

Street Acceptance Tracking Chart

(December 2021)

Report Period:

REVIEWED

By Coleman Hutton at 3:31 pm, Jan 04, 2022

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|--|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|---|--------------------|--------------|
| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Adlie Estates, PH 2 (Section 1 and 2) CPAP-2013-0026 | Blanchard | 04/09/20 | | 07/07/20 | - | - | - | 07/07/20 | 10/15/20 | 10/22/20 | | 11/17/20 | 12/22/20 | 12/28/20 | | 2.19 | 4.38 |
| Aldie Estates, PH 1 (Public Improvements) CPAP-2015-0002 | Blanchard | 04/09/20 | | 07/07/20 | - | - | - | 07/07/20 | 10/15/20 | 10/22/20 | | 11/17/20 | 12/22/20 | 12/28/20 | | 2.19 | 4.38 |
| Arcadia Sunberry, PH 2 CPAR-2016-0013 | Karle Martin | 07/24/20 | | 08/13/20 | 10/2/20 | - | - | 10/02/20 | 12/31/20 | 01/04/21 | | 01/19/21 | 03/31/21 | 04/01/21 | | 0.52 | 1.04 |
| Arcadia Twin Ponds Phase 2 (Willowsford, The Grove 16B) CPAP-2014-0045 | Hoffman Johnson | 09/15/21 | | 10/26/21 | - | - | - | 10/26/21 | 11/09/21 | 11/16/21 | | 12/07/21 | | | Resolution to be sent ot Richmond | | |
| Barclay Ridge Barclay Court Hillside | Leffler Martin | 04/11/13 | | 10/30/19 | 1/6/20 | 1/23/20 | - | 01/23/20 | 02/14/20 | 02/18/20 | | 03/03/20 | 03/17/20 | 03/23/20 | | | |
| Barclay Woods | Leffler Johnson | 09/15/21 | | 11/04/21 | | | | | | | | | | | | | |
| Belmont Estates, Phase 1 & 2 CPAP-2011-0066 #929570180 | Hoffman Martin | | | 08/16/18 | 4/27/21 | - | - | 04/27/21 | 04/28/21 | 05/03/21 | | | | | Resolution/Aban donment under CAO review. | | |
| Brambleton Brandt CPAP-2010-0060 #929534477 | Hutton Martin | 02/27/20 | | 03/09/20 | 8/11/20 | 1/28/21 | 4/6/21 | 04/06/21 | 09/28/21 | 10/07/21 | | 01/04/22 | | | Resolution needs to be sent to Richmond for approval. | | |
| Brambleton LB 1, Section 31 CPAP-2015-0011 | Hutton Johnson | 07/27/21 | | 07/27/21 | 12/2/21 | | | | | | | | | | On Hold while Underpass Agreement is in review with CAO | | |
| Brambleton LB 3 PH 1 659 South (Site PH C Sec 18) CPAP-2005-0107 | Hutton Martin | 11/04/20 | | 03/05/21 | | | | | | | | | | | | | |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|---|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|---|--------------------|--------------|
| Brambleton LB 3 Ph 1 South-Rd -Phase-Rt. 659, (East-West Connector) CPAP-2005-0107 #929478410 | Hutton Martin | 09/18/16 | | 09/16/16 | 6/28/17 | | | | | | | | | | Rd. segment from Shreveport to Creighton Rd. Waiting on UNDERPASS AGREEMENT to be approved. | | |
| Brambleton RT 659 Relocated & Creighton (Ph 1A/1B from Rt 772 to Rt 774) CPAP-2004-0024 #929343566 | Hutton Martin | 09/19/19 | | 09/30/19 | 11/12/19 | - | - | 11/12/19 | | | | | | | Need Fees and Docs from VDOT - waiting on completion of Underpass Agreement. | | |
| Brambleton Rt. 659 Relocated (PH 3) CPAP-2015-0009 | Hutton Martin | 12/09/20 | | 12/09/20 | | | | | | | | | | | VDOT acceptance questionable while heavy construction traffic remains. | | |
