



## 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 Tuesday, January 22, 2019

## 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	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
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

## 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)
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
13296	MNH-136-6(125)	Beatrice East	PS1 SS1 CD1	12/3/2018	Decision sent to Contractor - Review Complete	7
11450	STP-63-2(108)	Alvo North	WS2	12/10/2018	Decision sent to Contractor - Review Complete	23
13340	NH-77-1(133)	Pickrell South	BS2	1/4/2019	Under Partner Agency Review	
13237	NH-77-2(162)	Princeton-South of Warlick Blvd	PS1 SS1 CD1	1/4/2019	Decision sent to Contractor - Review Complete	6
13175	BRO-7078(31)	Prague South	BS1	1/10/2019	Decision sent to Contractor - Review Complete	7
13175	BRO-7078(31)	Prague South	WS1	1/10/2019	Decision sent to Contractor - Review Complete	7
13143	BRO-7078(30)	Wahoo Northwest	WS1	1/11/2019	Decision sent to Contractor - Review Complete	6
13143	BRO7078 (30)	Wahoo Northwest	BS1	1/11/2019	Decision sent to Contractor - Review Complete	6
13100	STP-66-7(116)	South Bend - N-50	BS1		Under Lincoln Construction Office Review	

## 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)
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 sent to Contractor - Review Complete	4
22325	BRO-5026(11)	Q Street Bridge, 26th to 27 Sts, Omaha	WS2	12/6/2018	Decision sent to Contractor - Review Complete	4
22325	BRO-5026(11)	Q Street Bridge, 26th to 27 Sts, Omaha	WS4	12/18/2018	Decision sent to Contractor - Review Complete	17
21558	S-30-6 (1045)	Rogers - North Bend	BS4	12/20/2018	Under Partner Agency Review	
22325	BRO-5026(11)	Q Street Bridge, 26th to 27 Sts, Omaha	WS3	1/2/2019	Decision sent to Contractor - Review Complete	2

### 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	WS1	5/11/2017	Decision sent to Contractor - Review Complete	251
32148	STP-32-6 (114)	N-57 East Bridges	BS1	9/19/2017	Decision sent to Contractor - Review Complete	143
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
32188	SRTS-19 (11)	Clarkson - Howells	BS-1	3/21/2018	Decision sent to Contractor - Review Complete	27
32131	STP-12-6 (117)	Wynot East & West	CD2	3/21/2018	Decision sent to Contractor - Review Complete	55
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
31951	NH-77-3(127)	In Oakland South	PS4 SS4 CD4	3/23/2018	Decision sent to Contractor - Review Complete	52
31951	NH-77-3 (127)	Oakland South	PS3 SS3 CD3	3/23/2018	Request Withdrawn by the Contractor	Withdrawn by Contractor
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 - Laurel	PS3 SS3 CD2	4/25/2018	Decision sent to Contractor - Review Complete	26
31342	NH-20-6 (105)	Belden - Laurel	BS1	4/26/2018	Decision sent to Contractor - Review Complete	60
31951	NH-77-3 (127)	In Oakland South	BS1	4/26/2018	Decision sent to Contractor - Review Complete	61
32298	MISC-D3 (1028)	District 3 Districtwide Curb Ramps	WS1	5/1/2018	Decision sent to Contractor - Review Complete	2
32048	STP-51-6 (104)	US-275-N-9	WS1	5/1/2018	Decision sent to Contractor - Review Complete	20
32175	STP-S26E (103)	Ponca State Park Spur	PS1 SS1 CD1	5/1/2018	Decision sent to Contractor - Review Complete	24
32270	NH-9-4 (119)	Wakefield NE	PS1 SS1 CD1	5/1/2018	Decision sent to Contractor - Review Complete	63
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
32125	STP-98-5 (108)	Pierce East	PS1 SS1 CD1	5/21/2018	Decision sent to Contractor - Review Complete	35
31342	NH-20-6 (105)	Belden - Laurel	PS4 SS4 CD4	5/21/2018	Decision sent to Contractor - Review Complete	43
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



