

Project Approvals for LONOR and/or EPA in June 2016

Project Name: Astra Plaza

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | | |
|-------------------------|--------------|------------------------|------------------|------------------|------------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|--|
| | | | | | | | | | | | | | DelDOT Review (In Days) | Design Firm Revision (In Days) | |
| Karins and Associates | 1 | Construction/ Entrance | Mixed Use | 3 | 12/30/2015 | 1/5/2016 | N/A | N/A | 1/13/2016 | 1/13/2016 | 8 | 69 | DelDOT Review (In Days) | Design Firm Revision (In Days) | |
| | | LONOR | | 2 | | | | | | | | | Project Total: 60 | Project Total: 81 | |
| | 2 | Construction/ Entrance | Mixed Use | 3 | 3/22/2016 | 3/29/2016 | 4/6/2016 | 5/4/2016 | 5/11/2016 | 5/11/2016 | 42 | 12 | LONOR: N/A | LONOR: N/A | |
| | | LONOR | | 2 | | | | | | | | | Construction/ Entrance: N/A | Construction/ Entrance: N/A | |
| | 3 | Construction/ Entrance | Mixed Use | 3 | 5/23/2016 | 5/24/2016 | 6/1/2016 | 6/29/2016 | 6/6/2016 | 5/31/2016 | 7 | 0 | LONOR/EPA Combined: 60 | LONOR/EPA Combined: 81 | |
| | | LONOR | | 2 | | | | | | | | | | | |
| | 4 | Construction/ Entrance | Mixed Use | 3 | 5/31/2016 | 6/7/2016 | 6/15/2016 | 7/13/2016 | 6/14/2016 | 6/10/2016 | 3 | | | | |
| | | LONOR | | 2 | | | | | | | | | | | |

Project Name: Deerbrook

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|--------------------------|--------------|------------------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| | | | | | | | | | | | | | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| Kercher Engineering Inc. | 1 | LONOR | Residential | 1 | 10/8/2015 | 10/14/2015 | 10/22/2015 | 11/19/2015 | 11/25/2015 | 11/24/2015 | 41 | 64 | Project Total: 113 | Project Total: 119 |
| | | Construction/ Entrance | | 2 | | | | | | | | | | |
| | 2 | LONOR | Residential | 1 | 1/27/2016 | 2/9/2016 | 2/17/2016 | 3/16/2016 | 3/9/2016 | 3/4/2016 | 24 | 17 | LONOR: N/A | LONOR: N/A |
| | | Construction/ Entrance | | 4 | | | | | | | | | | |
| | 3 | LONOR | Residential | 2 | 3/21/2016 | 3/22/2016 | 3/30/2016 | 4/27/2016 | 5/4/2016 | 5/4/2016 | 43 | 12 | Construction/ Entrance: N/A | Construction/ Entrance: N/A |
| | | Construction/ Entrance | | 2 | | | | | | | | | | |
| | 4 | Construction/ Entrance | Residential | 8 | 5/16/2016 | 5/17/2016 | N/A | N/A | 5/30/2016 | 5/20/2016 | 3 | 26 | LONOR/EPA Combined: 113 | LONOR/EPA Combined: 119 |
| | | Final LONOR | | 2 | | | | | | | | | | |
| | 5 | Final Construction/ Entrance | Residential | 2 | 6/15/2016 | 6/28/2016 | N/A | N/A | 6/29/2016 | 6/17/2016 | 2 | | | |
| | | Final LONOR | | 1 | | | | | | | | | | |