| Brambleton S 16 CPAP-2004-0020 #929343547 | Hutton Martin | 11/11/16 | 11/15/16 | 05/17/17 | 8/26/17 | - | - | 08/26/17 | 09/01/17 | 09/05/17 | | 09/21/17 | 10/06/17 | 10/16/17 | change from PUBLIC to a Private street. | | |
| Brambleton, LB 1 Section 29 | Hutton Martin | 10/31/19 | | 11/14/19 | on hold | | | | | | | | | | Waiting for acceptance of Northstar prior to re-inspecting. | | |
| Brambleton, LB 3 Sec 27 CPAP-2012-0051 | Hutton Martin | 11/21/19 | | 01/02/20 | 4/6/20 | - | - | 04/06/20 | 05/04/20 | 05/14/20 | | 06/02/20 | 06/29/20 | 06/30/20 | | 1.85 | 3.70 |
| Broad Run Farms (Lot 52, Parcel B, Section 1) CPAP-2013-0036 | Tahir Martin | 02/03/21 | | 02/25/21 | 3/18/21 | - | - | 03/18/21 | 04/06/21 | 04/16/21 | | 05/04/21 | 11/29/21 | 12/02/21 | Waiting for Richmond acceptance | 0.25 | 0.50 |
| Broadlands, Section 104 (Van Meter Dr) CPAP-2016-0023 #1048606 | Leffler Martin | 03/20/19 | | 10/28/19 | 3/10/20 | - | - | 03/10/20 | 11/24/20 | 11/25/20 | | 12/15/20 | | 01/20/21 | | 0.02 | 0.04 |
| Claiborne Parkway | | | | | | | | 11/10/20 | 12/16/20 | 01/04/21 | | 01/19/21 | 03/08/21 | 03/09/21 | | 0.77 | 1.54 |
| Creekside at Round Hill (Phase 2, 3 and 4) CPAR-2015-0010 | McGee Martin | 10/08/20 | | 10/30/20 | 3/3/21 | - | - | 03/03/21 | 03/19/21 | 04/16/21 | | 05/04/21 | 05/26/21 | 05/27/21 | | 0.69 | 1.38 |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|---|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|--|--------------------|--------------|
| Creekside at Roundhill | McGee Martin | 02/26/20 | | | | | | | 04/27/20 | 05/29/20 | | 06/16/20 | 07/08/20 | 07/09/20 | | 0.52 | 1.04 |
| Dulles Landing Arcola Center - Dulles South Pkwy CPAP-2006-0139 | Blanchard Martin | 04/14/16 | | 04/25/16 | 3/26/19 | 10/11/19 | 5/29/20 | 05/29/20 | 04/26/21 | 04/30/21 | | 05/18/21 | 11/10/21 | 11/10/21 | | | |
| Dulles North Industrial Park (Maries Road) CPAP-2016-0028 #1848840 | Blanchard Sindi | | | 09/28/18 | 2/27/19 | 3/14/19 | 11/14/19 | 11/14/19 | | | | | | | ***Need VDOT Permit to be Closed | | |
| Eagle Creek CPAP-2003-0090 | Karle Martin | 01/30/20 | | 09/09/20 | | | | | 10/21/20 | 10/22/20 | | 11/17/20 | 12/21/20 | 12/23/20 | | 0.38 | 0.76 |
| Eastview at Stone Ridge I, PH 1-3 CPAP-2013-0061 | Hutton Martin | 02/20/20 | | 03/04/20 | 5/7/20 | - | - | 05/07/20 | 07/31/20 | 08/13/20 | | 09/01/20 | 09/30/20 | 10/01/20 | | 1.21 | 2.42 |
| Eastview at Stone Ridge II, Phase 1 CPAP-2014-0063 CPAP-2015-0015 | Hutton Martin | 02/13/20 | | 03/04/20 | 5/7/20 | - | - | 05/07/20 | 07/31/20 | 08/13/20 | | 09/01/20 | 09/30/20 | 10/01/20 | Res Public Improvements (#BRIFSU069450 5); Road Infrastructure (#BRIFSU069135 6) | 0.39 | 0.78 |
| Evergreen Commerce Center (Yardley Ridge Dr.) CPAP-2014-0019 #PB00147800151 | Blanchard Martin | 10/29/18 | | 12/21/18 | 6/27/19 | 9/4/20 | 12/30/20 | 12/30/20 | 11/17/21 | | | 01/04/22 | | | BOS needs to approve Resolution | | |
| Grenata CPAP-2002-0184 #4176081 | Leffler | | | 06/04/19 | 8/23/19 | - | - | | 01/06/20 | | | 01/21/20 | 02/10/20 | 02/11/20 | | 2.02 | 4.04 |
| Hartland North - Hartland Drive Connection | Martin Johnson | 09/22/21 | | 10/19/21 | 11/9/21 | - | - | 11/09/21 | | | | | | | Need Fees and Docs | | |