## 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)
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
42693	STP-70-7 (111)	Arcadia E & W	BS4	4/30/2018	Decision sent to Contractor - Review Complete	14
42693	STP-70-7 (111)	Arcadia E & W	BS5	4/30/2018	Decision sent to Contractor - Review Complete	14
42435	BRO-7030 (32)	Geneva West	BS1	5/9/2018	Decision sent to Contractor - Review Complete	47
42089	STP-11-3 (116)	North Loup - Ord	BS1	5/24/2018	Decision sent to Contractor - Review Complete	96
42609	STP-L63A (101)	L63A North of Genoa	BS2A	5/31/2018	Decision sent to Contractor - Review Complete	29
42674	NH-80-6 (108)	Platte River - Phillips	BS1	6/27/2018	Decision sent to Contractor - Review Complete	30
42616	S-136-4 (1016)	N-78 - South Jct N-14	WS1	8/10/2018	Decision sent to Contractor - Review Complete	47
42616	S-136-4 (1016)	N-78 - South Jct N-14	SS1	8/13/2018	Decision sent to Contractor - Review Complete	4
42762	STP-30-4 (160)	Shelton - Wood River Resurface	PS1 SS1 CD1	8/29/2018	Decision sent to Contractor - Review Complete	1
42089	STP-11-3 (116)	North Loup - Ord	PS1 SS1	10/10/2018	Request Withdrawn by the Contractor	Withdrawn by Contractor
42693	STP-70-4 (111)	Arcadia E & W	PS1 SS1	10/10/2018	Request Withdrawn by the Contractor	Withdrawn by Contractor
42089	STP-11-3(116)	North Loup - Ord	PS1	10/25/2018	Decision sent to Contractor - Review Complete	6
42693	STP-70-4 (111)	Arcadia E & W	PS1	10/25/2018	Decision sent to Contractor - Review Complete	6
42745	NH-30-5(133)	Silver Creek West Bridge	SS1	10/29/2018	Decision sent to Contractor - Review Complete	3
42616	S-136-4(1016)	N-78 South Jct. N-14	BS1	11/9/2018	Decision sent to Contractor - Review Complete	11
42474	STP-53-1 (103)	Alexandria South Bridges	BS1	12/11/2018	Decision sent to Contractor - Review Complete	28
42474	STP-53-1 (103)	Alexandria South Bridges	BS2	12/11/2018	Decision sent to Contractor - Review Complete	28
42710	STP-L10C (103)	Gibbon Link	WS1	1/2/2019	Under Lincoln Construction Office Review	
42673	NH-80-6(107)	Wood River - Platte River	SS1 CD1	1/3/2019	Decision sent to Contractor - Review Complete	14
42673	NH-80-6(107)	Wood River - Platte River	SS2 CD2	1/3/2019	Decision sent to Contractor - Review Complete	14
42673	NH-80-6(107)	Wood River - Platte River	PS1	1/4/2019	Decision sent to Contractor - Review Complete	18

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)
42710	STP-L10C(103)	Gibbon Link	PS1 SS1 CD1	1/4/2019	Decision sent to Contractor - Review Complete	13
42710	STP-L10C(103)	Gibbon Link	PS2 CD2 SS2	1/4/2019	Under Lincoln Construction Office Review	13
42834	STP-281-1(120)	Cowles Spur North	PS1 SS1 CD1	1/7/2019	Decision sent to Contractor - Review Complete	15



**District 5**

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)
51553	IT-NH-80-1 (194)	D5 Automated Gates	BS2	12/5/2017	Decision sent to Contractor - Review Complete	59
51494	ITS-NH-ITSN (43)	D5 Automated Gates	BS2	12/5/2017	Decision sent to Contractor - Review Complete	59
51533	NH-2-1 (125)	Alliance East	PS1 SS1	1/24/2018	Decision sent to Contractor - Review Complete	63
51277	STP-21-2 (104)	I-80 North	PS1 SS1 CD1	2/6/2018	Decision sent to Contractor - Review Complete	52
51502	NH-385-2 (112)	In Dalton	SS1 CD1	2/26/2018	Decision sent to Contractor - Review Complete	17
51545	NH-385-3 (122)	Northport North	PS1 SS1	3/21/2018	Decision sent to Contractor - Review Complete	2
51554	STP-71-4 (125)	Box Butte County Line West	PS1 SS1	3/28/2018	Decision sent to Contractor - Review Complete	13
51545	NH-385-3 (122)	Northport North	BS1	4/5/2018	Decision sent to Contractor - Review Complete	12
51594	S-385-3 (1024)	S St Turn Lane Near Bridgeport	BS1	4/5/2018	Decision sent to Contractor - Review Complete	12
51533	NH-2-1 (125)	Alliance East	PS2 SS2 CD1	4/13/2018	Decision sent to Contractor - Review Complete	42
51277	STP-27-2 (104)	I-80 North	PS2 SS2 CD2	8/1/2018	Decision sent to Contractor - Review Complete	7
51229	NH-26-1 (171)	Morrill/Garden Co. Line East	PS1 SS1 CD1	8/28/2018	Decision sent to Contractor - Review Complete	2
51375	NH-STP-20-1 (149)	Crawford - Whitney	PS1 SS1 CD1	9/6/2018	Decision sent to Contractor - Review Complete	6
51444	NH-80-2 (95)	N-27 - South Platte River	SS3	10/3/2018	Decision sent to Contractor - Review Complete	0
51557	NH-26-1 (169)	In Broadwater and East	PS1 SS1 CD1	10/17/2018	Decision sent to Contractor - Review Complete	6
51519	NH-80-2(103)	Chappell - N-27	BS1	12/17/2018	Decision sent to Contractor - Review Complete	22
51519	NH-80-2 (103)	Chappell - N-27	BS2 CD1	1/15/2019	Decision submitted to Construction Office	

