



## 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, September 6, 2019

## District 1

| Control Number | Project Number | Project Name                         | MSS Request ID | Date Submittal Requirements Met | Site Status                                   | Calendar Days Elapsed<br>(Date Submittal Requirements Met to the Date Decision Sent to the Contractor) |
|----------------|----------------|--------------------------------------|----------------|---------------------------------|---|--|
| 13341          | NH-77-1 (134)  | Princeton South                      | BS2            | 7/3/2018                        | Decision sent to Contractor - Review Complete | 17   |
| 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 - Jct 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                        | Decision sent to Contractor - Review Complete | 46   |
| 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 - Jct N-50                | BS1            | 1/23/2019                       | Decision sent to Contractor - Review Complete | 218  |
| 13279          | NH-80-9 (84)   | Platte River Bridges East of Mahoney | BS1            | 1/23/2019                       | Decision sent to Contractor - Review Complete | 5  |
| 13100          | STP-66-7(116)  | South Bend - Jct N-50                | PS1            | 1/28/2019                       | Decision sent to Contractor - Review Complete | 2  |
| 13251          | NH-92-6(122)   | Rising City East                     | PS1 SS1 CD1    | 1/30/2019                       | Decision sent to Contractor - Review Complete | 20   |
| 13237          | NH-77-2(162)   | Princeton - South of Warlick Blvd    | PS2 SS2        | 2/1/2019                        | Decision sent to Contractor - Review Complete | 7  |
| 13237          | NH-77-2(162)   | Princeton - South of Warlick Blvd    | BS1            | 3/13/2019                       | Decision sent to Contractor - Review Complete | 2  |
| 13296          | NH-136-6 (125) | Beatrice East                        | WS1            | 3/26/2019                       | Decision sent to Contractor - Review Complete | 21   |
| 13296          | NH-136-6 (125) | Beatrice East                        | BS1            | 3/26/2019                       | Decision sent to Contractor - Review Complete | 22   |
| 13175          | BRO-7078 (31)  | Prague South                         | SS1            | 3/27/2019                       | Decision sent to Contractor - Review Complete | 21   |
| 13296          | NH-136-6 (125) | Beatrice East                        | WS2            | 4/2/2019                        | Decision sent to Contractor - Review Complete | 30   |
| 13251          | NH-92-6 (122)  | Rising City East                     | WS1            | 4/9/2019                        | Decision sent to Contractor - Review Complete | 24   |
| 13159          | URB-6217 (4)   | 4th Corso Viaduct, Nebraska City     | BS2            | 4/10/2019                       | Decision sent to Contractor - Review Complete | 7  |
| 13251          | NH-92-6(122)   | Rising City East                     | BS1            | 4/29/2019                       | Decision sent to Contractor - Review Complete | 2  |
| 13213          | ENH-55 (177)   | Lincoln Stone Bridge Trail           | BS1            | 5/20/2019                       | Decision sent to Contractor - Review Complete | 17   |
| 13100          | STP-66-7(116)  | South Bend - Jct N-50                | BS1            | 6/10/2019                       | Decision sent to Contractor - Review Complete | 1  |
| 13100          | STP-66-7 (116) | South Bend - Jct N-50                | BS2            | 6/12/2019                       | Decision sent to Contractor - Review Complete | 15   |
| 13286          | NH-77-2 (164)  | Ceresco South                        | SS1            | 7/12/2019                       | Decision sent to Contractor - Review Complete | 14   |
| 13198          | STP-S34D (103) | Pickrell Spur Bridge                 | BS1 WS1        | 8/2/2019                        | Decision sent to Contractor - Review Complete | 7  |
| 13100          | STP-66-7 (116) | South Bend - Jct N-50                | PS1 SS1        | 8/7/2019                        | Decision sent to Contractor - Review Complete | 22   |
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## District 2

