

Project Approvals for LONOR and/or EPA in May 2016

Project Name: AAA Car Care 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	
Vandemark and Lynch, Inc.	1	LONOR	Commercial	6	3/18/2015	3/31/2015	4/8/2015	5/6/2015	5/13/2015	5/8/2015	38	286	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	3	2/18/2016	3/1/2016	3/9/2016	4/6/2016	4/13/2016	4/12/2016	42	8	Project Total: 89	Project Total: 295
	3	LONOR	Commercial	3	4/20/2016	4/26/2016	N/A	N/A	5/4/2016	4/27/2016	1	1	LONOR: 89	LONOR: 295
	4	LONOR	Commercial	3	4/28/2016	5/10/2016	N/A	N/A	5/12/2016	5/6/2016	8		Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Big Oyster Brewery

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	2	2/17/2016	2/23/2016	3/2/2016	3/30/2016	4/6/2016	4/5/2016	42	14	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	2	4/19/2016	4/19/2016	N/A	N/A	5/2/2016	5/2/2016	13	8	Project Total: 64	Project Total: 25
	3	Final Construction/Entrance	Commercial	1	5/10/2016	5/17/2016	N/A	N/A	5/25/2016	5/13/2016	3	3	LONOR: N/A	LONOR: N/A
	4	Final Construction/Entrance	Commercial	2	5/16/2016	5/17/2016	N/A	N/A	5/30/2016	5/23/2016	6		Construction/ Entrance: 64	Construction/ Entrance: 25
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Brandywine Towers

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	
Clifton L. Bakhsh, Jr., Inc.	1	LONOR	Commercial	1	3/30/2016	4/12/2016	4/20/2016	5/18/2016	4/20/2016	4/14/2016	2	21	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	1	5/5/2016	5/10/2016	5/18/2016	6/15/2016	5/19/2016	5/16/2016	6		Project Total: 8	Project Total: 21
													LONOR: 8	LONOR: 21
													Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Capital Commons

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	LONOR	Commercial	1	1/4/2016	1/4/2016	1/12/2016	2/9/2016	2/16/2016	2/12/2016	39	41	DelDOT Review (In Days)	Design Firm Revision (In Days)
		Construction/Entrance	Commercial	6	1/4/2016	1/4/2016	1/12/2016	2/9/2016	2/16/2016	2/12/2016			Project Total: 89	Project Total: 47
	2	LONOR	Commercial	1	3/24/2016	3/28/2016	4/5/2016	5/3/2016	5/10/2016	5/3/2016	36	6	LONOR: N/A	LONOR: N/A
		Construction/Entrance	Commercial	6	3/24/2016	3/28/2016	4/5/2016	5/3/2016	5/10/2016	5/3/2016			Construction/ Entrance: N/A	Construction/ Entrance: N/A
	3	LONOR	Commercial	2	5/9/2016	5/9/2016	N/A	N/A	6/21/2016	5/23/2016	14		LONOR/EPA Combined: 89	LONOR/EPA Combined: 47
		Construction/Entrance	Commercial	6	5/9/2016	5/9/2016	N/A	N/A	6/21/2016	5/23/2016				

Project Name: Creative Assemblies

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	
Beacon Engineering, LLC.	1	Construction/ Entrance	Commercial	8	2/12/2016	2/23/2016	3/2/2016	3/30/2016	4/6/2016	3/31/2016	37	15	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Commercial	7	4/15/2016	4/19/2016	4/27/2016	5/25/2016	5/2/2016	5/2/2016	13	23	Project Total: 52	Project Total: 38
	3	Final Construction/E ntrance	Commercial	8	5/25/2016	5/31/2016	N/A	N/A	6/8/2016	5/27/2016	2		LONOR: N/A	LONOR: N/A
													Construction/ Entrance: 52	Construction/ Entrance: 38
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: DEStorage.com

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	LONOR	Commercial	1	1/13/2016	1/12/2016	1/20/2016	2/17/2016	2/24/2016	2/23/2016	42	14	DelDOT Review (In Days)	Design Firm Revision (In Days)
		Construction/ Entrance	Commercial	6	1/13/2016	1/12/2016	1/20/2016	2/17/2016	2/24/2016	2/23/2016			Project Total: 79	Project Total: 34
	2	LONOR	Commercial	1	3/8/2016	3/8/2016	3/16/2016	4/13/2016	4/20/2016	3/31/2016	23	6	LONOR: N/A	LONOR: N/A
		Construction/E ntrance	Commercial	11	3/8/2016	3/8/2016	3/16/2016	4/13/2016	4/20/2016	3/31/2016			Construction/ Entrance: N/A	Construction/ Entrance: N/A
	3	LONOR	Commercial	1	4/6/2016	4/19/2016	4/27/2016	5/25/2016	6/1/2016	5/2/2016	13	14	LONOR/EPA Combined: 79	LONOR/EPA Combined: 34
		Construction/ Entrance	Commercial	6	4/6/2016	4/19/2016	4/27/2016	5/25/2016	6/1/2016	5/2/2016				
	4	Final LONOR	Commercial	2	5/16/2016	5/17/2016	N/A	N/A	6/1/2016	5/18/2016	1			
		Final Construction/E ntrance	Commercial	6	5/16/2016	5/17/2016	N/A	N/A	6/1/2016	5/18/2016				

