

| 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 | Jul | Sep | Nov | Jan | Mar | May | | | |
| CNT | 1 | Contract/Project Management | Wed 1/2/19 | Sun 9/29/24 | 2098d | 1929.7... | 168.24d | | 0d | Wed 1/2/19 | NA | 92% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS | 2 | Project Milestones | Wed 1/2/19 | Sun 9/29/24 | 2098d | 0d | 2098d | | 0d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.010 | 3 | Issue Design Contract NTP | Wed 1/2/19 | Wed 1/2/19 | 0d | 0d | 0d | MassDOT.PM | 1775d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.020 | 4 | PM Submits Documents for Advertising | Mon 5/30/22 | Mon 5/30/22 | 1d | 0d | 1d | MassDOT.PM | 0d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.030 | 5 | Submit Mylar Title Sheet and Final Plans | Mon 5/30/22 | Mon 5/30/22 | 0d | 0d | 0d | Consultants.DES | 428d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.040 | 6 | Prepare for Advertise | Tue 5/31/22 | Fri 6/10/22 | 11d | 0d | 11d | MassDOT.FAPO | 0d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.050 | 7 | Advertise Construction Contract | Sat 6/11/22 | Sat 6/11/22 | 1d | 0d | 1d | MassDOT.PM | 0d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.060 | 8 | Release Bid Documents | Sat 6/11/22 | Sat 6/11/22 | 0d | 0d | 0d | MassDOT.PM | 395d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.070 | 9 | Contractor Prepares Bids | Sun 6/12/22 | Sat 7/2/22 | 21d | 0d | 21d | Consultants.Other | 395d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.080 | 10 | Bid Opening | Tue 8/1/23 | Tue 8/1/23 | 0d | 0d | 0d | MassDOT.PM | 0d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.090 | 11 | Issue Construction Contract NTP | Sat 9/30/23 | Sat 9/30/23 | 0d | 0d | 0d | MassDOT.PM | 0d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.MS.100 | 12 | Scope of Service Complete | Sun 9/29/24 | Sun 9/29/24 | 0d | 0d | 0d | MassDOT.PM | 0d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| CNT.100 | 13 | Project Development | Wed 1/2/19 | Sun 1/26/20 | 390d | 390d | 0d | | 0d | Wed 1/2/19 | Sun 1/26/20 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY | 16 | Highway Design | Wed 1/2/19 | Sun 5/29/22 | 1244d | 845.21d | 398.79d | | 854d | Wed 1/2/19 | NA | 68% | Highway Design | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.200 | 17 | Functional Design Report | Fri 1/29/21 | Fri 6/11/21 | 134d | 104d | 30d | | 1206d | Fri 1/29/21 | NA | 78% | Functional Design Report | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.200.010 | 18 | Prepare Functional Design Report | Fri 1/29/21 | Wed 5/12/21 | 104d | 104d | 0d | Consultants.DES | 0d | Fri 1/29/21 | Wed 5/12/21 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.200.020 | 19 | Submit Functional Design Report | Wed 5/12/21 | Wed 5/12/21 | 0d | 0d | 0d | Consultants.DES | 0d | Wed 5/12/21 | Wed 5/12/21 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.200.030 | 20 | Review Functional Design Report | Thu 5/13/21 | Fri 6/11/21 | 30d | 0d | 30d | MassDOT.HW | 1206d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.200.040 | 21 | Approval of Functional Design Report | Fri 6/11/21 | Fri 6/11/21 | 0d | 0d | 0d | MassDOT.HW | 1206d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.220 | 22 | Design Exception Report | Fri 1/29/21 | Sun 7/11/21 | 164d | 127.28d | 36.72d | | 1176d | Fri 1/29/21 | NA | 78% | Design Exception Report | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.220.010 | 23 | Prepare Design Exception Report | Fri 1/29/21 | Wed 5/12/21 | 104d | 104d | 0d | Consultants.DES | 0d | Fri 1/29/21 | Wed 5/12/21 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.220.020 | 24 | Submit Design Exception Report | Wed 5/12/21 | Wed 5/12/21 | 0d | 0d | 0d | Consultants.DES | 0d | Wed 5/12/21 | Wed 5/12/21 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.220.030 | 25 | Review Design Exception Report | Thu 5/13/21 | Fri 6/11/21 | 30d | 0d | 30d | MassDOT.HW | 1176d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.220.040 | 26 | Approval of Design Exception Report | Fri 6/11/21 | Fri 6/11/21 | 0d | 0d | 0d | MassDOT.HW | 1176d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.220.050 | 27 | Approval of Design Exception Report by Chief Engine | Sun 7/11/21 | Sun 7/11/21 | 0d | 0d | 0d | MassDOT.HW | 1176d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.230 | 28 | Healthy Transportation Waiver | Thu 5/2/19 | Sun 7/11/21 | 802d | 802d | 0d | | 0d | Thu 5/2/19 | Sun 7/11/21 | 100% | Healthy Transportation Waiver | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.303 | 34 | Conduct Survey | Wed 1/2/19 | Wed 5/1/19 | 120d | 120d | 0d | | 0d | Wed 1/2/19 | Wed 5/1/19 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.250 | 36 | Pre-25% Design | Tue 7/23/19 | Tue 7/23/19 | 0d | 0d | 0d | | 0d | Sun 3/24/19 | Tue 7/23/19 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.300 | 41 | 25% Highway Design Submission | Wed 1/29/20 | Wed 1/29/20 | 0d | 0d | 0d | | 0d | Wed 7/24/19 | Wed 1/29/20 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.350 | 52 | Design Public Hearing | Thu 1/30/20 | Fri 8/28/20 | 212d | 212d | 0d | | 0d | Thu 1/30/20 | Fri 8/28/20 | 100% | Hearing | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400 | 56 | 75% Highway Design Submission | Fri 11/20/20 | Sun 8/15/21 | 269d | 157.44d | 111.56d | | 22d | Fri 11/20/20 | NA | 59% | 75% Highway Design Submission | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.010 | 57 | Prepare 75% Highway Design Submission | Fri 11/20/20 | Wed 5/12/21 | 174d | 174d | 0d | Consultants.DES | 0d | Fri 11/20/20 | Wed 5/12/21 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.020 | 58 | Submit 75% Design Submission | Wed 5/12/21 | Wed 5/12/21 | 1d | 1d | 0d | Consultants.DES | 0d | Wed 5/12/21 | Wed 5/12/21 | 100% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.030 | 59 | Prepare 75% Construction Contract Time Determination | Sat 5/22/21 | Sat 6/19/21 | 29d | 0d | 29d | Consultants.Other | 44d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.040 | 60 | Review 75% Highway Design Submission | Thu 5/13/21 | Sun 7/11/21 | 60d | 0d | 60d | MassDOT.HW | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.011 | 61 | Prepare 75% Highway Design Submission Rev1 | Sun 7/11/21 | Sun 7/11/21 | 0d | 0d | 0d | Consultants.DES | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.021 | 62 | Submit 75% Highway Design Submission Rev1 | Sun 7/11/21 | Sun 7/11/21 | 0d | 0d | 0d | Consultants.DES | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.041 | 63 | Review 75% Highway Design Submission Rev1 | Sun 7/11/21 | Sun 7/11/21 | 0d | 0d | 0d | MassDOT.HW | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.050 | 64 | All Sections 75% Highway Design Comments sent to DE | Sun 7/11/21 | Sun 7/11/21 | 0d | 0d | 0d | MassDOT.HW | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.070 | 65 | Prepare 75% Design Responses | Mon 7/12/21 | Tue 8/10/21 | 30d | 0d | 30d | Consultants.DES | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.400.080 | 66 | Comment Resolution Meeting @ 75% (Full Team) | Tue 8/10/21 | Sun 8/15/21 | 5d | 0d | 5d | MassDOT.PM | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450 | 67 | 100% Highway Design Submission | Mon 8/16/21 | Thu 1/13/22 | 151d | 0d | 151d | | 22d | NA | NA | 0% | 100% Highway Design Submission | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.010 | 68 | Prepare 100% Highway Design Submission | Mon 8/16/21 | Tue 11/23/21 | 100d | 0d | 100d | Consultants.DES | 22d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.020 | 69 | Submit 100% Design Submission | Tue 11/23/21 | Tue 11/23/21 | 0d | 0d | 0d | Consultants.DES | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.030 | 70 | Finalize Construction Contract Time Determination | Sat 12/4/21 | Sat 12/18/21 | 15d | 0d | 15d | Consultants.Other | 28d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.040 | 71 | Review 100% Highway Design Submission | Wed 11/24/21 | Thu 12/23/21 | 30d | 0d | 30d | MassDOT.HW | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.011 | 72 | Prepare 100% Highway Design Submission Rev1 | Thu 12/23/21 | Thu 12/23/21 | 0d | 0d | 0d | Consultants.DES | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.021 | 73 | Submit 100% Design Submission Rev1 | Thu 12/23/21 | Thu 12/23/21 | 0d | 0d | 0d | Consultants.DES | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.031 | 74 | Review 100% Highway Design Submission Rev1 | Thu 12/23/21 | Thu 12/23/21 | 0d | 0d | 0d | MassDOT.HW | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.050 | 75 | All Sections 100% Highway Design Comments sent to DE | Thu 12/23/21 | Thu 12/23/21 | 0d | 0d | 0d | MassDOT.HW | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.070 | 76 | Prepare 100% Design Responses | Fri 12/24/21 | Sun 1/2/22 | 10d | 0d | 10d | Consultants.DES | 34d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.070 | 77 | Comment Resolution Meeting @ 100% (Full Team) | Thu 1/13/22 | Thu 1/13/22 | 0d | 0d | 0d | MassDOT.PM | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.450.080 | 78 | Approval of 100% Highway Design Submission | Thu 1/13/22 | Thu 1/13/22 | 0d | 0d | 0d | MassDOT.HW | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.800 | 79 | PS&E Submittal | Fri 1/14/22 | Sun 5/29/22 | 136d | 0d | 136d | | 0d | NA | NA | 0% | PS&E Submittal | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.800.010 | 80 | Prepare PS&E Submission | Fri 1/14/22 | Sat 2/12/22 | 30d | 0d | 30d | Consultants.DES | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.800.020 | 81 | Submit PS&E Submission | Sat 2/12/22 | Sat 2/12/22 | 0d | 0d | 0d | Consultants.DES | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.800.040 | 82 | Review PS&E Submission | Sun 2/13/22 | Sat 2/19/22 | 7d | 0d | 7d | MassDOT.PM | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |
| HWY.800.045 | 83 | Peer Review of PS&E Submission (if applicable) | Sun 2/20/22 | Sat 3/5/22 | 14d | 0d | 14d | Consultants.Other | 23d | NA | NA | 0% | | | | | | | | | | | | | | | | | | | | | | | | |

Task █ Milestone ◆ Summary ━ Critical Path ━ Progress ━

| 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.800.100 | 84 | Approval of PS&E Submission | Sat 3/5/22 | Sat 3/5/22 | 0d | 0d | 0d | MassDOT.HW | 85d | NA | NA | 0% | | | | | | | | | | | | ◆ Approval of PS&E Submission | | | |
| HWY.800.110 | 85 | Submit Mylars | Sat 3/5/22 | Sat 3/5/22 | 0d | 0d | 0d | Consultants.DES | 23d | NA | NA | 0% | | | | | | | | | | | | ◆ Submit Mylars | | | |
| HWY.800.120 | 86 | Highway Design Scope Complete | Sat 3/5/22 | Sat 3/5/22 | 0d | 0d | 0d | MassDOT.PM | 23d | NA | NA | 0% | | | | | | | | | | | | ◆ Highway Design Scope Complete | | | |
| HWY.800.130 | 87 | Submit PS&E to Specs | Sat 3/5/22 | Sat 3/5/22 | 0d | 0d | 0d | MassDOT.PM | 23d | NA | NA | 0% | | | | | | | | | | | | ◆ Submit PS&E to Specs | | | |
| HWY.800.140 | 88 | Ready for Initial Review | Sun 3/6/22 | Fri 4/1/22 | 27d | 0d | 27d | MassDOT.Specification | 23d | NA | NA | 0% | | | | | | | | | | | | | | | |
| HWY.800.150 | 89 | Initial Review of Bid Documents | Sat 4/2/22 | Mon 4/11/22 | 10d | 0d | 10d | MassDOT.Specification | 23d | NA | NA | 0% | | | | | | | | | | | | | | | |
| HWY.800.160 | 90 | Prepare Bid Documents - Rev1 | Tue 4/12/22 | Mon 4/18/22 | 7d | 0d | 7d | Consultants.DES | 23d | NA | NA | 0% | | | | | | | | | | | | | | | |
| HWY.800.170 | 91 | Submit Bid Documents to Specs - Rev 1 | Mon 4/18/22 | Mon 4/18/22 | 0d | 0d | 0d | MassDOT.PM | 23d | NA | NA | 0% | | | | | | | | | | | | ◆ Submit Bid Documents to Specs - Rev 1 | | | |
| HWY.800.180 | 92 | Approval of Bid Documents to Specs - Rev 1 | Tue 4/19/22 | Thu 4/21/22 | 3d | 0d | 3d | MassDOT.Specification | 23d | NA | NA | 0% | | | | | | | | | | | | | | | |
| HWY.800.190 | 93 | Submit to FAPRO | Sat 5/14/22 | Sat 5/14/22 | 0d | 0d | 0d | MassDOT.PM | 0d | NA | NA | 0% | | | | | | | | | | | | ◆ Submit to FAPRO | | | |
| HWY.800.200 | 94 | Ready for Final Review | Sun 5/15/22 | Thu 5/19/22 | 5d | 0d | 5d | MassDOT.Specification | 0d | NA | NA | 0% | | | | | | | | | | | | | | | |
| HWY.800.210 | 95 | Final Review of Bid Documents | Fri 5/20/22 | Sat 5/21/22 | 2d | 0d | 2d | MassDOT.Specification | 0d | NA | NA | 0% | | | | | | | | | | | | | | | |
| HWY.800.220 | 96 | Prepare Bid Documents - Rev 2 | Sun 5/22/22 | Tue 5/24/22 | 3d | 0d | 3d | Consultants.DES | 0d | NA | NA | 0% | | | | | | | | | | | | | | | |
| HWY.800.230 | 97 | Submit Bid Documents - Rev 2 | Tue 5/24/22 | Tue 5/24/22 | 0d | 0d | 0d | MassDOT.PM | 0d | NA | NA | 0% | | | | | | | | | | | | ◆ Submit Bid Documents - Rev 2 | | | |
| HWY.800.240 | 98 | Prepare Bid Package | Wed 5/25/22 | Sun 5/29/22 | 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 | | 1333d | NA | NA | 0% | | | | | | | | | | | | ◆ Highway/Bridge Design | | | |
| BRD.600 | 100 | Geotechnical Design | Thu 5/2/19 | Thu 2/4/21 | 645d | 0d | 645d | | 1333d | NA | NA | 0% | | | | | | | | | | | | ◆ Geotechnical Design | | | |