| Control Number | Project Number   | Project Name                            | MSS Request ID | Date Submittal Requirements Met | Site Status                                   | Calendar Days Elapsed<br>(Date Submittal Requirements Met to the Date Decision Sent to the Contractor) |
|----------------|------------------|---|----------------|---------------------------------|---|--|
| 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  |
| 22237          | STPC-5011(9)     | 108th Street, Madison to Q Streets      | BS1            | 1/23/2019                       | Decision sent to Contractor - Review Complete | 5  |
| 22629          | HSIP-5003 (12)   | 132nd and Center St Omaha               | WS1            | 2/12/2019                       | Decision sent to Contractor - Review Complete | 7  |
| 22690          | NH-64-7(126)     | West Maple RD, Ramblewood - 156th       | BS1            | 2/22/2019                       | Decision sent to Contractor - Review Complete | 5  |
| 22689          | NH-64-7(125)     | West Maple RD, 156th-108th, Omaha       | BS1            | 3/13/2019                       | Decision sent to Contractor - Review Complete | 2  |
| 22689          | NH-64-7(125)     | West Maple RD, 156th-108th, Omaha       | SS1            | 3/13/2019                       | Decision sent to Contractor - Review Complete | 9  |
| 22690          | NH-64-7(126)     | West Maple RD, Ramblewood - 156th       | CD1            | 3/18/2019                       | Decision sent to Contractor - Review Complete | 1  |
| 22689          | NH-64-7(125)     | West Maple RD, 156th-108th, Omaha       | CD1            | 3/18/2019                       | Decision sent to Contractor - Review Complete | 1  |
| 22638          | NH-680-9 (37)    | I-680/West Center Bridge, Omaha         | BS1 WS1        | 3/22/2019                       | Decision sent to Contractor - Review Complete | 17   |
| 22654          | ITS-NH-D2 (111)  | District 2 DMS                          | BS1            | 3/25/2019                       | Decision sent to Contractor - Review Complete | 36   |
| 22690          | NH-64-7 (126)    | West Maple RD, Ramblewood - 156th       | SS1 CD2        | 3/26/2019                       | Decision sent to Contractor - Review Complete | 14   |
| 22690          | NH-64-7(126)     | West Maple RD, Ramblewood - 156th       | SS2 CD3        | 4/3/2019                        | Decision sent to Contractor - Review Complete | 6  |
| 22575          | NH-80-9 (79)     | EB-I-80 at I-680 Bridges, Omaha         | BS1 WS1        | 4/8/2019                        | Decision sent to Contractor - Review Complete | 9  |
| 22566          | NH-30-6 (137)    | Repair work Fremont                     | BS1            | 4/11/2019                       | Decision sent to Contractor - Review Complete | 7  |
| 22566          | NH-30-6 (137)    | Repair work Fremont                     | BS2            | 4/11/2019                       | Decision sent to Contractor - Review Complete | 7  |
| 22325          | BRO-7026 (11)    | Q Street Bridge, 26th to 27 Sts, Omaha  | WS5            | 4/15/2019                       | Decision sent to Contractor - Review Complete | 15   |
| 22530          | HSIP-31-2 (111)  | Jct N-31/ N-36                          | BS1            | 4/17/2019                       | Decision sent to Contractor - Review Complete | 16   |
| 22530          | HSIP-31-2 (111)  | Jct N-31/ N-36                          | BS2            | 4/17/2019                       | Decision sent to Contractor - Review Complete | 26   |
| 21558          | HSIP-5017 (5)    | Rogers - North Bend                     | BS5            | 4/19/2019                       | Under Partner Agency Review                   |  |
| 22325          | BR-5026(11)      | Q Street Bridge, 26th to 27 Sts, Omaha  | WS6            | 6/7/2019                        | Decision sent to Contractor - Review Complete | 11   |
| 22325          | BR-5026 (11)     | Q Street Bridge, 26th to 27 Sts, Omaha  | WS7            | 6/12/2019                       | Decision sent to Contractor - Review Complete | 9  |
| 22639          | NH-77-3(136)     | US-77/Cloverly Rd, Inglewood            | SS2 CD1        | 6/17/2019                       | Decision sent to Contractor - Review Complete | 28   |
| N/A            | ER-GR-2815       | South of Nebraska Hwy 22 on 370 Ave     | BS1            | 6/18/2019                       | Decision sent to Contractor - Review Complete | 30   |
