

Project Approvals for LONOR and/or EPA in September 2016

Project Name: Cross Christian Academy

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)
Merestone Consultants, Inc.	1	_LONOR	Commercial	1	8/7/2015	8/11/2015	8/19/2015	9/16/2015	9/23/2015	9/23/2015	42	51	Project Total: 106	Project Total: 550
		Construction/Entrance		3										
	2	Construction/Entrance	Commercial	3	11/13/2015	11/17/2015	11/25/2015	12/9/2015	12/10/2015	12/10/2015	23	203	LONOR: N/A	LONOR: 273
		_LONOR		1								273		
	3	Construction/Entrance	Residential	4	6/30/2016	7/12/2016	7/20/2016	8/3/2016	8/10/2016	8/9/2016	28	13	Construction/Entrance: 34	Construction/Entrance: 226
	4	Construction/Entrance	Commercial	3	8/22/2016	8/23/2016	N/A	N/A	9/6/2016	8/29/2016	6	3	LONOR/EPA Combined: 72	LONOR/EPA Combined: 51
	5	Construction/Entrance	Commercial	3	9/1/2016	9/6/2016	N/A	N/A	9/15/2016	9/1/2016	0	7		
	5	Final LONOR	Commercial	1	9/8/2016	9/20/2016	N/A	N/A	10/5/2016	9/15/2016	7			
	6	Final Constr./Entr.	Commercial	3					9/15/2016					

Project Name: Kirkwood Highway Panda Express

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)
Traffic, Planning and Design, Inc.	1	Construction / Entrance	Commercial	9	3/29/2016	3/29/2016	4/6/2016	5/4/2016	5/11/2016	5/11/2016	42	13	Project Total: 113	Project Total: 70
		LONOR		1										
	2	Construction / Entrance	Commercial	1	5/24/2016	5/24/2016	6/1/2016	6/29/2016	7/6/2016	7/6/2016	42	13	LONOR: N/A	LONOR: N/A
		LONOR		8										
	3	Construction / Entrance	Commercial	1	7/19/2016	7/19/2016	N/A	N/A	8/2/2016	8/1/2016	13	44	Construction/ Entrance: N/A	Construction/E ntrance: N/A
		LONOR		9										
	4	Construction / Entrance	Commercial	9	9/14/2016	9/27/2016	N/A	N/A	9/28/2016	9/28/2016	14	0	LONOR/EPA Combined: 113	LONOR/EPA Combined: 44
		LONOR		1										
	5	Construction / Entrance	Commercial	9	9/28/2016	10/11/2016	N/A	N/A	10/12/2016	9/30/2016	2			
		LONOR		1										

Project Name: Stockley Materials (Nassau)

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)
Pennoni Associates, Inc.	1	_LONOR	Commercial	1	3/8/2016	3/8/2016	3/16/2016	4/13/2016	4/20/2016	4/20/2016	42	70	Project Total: 91	Project Total: 72
		Construction/Entrance		12										
	2	_LONOR	Commercial	1	6/29/2016	7/12/2016	7/20/2016	8/17/2016	8/24/2016	8/24/2016	42	2	LONOR: N/A	LONOR: N/A
		Construction/Entrance		3										
	3	_LONOR	Commercial	1	8/26/2016	9/6/2016	N/A	N/A	9/9/2016	9/2/2016	7		LONOR/EPA Combined: 91	LONOR/EPA Combined: 72
		Construction/Entrance		3										

Project Name: 1700 Rocky Run Parkway - Convenience Store and Bank

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)		
Duffield Associates, LLC	1	Construction/Entrance	Commercial	9	3/1/2016	3/1/2016	3/9/2016	4/6/2016	4/13/2016	4/13/2016	42	42	Project Total: 106	Project Total: 88		
	2	Construction/Entrance	Commercial	20	5/25/2016	6/7/2016	6/15/2016	7/13/2016	7/20/2016	7/20/2016	42	16				
	3	Construction/Entrance	Commercial	20	8/5/2016	8/16/2016	N/A	N/A	8/19/2016	8/16/2016	11	30			LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Commercial	20	9/15/2016	9/27/2016	N/A	N/A	9/29/2016	9/26/2016	11				Construction/Entrance: 106	Construction/Entrance: 88
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A		

