete	14
12746	BRO-7064 (13)	Brock SW	BS2	8/2/2017	Decision sent to Contractor - Review Complete	61
12746	BRO-7064 (13)	Brock SW	BS3	8/2/2017	Decision sent to Contractor - Review Complete	135
12746	BRO-7064 (13)	Brock SW	BS1A	8/25/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
13024	BRO-7064 (19)	Brock Northwest	WS1	9/20/2017	Decision sent to Contractor - Review Complete	76
13127	ENH-6105 (6)	2nd Street, Court - Ella, Beatrice	WS1	9/27/2017	Decision sent to Contractor - Review Complete	13
13184	NH-136-6 (122)	Fairbury West Viaduct	WS1	10/30/2017	Decision sent to Contractor - Review Complete	31
11450	STP-63-2 (108)	Alvo North	BS1 WS1	1/8/2018	Decision sent to Contractor - Review Complete	45
13159	URB-6217 (4)	4th Corso Viaduct Nebraska City	BS1	1/12/2018	Decision sent to Contractor - Review Complete	56
13340	NH-77-1 (133)	Pickrell South	SS1	2/19/2018	Decision sent to Contractor - Review Complete	43
13340	NH--77-1 (133)	Pickrell South	SS2	2/19/2018	Decision sent to Contractor - Review Complete	43
13339	NH-77-1 (136)	In Beatrice & North	SS1	2/19/2018	Decision sent to Contractor - Review Complete	44
13339	NH-77-1 (136)	In Beatrice & North	SS2	2/19/2018	Decision sent to Contractor - Review Complete	44
11845	STP-6-6 (146)	Emerald West	SS3	3/8/2018	Decision sent to Contractor - Review Complete	39
12967	STP-S55A (105)	Denton Spur	SS1	3/9/2018	Decision sent to Contractor - Review Complete	38
12967	STP-S55A (105)	Denton Spur	SS2	3/9/2018	Decision sent to Contractor - Review Complete	38
11845	STP-6-6 (146)	Emerald West	SS1	3/9/2018	Decision sent to Contractor - Review Complete	14
11845	STP-6-6 (146)	Emerald West	SS2	3/9/2018	Decision sent to Contractor - Review Complete	14
12967	STP-S55A (105)	Denton Spur	SS3	3/9/2018	Decision sent to Contractor - Review Complete	39
13018A	STP-66-6 (108)	Dwight East Bridges	BS1	3/13/2018	Decision sent to Contractor - Review Complete	34
12967	STP-S55A (105)	Denton Spur	BS1	3/14/2018	Decision sent to Contractor - Review Complete	34
11845	STP-6-6 (146)	Emerald West	WS1	3/14/2018	Decision sent to Contractor - Review Complete	12
11845	STP-6-6 (146)	Emerald West	SS4	3/14/2018	Decision sent to Contractor - Review Complete	21
13223	NH-136-7 (125)	Auburn West	WS1	3/15/2018	Decision sent to Contractor - Review Complete	34
13360	M-80-8 (1045)	Milford Rest Area West Guardrail	BS1	3/15/2018	Decision sent to Contractor - Review Complete	61
13339	NH-77-1 (136)	In Beatrice & North	SS3	3/16/2018	Decision sent to Contractor - Review Complete	33
13341	NH-77-1 (134)	Princeton South	SS1	3/16/2018	Decision sent to Contractor - Review Complete	80
13340	NH-77-1 (133)	Pickrell South	SS3	3/16/2018	Decision sent to Contractor - Review Complete	33
13341	NH-77-1 (134)	Princeton South	SS3	3/16/2018	Decision sent to Contractor - Review Complete	40
13204	STP-41-6 (116)	Adams West Bridges	BS1 WS2	3/19/2018	Decision sent to Contractor - Review Complete	56
12986	STP-8-7 (115)	Salem - Falls City	PS1 SS1 CD1	3/19/2018	Decision sent to Contractor - Review Complete	38

District 1

Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
11450	STP-63-2 (108)	Alvo North	PS1 SS1 CD1	3/19/2018	Decision sent to Contractor - Review Complete	57
13223	NH-136-7 (125)	Auburn West	PS2	3/20/2018	Decision sent to Contractor - Review Complete	36
12988	RD-34-7 (1035)	Union West	PS1	3/21/2018	Decision sent to Contractor - Review Complete	55
13223	NH-136-7 (125)	Auburn West	PS1	3/21/2018	Decision sent to Contractor - Review Complete	28
13098A	STP-62-7 (108)	Stella West Bridges	BS1	3/22/2018	Decision sent to Contractor - Review Complete	6
13204	STP-41-6 (116)	Adams West Bridges	WS1	3/26/2018	Decision sent to Contractor - Review Complete	50
13204	STP-41-6 (116)	Adams West Bridges	WS3	3/26/2018	Decision sent to Contractor - Review Complete	50
13360	M-80-8 (1045)	Milford Rest Area West Guardrail	BS2	3/27/2018	Decision sent to Contractor - Review Complete	48
12988	RD-34-7 (1035)	Union West	SS1 CD1	3/28/2018	Decision sent to Contractor - Review Complete	47
13341	NH-77-1 (134)	Princeton South	PS1	3/28/2018	Decision sent to Contractor - Review Complete	34
13339	NH-77-1 (136)	In Beatrice & North	PS1	3/28/2018	Decision sent to Contractor - Review Complete	34