Project Name: Estates of Sand Hill Valley

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	38	7/28/2015	9/22/2015	9/30/2015	10/14/2015	10/15/2015	10/19/2015	27	95	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Residential	40	1/22/2016	1/26/2016	2/3/2016	3/2/2016	3/4/2016	3/2/2016	36	6	Project Total: 95	Project Total: 121
	3	Construction/ Entrance	Residential	32	3/8/2016	3/8/2016	3/16/2016	4/13/2016	4/20/2016	3/31/2016	23	5	LONOR: N/A	LONOR: N/A
	4	Construction/ Entrance	Residential	32	4/5/2016	4/5/2016	N/A	N/A	4/19/2016	4/13/2016	8	15	Construction/ Entrance: 95	Construction/ Entrance: 121
	5	Final Construction/E ntrance	Residential	32	4/28/2016	5/3/2016	N/A	N/A	5/12/2016	4/29/2016	1		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Family Dollar - Hartly

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	
Maser Consulting P.A.	1	Construction/ Entrance	Commercial	3	8/12/2015	8/17/2015	8/25/2015	9/22/2015	9/29/2015	9/29/2015	42	71	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/ Entrance	Commercial	4	12/9/2015	12/21/2015	12/29/2015	1/26/2016	2/2/2016	2/1/2016	42	44	Project Total: 107	Project Total: 149
	3	Construction/ Entrance	Commercial	10	3/16/2016	3/28/2016	N/A	N/A	3/30/2016	3/17/2016	1	5	LONOR: N/A	LONOR: N/A
	4	Construction/ Entrance	Commercial	4	3/22/2016	3/28/2016	4/5/2016	5/3/2016	5/10/2016	4/6/2016	9	29	Construction/ Entrance: 107	Construction/ Entrance: 149
	5	Final Construction/ Entrance	Commercial	4	5/5/2016	5/5/2016	N/A	N/A	5/19/2016	5/18/2016	13		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Goslee Creek Pump 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	
Whitman, Requardt and Associates, LLP	1	Construction/Entrance	Commercial	6	2/14/2016	2/23/2016	3/2/2016	3/30/2016	4/6/2016	4/6/2016	42	15	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	2	4/21/2016	5/3/2016	5/11/2016	6/8/2016	6/15/2016	05/06/16	3	17	Project Total: 49	Project Total: 32
	3	Construction/Entrance	Commercial	2	5/23/2016	5/31/2016	N/A	N/A	6/7/2016	5/27/2016	4		LONOR: N/A	LONOR: N/A
													Construction/ Entrance: 49	Construction/ Entrance: 32
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: High Hook Farms

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	
CDA Engineering, Inc.	2	Construction/Entrance	Residential	71	12/1/2015	12/8/2015	12/16/2015	1/13/2016	1/20/2016	1/20/2016	42	98	DelDOT Review (In Days)	Design Firm Revision (In Days)
	3	Construction/Entrance	Residential	112	4/27/2016	5/10/2016	N/A	N/A	5/11/2016	5/16/2016	6		Project Total: 48	Project Total: 98
													LONOR: N/A	LONOR: N/A
													Construction/ Entrance: 48	Construction/ Entrance: 98
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Incyte Corp Expansion

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	Construction/Entrance	Commercial	14	10/27/2015	10/27/2015	11/4/2015	12/2/2015	12/9/2015	12/9/2015	42	44	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Commercial	14	1/22/2016	2/2/2016	2/10/2016	3/9/2016	3/16/2016	3/16/2016	42	20	Project Total: 100	Project Total: 68
	3	Construction/Entrance	Commercial	15	4/5/2016	4/12/2016	4/20/2016	5/18/2016	4/27/2016	4/22/2016	10	4	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Commercial	15	4/26/2016	5/4/2016	N/A	N/A	5/10/2016	5/10/2016	6		Construction/Entrance: 100	Construction/Entrance: 68
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: Johnsonville Farms