| N/A            | ER-GR-2815       | South of Nebraska Hwy 22 on 370 Ave     | SS1            | 6/19/2019                       | Decision sent to Contractor - Review Complete | 27   |
| N/A            | ER-GR-2815       | South of Nebraska Hwy 22 on 370 Ave     | SS2            | 6/19/2019                       | Decision sent to Contractor - Review Complete | 27   |



### 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) |
|----------------|----------------|---------------------------------|----------------|---------------------------------|---|---|
| 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  |
| 31915          | STP-56-5 (107) | Cedar Rapids to St. Edward      | PS1 SS1 CD1    | 7/20/2018                       | Decision sent to Contractor - Review Complete | 195   |
| 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   |
| 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         | BS1            | 10/11/2018                      | Decision sent to Contractor - Review Complete | 8   |
| 00998A         | ER-STWD (164)  | 2018 ER Event Package 1         | BS3            | 10/26/2018                      | Decision sent to Contractor - Review Complete | 26  |
| 00998A         | ER-STWD (164)  | 2018 ER Event Package 1         | BS2            | 10/29/2018                      | Decision sent to Contractor - Review Complete | 23  |
| 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 sent to Contractor - Review Complete | 1   |
| 31951          | NH-77-3(127)   | Oakland South                   | PS6 SS6 CD6    | 12/19/2018                      | Decision sent to Contractor - Review Complete | 23  |
| 32150          | NH-35-4 (125)  | Hubbard SW                      | WS1            | 1/2/2019                        | Decision sent to Contractor - Review Complete | 2   |
| 32062          | STP-15-4(120)  | Wayne North                     | PS1 SS1 CD1    | 1/24/2019                       | Decision sent to Contractor - Review Complete | 6   |
| 32064          | STP-84-6(107)  | Hartington East                 | PS1 SS1 CD1    | 1/24/2019                       | Decision sent to Contractor - Review Complete | 21  |
| 32126          | STP-59-6(101)  | Jct N-57 - Jct N-15             | PS1 SS1 CD1    | 1/24/2019                       | Decision sent to Contractor - Review Complete | 21  |
| 32229          | STP-14-4(114)  | Brunswick West Viaduct          | BS1            | 1/30/2019                       | Decision sent to Contractor - Review Complete | 21  |
| 32150          | NH-35-4(125)   | Hubbard SW                      | BS1            | 1/31/2019                       | Decision sent to Contractor - Review Complete | 19  |
| 32229          | STP-14-4(114)  | Brunswick West Viaduct          | CD1            | 2/1/2019                        | Decision sent to Contractor - Review Complete | 11  |
| 31915          | STP-56-5 (107) | Cedar Rapids to St. Edward      | BS1            | 2/13/2019                       | Decision sent to Contractor - Review Complete | 19  |
| 32150          | NH-35-4(105)   | Hubbard SW                      | PS1 SS1 CD1    | 3/7/2019                        | Decision sent to Contractor - Review Complete | 13  |
| 32150          | NH-35-4(105)   | Hubbard SW                      | WS2            | 3/18/2019                       | Decision sent to Contractor - Review Complete | 2   |
| 32239          | STP-91-5 (125) | US-81 West                      | BS1            | 3/27/2019                       | Decision sent to Contractor - Review Complete | 13  |
| 32059A         | STP-16-3 (111) | Pender West                     | BS4            | 3/29/2019                       | Decision sent to Contractor - Review Complete | 18  |
| 32059A         | STP-16-3 (111) | Pender West                     | BS5            | 3/29/2019                       | Decision sent to Contractor - Review Complete | 33  |
| 32062          | STP-15-4 (120) | Wayne North                     | BS1            | 4/2/2019                        | Decision sent to Contractor - Review Complete | 38  |
| 32062          | STP-15-4 (120) | Wayne North                     | BS2            | 4/2/2019                        | Decision sent to Contractor - Review Complete | 105   |
| 32237          | STP-14-4 (116) | N-59 - Verdigre                 | PS1 SS1 CD1    | 4/8/2019                        | Decision sent to Contractor - Review Complete | 30  |
| 32067          | BRO-7090 (20)  | Wayne West                      | WS1            | 4/12/2019                       | Decision sent to Contractor - Review Complete | 19  |