13340	NH-77-1 (133)	Pickrell South	PS1	3/28/2018	Decision sent to Contractor - Review Complete	34
13340	NH-77-1 (133)	Pickrell South	SS4	3/30/2018	Decision sent to Contractor - Review Complete	32
13339	NH-77-1 (133)	In Beatrice & North	PS-1	3/30/2018	Decision sent to Contractor - Review Complete	32
12986	STP-8-7 (115)	Salem - Falls City	WS1	4/2/2018	Decision sent to Contractor - Review Complete	29
13227	HSIP-5253 (1)	N-66 Fremont St. Lincoln	BS1	4/10/2018	Decision sent to Contractor - Review Complete	24
11845	STP-6-6 (146)	Emerald West	SS5	4/11/2018	Decision sent to Contractor - Review Complete	93
13232	STP-109-2 (106)	Cedar Bluffs South	PS1 SS1 CD1	4/17/2018	Decision sent to Contractor - Review Complete	27
13208	NH-73-1 (118)	In Falls City and North	PS1 SS1 CD1	5/1/2018	Decision sent to Contractor - Review Complete	7
13208	NH-73-1 (118)	In Falls City and North	BS1	5/8/2018	Decision sent to Contractor - Review Complete	16
12986	STP-8-7 (115)	Salem - Falls City	BS1	5/8/2018	Decision sent to Contractor - Review Complete	16
11776	BRO-7034 (18)	Adams Northwest	BS1	5/9/2018	Decision sent to Contractor - Review Complete	48
13241	STP-65-1 (108)	Pawnee City South Bridge	WS1	5/11/2018	Decision sent to Contractor - Review Complete	46
13241	STP-65-1 (108)	Pawnee City South Bridge	WS2	5/11/2018	Decision sent to Contractor - Review Complete	46
13340	NH-77-1 (133)	Pickrell South	BS1	5/24/2018	Decision sent to Contractor - Review Complete	32
13339	NH-77-1 (136)	In Beatrice & North	BS1	5/24/2018	Decision sent to Contractor - Review Complete	32
13241	STP-65-1 (108)	Pawnee City South Bridge	WS3	6/19/2018	Decision sent to Contractor - Review Complete	98
12988	RD-34-7 (1035)	Union West	WS1	6/26/2018	Decision sent to Contractor - Review Complete	16
13341	NH-77-1 (134)	Princeton South	BS1	6/28/2018	Decision sent to Contractor - Review Complete	55
13341	NH-77-1 (134)	Princeton South	BS2	7/3/2018	Decision sent to Contractor - Review Complete	17
13018A	STP-66-6 (108)	Dwight East Bridges	BS2	7/12/2018	Under Partner Agency Review	
12347	BRO-7066 (29)	Nebraska City Northwest	BS1	8/15/2018	Decision sent to Contractor - Review Complete	42
12986	STP-8-7 (115)	Salem - Falls City	BS2	9/24/2018	Decision sent to Contractor - Review Complete	21
13098A	STP-62-7(108)	Stella West Bridges	BS2	10/16/2018	Decision sent to Contractor - Review Complete	0
13100	STP-66-7 (116)	South Bend - N-50	SS1 CD1	11/6/2018	Decision sent to Contractor - Review Complete	1

District 2

Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
22533	STP-64-7 (121)	SE Jct. US-275, Omaha	WS1	3/15/2017	Under Environmental Section Review	
22219	STP-91-6(110)	Snyder West	SS3	3/31/2017	Under Partner Agency Review	12
22532	STP-36-7(115)	Elkhorn River West	PS3	5/12/2017	Decision sent to Contractor - Review Complete	76
22533	STP-64-7 (121)	SE Jct. US-275, Omaha	BS1	6/6/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
22646	S-80-9 (1215)	I-480 - 24th St. Omaha	BS1	7/28/2017	Decision sent to Contractor - Review Complete	12
22219	STP-91-6 (110)	Snyder West	PS2	8/1/2017	Decision sent to Contractor - Review Complete	92
22467B	STP-1--7 (108)	Murray West	BS1	8/2/2017	Decision sent to Contractor - Review Complete	20
22533	STP-64-7 (121)	SE Jct. US-275, Omaha	PS1	8/9/2017	Decision sent to Contractor - Review Complete	27
22132A	NH-80-9 (31)	22132A - 24th St - 13th St Interchange	WS1	8/21/2017	Decision sent to Contractor - Review Complete	50
M2031	M2031	Elkhorn Viaduct	BS1 WS1	8/30/2017	Decision sent to Contractor - Review Complete	15
22533	STP-64-7 (121)	SE Jct. US-275, Omaha	BS2	9/7/2017	Decision sent to Contractor - Review Complete	33
22615	HSIP75-2(179)	US-75 Offramp to N-64, Omaha	BS1 WS1	9/19/2017	Decision sent to Contractor - Review Complete	13
22467B	STP-1-7 (108)	Murray West	WS1	10/19/2017	Decision sent to Contractor - Review Complete	7
22577	NH-275-7 (195)	Waterloo Viaduct	WS1	3/13/2018	Decision sent to Contractor - Review Complete	48
22467B	STP-1-7 (108)	Murray West	PS1	3/21/2018	Decision sent to Contractor - Review Complete	28
22567	STP-NH-31-2 (112)	Schramm Park to US6	WS1	3/28/2018	Decision sent to Contractor - Review Complete	37
22567	STP-NH-31-2 (112)	Schramm Park - US-6	WS2	3/30/2018	Decision sent to Contractor - Review Complete	34