Project Name: Estates at Enchanted Woods

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|---------------------------|--------------|------------------------------|------------------|------------------|------------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|---------------------------------------|
| Kercher Engineering, Inc. | 1 | Construction/ Entrance | Residential | 2 | 11/17/2015 | 11/17/2015 | 11/25/2015 | 12/23/2015 | 12/30/2015 | 12/30/2015 | 42 | 21 | DelDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | Construction/ Entrance | Residential | 2 | 1/20/2016 | 1/26/2016 | 2/3/2016 | 3/2/2016 | 2/24/2016 | 2/24/2016 | 29 | 1 | Project Total: 163 | Project Total: 71 |
| | 3 | Construction/ Entrance | Commercial | 2 | 2/25/2016 | 3/8/2016 | 3/16/2016 | 4/13/2016 | 4/6/2016 | 4/5/2016 | 28 | 13 | LONOR: 32 | LONOR: 18 |
| | 1 | LONOR | Commercial | 1 | 4/18/2016 | 4/19/2016 | N/A | N/A | 5/2/2016 | 4/29/2016 | 10 | 18 | Construction/ Entrance: 131 | Construction/ Entrance: 53 |
| | 4 | Construction/ Entrance | Commercial | 2 | 4/18/2016 | 4/19/2016 | N/A | N/A | 5/2/2016 | 4/29/2016 | 10 | 18 | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |
| | 3 | Final LONOR | Residential | 1 | 5/17/2016 | 5/17/2016 | N/A | N/A | 6/1/2016 | 6/8/2016 | 22 | | | |
| | 6 | Final Construction/ Entrance | Residential | 2 | 5/17/2016 | 5/17/2016 | N/A | N/A | 6/1/2016 | 6/8/2016 | 22 | | | |

Project Name: Kew Garden

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|---------------------------|--------------|------------------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|---------------------------------------|
| Kercher Engineering, Inc. | 1 | Construction/ Entrance | Residential | 3 | 7/31/2015 | 8/11/2015 | 8/19/2015 | 9/16/2015 | 9/23/2015 | 9/23/2015 | 42 | 77 | DelDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | Construction/ Entrance | Residential | 2 | 12/9/2015 | 12/15/2015 | 12/23/2015 | 1/20/2016 | 1/27/2016 | 1/27/2016 | 42 | 27 | Project Total: 170 | Project Total: 230 |
| | 1 | LONOR | Residential | 1 | 2/23/2016 | 2/23/2016 | 3/2/2016 | 3/30/2016 | 3/17/2016 | 3/17/2016 | 23 | 33 | LONOR: 43 | LONOR: 63 |
| | 3 | Construction/ Entrance | Residential | 3 | 2/23/2016 | 2/23/2016 | 3/2/2016 | 3/30/2016 | 3/17/2016 | 3/17/2016 | 23 | 33 | Construction/ Entrance: 127 | Construction/ Entrance: 167 |
| | 4 | LONOR | Residential | 2 | 4/19/2016 | 4/19/2016 | N/A | N/A | 5/3/2016 | 5/3/2016 | 14 | 14 | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |
| | 4 | Construction/ Entrance | Residential | 2 | 4/19/2016 | 4/19/2016 | N/A | N/A | 5/3/2016 | 5/3/2016 | 14 | 14 | | |
| | 4 | Final LONOR | Residential | 1 | 5/17/2016 | 5/17/2016 | N/A | N/A | 6/1/2016 | 5/18/2016 | 1 | 16 | | |
| | 5 | Final Construction/ Entrance | Residential | 2 | 5/17/2016 | 5/17/2016 | N/A | N/A | 6/1/2016 | 5/18/2016 | 1 | 16 | | |
| | 5 | Final LONOR | Residential | 1 | 6/3/2016 | 6/7/2016 | N/A | N/A | 6/17/2016 | 6/8/2016 | 5 | | | |
| | 6 | Final Construction/ Entrance | Residential | 2 | 6/3/2016 | 6/7/2016 | N/A | N/A | 6/17/2016 | 6/8/2016 | 5 | | | |