| 32239          | STP-91-5 (125) | US-81 West                      | PS1 SS1 CD1    | 4/15/2019                       | Decision sent to Contractor - Review Complete | 18  |
| 32059A         | STP-16-3 (111) | Pender West                     | WS2            | 4/23/2019                       | Decision sent to Contractor - Review Complete | 8   |
| 31817A         | NH-20-4 (116)  | In Jackson                      | BS1            | 5/2/2019                        | Decision sent to Contractor - Review Complete | 7   |

### 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) |
|----------------|------------------|------------------------------------|----------------|---------------------------------|---|---|
| 31845A         | STP-91-6 (114)   | Clarkson East                      | PS1 SS1        | 5/8/2019                        | Decision sent to Contractor - Review Complete | 2   |
| 32126          | STP-59-6 (101)   | Jct N-57 - Jct N-15                | BS1            | 5/9/2019                        | Decision sent to Contractor - Review Complete | 21  |
| 32237          | STP-14-4 (116)   | N-59 - Verdigre                    | BS1            | 5/9/2019                        | Decision sent to Contractor - Review Complete | 48  |
| 31845A         | URB-6065 (6)     | Clarkson East                      | BS1            | 5/10/2019                       | Decision sent to Contractor - Review Complete | 20  |
| 31990          | URB-6056 (6)     | 3rd Ave, 8th to S 5th St, Columbus | WS1            | 5/22/2019                       | Decision sent to Contractor - Review Complete | 8   |
| 31990          | URB-6056 (6)     | 3rd Ave, 8th to S 5th St, Columbus | WS2            | 5/22/2019                       | Decision sent to Contractor - Review Complete | 1   |
| 31925          | RRZ-TMT-6061 (8) | UPRR/12 Ave, Columbus              | BS1            | 5/22/2019                       | Under Partner Agency Review                   |   |
| 32226          | NH-20-6 (111)    | Laurel Northeast                   | SS2            | 5/30/2019                       | Decision sent to Contractor - Review Complete | 47  |
| 32320          | ER-12-5 (122)    | Niobrara West Bridges              | BS1            | 6/6/2019                        | Under Partner Agency Review                   |   |
| 32320          | ER-12-5 (122)    | Niobrara West Bridges              | SS1            | 6/6/2019                        | Decision sent to Contractor - Review Complete | 0   |
| 32320          | ER-12-5 (122)    | Niobrara West Bridges              | SS2            | 6/10/2019                       | Decision sent to Contractor - Review Complete | 2   |
| 32320          | ER-12-5 (122)    | Niobrara West Bridges              | BS3            | 6/10/2019                       | Decision sent to Contractor - Review Complete | 10  |
| 32321          | ER-13-4 (113)    | N. Fk Elkhorn River Bridge         | SS1 CD1        | 6/13/2019                       | Decision sent to Contractor - Review Complete | 7   |
| 31845A         | STP-91-6 (114)   | Clarkson East                      | SS3            | 6/14/2019                       | Decision sent to Contractor - Review Complete | 12  |
| 32064          | STP-84-6 (107)   | Hartington East                    | BS1            | 7/8/2019                        | Decision sent to Contractor - Review Complete | 38  |
| 32064          | STP-84-5 (107)   | Hartington East                    | BS2            | 7/8/2019                        | Decision sent to Contractor - Review Complete | 38  |
| 32048          | STP-51-6 (104)   | US-275 - N-9                       | BS3            | 7/8/2019                        | Decision sent to Contractor - Review Complete | 10  |
| 32323          | ER-94-7 (109)    | Pender East Bridge                 | WS1            | 7/30/2019                       | Decision sent to Contractor - Review Complete | 6   |
| 32064          | STP-84-6 (107)   | Hartington East                    | BS3            | 7/30/2019                       | Decision sent to Contractor - Review Complete | 10  |
| 32323          | ER-94-7 (109)    | Pender East Bridge                 | BS1            | 7/30/2019                       | Decision sent to Contractor - Review Complete | 2   |
| 31845A         | STP-91-6 (114)   | Clarkson East                      | SS2            | 8/2/2019                        | Decision sent to Contractor - Review Complete | 43  |
