

WBS	ID	Name	Start	Finish	Duration	Actual Duration	Remaining Duration	Responsibility	Total Slack	Act. Start	Act. Finish	% Complete	1st Quarter			3rd Quarter			1st Quarter			3rd Quarter			1st Quarter		
													Jan	Mar	May	Jul	Sep	Nov	Jan	Mar	May	Jul	Sep	Nov	Jan	Mar	May
HWY.800.180	92	Approval of Bid Documents to Specs - Rev 1	Wed 6/1/22	Fri 6/3/22	3d	0d	3d	MassDOT.Specification	0d	NA	NA	0%															
HWY.800.190	93	Submit to FAPRO	Fri 6/3/22	Fri 6/3/22	0d	0d	0d	MassDOT.PM	0d	NA	NA	0%															
HWY.800.200	94	Ready for Final Review	Sat 6/4/22	Sun 6/5/22	2d	0d	2d	MassDOT.Specification	0d	NA	NA	0%															
HWY.800.210	95	Final Review of Bid Documents	Mon 6/6/22	Tue 6/7/22	2d	0d	2d	MassDOT.Specification	0d	NA	NA	0%															
HWY.800.220	96	Prepare Bid Documents - Rev 2	Tue 6/7/22	Tue 6/7/22	0d	0d	0d	Consultants.DES	0d	NA	NA	0%															
HWY.800.230	97	Submit Bid Documents - Rev 2	Tue 6/7/22	Tue 6/7/22	0d	0d	0d	MassDOT.PM	0d	NA	NA	0%															
HWY.800.240	98	Prepare Bid Package	Wed 6/8/22	Sun 6/12/22	5d	0d	5d	MassDOT.Specification	0d	NA	NA	0%															
BRD	99	Highway/Bridge Design	Thu 5/2/19	Thu 2/4/21	645d	0d	645d		1344d	NA	NA	0%															
BRD.600	100	Geotechnical Design	Thu 5/2/19	Thu 2/4/21	645d	0d	645d		1344d	NA	NA	0%															
ENV	107	Environmental	Wed 1/2/19	Wed 4/27/22	1212d	287.42d	924.58d		897d	Wed 1/2/19	NA	24%															
ENV.MS	108	Environmental Milestones	Wed 1/6/21	Wed 4/27/22	477d	342.93d	134.07d		46d	Wed 1/6/21	NA	72%															
ENV.MS.010	109	Wetland Permits Filed	Sun 12/12/21	Sun 12/12/21	0d	0d	0d	MassDOT.ENV	182d	NA	NA	0%															
ENV.MS.*	110	Submit Draft ENF	Wed 1/6/21	Wed 5/12/21	127d	127d	0d	Consultants.DES	0d	Wed 1/6/21	Wed 5/12/21	100%															
ENV.MS.*	111	Review ENF	Thu 5/13/21	Tue 8/10/21	90d	90d	0d	MassDOT.ENV	0d	Thu 5/13/21	Tue 8/10/21	100%															
ENV.MS.*	112	Revise ENF	Wed 9/8/21	Fri 10/22/21	45d	0d	45d	Consultants.DES	140d	NA	NA	0%															
ENV.MS.*	113	File ENF	Sat 10/23/21	Mon 10/25/21	3d	0d	3d	MassDOT.ENV	140d	NA	NA	0%															
ENV.MS.*	114	MEPA approval of ENF	Tue 10/26/21	Sun 1/23/22	90d	0d	90d	Agencies.MEPA	140d	NA	NA	0%															
ENV.MS.*	115	Submit Chapter 91 Determination Application	Wed 5/5/21	Wed 5/5/21	1d	1d	0d	Consultants.DES	0d	Wed 5/5/21	Wed 5/5/21	100%															
ENV.MS.*	116	MassDEP Review of Chapter 91	Thu 5/6/21	Sun 7/4/21	60d	60d	0d	Agencies.DEP	0d	Thu 5/6/21	Sun 7/4/21	100%															
ENV.MS.*	117	Respond to MassDEP Review Comments	Mon 7/5/21	Tue 8/3/21	30d	30d	0d	Consultants.DES	0d	Mon 7/5/21	Tue 8/3/21	100%															
ENV.MS.*	118	MassDEP approval of Chapter 91 Negative Determination / Minor Modification Status	Wed 8/4/21	Fri 9/17/21	45d	45d	0d	Agencies.DEP	0d	Wed 8/4/21	Fri 9/17/21	100%															
ENV.MS.020	119	Issue Environmental Clearance	Wed 4/27/22	Wed 4/27/22	0d	0d	0d	MassDOT.ENV	46d	NA	NA	0%															
ENV.151	120	25% Early Environmental Coordination	Wed 1/2/19	Wed 11/20/19	323d	0d	323d		1786d	NA	NA	0%															
ENV.152	125	State or Federal Historic Review	Sun 9/22/19	Fri 12/24/21	825d	32.35d	792.65d		12d	Sun 9/22/19	NA	4%															
ENV.152.010	126	Conduct Historic Impact Analysis	Sun 9/22/19	Mon 10/21/19	30d	30d	0d	MassDOT.ENV	0d	Sun 9/22/19	Mon 10/21/19	100%															
ENV.152.020	127	Effect Finding Determined	Sat 12/21/19	Sun 10/10/21	660d	0d	660d	MassDOT.ENV	12d	NA	NA	0%															
ENV.152.030	128	Submit Effect Finding to Agency	Sun 10/10/21	Sun 10/10/21	0d	0d	0d	MassDOT.ENV	12d	NA	NA	0%															