Project Name: Rt 54 Vet Clinic

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | | | |
|-------------------------|--------------|------------------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|----------------------------|----------------------------|
| | | | | | | | | | | | | | DelDOT Review (In Days) | Design Firm Revision (In Days) | | |
| Land Design, Inc | 1 | Construction/ Entrance | Commercial | 1 | 4/19/2016 | 4/19/2016 | 4/27/2016 | 5/25/2016 | 5/18/2016 | 5/18/2016 | 29 | 9 | Project Total: 47 | Project Total: 18 | | |
| | 1 | LONOR | Commercial | 1 | 5/27/2016 | 5/31/2016 | 6/8/2016 | 7/6/2016 | 6/10/2016 | 6/8/2016 | 8 | 0 | | | LONOR: 10 | LONOR: 7 |
| | 2 | Construction/ Entrance | Commercial | 2 | 5/27/2016 | 5/31/2016 | 6/8/2016 | 7/6/2016 | 6/10/2016 | 6/8/2016 | 8 | 2 | | | Construction/ Entrance: 37 | Construction/ Entrance: 11 |
| | 2 | LONOR | Commercial | 1 | 6/8/2016 | 6/14/2016 | N/A | N/A | 6/23/2016 | 6/8/2016 | 0 | 7 | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |
| | 3 | Final Construction/ Entrance | Commercial | 2 | 6/10/2016 | 6/14/2016 | N/A | N/A | 6/23/2016 | 6/10/2016 | 0 | | | | | |
| | 3 | Final LONOR | Commercial | 1 | 6/15/2016 | 6/28/2016 | N/A | N/A | 6/29/2016 | 6/17/2016 | 2 | | | | | |

Project Name: Advance Auto Parts

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|--------------------------|--------------|-------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| | | | | | | | | | | | | | DelDOT Review (In Days) | Design Firm Revision (In Days) |
| Larson Engineering, Inc. | 1 | LONOR | Commercial | 1 | 2/2/2016 | 2/2/2016 | 2/10/2016 | 3/9/2016 | 3/16/2016 | 3/16/2016 | 42 | 103 | Project Total: 45 | Project Total: 103 |
| | 2 | LONOR | Commercial | 1 | 6/27/2016 | 7/5/2016 | N/A | N/A | 7/7/2016 | 6/30/2016 | 3 | | | |
| | | | | | | | | | | | | | Construction/ Entrance: N/A | Construction/ Entrance: N/A |
| | | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Christiana Hospital Women's Addition

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|-------------------------|--------------|-------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| Apex Engineering, Inc. | 1 | LONOR | Commercial | 12 | 1/19/2016 | 1/19/2016 | 1/27/2016 | 2/24/2016 | 3/2/2016 | 3/2/2016 | 42 | 13 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | LONOR | Commercial | 12 | 3/15/2016 | 3/15/2016 | 3/23/2016 | 4/20/2016 | 4/27/2016 | 4/27/2016 | 42 | 37 | Project Total: 85 | Project Total: 50 |
| | 3 | LONOR | Commercial | 12 | 6/3/2016 | 6/7/2016 | N/A | N/A | 6/17/2016 | 6/8/2016 | 1 | | LONOR: 85 | LONOR: 50 |
| | | | | | | | | | | | | | Construction/ Entrance: N/A | Construction/ Entrance: N/A |
| | | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Cleveland Station

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|-------------------------|--------------|-------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| McBride & Ziegler, Inc. | 1 | LONOR | Commercial | 4.00 | 2/20/2014 | 2/28/2014 | 3/10/2014 | 4/7/2014 | 4/14/2014 | 4/14/2014 | 44 | 122 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | LONOR | Commercial | 2 | 8/14/2014 | 8/14/2014 | 8/14/2014 | N/A | 9/2/2014 | 9/2/2014 | 19 | 601 | Project Total: 106 | Project Total: 729 |
| | 3 | LONOR | Residential | 5 | 4/25/2016 | 4/26/2016 | 5/4/2016 | 6/1/2016 | 6/8/2016 | 6/8/2016 | 42 | 6 | LONOR: 106 | LONOR: 729 |
| | 4 | LONOR | Residential | 2 | 6/14/2016 | 6/21/2016 | N/A | N/A | 7/5/2016 | 6/22/2016 | 1 | | Construction/ Entrance: N/A | Construction/ Entrance: N/A |
| | | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Connection Community Church