| 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            | 8/7/2019                        | Decision sent to Contractor - Review Complete | 2   |
| 32322          | ER-57-3 (110)    | Elkhorn River Bridge SE of Stanton | BS1            | 8/14/2019                       | Decision sent to Contractor - Review Complete | 6   |
| 32322          | ER-57-3 (110)    | Elkhorn River Bridge SE of Stanton | WS1            | 8/14/2019                       | Decision sent to Contractor - Review Complete | 6   |
| 32241          | STP-121-4 (112)  | Gavins Point Dam East              | BS1            | 8/16/2019                       | Decision sent to Contractor - Review Complete | 13  |
| 32257          | STP-75-3 (122)   | Tekamah North                      | PS1 SS1 CD1    | 8/26/2019                       | Under Partner Agency Review                   |   |
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## 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) |
|----------------|-----------------|--------------------------------|----------------|---------------------------------|---|---|
| 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                        | Decision sent to Contractor - Review Complete | 26  |
| 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  |
| 42710          | STP-L10C(103)   | Gibbon Link                    | PS1 SS1 CD1    | 1/4/2019                        | Decision sent to Contractor - Review Complete | 13  |
| 42710          | STP-L10C(103)   |                                | PS2 CD2 SS2    | 1/4/2019                        | Decision sent to Contractor - Review Complete | 13  |
| 42834          | STP-281-1(120)  | Cowles Spur North              | PS1 SS1 CD1    | 1/7/2019                        | Decision sent to Contractor - Review Complete | 15  |
| 42764          | NH-281-2(128)   | US 281 St. Paul & South        | PS3 SS3 CD3    | 1/22/2019                       | Decision sent to Contractor - Review Complete | 7   |
| 42764          | NH-281-2(128)   | US 281 St. Paul & South        | PS4 SS4 CD4    | 1/22/2019                       | Decision sent to Contractor - Review Complete | 8   |
| 42764          | NH-281-2(128)   | US 281 St. Paul & South        | PS1 SS1 CD1    | 1/23/2019                       | Decision sent to Contractor - Review Complete | 5   |
| 42763          | STP-183-2(110)  | I-80 - Elm Creek               | PS1 SS1        | 1/23/2019                       | Decision sent to Contractor - Review Complete | 5   |
| 42764          | NH-281-2(128)   | US 281 St. Paul & South        | PS2 SS2 CD2    | 1/23/2019                       | Decision sent to Contractor - Review Complete | 6   |
| 42474          | STP-53-1(103)   | Alexandria South Bridges       | PS1 SS1 CD1    | 2/6/2019                        | Decision sent to Contractor - Review Complete | 6   |
| 42474          | STP-53-1(103)   | Alexandria South Bridges       | PS2 SS2 CD2    | 2/7/2019                        | Decision sent to Contractor - Review Complete | 5   |
| 42474          | STP-53-1(103)   | Alexandria South Bridges       | PS3 SS3 CD3    | 2/7/2019                        | Decision sent to Contractor - Review Complete | 5   |
| 42572          | STP-70-4(108)   | Ord Northeast                  | PS1 SS1        | 2/22/2019                       | Decision sent to Contractor - Review Complete | 5   |
| 42673          | NH-80-6(107)    | Wood River - Platte River      | BS1            | 2/27/2019                       | Decision sent to Contractor - Review Complete | 0   |
| 42474          | STP-53-1(103)   | Alexandria South Bridges       | CD4            | 3/1/2019                        | Decision sent to Contractor - Review Complete | 5   |
| 42599          | STP-34-5 (116)  | Aurora East                    | PS2            | 3/7/2019                        | Decision sent to Contractor - Review Complete | 13  |
| 42728          | HSIP-30-4(159)  | 12th to 7th Ave, Kearney       | CD1            | 3/13/2019                       | Decision sent to Contractor - Review Complete | 5   |
| 42613          | STP-58-2 (110)  | US-281 - Dannebrog             | PS1 SS1 CD1    | 3/19/2019                       | Decision sent to Contractor - Review Complete | 20  |
| 42599          | STP-34-5 (116)  | Aurora East                    | BS1            | 4/3/2019                        | Decision sent to Contractor - Review Complete | 8   |