22523	SRTS 89(29)	Arlington SRTS	WS1	5/1/2018	Decision sent to Contractor - Review Complete	3
22567	STP-NH-31-2 (112)	Schramm Park - US-6	BS1	5/8/2018	Decision sent to Contractor - Review Complete	28
22467B	STP-1-7 (108)	Murray West	WS2	6/26/2018	Decision sent to Contractor - Review Complete	17
21558	S-30-6 (1045)	Rogers to North Bend	BS2	7/5/2018	Decision sent to Contractor - Review Complete	117
21558	S-30-6 (1045)	Rogers to North Bend	BS3	7/5/2018	Decision sent to Contractor - Review Complete	117
21558	S-30-6 (1045)	Rogers to North Bend	BS1 WS1	7/6/2018	Decision sent to Contractor - Review Complete	26
21558	S-30-6 (1045)	Rogers to North Bend	PS1 SS1	7/11/2018	Decision sent to Contractor - Review Complete	111
M2003	M2003	Oreapolis Mitigation Site Tree Planting	WS1	8/8/2018	Decision sent to Contractor - Review Complete	7
22617	MISC-75-2 (1070)	Big Papillion CR Stabilization	BS1	8/16/2018	Under Partner Agency Review	
22590A	MISC-91-7 (1010)	Blair West Culvert	WS1	9/9/2018	Decision sent to Contractor - Review Complete	3
22617	MISC-75-2 (1070)	Big Papillion CR Stabilization	BS2	9/11/2018	Decision sent to Contractor - Review Complete	14
22590A	MISC-91-7 (1010)	Blair West Culvert	PS1	9/12/2018	Decision sent to Contractor - Review Complete	8
22325	BRO-5026(11)	Q Street Bridge, 26th to 27 Sts, Omaha	WS1	12/6/2018	Decision submitted to Construction Office	
22325	BRO-5026(11)	Q Street Bridge, 26th to 27 Sts, Omaha	WS2	12/6/2018	Decision submitted to Construction Office	

District 3

Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
32132	STP-15-3(115)	N-91 North	BS1	1/31/2017	Decision sent to Contractor - Review Complete	70
31924	RRZ-TMT-6065 (5)	3rd-18th Ave, Columbus	BS2	2/1/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
32110	SRR-54(19)	Niobrara State Park Recreation Road	BS1	2/13/2017	Under Partner Agency Review	
32110	SRR-54(19)	Niobrara State Park Recreation Road	PS1	2/13/2017	Decision sent to Contractor - Review Complete	113
32033	S-30-6 (1046)	Schuyler - Rogers	BS5	2/17/2017	Decision sent to Contractor - Review Complete	175
32131	STP-12-6-(117)	Wynot East & West	PS1	3/23/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
32132	STP-15-3(115)	N-91 North	WS1	5/11/2017	Decision sent to Contractor - Review Complete	251
32131	STP-12-6(117)	Wynot East & West	SS1	6/6/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
32059	STP-16-3(109)	Wakefield South	PS1/SS1	6/13/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
32132	STP-15-3(115)	N-91 North	CD1	6/15/2017	Decision sent to Contractor - Review Complete	63
32059	STP-16-3(109)	Wakefield South	PS2/SS2	6/20/2017	Decision sent to Contractor - Review Complete	43
31892	STP-84-5(109)	Center to Bloomfield	WS1	7/5/2017	Decision sent to Contractor - Review Complete	57
31892	STP-84-5(109)	Center to Bloomfield	PS3/SS3	7/12/2017	Decision sent to Contractor - Review Complete	50
31880	BRO-7026 (20)	Martinsburg Northeast	BS1	7/25/2017	Decision sent to Contractor - Review Complete	55
32059	STP-16-3 (109)	Wakefield South	BS1	8/2/2017	Decision sent to Contractor - Review Complete	21
32264	M-15-3 (1011)	Schuyler - Shell Creek	CD1	8/2/2017	Decision sent to Contractor - Review Complete	14
31845	STP-91-6 (109)	Clarkson West	PS1 SS1	8/7/2017	Decision sent to Contractor - Review Complete	56
32180	ER-2895 (2)	Co Rd North of Meadow Grove	WS1	8/16/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
32180	ER-2895 (2)	Co Rd North of Meadow Grove	CD1	8/16/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
31807	STP-59-5 (106)	Hwy 59 N-121 - US-81	PS1 SS1	8/28/2017	Decision sent to Contractor - Review Complete	37
32148	STP-32-6 (114)	N-57 East Bridges	BS1	9/19/2017	Decision sent to Contractor - Review Complete	143
M30025	M30025	US-77, Winnebago South Box	BS1	9/21/2017	Decision sent to Contractor - Review Complete	20
32059A	STP-16-3 (111)	Pender West	WS1	10/19/2017	Decision sent to Contractor - Review Complete	13
32258	STP-12-5 (121)	Junction N-14 East and West	PS1 SS1 CD1	12/7/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
32258	STP-12-5 (121)	Junction N-14 East and West	PS2 SS2 CD2	12/20/2017	Decision sent to Contractor - Review Complete	43
32148	STP-32-6 (114)	N-57 East Bridges	WS1	1/3/2018	Decision sent to Contractor - Review Complete	103