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|---------------------------|--------------|-------------|------------------|------------------|------------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| Duffield Associates, Inc. | 1 | LONOR | Commercial | 4 | 10/13/2015 | 10/13/2015 | 10/21/2015 | 11/18/2015 | 11/25/2015 | 11/25/15 | 42 | 27 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | LONOR | Commercial | 4 | 12/22/2015 | 12/22/2015 | 12/30/2015 | 1/27/2016 | 2/3/2016 | 2/2/2016 | 42 | 98 | Project Total: 104 | Project Total: 135 |
| | 3 | LONOR | Commercial | 4 | 5/10/2016 | 5/10/2016 | N/A | N/A | 5/24/2016 | 5/16/2016 | 6 | 10 | LONOR: 104 | LONOR: 135 |
| | 4 | LONOR | Commercial | 4 | 5/26/2016 | 5/26/2016 | N/A | N/A | 6/9/2016 | 6/9/2016 | 14 | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Lullaby Learning Center

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|-------------------------|--------------|-------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| Foresight Services | 1 | LONOR | Commercial | 1 | 5/16/2016 | 5/17/2016 | 5/25/2016 | 6/22/2016 | 6/29/2016 | 5/23/2016 | 6 | 0 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | LONOR | Commercial | 4 | 5/23/2016 | 5/31/2016 | 6/8/2016 | 7/6/2016 | 6/17/2016 | 6/14/2016 | 14 | 1 | Project Total: 22 | Project Total: 5 |
| | 3 | LONOR | Commercial | | 6/15/2016 | 6/15/2016 | N/A | N/A | 6/29/2016 | 6/16/2016 | 1 | 4 | LONOR: 22 | LONOR: 5 |
| | 4 | LONOR | Commercial | | 6/20/2016 | 6/20/2016 | N/A | N/A | 7/4/2016 | 6/21/2016 | 1 | | Construction/ Entrance: N/A | Construction/ Entrance: N/A |
| | | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Royal Farms #236

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|---------------------------|--------------|-------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| Becker Morgan Group, Inc. | 1 | LONOR | Commercial | 3 | 3/1/2016 | 3/9/2016 | 4/6/2016 | 4/13/2016 | 4/13/2016 | 4/13/2016 | 35 | 19 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | LONOR | Commercial | 3 | 5/2/2016 | 5/10/2016 | 5/18/2016 | 6/15/2016 | 6/22/2016 | 6/22/2016 | 42 | 7 | Project Total: 78 | Project Total: 26 |
| | 3 | LONOR | Commercial | 3 | 6/29/2016 | 7/5/2016 | N/A | N/A | 8/17/2016 | 6/30/2016 | 1 | | LONOR: 78 | LONOR: 26 |
| | | | | | | | | | | | | | Construction/ Entrance: N/A | Construction/ Entrance: N/A |
| | | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: The Landings

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|-------------------------|--------------|-------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| T & M Associates | 1 | LONOR | Residential | 28 | 1/18/2016 | 1/18/2016 | 1/26/2016 | 2/23/2016 | 3/1/2016 | 2/25/2016 | 38 | 60 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | LONOR | Residential | 27 | 4/25/2016 | 4/25/2016 | 5/3/2016 | 5/31/2016 | 6/7/2016 | 5/23/2016 | 28 | 11 | Project Total: 85 | Project Total: 77 |
| | 3 | LONOR | Residential | 6 | 5/27/2016 | 6/3/2016 | N/A | N/A | 7/19/2016 | 6/3/2016 | 0 | 0 | LONOR: 85 | LONOR: 77 |
| | 4 | LONOR | Residential | 6 | 6/3/2016 | 6/3/2016 | N/A | N/A | 6/17/2016 | 6/17/2016 | 14 | 6 | Construction/ Entrance: N/A | Construction/ Entrance: N/A |
| | 5 | LONOR | Residential | | 6/23/2016 | 6/23/2016 | N/A | N/A | 7/7/2016 | 6/28/2016 | 5 | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Dover Christian Church