| 42710          | STP-L10C (103)  | Gibbon Link                    | CD3            | 4/8/2019                        | Decision sent to Contractor - Review Complete | 30  |
| 42834          | STP-281-1 (120) | Cowles Spur North              | PS2 SS2 CD2    | 4/30/2019                       | Decision sent to Contractor - Review Complete | 9   |
| 42474          | STP-53-1 (103)  | Alexandria South Bridges       | PS4 SS4 CD5    | 4/30/2019                       | Decision sent to Contractor - Review Complete | 10  |
| 42866          | NH-81-2 (147)   | Columbus South NB              | BS1 WS1        | 5/21/2019                       | Decision sent to Contractor - Review Complete | 49  |
| 42866          | NH-81-2 (147)   | Columbus South NB              | WS2            | 5/22/2019                       | Decision sent to Contractor - Review Complete | 12  |







## District 6

| Control Number | Project Number | Project Name                   | MSS Request ID  | Date Submittal Requirements Met | Site Status                                   | Calendar Days Elapsed<br>(Date Submittal Requirements Met to the Date Decision Sent to the Contractor) |
|----------------|----------------|--------------------------------|-----------------|---------------------------------|---|--|
| 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  |
| 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   |
| 61596          | NH-2-3(122)    | Mason City Southeast           | SS2 CD2         | 1/23/2019                       | Decision sent to Contractor - Review Complete | 6  |
| 61614          | STP-61-3(112)  | Hyannis South                  | PS1 SS1 CD1     | 1/28/2019                       | Decision sent to Contractor - Review Complete | 11   |
| 61603          | STP-9201(127)  | Lewellen - Lemoyne             | PS1 SS1 CD1     | 1/28/2019                       | Decision sent to Contractor - Review Complete | 11   |
| 61602          | STP-61-3(113)  | Arthur/Grant County Line North | PS1 SS1 CD1     | 1/28/2019                       | Decision sent to Contractor - Review Complete | 11   |
| 61380B         | STP-61-3(111)  | Arthur South                   | PS1 SS1 CD1     | 1/28/2019                       | Decision sent to Contractor - Review Complete | 11   |
| 61596          | NH-2-3 (122)   | Mason City Southeast           | PS2 SS3 CD3     | 2/12/2019                       | Decision sent to Contractor - Review Complete | 9  |
| 61565A         | NH-80-3 (153)  | Brule to Ogallala Crossovers   | BS1             | 2/27/2019                       | Decision sent to Contractor - Review Complete | 6  |
| 61565A         | NH-80-3 (153)  | Brule to Ogallala Crossovers   | BS2             | 4/11/2019                       | Decision sent to Contractor - Review Complete | 28   |
| 61634          | NH-80-4 (146)  | North Platte I-80 Scales       | BS1             | 5/22/2019                       | Under Partner Agency Review                   |  |
| 61566          | NH-80-2 (100)  | Big Springs West               | BS1             | 6/7/2019                        | Decision sent to Contractor - Review Complete | 49   |
| 61636          | STP-21-2 (117) | Eddyville Road N&S             | PS1 SS1 CD1     | 6/12/2019                       | Decision sent to Contractor - Review Complete | 27   |
| 61583          | STP-21-2 (112) | Lexington North Bridges        | BS1 WS1         | 6/20/2019                       | Decision sent to Contractor - Review Complete | 28   |
| 61566          | NH-80-2 (100)  | Big Springs West               | BS2 WS2         | 7/10/2019                       | Decision sent to Contractor - Review Complete | 7  |
| 61596          | NH-2-3 (122)   | Mason City Southeast           | BS1             | 7/29/2019                       | Decision sent to Contractor - Review Complete | 23   |
| 61636          | STP-21-2 (117) | Eddyville Road N&S             | SS2 CD2         | 8/6/2019                        | Decision sent to Contractor - Review Complete | 3  |
| 61636          | STP-21-2 (117) | Eddyville Road N&S             | SS3 CD3         | 8/16/2019                       | Decision sent to Contractor - Review Complete | 21   |
| 61565A         | NH-80-3 (153)  | Brule to Ogallala Crossovers   | BS3 SS1 WS1 CD1 | 8/23/2019                       | Under Environmental Section Review            |  |
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