ENV.152.040	129	Agency Review of Effect Finding	Mon 10/11/21	Fri 12/24/21	75d	0d	75d	Agencies.MHC	12d	NA	NA	0%															
ENV.152.050	130	Approve Effect Finding	Fri 12/24/21	Fri 12/24/21	0d	0d	0d	Agencies.MHC	12d	NA	NA	0%															
ENV.157	131	NEPA-Categorical Exclusion (CE)	Fri 1/29/21	Thu 3/24/22	420d	210d	210d		12d	Fri 1/29/21	NA	50%															
ENV.157.010	132	Prepare Categorical Exclusion	Fri 1/29/21	Wed 4/28/21	90d	90d	0d	Consultants.DES	0d	Fri 1/29/21	Wed 4/28/21	100%															
ENV.157.020	133	Submit Categorical Exclusion	Wed 5/12/21	Wed 5/12/21	0d	0d	0d	Consultants.DES	0d	Wed 5/12/21	Wed 5/12/21	100%															
ENV.157.030	134	Review Categorical Exclusion	Wed 5/12/21	Sat 7/10/21	60d	30d	30d	MassDOT.ENV	179d	Wed 5/12/21	NA	50%															
ENV.157.040	135	Review Categorical Exclusion by FHWA	Sat 12/25/21	Thu 3/24/22	90d	0d	90d	Agencies.FHWA	12d	NA	NA	0%															
ENV.157.050	136	Approve Categorical Exclusion	Thu 3/24/22	Thu 3/24/22	0d	0d	0d	Agencies.FHWA	12d	NA	NA	0%															
ENV.171	137	404 Permit - ACOE PGP/SV	Wed 7/15/20	Wed 4/27/22	652d	76.71d	575.29d		46d	Wed 7/15/20	NA	12%															
ENV.171.010	138	Prepare ACOE PGP/SV	Wed 7/15/20	Thu 8/13/20	30d	30d	0d	MassDOT.ENV	0d	Wed 7/15/20	Thu 8/13/20	100%															
ENV.171.020	139	File Draft ACOE Permit for MassDOT Review	Tue 9/14/21	Tue 9/14/21	0d	0d	0d	MassDOT.ENV	0d	Tue 9/14/21	Tue 9/14/21	100%															
ENV.171.*	140	Pre-Application Meeting	Wed 9/15/21	Thu 10/14/21	30d	0d	30d		46d	NA	NA	0%															
ENV.171.*	141	Revise and Resubmit PGP	Fri 10/15/21	Sun 11/28/21	45d	0d	45d		46d	NA	NA	0%															
ENV.171.030	142	Agency Review ACOE Application	Mon 11/29/21	Wed 4/27/22	150d	0d	150d	Agencies.ACOE	46d	NA	NA	0%															
ENV.171.040	143	Approve ACOE PGP/SV	Wed 4/27/22	Wed 4/27/22	0d	0d	0d	Agencies.ACOE	46d	NA	NA	0%															
ENV.173	144	De minimis 4(f)	Sat 12/21/19	Thu 2/17/22	790d	10d	780d		47d	Sat 12/21/19	NA	1%															
ENV.173.010	145	Evaluate Section 4(f) Applicability	Sat 12/21/19	Mon 12/30/19	10d	10d	0d	MassDOT.ENV	0d	Sat 12/21/19	Mon 12/30/19	100%															
ENV.173.020	146	Submit De minimis Evaluation to Officials	Mon 12/30/19	Mon 12/30/19	0d	0d	0d	MassDOT.ENV	47d	NA	NA	0%															
ENV.173.030	147	Review De minimis Evaluation by Officials	Tue 12/31/19	Tue 1/18/22	750d	0d	750d	Other.Municipality	47d	NA	NA	0%															
ENV.173.040	148	Approve De minimis Evaluation by Officials	Tue 1/18/22	Tue 1/18/22	0d	0d	0d	Other.Municipality	47d	NA	NA	0%															
ENV.173.050	149	Submit De minimis Evaluation to FHWA	Tue 1/18/22	Tue 1/18/22	0d	0d	0d	MassDOT.ENV	47d	NA	NA	0%															
ENV.173.060	150	Review De minimis Evaluation by FHWA	Wed 1/19/22	Thu 2/17/22	30d	0d	30d	Agencies.FHWA	47d	NA	NA	0%															
ENV.173.070	151	Approve De minimis Evaluation by FHWA	Thu 2/17/22	Thu 2/17/22	0d	0d	0d	Agencies.FHWA	47d	NA	NA	0%															
ENV.182	152	Water Quality Certification	Fri 1/29/21	Sat 3/12/22	408d	118d	290d		92d	Fri 1/29/21	NA	29%															
ENV.182.010	153	Prepare Draft WQC	Fri 1/29/21	Wed 5/26/21	118d	118d	0d	Consultants.DES	0d	Fri 1/29/21	Wed 5/26/21	100%															
ENV.182.020	154	Submit Draft WQC	Wed 5/26/21	Wed 5/26/21	0d	0d	0d	Consultants.DES	0d	Wed 5/26/21	Wed 5/26/21	100%															
ENV.182.030	155	Review Draft WQC	Thu 5/27/21	Sun 12/12/21	200d	0d	200d	MassDOT.ENV	92d	NA	NA	0%															
ENV.182.040	156	File WQC	Sun 12/12/21	Sun 12/12/21	0d	0d	0d	MassDOT.ENV	92d	NA	NA	0%															