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | | | |
|---------------------------|--------------|-----------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|----------------------------|----------------------------|
| | | | | | | | | | | | | | DelDOT Review (In Days) | Design Firm Revision (In Days) | | |
| Becker Morgan Group, Inc. | 1 | Construction/Entrance | Commercial | 5 | 6/22/2015 | 6/22/2015 | 6/30/2015 | 7/28/2015 | 8/4/2015 | 8/4/2015 | 42 | 51 | Project Total: 142 | Project Total: 202 | | |
| | 2 | Construction/Entrance | Commercial | | 9/24/2015 | 9/28/2015 | 10/6/2015 | 11/3/2015 | 11/10/2015 | 11/10/2015 | 42 | 112 | | | LONOR: N/A | LONOR: N/A |
| | 3 | Construction/Entrance | Commercial | 5 | 3/1/2016 | 3/14/2016 | 3/22/2016 | 4/19/2016 | 4/26/2016 | 4/25/2016 | 42 | 17 | | | Construction/Entrance: 142 | Construction/Entrance: 202 |
| | 4 | Construction/Entrance | Commercial | 5 | 5/12/2016 | 5/23/2016 | N/A | N/A | 7/5/2016 | 5/27/2016 | 4 | 10 | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |
| | 5 | Construction/Entrance | Commercial | 5 | 5/31/2016 | 6/6/2016 | N/A | N/A | 7/19/2016 | 6/15/2016 | 9 | 12 | | | | |
| | 6 | Construction/Entrance | Commercial | 6 | 6/27/2016 | 6/27/2016 | N/A | N/A | 7/11/2016 | 6/30/2016 | 3 | | | | | |

Project Name: Park Shore (fka Henlopen Station)

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | | | |
|------------------------------|--------------|-----------------------|------------------|------------------|------------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|---------------------------|----------------------------|
| | | | | | | | | | | | | | DelDOT Review (In Days) | Design Firm Revision (In Days) | | |
| Davis, Bowen & Friedel, Inc. | 1 | Construction/Entrance | Commercial | 19 | 7/14/2015 | 7/14/2015 | 7/22/2015 | 8/19/2015 | 8/26/2015 | 8/25/2015 | 42 | 83 | Project Total: 95 | Project Total: 214 | | |
| | 2 | Construction/Entrance | Residential | 10 | 11/16/2015 | 11/17/2015 | 11/25/2015 | 12/23/2015 | 12/30/2015 | 12/30/2015 | 42 | 50 | | | LONOR: N/A | LONOR: N/A |
| | 3 | Construction/Entrance | Residential | 1 | 2/18/2016 | 2/23/2016 | N/A | N/A | 3/3/2016 | 3/4/2016 | 10 | 81 | | | Construction/Entrance: 95 | Construction/Entrance: 214 |
| | 4 | Construction/Entrance | Residential | 9 | 5/24/2016 | 5/31/2016 | N/A | N/A | 6/8/2016 | 6/1/2016 | 1 | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: North College Crossing

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|-------------------------|--------------|------------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| Karins and Associates | 1 | Construction/ Entrance | Commercial | 3 | 10/8/2015 | 10/13/2015 | 10/21/2015 | 11/18/2015 | 11/25/2015 | 11/24/2015 | 42 | 106 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | Construction/ Entrance | Commercial | 3 | 3/9/2016 | 3/15/2016 | 3/23/2016 | 4/20/2016 | 4/27/2016 | 4/27/2016 | 42 | 26 | Project Total: 110 | Project Total: 132 |
| | 3 | Construction/ Entrance | Commercial | 3 | 5/23/2016 | 5/24/2016 | N/A | N/A | 6/6/2016 | 6/6/2016 | 13 | 0 | LONOR: N/A | LONOR: N/A |
| | 4 | Construction/ Entrance | Commercial | 3 | 6/6/2016 | 6/7/2016 | N/A | N/A | 6/20/2016 | 6/20/2016 | 13 | | Construction/ Entrance: 110 | Construction/ Entrance: 132 |
| | | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Southfield