## District 6

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)
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
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
61567	NH-2-2 (118)	Thedford East	SS2 CD1	3/15/2018	Decision sent to Contractor - Review Complete	34
61567	NH-2-2 (118)	Thedford East	SS3 CD2	3/16/2018	Decision sent to Contractor - Review Complete	28
61568	STP-30-2 (143)	Sutherland - Hershey	PS2 SS2 CD1	3/20/2018	Decision sent to Contractor - Review Complete	17
61380	STP-61-2 (112)	Lake McConaughy North	PS1 SS1 CD1	3/21/2018	Decision sent to Contractor - Review Complete	61
61380	STP-61-2 (112)	Lake McConaughy North	PS2 SS2 CD2	3/21/2018	Decision sent to Contractor - Review Complete	35
61564	NH-80-3 (151)	North Platte West	BS5	3/21/2018	Decision sent to Contractor - Review Complete	14
61564	NH-80-3(151)	North Platte West	BS6	3/21/2018	Decision sent to Contractor - Review Complete	14
61380	STP-61-2 (112)	Lake McConaughy North	PS3 SS3 CD3	3/22/2018	Decision sent to Contractor - Review Complete	39
61380	STP-61-2 (112)	Lake McConaughy North	PS4 SS4 CD4	3/22/2018	Decision sent to Contractor - Review Complete	60
61380	STP-61-2 (112)	Lake McConaughy North	WS11	3/30/2018	Decision sent to Contractor - Review Complete	48
61380	STP-61-2 (112)	Lake McConaughy North	WS12	3/30/2018	Decision sent to Contractor - Review Complete	31
61380	STP-61-2 (112)	Lake McConaughy North	WS13	3/30/2018	Decision sent to Contractor - Review Complete	31
61380	STP-61-2 (112)	Lake McConaughy North	WS14	3/30/2018	Decision sent to Contractor - Review Complete	32
61380	STP-61-2 (112)	Lake McConaughy North	WS9	4/1/2018	Decision sent to Contractor - Review Complete	40
61380	STP-61-2 (112)	Lake McConaughy North	WS10	4/1/2018	Decision sent to Contractor - Review Complete	46
61568	STP-30-2 (143)	Sutherland - Hershey	BS1	4/24/2018	Decision sent to Contractor - Review Complete	20
61380	STP-61-5 (112)	Lake McConaughy North	WS15	5/8/2018	Decision sent to Contractor - Review Complete	23
61380	STP-61-2 (112)	Lake McConaughy North	WS16	5/8/2018	Decision sent to Contractor - Review Complete	23
61658	NH-80-2 (113)	Colorado Line - Big Springs	BS1 WS1	7/27/2018	Decision sent to Contractor - Review Complete	12
61658	NH-80-2 (113)	Colorado Line - Big Springs	PS1 SS1 CD1	7/27/2018	Decision sent to Contractor - Review Complete	11
61658	NH-80-2 (113)	Colorado Line - Big Springs	SS2 CD2	8/9/2018	Decision sent to Contractor - Review Complete	6
61566A	NH-80-2 (104)	Big Springs West Crossovers	BS1 WS1	8/17/2018	Decision sent to Contractor - Review Complete	13
61658	NH-80-2 (113)	Colorado Line - Big Springs	PS2 SS3 CD3	8/20/2018	Decision sent to Contractor - Review Complete	0
61380	STP-61-2 (112)	Lake McConaughy North	SS5 CD5	8/27/2018	Decision sent to Contractor - Review Complete	4

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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)
61380B	STP-61-3 (111)	Arthur South	WS4	9/15/2018	Decision sent to Contractor - Review Complete	126
61380B	STP-61-3 (111)	Arthur South	WS5	9/15/2018	Decision sent to Contractor - Review Complete	126
61380B	STP-61-3 (111)	Arthur South	WS1	9/21/2018	Decision sent to Contractor - Review Complete	26
61380B	STP-61-3 (111)	Arthur South	WS2	9/21/2018	Decision sent to Contractor - Review Complete	26
61380B	STP-61-3 (111)	Arthur South	WS3	9/21/2018	Decision sent to Contractor - Review Complete	26
61596	NH-23-2(122)	Mason City Southeast	PS1 SS1 CD1	12/17/2018	Decision sent to Contractor - Review Complete	23

### District 7

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)
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	51 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
71161	STP-23-2(128)	Colorado State Line-Brandson	PS1 SS1 CD1	12/13/2018	Decision sent to Contractor - Review Complete	26
71185	STP-NH-283-1(118)	Platte River South	PS1 SS1 CD1	12/17/2018	Under Lincoln Construction Office Review	23
71184	STP-283-1 (119)	Elwood North	PS1 SS1 CD1	12/18/2018	Under Lincoln Construction Office Review	22

### District 8

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)
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
80644	STP-70-4(105)	N. Jct. US-281 East	PS1 SS1 CD1	1/4/2019	Decision sent to Contractor - Review Complete	6
80976	STP-12-4 (111)	Bristow Box Culvert	BS1	1/14/2019	Under Environmental Section Review	