31923	STP-84-5 (110)	Verdigre to Center	PS1 SS1	1/24/2018	Decision sent to Contractor - Review Complete	16
31923	STP-84-5 (110)	Verdigre to Center	BS1	2/8/2018	Decision sent to Contractor - Review Complete	7
32226	NH-20-6 (111)	Laurel Northeast	BS1	2/14/2018	Decision sent to Contractor - Review Complete	37
32059A	STP-16-3 (111)	Pender West	BS1	3/14/2018	Decision sent to Contractor - Review Complete	68
32059A	STP-16-3 (111)	Pender West	BS2	3/15/2018	Decision sent to Contractor - Review Complete	117
31342	NH-20-6 (105)	Belden - Laurel	PS2 SS2 CD2	3/19/2018	Decision sent to Contractor - Review Complete	98
32059A	STP-16-3(111)	Pender West	PS1 SS1	3/21/2018	Decision sent to Contractor - Review Complete	22
32131	STP-12-6 (117)	Wynot East & West	CD2	3/21/2018	Decision sent to Contractor - Review Complete	55
32188	SRTS-19 (11)	Clarkson - Howells	BS-1	3/21/2018	Decision sent to Contractor - Review Complete	27
31845	STP-91-6 (109)	Clarkson West	WS1	3/23/2018	Decision sent to Contractor - Review Complete	32
31951	NH-77-3 (127)	In Oakland South	PS1 SS1 CD1	3/23/2018	Decision sent to Contractor - Review Complete	25
31951	NH-77-3 (127)	In Oakland South	PS2 SS2 CD2	3/23/2018	Decision sent to Contractor - Review Complete	52

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Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
31951	NH-77-3 (127)	Oakland South	PS3 SS3 CD3	3/23/2018	Request Withdrawn by the Contractor	Withdrawn by Contractor
31951	NH-77-3(127)	In Oakland South	PS4 SS4 CD4	3/23/2018	Decision sent to Contractor - Review Complete	52
31807	STP-59-5 (106)	N-121 to US-81	BS1	3/26/2018	Decision sent to Contractor - Review Complete	70
31342	NH-20-6 (105)	Belden - Laurel	CD1	4/2/2018	Decision sent to Contractor - Review Complete	84
32048	STP-51-6 (104)	US 275 - N9	BS1	4/4/2018	Decision sent to Contractor - Review Complete	21
31342	NH-20-6 (105)	Belden to Laurel	PS1 SS1	4/10/2018	Request Withdrawn by the Contractor	Withdrawn by Contractor
31342	NH-20-6 (105)	Belden - Laurel	PS3 SS3 CD2	4/25/2018	Decision sent to Contractor - Review Complete	26
31951	NH-77-3 (127)	In Oakland South	BS1	4/26/2018	Decision sent to Contractor - Review Complete	61
31342	NH-20-6 (105)	Belden - Laurel	BS1	4/26/2018	Decision sent to Contractor - Review Complete	60
32298	MISC-D3 (1028)	District 3 Districtwide Curb Ramps	WS1	5/1/2018	Decision sent to Contractor - Review Complete	2
32270	NH-9-4 (119)	Wakefield NE	PS1 SS1 CD1	5/1/2018	Decision sent to Contractor - Review Complete	63
32175	STP-S26E (103)	Ponca State Park Spur	PS1 SS1 CD1	5/1/2018	Decision sent to Contractor - Review Complete	24
32048	STP-51-6 (104)	US-275-N-9	WS1	5/1/2018	Decision sent to Contractor - Review Complete	20
31342	NH-20-6(105)	Belden - Laurel	CD3	5/4/2018	Decision sent to Contractor - Review Complete	52
32048	STP-51-6 (104)	US-275 - N-9	BS2	5/7/2018	Decision sent to Contractor - Review Complete	15
32175	STP-S26E (103)	Ponca State Park Spur	BS1	5/9/2018	Decision sent to Contractor - Review Complete	22
32059A	STP-16-3 (111)	Pender West	BS3	5/15/2018	Decision sent to Contractor - Review Complete	59
31342	NH-20-6 (105)	Belden - Laurel	PS4 SS4 CD4	5/21/2018	Decision sent to Contractor - Review Complete	43
32125	STP-98-5 (108)	Pierce East	PS1 SS1 CD1	5/21/2018	Decision sent to Contractor - Review Complete	35
31951	NH-77-3 (127)	In Oakland South	BS2 WS2	5/22/2018	Under Partner Agency Review	
32059A	STP-16-3 (111)	Pender West	BS1 WS1 PS1 SS1 CD1	5/23/2018	Under Partner Agency Review	
32125	STP-98-5 (107)	Pierce East	CD2	5/24/2018	Decision sent to Contractor - Review Complete	20
32226	NH-20-6 (111)	Laurel Northeast	CD1	5/25/2018	Decision sent to Contractor - Review Complete	27
32226	NH-20-6 (111)	Laurel Northeast	SS1	5/30/2018	Decision sent to Contractor - Review Complete	41
31951	NH-77-3 (127)	In Oakland South	PS5 SS5 CD5	6/11/2018	Under Lincoln Construction Office Review	
32059A	STP-16-3 (111)	Pender West	PS5 SS5 CD5	6/11/2018	Under Lincoln Construction Office Review	
32059	STP-16-3 (109)	Wakefield South	BS2	6/14/2018	Decision sent to Contractor - Review Complete	26
31951	NH-77-3 (127)	In Oakland South	BS3	7/12/2018	Decision sent to Contractor - Review Complete	75