| ENV | 107 | Environmental | Wed 1/2/19 | Sun 2/20/22 | 1146d | 165.79d | 980.21d | | 952d | Wed 1/2/19 | NA | 14% | | | | | | | | | | | | ◆ Environmental | | | |
| ENV.MS | 108 | Environmental Milestones | Wed 1/6/21 | Sun 2/20/22 | 411d | 86.38d | 324.62d | | 98d | Wed 1/6/21 | NA | 21% | | | | | | | | | | | | ◆ Environmental Milestones | | | |
| ENV.MS.010 | 109 | Wetland Permits Filed | Tue 8/24/21 | Tue 8/24/21 | 0d | 0d | 0d | MassDOT.ENV | 278d | NA | NA | 0% | | | | | | | | | | | | ◆ Wetland Permits Filed | | | |
| 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 | 0d | 90d | MassDOT.ENV | 171d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.MS.* | 112 | Revise ENF | Wed 8/11/21 | Sat 10/9/21 | 60d | 0d | 60d | Consultants.DES | 171d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.MS.* | 113 | File ENF | Sun 10/10/21 | Sun 10/10/21 | 1d | 0d | 1d | MassDOT.ENV | 171d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.MS.* | 114 | MEPA approval of ENF | Mon 10/11/21 | Thu 12/9/21 | 60d | 0d | 60d | Agencies.MEPA | 171d | 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 | Mon 11/1/21 | 180d | 0d | 180d | Agencies.DEP | 119d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.MS.* | 117 | Respond to MassDEP Review Comments | Tue 11/2/21 | Wed 12/1/21 | 30d | 0d | 30d | Consultants.DES | 119d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.MS.* | 118 | MassDEP approval of Chapter 91 License | Thu 12/2/21 | Sun 1/30/22 | 60d | 0d | 60d | Agencies.DEP | 119d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.MS.020 | 119 | Issue Environmental Clearance | Sun 2/20/22 | Sun 2/20/22 | 0d | 0d | 0d | MassDOT.ENV | 98d | NA | NA | 0% | | | | | | | | | | | | ◆ Issue Environmental Clearance | | | |
| ENV.151 | 120 | 25% Early Environmental Coordination | Wed 1/2/19 | Wed 11/20/19 | 323d | 0d | 323d | | 469d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.152 | 125 | State or Federal Historic Review | Sun 9/22/19 | Thu 7/22/21 | 670d | 0d | 670d | | 146d | NA | NA | 0% | | | | | | | | | | | | ◆ State or Federal Historic Review | | | |
| ENV.152.010 | 126 | Conduct Historic Impact Analysis | Sun 9/22/19 | Mon 10/21/19 | 30d | 0d | 30d | MassDOT.ENV | 206d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.152.020 | 127 | Effect Finding Determined | Sat 12/21/19 | Sun 1/19/20 | 30d | 0d | 30d | MassDOT.ENV | 146d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.152.030 | 128 | Submit Effect Finding to Agency | Sun 1/19/20 | Sun 1/19/20 | 0d | 0d | 0d | MassDOT.ENV | 146d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.152.040 | 129 | Agency Review of Effect Finding | Mon 1/20/20 | Thu 7/22/21 | 550d | 0d | 550d | Agencies.MHC | 146d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.152.050 | 130 | Approve Effect Finding | Thu 7/22/21 | Thu 7/22/21 | 0d | 0d | 0d | Agencies.MHC | 146d | NA | NA | 0% | | | | | | | | | | | | ◆ Approve Effect Finding | | | |
| ENV.157 | 131 | NEPA-Categorical Exclusion (CE) | Fri 1/29/21 | Mon 9/20/21 | 235d | 100.71d | 134.29d | | 146d | Fri 1/29/21 | NA | 43% | | | | | | | | | | | | ◆ NEPA-Categorical Exclusion (CE) | | | |