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	
Axiom Engineering	1	Construction/Entrance	Residential	4	9/14/2015	9/22/2015	9/30/2015	10/28/2015	11/4/2015	11/4/2015	42	70	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	Construction/Entrance	Residential	19	1/13/2016	1/26/2016	2/3/2016	3/9/2016	2/26/2016	2/26/2016	31	43	Project Total: 126	Project Total: 190
	1	LONOR	Residential	3	1/13/2016	1/26/2016	2/3/2016	3/9/2016	2/26/2016	2/26/2016	31	70	LONOR: 37	LONOR: 70
	3	Construction/Entrance	Residential	20	4/9/2016	4/19/2016	4/27/2016	5/25/2016	4/29/2016	4/29/2016	10	7	Construction/Entrance: 89	Construction/Entrance: 120
	2	Final LONOR	Commercial	3	5/6/2016	5/17/2016	N/A	N/A	5/20/2016	5/23/2016	6		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	4	Final Construction/Entrance	Commercial	1	5/6/2016	5/17/2016	N/A	N/A	5/20/2016	5/23/2016	6			

Project Name: Kaisy's Restaurant

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	
Axiom Engineering LLC	1	Construction/Entrance	Commercial	1	2/15/2016	2/23/2016	3/2/2016	3/30/2016	4/6/2016	4/1/2016	38	5	DelDOT Review (In Days) Design Firm Revision (In Days)	
		LONOR	Commercial	1	2/15/2016	2/23/2016	3/2/2016	3/30/2016	4/6/2016	4/1/2016			Project Total: 77	Project Total: 13
	2	Construction/Entrance	Commercial	5	4/6/2016	4/19/2016	N/A	N/A	4/15/2016	4/14/2016	8	0	LONOR: N/A	LONOR: N/A
		LONOR	Commercial	1	4/6/2016	4/19/2016	N/A	N/A	4/15/2016	4/14/2016			Construction/Entrance: N/A	Construction/Entrance: N/A
	3	LONOR	Commercial	1	4/14/2016	4/19/2016	N/A	N/A	4/28/2016	4/28/2016	14	8	LONOR/EPA Combined: 77	LONOR/EPA Combined: 13
		Construction/Entrance	Commercial	3	4/14/2016	4/19/2016	N/A	N/A	4/28/2016	4/28/2016				
	4	Final LONOR	Commercial	1	5/6/2016	5/17/2016	N/A	N/A	5/20/2016	5/23/2016	17			
		Final Construction/Entrance	Commercial	5	5/6/2016	5/17/2016	N/A	N/A	5/20/2016	5/23/2016				

Project Name: Newdale Acres

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	Commercial	49	2/9/2015	2/10/2015	2/1/2015	3/18/2015	3/25/2015	3/25/2015	42	63	DelDOT Review (In Days) Design Firm Revision (In Days)	
	2	Construction/Entrance	Residential	46	5/27/2015	6/2/2015	6/10/2015	7/8/2015	7/15/2015	7/14/2015	42	126	Project Total: 182	Project Total: 263
	3	Construction/Entrance	Residential	46	11/17/2015	11/17/2015	11/25/2015	12/23/2015	12/30/2015	12/30/2015	42	65	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Residential	46	3/4/2016	3/8/2016	3/16/2016	4/13/2016	4/20/2016	4/20/2016	42	1	Construction/Entrance: 182	Construction/Entrance: 263
	5	Construction/Entrance	Residential	46	4/21/2016	5/3/2016	N/A	N/A	5/5/2016	5/3/2016	12	8	LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A
	6	Construction/Entrance	Residential	46	5/11/2016	5/17/2016	N/A	N/A	5/5/2016	5/13/2016	2			