32125	STP-98-5 (107)	Pierce East	BS1	8/8/2018	Decision sent to Contractor - Review Complete	48
32251	SRTS-22(34)	South Sioux City Atokad Trail	BS1	8/14/2018	Decision sent to Contractor - Review Complete	8
32048	STP-51-6 (104)	US-275 - N-9	PS1 SS1 CD1	9/17/2018	Decision sent to Contractor - Review Complete	2
00998A	ER-STWD (164)	2018 ER Event Package 1	BS1	10/11/2018	Decision sent to Contractor - Review Complete	8
00998B	ER-STWD (165)	2018 ER Event Package 2	BS1	10/11/2018	Decision sent to Contractor - Review Complete	20
00998A	ER-STWD (164)	2018 ER Event Package 1	BS3	10/26/2018	Decision submitted to Construction Office	
00998A	ER-STWD (164)	2018 ER Event Package 1	BS2	10/29/2018	Decision submitted to Construction Office	
00998B	ER-STWD(165)	2018 ER Event Package 2	BS2	11/5/2018	Decision sent to Contractor - Review Complete	9
32274	HSIP-D3 (106)	District 3 - Districtwide Shlds	PS1 SS1 CD1	11/26/2018	Decision submitted to Construction Office	

District 4

Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
42575	STP-70-4(109)	Ord South	BS7	1/10/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
41914	STP-70-4(106)	Ord North	WS1	2/22/2017	Decision sent to Contractor - Review Complete	153
42721	S-92-4(116)	Ashton West	PS1/SS1	4/4/2017	Decision sent to Contractor - Review Complete	105
42566	STP-14-1 (119)	Deweese Spur North	BS1	4/20/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
42566	STP-14-1(119)	Deweese Spur North	BS2	5/2/2017	Decision sent to Contractor - Review Complete	73
42690	NH-HSIP-281-2 (127)	In Grand Island & North	SS1	5/16/2017	Decision sent to Contractor - Review Complete	141
42809	HSIP-D4(105)	District 4 Shoulders	PS1/SS1/CD1	7/13/2017	Decision sent to Contractor - Review Complete	29
42721	S-92-4(116)	Ashton West	BS4	7/20/2017	Decision sent to Contractor - Review Complete	60
42721	S-92-4(116)	Ashton West	BS5	7/20/2017	Decision sent to Contractor - Review Complete	60
42691	STP-14-2(126)	In Central City & South	SS3	7/20/2017	Decision sent to Contractor - Review Complete	20
42609	STP-L63a (101)	L63A North of Genoa	BS1	8/2/2017	Decision sent to Contractor - Review Complete	14
42609	STP-L63A (101)	L63A North of Genoa	BS2	8/2/2017	Decision sent to Contractor - Review Complete	14
M4281C	M4281C	Ayr Northeast	WS1	8/2/2017	Decision sent to Contractor - Review Complete	35
M4281C	M4281C	Ayr Northeast	WS2	9/6/2017	Decision sent to Contractor - Review Complete	0
42721	S-92-4 (116)	Ashton West	PS2 SS2	9/11/2017	Decision sent to Contractor - Review Complete	24
42810	ER-D4 (106)	District 4 Repairs	WS1	9/25/2017	Decision sent to Contractor - Review Complete	15
42799	M-2-5(1004)	Jct US-34 to I-80	PS1/SS1	9/26/2017	Decision sent to Contractor - Review Complete	20
42796	M-81-1(1046)	Fairmont to McCool Jct	PS1/SS1	9/26/2017	Decision sent to Contractor - Review Complete	20
42797	M-81-1(1047)	Fairmont South	PS1/SS1	9/26/2017	Decision sent to Contractor - Review Complete	20
42598	STP-14-1(120)	East Jct US6 to Aurora	PS1/SS1	9/26/2017	Under Partner Agency Review	
42609	STP-L63A (101)	L63A North of Genoa	WS1	10/16/2017	Decision sent to Contractor - Review Complete	7
42432	NH-34-4 (130)	Hastings - Doniphan	BS1	12/21/2017	Decision sent to Contractor - Review Complete	59
42775	NH-80-6 (112)	Kearney Interchange Ramps	BS1	1/8/2018	Decision sent to Contractor - Review Complete	24
42609	STP-L63A (101)	L63A North of Genoa	PS1 SS1	1/17/2018	Decision sent to Contractor - Review Complete	22
42604	STP-10-2 (121)	Hazard - Loup City	PS1 SS1	1/17/2018	Decision sent to Contractor - Review Complete	107
42775	NH-80-6 (112)	Kearney Interchange Ramps	CD1	1/19/2018	Decision sent to Contractor - Review Complete	24
42432	NH-34-4 (130)	Hastings - Doniphan	BS2	2/14/2018	Decision sent to Contractor - Review Complete	89
42721	S-92-4(116)	Ashton West	BS6	2/15/2018	Decision sent to Contractor - Review Complete	46
42721	S-92-4(116)	Ashton West	BS7	2/15/2018	Decision sent to Contractor - Review Complete	48
42604	STP-10-2 (121)	Hazard - Loup City	BS1	2/16/2018	Decision sent to Contractor - Review Complete	76
42566	STP-14-1 (119)	Deweese Spur North	PS1 SS1 CD1	3/19/2018	Decision sent to Contractor - Review Complete	29