Project Name: 49 Pines

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	Construction/Entrance	Residential	30	3/10/2016	3/14/2016	3/11/2016	4/5/2016	4/12/2016	4/12/2016	29	36	Project Total: 108	Project Total: 86		
	2	Construction/Entrance	Residential	10	5/18/2016	5/23/2016	5/31/2016	6/28/2016	7/5/2016	7/1/2016	39	31			LONOR: N/A	LONOR: N/A
	3	Construction/Entrance	Residential	40	8/1/2016	8/1/2016	8/9/2016	8/23/2016	8/30/2016	8/24/2016	23	19			Construction/Entrance: 108	Construction/Entrance: 86
	4	Construction/Entrance	Residential	40	9/12/2016	9/12/2016	9/20/2016	10/18/2016	10/25/2016	9/26/2016	14	0			LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	5	Construction/Entrance	Residential	40	9/26/2016	9/26/2016	N/A	N/A	10/10/2016	9/29/2016	3					

Project Name: 698 Naamans Rd Redevelopment

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)		
Clarence W. Hazel P.E.	1	Construction/Entrance	Commercial	2	2/16/2016	3/1/2016	3/9/2016	4/6/2016	4/13/2016	4/12/2016	42	41	Project Total: 98	Project Total: 111		
	2	Construction/Entrance	Commercial	2	5/23/2016	5/24/2016	6/1/2016	6/29/2016	7/6/2016	7/7/2016	44	70			LONOR: N/A	LONOR: N/A
	3	Construction/Entrance	Commercial	4	9/15/2016	9/27/2016	N/A	N/A	9/29/2016	9/27/2016	12				Construction/Entrance: 98	Construction/Entrance: 111
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A		

Project Name: Hawthorne (fka Paradise Lakes II)

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)
Davis, Bowen & Friedel, Inc.	1	Construction/Entrance	Residential	23	4/26/2016	5/3/2016	5/11/2016	6/8/2016	6/15/2016	6/15/2016	42	13	Project Total: 96 LONOR: N/A Construction/Entrance: 96 LONOR/EPA Combined: N/A	Project Total: 44 LONOR: N/A Construction/Entrance: 44 LONOR/EPA Combined: N/A
	2	Construction/Entrance	Residential	19	6/28/2016	6/28/2016	7/8/2016	7/20/2016	7/27/2016	7/27/2016	29	20		
	3	Construction/Entrance	Residential	19	8/16/2016	8/23/2016	N/A	N/A	9/2/2016	9/2/2016	17	11		
	4	Final Constr./Entr.	Residential	19	9/13/2016	9/20/2016	N/A	N/A	9/27/2016	9/21/2016	8			

Project Name: Mearfield Section 2

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)
Davis, Bowen & Friedel, Inc.	1	Construction/Entrance	Residential	1	2/4/2016	2/9/2016	2/17/2016	3/16/2016	3/23/2016	3/23/2016	42	51	Project Total: 116 LONOR: N/A Construction/Entrance: 116 LONOR/EPA Combined: N/A	Project Total: 104 LONOR: N/A Construction/Entrance: 104 LONOR/EPA Combined: N/A
	2	Construction/Entrance	Residential	22	5/13/2016	5/17/2016	5/25/2016	6/22/2016	6/29/2016	6/29/2016	42	13		
	3	Construction/Entrance	Residential	7	7/12/2016	7/12/2016	7/20/2016	8/3/2016	8/10/2016	8/10/2016	29	40		
	4	Final Constr./Entr.	Residential	22	9/19/2016	9/20/2016	N/A	N/A	10/3/2016	9/22/2016	3			