| 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% | | | | | | | | | | | | ◆ Submit Categorical Exclusion | | | |
| ENV.157.030 | 134 | Review Categorical Exclusion | Wed 5/12/21 | Sat 7/10/21 | 60d | 0d | 60d | MassDOT.ENV | 158d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.157.040 | 135 | Review Categorical Exclusion by FHWA | Fri 7/23/21 | Mon 9/20/21 | 60d | 0d | 60d | Agencies.FHWA | 146d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.157.050 | 136 | Approve Categorical Exclusion | Mon 9/20/21 | Mon 9/20/21 | 0d | 0d | 0d | MassDOT.ENV or Agencies.FHWA | 146d | NA | NA | 0% | | | | | | | | | | | | ◆ Approve Categorical Exclusion | | | |
| ENV.171 | 137 | 404 Permit - ACOE PGP/SV | Wed 7/15/20 | Sun 2/20/22 | 586d | 83.71d | 502.29d | | 98d | Wed 7/15/20 | NA | 14% | | | | | | | | | | | | ◆ 404 Permit - ACOE PGP/SV | | | |
| 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 ACOE Permit Application | Tue 8/24/21 | Tue 8/24/21 | 0d | 0d | 0d | MassDOT.ENV | 98d | NA | NA | 0% | | | | | | | | | | | | ◆ File ACOE Permit Application | | | |
| ENV.171.030 | 140 | Agency Review ACOE Application | Wed 8/25/21 | Sun 2/20/22 | 180d | 0d | 180d | Agencies.ACOE | 98d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.171.040 | 141 | Approve ACOE PGP/SV | Sun 2/20/22 | Sun 2/20/22 | 0d | 0d | 0d | Agencies.ACOE | 98d | NA | NA | 0% | | | | | | | | | | | | ◆ Approve ACOE PGP/SV | | | |
| ENV.173 | 142 | De minimis 4(f) | Sat 12/21/19 | Sat 6/12/21 | 540d | 10d | 530d | | 246d | Sat 12/21/19 | NA | 2% | | | | | | | | | | | | ◆ De minimis 4(f) | | | |
| ENV.173.010 | 143 | 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 | 144 | Submit De minimis Evaluation to Officials | Mon 12/30/19 | Mon 12/30/19 | 0d | 0d | 0d | MassDOT.ENV | 246d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.173.030 | 145 | Review De minimis Evaluation by Officials | Tue 12/31/19 | Thu 5/13/21 | 500d | 0d | 500d | Other.Municipality | 246d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.173.040 | 146 | Approve De minimis Evaluation by Officials | Thu 5/13/21 | Thu 5/13/21 | 0d | 0d | 0d | Other.Municipality | 246d | NA | NA | 0% | | | | | | | | | | | | ◆ Approve De minimis Evaluation by Officials | | | |
| ENV.173.050 | 147 | Submit De minimis Evaluation to FHWA | Thu 5/13/21 | Thu 5/13/21 | 0d | 0d | 0d | MassDOT.ENV | 246d | NA | NA | 0% | | | | | | | | | | | | ◆ Submit De minimis Evaluation to FHWA | | | |
| ENV.173.060 | 148 | Review De minimis Evaluation by FHWA | Fri 5/14/21 | Sat 6/12/21 | 30d | 0d | 30d | Agencies.FHWA | 246d | NA | NA | 0% | | | | | | | | | | | | | | | |
| ENV.173.070 | 149 | Approve De minimis Evaluation by FHWA | Sat 6/12/21 | Sat 6/12/21 | 0d | 0d | 0d | Agencies.FHWA | 246d | NA | NA | 0% | | | | | | | | | | | | ◆ Approve De minimis Evaluation by FHWA | | | |
| ENV.182 | 150 | Water Quality Certification | Fri 1/29/21 | Wed 9/15/21 | 230d | 110d | 120d | | 256d | Fri 1/29/21 | NA | 48% | | | | | | | | | | | | ◆ Water Quality Certification | | | |
| ENV.182.010 | 151 | Prepare Draft WQC | Fri 1/29/21 | Tue 5/18/21 | 110d | 110d | 0d | Consultants.DES | 0d | Fri 1/29/21 | Tue 5/18/21 | 100% | | | | | | | | | | | | | | | |

Task Milestone Summary Critical Path Progress