42609	NH-HSIP-281-2 (127)	L63A North of Genoa	PS1 SS1 CD1	3/19/2018	Decision sent to Contractor - Review Complete	122
42432	NH-34-4 (130)	Hastings - Doniphan	PS1 SS1 CD1	3/19/2018	Decision sent to Contractor - Review Complete	122
42721	S-92-4 (116)	Ashton West	PS3 SS3	3/23/2018	Request Withdrawn by the Contractor	Withdrawn by Contractor
42674	NH-80-6 (108)	Platte River - Phillips	PS1 SS1 CD1	4/17/2018	Decision sent to Contractor - Review Complete	93
42693	STP-70-4 (111)	Arcadia E & W	BS1	4/30/2018	Decision sent to Contractor - Review Complete	14
42693	STP-70-4 (111)	Arcadia E & W	BS2	4/30/2018	Decision sent to Contractor - Review Complete	14
42693	STP-70-7 (111)	Arcadia E & W	BS3	4/30/2018	Decision sent to Contractor - Review Complete	14

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Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
61562	STP-30-2 (142)	North Platte - Maxwell	PS1/SS1	1/20/2017	Decision sent to Contractor - Review Complete	70
61289	HRRR-5 (57)	Brule Southwest	WS1	1/30/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
61289	HRRR-5 (57)	Brule Southwest	WS2	2/13/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
61008	NH-2-2(112)	Whitman East	BS1	2/14/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
61562	STP-30-2 (142)	North Platte - Maxwell	BS1	2/27/2017	Decision sent to Contractor - Review Complete	32
61560	NH-2-3 (121)	Ansley - Mason City	PS1 SS1	3/18/2017	Decision sent to Contractor - Review Complete	54
61429	NH-80-4 (139)	Maxwell - Brady	SS5	4/3/2017	Decision sent to Contractor - Review Complete	198
61490	NH-80-3(144)	Sutherland-Hershey	CD1	4/11/2017	Under Partner Agency Review	
61465	NH-83-3 (109)	Thomas Co. Line South	BS1R	4/24/2017	Decision sent to Contractor - Review Complete	60
61512	ST-91-3 (110)	Brewster West	CD1	4/24/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
61512	STP-91-3 (110)	Brewster West	SS2	4/25/2017	Request Withdrawn by the Contractor	Withdrawn by Contractor
61429	NH-80-4(139)	Maxwell - Brady	PS1/SS1	6/14/2017	Decision sent to Contractor - Review Complete	76
61478	STP-30-3(117)	Gothenburg - Cozad	PS1/SS1	7/21/2017	Decision sent to Contractor - Review Complete	32
61560	NH-2-3 (121)	Ansley - Mason City	BS1	7/31/2017	Decision sent to Contractor - Review Complete	8
61601	S-61-3 (1015)	Arthur North	PS1	8/1/2017	Decision sent to Contractor - Review Complete	42
61478	STP-30-3 (117)	Gothenburg - Cozad	SS2, CD1	8/24/2017	Decision sent to Contractor - Review Complete	13
61478	STP-30-3 (117)	Gothenburg - Cozad	BS1	9/5/2017	Decision sent to Contractor - Review Complete	42
61626	M-L25B (1004)	Big Springs Maintenance	BS1	10/17/2017	Decision sent to Contractor - Review Complete	2
61564	NH-80-3 (151)	North Platte West	BS1	11/30/2017	Decision sent to Contractor - Review Complete	12
61564	NH-80-3 (151)	North Platte West	BS2	11/30/2017	Decision sent to Contractor - Review Complete	12
61564	NH-80-3 (151)	North Platte West	BS3	11/30/2017	Decision sent to Contractor - Review Complete	12
61564	NH-80-3 (151)	North Platte West	PS1 SS1 CD1	12/7/2017	Decision sent to Contractor - Review Complete	7
61277A	TMT-L56C (1011)	Hershey Viaduct (Resurface)	PS1 SS1 CD1	12/7/2017	Decision sent to Contractor - Review Complete	12
61546	ITS-NH-ITSN (26)	D6 Automated Gates	BS1	12/11/2017	Decision sent to Contractor - Review Complete	53
61579	ITS-NH-ITSN (44)	D6 Automated Gates	BS1	12/11/2017	Decision sent to Contractor - Review Complete	53
61606	ITS-NH-80-4 (145)	D6 Automated Gates	BS1	12/11/2017	Decision sent to Contractor - Review Complete	53
61567	NH-2-2 (118)	Thedford East	PS1 SS1	12/12/2017	Decision sent to Contractor - Review Complete	51
61564	NH-80-3 (151)	North Platte West	BS4	12/15/2017	Decision sent to Contractor - Review Complete	4
M6080	M6080	Cozad West Bridge	PS1 SS1 CD1	1/24/2018	Decision sent to Contractor - Review Complete	22
61568	STP-30-2 (143)	Sutherland - Hershey Link L56C	PS1 SS1	2/14/2018	Decision sent to Contractor - Review Complete	41
61380	STP-61-2(112)	Lake McConaughy North	WS2	2/20/2018	Decision sent to Contractor - Review Complete	43
61380	STP-61-2(112)	Lake McConaughy North	WS3	2/20/2018	Decision sent to Contractor - Review Complete	50
61380	STP-61-2(112)	Lake McConaughy North	WS4	2/20/2018	Decision sent to Contractor - Review Complete	43