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|------------------------------|--------------|------------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| Davis, Bowen & Friedel, Inc. | 1 | Construction/ Entrance | Residential | 8 | 5/17/2016 | 5/23/2016 | N/A | N/A | 5/31/2016 | 5/31/2016 | 8 | 9 | DeIDOT Review (In Days) | Design Firm Revision (In Days) |
| | 2 | Construction/ Entrance | Residential | 8 | 6/9/2016 | 6/20/2016 | N/A | N/A | 6/23/2016 | 6/22/2016 | 2 | 6 | Project Total: 12 | Project Total: 15 |
| | 3 | Construction/ Entrance | Residential | 9 | 6/28/2016 | 7/4/2016 | N/A | N/A | 7/5/2016 | 6/30/2016 | 2 | | LONOR: N/A | LONOR: N/A |
| | | | | | | | | | | | | | Construction/ Entrance: 12 | Construction/ Entrance: 15 |
| | | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |

Project Name: Village of Bayberry South (10B-14-18)

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|-------------------------|--------------|------------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| | | | | | | | | | | | | | DelDOT Review (In Days) | Design Firm Revision (In Days) |
| Karins and Associates | 1 | Construction/ Entrance | Residential | 37 | 2/2/2016 | 2/2/2016 | 2/10/2016 | 3/9/2016 | 3/16/2016 | 3/16/2016 | 42 | 6 | Project Total: 89 | Project Total: 28 |
| | 2 | Construction/ Entrance | Residential | 23 | 3/22/2016 | 3/29/2016 | 4/6/2016 | 5/4/2016 | 5/11/2016 | 5/10/2016 | 42 | 22 | LONOR: N/A | LONOR: N/A |
| | 3 | Construction/ Entrance | Residential | 23 | 6/1/2016 | 6/7/2016 | N/A | N/A | 6/15/2016 | 6/6/2016 | 5 | | Construction/ Entrance: 89 | Construction/ Entrance: 28 |
| | | | | | | | | | | | | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A | |

Project Name: Wagoner's Row

| Engineering/Design Firm | Submission # | Review Type | Development Type | Number of Sheets | Received | Submission Deadline | Accept/Decline | Review Meeting | Comment Transmittal/ Due Date | Date Completed | Duration of Review (In Days) | Next Submittal Interval (In Days) | Totals for How Time was Spent During Project | |
|----------------------------------|--------------|------------------------|------------------|------------------|-----------|---------------------|----------------|----------------|-------------------------------|----------------|------------------------------|-----------------------------------|--|--------------------------------|
| | | | | | | | | | | | | | DelDOT Review (In Days) | Design Firm Revision (In Days) |
| Landmark Science and Engineering | 1 | Construction/ Entrance | Residential | 11 | 7/16/2015 | 7/21/2015 | 7/29/2015 | 8/26/2015 | 9/2/2015 | 9/2/2015 | 42 | 41 | Project Total: 142 | Project Total: 191 |
| | 2 | Construction/ Entrance | Commercial | 11 | 10/6/2015 | 10/13/2015 | 10/21/2015 | 11/18/2015 | 11/25/2015 | 11/24/2015 | 42 | 84 | LONOR: N/A | LONOR: N/A |
| | 3 | Construction/ Entrance | Commercial | 11 | 2/3/2016 | 2/16/2016 | 2/24/2016 | 3/23/2016 | 3/30/2016 | 3/30/2016 | 42 | 13 | Construction/ Entrance: 142 | Construction/ Entrance: 191 |
| | 4 | Construction/ Entrance | Commercial | 11 | 3/31/2016 | 4/12/2016 | N/A | N/A | 4/14/2016 | 4/14/2016 | 2 | 40 | LONOR/EPA Combined: N/A | LONOR/EPA Combined: N/A |
| | 5 | Construction/ Entrance | Commercial | 11 | 5/11/2016 | 5/24/2016 | N/A | N/A | 5/25/2016 | 5/25/2016 | 1 | 13 | | |
| | 6 | Construction/ Entrance | Commercial | 11 | 5/25/2016 | 6/7/2016 | N/A | N/A | 6/8/2016 | 6/7/2016 | 13 | | | |