Project Name: Parsell Funeral Home

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	
Bohler Engineering	1	Construction/Entrance	Commercial	1	10/9/2015	10/14/2015	10/22/2015	11/19/2015	11/25/2015	11/24/2015	41	48	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	1	1/11/2016	1/12/2016	N/A	N/A	1/25/2016	1/26/2016	15	140	Project Total: 105	Project Total: 236
	3	Construction/Entrance	Commercial	1	6/14/2016	6/14/2016	6/22/2016	7/20/2016	7/15/2016	7/14/2016	30	40	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Commercial	5	8/23/2016	8/23/2016	N/A	N/A	9/6/2016	9/6/2016	14	8	Construction/Entrance: 105	Construction/Entrance: 236
	5	Construction/Entrance	Commercial	5	9/14/2016	9/20/2016	N/A	N/A	9/28/2016	9/19/2016	5		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Shannon Cove phase 6

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	
Morris & Ritchie Assoc., Inc.	1	Street Acceptance	Commercial	13	3/10/2016	3/15/2016	3/23/2016	4/20/2016	4/27/2016	4/27/2016	42	19	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	13	5/16/2016	5/24/2016	6/1/2016	6/29/2016	7/6/2016	7/6/2016	42	27	Project Total: 113	Project Total: 81
	3	Construction/Entrance	Commercial	13	8/2/2016	8/2/2016	N/A	N/A	8/16/2016	8/16/2016	14	9	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Commercial	13	8/25/2016	8/30/2016	N/A	N/A	9/8/2016	9/1/2016	7	26	Construction/Entrance: 113	Construction/Entrance: 81
	5	Construction/Entrance	Commercial	13	9/27/2016	9/27/2016	N/A	N/A	10/11/2016	10/5/2016	8		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: 3601 Wrangle Hill Road

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)		
Duffield Associates, Inc.	1	_LONOR	Commercial	3	3/29/2016	3/29/2016	4/6/2016	5/4/2016	5/11/2016	5/11/2016	42	41	Project Total: 89	Project Total: 71		
	2	_LONOR	Commercial	3	6/21/2016	6/21/2016	6/29/2016	7/27/2016	8/3/2016	8/3/2016	42	30			LONOR: N/A	LONOR: N/A
	3	_LONOR	Commercial	3	9/2/2016	9/13/2016	N/A	N/A	9/16/2016	9/7/2016	5				Construction/Entrance: 89	Construction/Entrance: 71
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A		

Project Name: Delaware Military Academy

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	_LONOR	Commercial	2	4/7/2016	4/12/2016	4/20/2016	5/18/2016	5/25/2016	5/24/2016	42	44	Project Total: 98	Project Total: 47		
	2	_LONOR	Commercial	2	7/7/2016	7/19/2016	7/27/2016	8/24/2016	8/31/2016	8/29/2016	41	2			LONOR: N/A	LONOR: N/A
	3	_LONOR	Commercial	2	8/31/2016	9/13/2016	N/A	N/A	9/14/2016	9/8/2016	8	1			Construction/Entrance: 98	Construction/Entrance: 47
	4	_LONOR	Commercial	2	9/9/2016	9/13/2016	N/A	N/A	9/23/2016	9/16/2016	7				LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: The Avon Site

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)
Forsite Associates, Inc.	1	_LONOR	Commercial	7	10/22/2015	10/27/2015	11/4/2015	12/2/2015	12/9/2015	12/9/2015	42	209		
	2	_LONOR	Commercial	7	7/5/2016	7/5/2016	7/13/2016	8/10/2016	8/17/2016	7/15/2016	10	26	Project Total: 62	Project Total: 268
	3	_LONOR	Commercial	7	8/10/2016	8/16/2016	N/A	N/A	8/24/2016	8/16/2016	6	15	LONOR: N/A	LONOR: N/A
	4	_LONOR	Commercial	7	8/31/2016	9/13/2016	N/A	N/A	9/14/2016	9/1/2016	1	18	Construction/Entrance: 62	Construction/Entrance: 268
	5	LONOR	Commercial	7	9/19/2016	9/27/2016	N/A	N/A	10/3/2016	9/22/2016	3		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A