61380	STP-61-2(112)	Lake McConaughy North	WS5	2/20/2018	Decision sent to Contractor - Review Complete	43
61380	STP-61-2(112)	Lake McConaughy North	WS6	2/20/2018	Decision sent to Contractor - Review Complete	44
61380	STP-61-2(112)	Lake McConaughy North	WS7	2/20/2018	Decision sent to Contractor - Review Complete	44
61380	STP-61-2(112)	Lake McConaughy North	WS8	2/20/2018	Decision sent to Contractor - Review Complete	44
61380	STP-61-2(112)	Lake McConaughy North	WS1	2/27/2018	Request Withdrawn by the Contractor	Withdrawn by Contractor

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Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
70879	NH-6-2(120)	McCook- Indianola	PS1/SS1	3/10/2017	Under Partner Agency Review	
70879	NH-6-2 (120)	McCook to Indianola	PS1 SS1	3/10/2017	Decision sent to Contractor - Review Complete	221
71175	HSIP-183-1 (116)	US-183/ Coounty line RD 747	PS1 SS1	3/15/2017	Decision sent to Contractor - Review Complete	57
70879	NH-6-2(120)	McCook- Indianola	SS2	6/14/2017	Decision sent to Contractor - Review Complete	76
71167	NH-83-1(115)	McCook North	PS1 SS1	8/10/2017	Decision sent to Contractor - Review Complete	68
71167	NH-83-1 (115)	McCook North	SS2 CD1	8/10/2017	Decision sent to Contractor - Review Complete	33
71059	S-6-3 (1026)	Jct. US-6/34 & US-183 East & West, Holdrege	SS1	8/23/2017	Decision sent to Contractor - Review Complete	30
71059A	MISC-6-3 (1030)	US-6_34 Sidewalk Vaults in Holdredge	SS1	8/23/2017	Decision sent to Contractor - Review Complete	30
71087	NH-34-2 (123)	South Jct. N-61 West	BS1	8/25/2017	Decision sent to Contractor - Review Complete	39
71166	STP-HSIP-61-2 (113)	Grant North	PS1 SS1	10/10/2017	Decision sent to Contractor - Review Complete	3
70885	NH-6-2 (125)	Indianola to Cambridge	PS1 SS1 CD1	12/5/2017	Decision sent to Contractor - Review Complete	16
71038	STP-23-3 (111)	Bertrand to Loomis	BS1	12/15/2017	Decision sent to Contractor - Review Complete	123
70885	NH-6-2 (125)	Indianola to Cambridge	BS2	12/20/2017	Decision sent to Contractor - Review Complete	15
70885	NH-6-2 (125)	Indianola to Cambridge	BS1	12/20/2017	Decision sent to Contractor - Review Complete	15
71170	NH-6-3 (126)	Holbrook East	BS1	12/21/2017	Decision sent to Contractor - Review Complete	78
71087	NH-34-2 (123)	South Jct. N-61 West	BS2	12/22/2017	Decision sent to Contractor - Review Complete	33
70862	BRO-7044 (29)	Palisade Southeast	BS2	12/26/2017	Decision sent to Contractor - Review Complete	112
70811	BRO-7044 (27)	Trenton Southeast	BS2	12/27/2017	Decision sent to Contractor - Review Complete	91
70862	BRO-7044 (29)	Palisade Southeast	BS1	1/9/2018	Decision sent to Contractor - Review Complete	98
70811	BRO-7044 (27)	Trenton Southeast	BS1	1/9/2018	Decision sent to Contractor - Review Complete	78
71038	STP-23-3 (111)	Bertrand to Loomis	PS1 SS1	2/14/2018	Decision sent to Contractor - Review Complete	166
71166	STP-HSIP-61-2 (113)	Grant North	SS2 CD1	3/21/2018	Decision sent to Contractor - Review Complete	40
71166	STP-HSIP-61-2 (113)	Grant North	SS3 CD2	3/21/2018	Decision sent to Contractor - Review Complete	49
71037	BRO-7032 (24)	Stockville SW	BS1 WS1 added WS1 5/24/18	5/10/2018	Decision sent to Contractor - Review Complete	46
71123	STP-23-3 (109)	Smithfield - Bertrand	PS1 SS1 CD1	5/10/2018	Decision sent to Contractor - Review Complete	46
70885	NH-6-2 (125)	Indianola - Cambridge	SS2	5/23/2018	Decision sent to Contractor - Review Complete	48
71181	NH-83--1(117)	BNSF Viaduct in McCook	BS1	5/31/2018	Decision sent to Contractor - Review Complete	29
71123	STP-23-3 (109)	Smithfield - Bertrand	BS1	7/3/2018	Decision sent to Contractor - Review Complete	28
71185	STP-NH-283-1 (118)	Platte River South	BS1	11/19/2018	Decision sent to Contractor - Review Complete	14
70872	STP-46-1(103)	Oxford South	BS1	11/28/2018	Decision sent to Contractor - Review Complete	5
70872	STP-46-1(103)	Oxford South	BS2	11/28/2018	Decision sent to Contractor - Review Complete	5
70872	STP-46-1(103)	Oxford South	BS3	11/28/2018	Decision sent to Contractor - Review Complete	5
70872	STP-46-1(103)	Oxford South	BS4	11/28/2018	Decision sent to Contractor - Review Complete	5
70872	STP-46-1(103)	Oxford South	BS5	11/28/2018	Decision sent to Contractor - Review Complete	5