Project Name: Red Clover Walk

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		
Pennoni Associates, Inc.	1	LONOR	Residential	2	9/8/2015	9/8/2015	9/16/2015	10/14/2015	10/21/2015	10/21/2015	42	22	DelDOT Review (In Days) Design Firm Revision (In Days)		
		Construction/Entrance	Residential	4	9/8/2015	9/8/2015	9/16/2015	10/14/2015	10/21/2015	10/21/2015			Project Total: 154	Project Total: 69	
	2	LONOR	Residential	1	11/12/2015	11/17/2015	11/25/2015	12/23/2015	12/30/2015	12/30/2015	42	22	LONOR: N/A LONOR: N/A		
		Construction/Entrance	Residential	5	11/12/2015	11/17/2015	11/25/2015	12/23/2015	12/30/2015	12/30/2015			Construction/Entrance: N/A	Construction/Entrance: N/A	
	3	LONOR	Residential	1	1/21/2016	1/26/2016	2/3/2016	3/2/2016	3/9/2016	3/4/2016	38	17	LONOR/EPA Combined: 154		LONOR/EPA Combined: 69
		Construction/Entrance	Residential	4	1/21/2016	1/26/2016	2/3/2016	3/2/2016	3/9/2016	3/4/2016					
	4	LONOR	Residential	1	3/21/2016	3/22/2016	3/30/2016	4/27/2016	5/4/2016	4/20/2016	29	2			
		Construction/Entrance	Residential	5	3/21/2016	3/22/2016	3/30/2016	4/27/2016	5/4/2016	4/20/2016					
	5	LONOR	Residential	1	4/22/2016	5/3/2016	N/A	N/A	5/6/2016	5/5/2016	2	6			
		Construction/Entrance	Residential	5	4/22/2016	5/3/2016	N/A	N/A	5/6/2016	5/5/2016					
	6	Final LONOR	Commercial	2	5/11/2016	5/17/2016	N/A	N/A	5/25/2016	5/18/2016	1				
		Final Construction/Entrance	Commercial	5	5/11/2016	5/17/2016	N/A	N/A	5/25/2016	5/18/2016					

Project Name: Smith Liquors

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	
Clifton L. Bakhsh, Jr., Inc.	1	LONOR	Commercial	1	2/8/2016	2/16/2016	2/24/2016	3/23/2016	3/30/2016	3/30/2016	42	1	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	1	3/31/2016	4/12/2016	4/20/2016	5/18/2016	5/18/2016	5/16/2016	34	7	Project Total: 77	Project Total: 8
	3	LONOR	Commercial	1	5/23/2016	5/23/2016	N/A	N/A	6/6/2016	5/24/2016	1		LONOR: 77	LONOR: 8
													Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: SPCA Commercial Development

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	1	11/10/2015	11/10/2015	11/18/2015	12/16/2015	12/23/2015	12/23/2015	42	27	DelDOT Review (In Days)	Design Firm Revision (In Days)
	2	LONOR	Commercial	4	1/19/2016	1/19/2016	1/27/2016	2/24/2016	3/2/2016	3/2/2016	42	35	Project Total: 94	Project Total: 75
	3	LONOR	Commercial	4	4/6/2016	4/12/2016	4/20/2016	5/18/2016	5/25/2016	4/19/2016	7	13	LONOR: 94	LONOR: 75
	4	Final LONOR	Commercial	4	5/2/2016	5/10/2016	N/A	N/A	5/16/2016	5/5/2016	3		Construction/ Entrance: N/A	Construction/ Entrance: N/A
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: The Heights on South Chapel (FKA Pike Park)

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	
Landmark Science and Engineering	1	Construction/Entrance	Residential	5	1/25/2016	2/2/2016	2/10/2016	3/9/2016	3/16/2016	3/16/2016	42	40	DelDOT Review (In Days) Design Firm Revision (In Days)	
	2	Construction/Entrance	Residential	5	4/25/2016	4/26/2016	N/A	N/A	5/9/2016	5/9/2016	13	0	Project Total: 68	Project Total: 40
	3	Final Construction/Entrance	Residential	5	5/9/2016	5/10/2016	N/A	N/A	5/23/2016	5/23/2016	13		LONOR: N/A	LONOR: N/A
													Construction/Entrance: 68	Construction/Entrance: 40
													LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A

Project Name: W Main and N Broad Street aka 1 West Main

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	
Landmark Science and Engineering	1	Construction/Entrance	Commercial	4	6/16/2015	6/23/2015	7/1/2015	7/29/2015	8/5/2015	8/5/2015	42	103	DelDOT Review (In Days) Design Firm Revision (In Days)	
	2	Construction/Entrance	Commercial	4	11/16/2015	11/24/2015	12/2/2015	12/16/2015	12/23/2015	12/23/2015	29	7	Project Total: 140	Project Total: 179
	3	Construction/Entrance	Commercial	4	12/30/2015	1/5/2016	1/13/2016	2/10/2016	2/17/2016	2/17/2016	42	69	LONOR: N/A	LONOR: N/A
	4	Construction/Entrance	Commercial	5	4/26/2016	4/26/2016	N/A	N/A	5/10/2016	5/16/2016	20	0	Construction/Entrance: 140	Construction/Entrance: 179
	5	Construction/Entrance	Commercial	5	5/16/2016	5/24/2016	N/A	N/A	5/31/2016	5/31/2016	7		LONOR/EPA Combined: N/A	LONOR/EPA Combined: N/A