70872	STP-46-1(103)	Oxford South	BS6	11/28/2018	Decision sent to Contractor - Review Complete	5
70872	STP-46-1(103)	Oxford South	BS7	11/28/2018	Decision sent to Contractor - Review Complete	5

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Control Number	Project Number	Project Name	MSS Request ID	Date Submittal Requirements Met	Site Status	Calendar Days Elapsed (Date Submittal Requirements Met to the Date Decision Sent to the Contractor)
80942	STP-183-3 (118)	N-96 NW	BS1	4/3/2017	Decision sent to Contractor - Review Complete	192
80972	STP-91-4 (109)	Burwell - Ericson	BS1	4/3/2017	Decision sent to Contractor - Review Complete	192
80972	STP-91-4(109)	Burwell - Ericson	PS1	6/9/2017	Decision sent to Contractor - Review Complete	60
80980	STP-91-3 (113)	Taylor - Burwell	SS1	7/5/2017	Decision sent to Contractor - Review Complete	49
80975	STP-61-4 (115)	Hyannis - Merriman	SS1	8/3/2017	Decision sent to Contractor - Review Complete	21
80975	STP-61-4 (115)	Hyannis - Merriman	SS2	8/3/2017	Decision sent to Contractor - Review Complete	25
80982	NH-281-4(125)	Chambers Jct South	PS1 SS1	8/3/2017	Decision sent to Contractor - Review Complete	40
80876	STP-91-3 (115)	Calamus River - Ainsworth	CD1	8/7/2017	Decision sent to Contractor - Review Complete	31
80940	STP-7-4 (117)	Calamus River North	CD1	8/7/2017	Decision sent to Contractor - Review Complete	31
80875	STP-183-4 (114)	North Jct N-12 to South Dakota Line	PS1 SS1	8/15/2017	Decision sent to Contractor - Review Complete	28
80982	NH-281-4 (125)	Chambers Jct South	PS2 SS2	8/15/2017	Decision sent to Contractor - Review Complete	28
80943	STP-11-4 (115)	Holt Creek North and South	PS1 SS1	8/16/2017	Decision sent to Contractor - Review Complete	21
80943	STP-11-4 (115)	Holt Creek North and South	PS2 SS2	8/16/2017	Decision sent to Contractor - Review Complete	27
80943	STP-11-4 (115)	Holt Creek North and South	PS3 SS3	8/16/2017	Decision sent to Contractor - Review Complete	28
80884	STP-11-4 (112)	Amelia North	PS1 SS1	1/19/2018	Decision sent to Contractor - Review Complete	203
80903	STP-137-4 (107)	Niobrara River North	PS1 SS1	1/22/2018	Decision sent to Contractor - Review Complete	113
80603	STP-12-3 (105)	Burton East and West	PS1 SS1	2/8/2018	Decision sent to Contractor - Review Complete	90
80875	STP-183-4 (114)	N Jct N-12 to S Dakota Line	PS2 SS2	2/8/2018	Decision sent to Contractor - Review Complete	95
80603	STP-12-3 (105)	Burton East and West	BS1	3/5/2018	Decision submitted to Construction Office	
80987	STP-183-4 (116)	Springview N & S	SS1	3/15/2018	Decision sent to Contractor - Review Complete	32
80603	STP-12-3 (105)	Burton East & West	BS2	4/2/2018	Decision sent to Contractor - Review Complete	177
80884	STP-11-4 (112)	Amelia North	WS1	4/5/2018	Decision sent to Contractor - Review Complete	46
80903	STP-137-4 (107)	Niobrara River North	WS1	4/5/2018	Decision sent to Contractor - Review Complete	41
80943	STP-11-4 (115)	Holt Creek North and South	WS1	4/5/2018	Decision sent to Contractor - Review Complete	28
80984	NH-281-4 (126)	Chambers - O'Neill	SS1	4/5/2018	Decision sent to Contractor - Review Complete	20
80875	STP-183-4 (114)	N Jct N-12 - South Dakota Line	WS1	4/5/2018	Decision sent to Contractor - Review Complete	29
80603	STP-12-3 (105)	Burton East and West	WS1	4/5/2018	Decision sent to Contractor - Review Complete	40
80875	STP-183-4 (114)	N Jct N-12 - South Dakota Line	BS1	4/24/2018	Decision sent to Contractor - Review Complete	9
80903	STP-137-4 (107)	Niobrara River North	BS1	4/26/2018	Decision sent to Contractor - Review Complete	20
80884	STP-11-4 (112)	Amelia North	BS2	6/28/2018	Decision sent to Contractor - Review Complete	92
80943	STP-11-4 (115)	Holt Creek North and South	BS1	6/28/2018	Under Partner Agency Review	
80943	STP-11-4 (115)	Holt Creek North and South	BS2	6/28/2018	Decision sent to Contractor - Review Complete	92
80943	STP-11-4 (115)	Holt Creek North and South	BS3	8/16/2018	Decision sent to Contractor - Review Complete	6
80884	STP-11-4 (112)	Amelia North	BS3	8/16/2018	Decision sent to Contractor - Review Complete	15
80884	STP-11-4 (112)	Amelia North	BS4	9/17/2018	Decision sent to Contractor - Review Complete	9
80903	STP-137-4 (107)	Niobrara River North	WS2	10/12/2018	Decision sent to Contractor - Review Complete	14