| Jackson Property CPAP-2004-0038 | Tahir Martin | 02/03/21 | | 02/25/21 | 3/18/21 | - | - | 03/18/21 | 04/06/21 | 04/16/21 | | 05/04/21 | 05/26/21 | 05/27/21 | | 0.04 | 0.08 |
| Jackson Run CPAR-2018-0028 | Karle Good | | | | | | | | | | | | | | | | |
| Keena Farm | Karle Martin | 01/22/21 | | 03/02/21 | 4/15/21 | - | - | 04/15/21 | 04/22/21 | 04/23/21 | | 05/18/21 | 07/12/21 | 07/13/21 | | 0.34 | 0.68 |
| Ketocktin Farm Estates, Ph 01 CPAP-2003-0123 | Leffler Martin | 01/09/20 | | 03/03/20 | - | - | - | 03/03/20 | 03/13/20 | 03/13/20 | | 04/07/20 | 04/23/20 | 04/24/20 | | 0.52 | 1.04 |
| Lambert Property | Martin Johnson | 12/03/21 | | 12/09/21 | | | | | | | | | | | | | |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|---|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|--|--------------------|--------------|
| Lenah Woods, Phase 1 CPAP-2013-0051 #SU39970 | Karle Martin | 04/04/19 | | 12/13/19 | - | - | - | 12/13/19 | 05/06/20 | | | 05/19/20 | 06/10/20 | 06/11/21 | | 0.90 | 1.80 |
| Lenah Woods, Phase 2 CPAP-2013-0051 #SU40032 | Karle Martin | 04/04/19 | | 12/13/19 | - | - | - | 12/13/19 | 05/06/20 | | | 05/19/20 | 06/10/20 | 06/11/21 | | | |
| Lexington Drive Extension (One Loudoun for the County) future Riverside Pkwy. CPAR-2015-0037 CPAP-2010-0080 | McGee Guario | 01/20/18 | | 03/01/19 | 7/2019 | 4/27/19 | - | 04/27/19 | 05/02/19 | 05/01/619 | | 05/23/19 | | 09/24/19 | | | |
| Marbury Estates, Ph 2 CPAP- 2007-0150 #800024217 | Blanchard Martin | 11/21/19 | | 01/03/20 | 2/19/20 | 3/12/20 | | | | | | | | | | | |
| Marbury Sections Ph. 1- 1A ,1B1- Ph 3 Sections 5, 6 CPAP-2012-0057 CPAP-2012-0048 | Blanchard Martin | 04/24/19 | | 07/03/19 | 8/21/19 | 9/25/19 | - | 09/25/19 | 10/31/19 | 11/07/19 | | 11/21/19 | 01/06/20 | 01/16/20 | # 41312077- # 99992439-45 - # 99992715 - # 99992794 - | 1.60 | 3.20 |
| Marbury, Ph 3 Revision, Sec 3 & 4 CPAP-2012-0048 | Blanchard Martin | 11/21/19 | | 01/03/20 | 2/19/20 | 3/19/20 | | 03/19/20 | 07/27/20 | 07/30/20 | | 09/01/20 | 09/22/20 | 09/23/20 | #41317301; #800024222 | 2.82 | 5.64 |
| McIntosh Farms, Section 1, 2 and 3 CPAP-2016-0013 | Martin Johnson | 07/12/21 | | 07/29/21 | | | | | | | | | | | Punchlist Work | | |
| Moon Glade Farm CPAP-2014- 0024 #1163458 | Hutton Martin | 08/15/19 | | 09/24/19 | 10/30/19 | 11/8/19 | - | 11/08/19 | 11/22/19 | 12/30/19 | | 01/07/20 | 01/30/20 | 01/31/20 | | 0.38 | 0.76 |
| Moorefield / Croson Lane / Metro Center Drive | Karle Martin | | | 05/03/19 | 7/26/19 | | | | | | | | | | ON HOLD (metro/garage work ongoing) | | |
| Moorefield Station (Green), Section 1 Ph. 3 CPAP-2005-0092 #81961951 | Hutton Martin | 06/08/17 | | 04/02/19 | 5/16/19 | - | - | 05/16/19 | 05/31/19 | 06/10/19 | | 06/20/19 | 07/19/19 | 07/24/19 | Bowens Wharf Place | 0.41 | 0.82 |
| Moorefield Station (Green), Section 1 Ph.1 CPAP-2005-0092 #08877975 | Hutton Martin | 05/18/17 | | 07/11/17 | 6/23/17 | 4/2/19 | 5/16/19 | 05/16/19 | 05/31/19 | 06/10/19 | | 06/20/19 | 07/19/19 | 07/24/19 | | 0.41 | 0.82 |
| Moorefield Station, Old Ryan Road (Phase 2) CPAP-2014- 0041 | Hutton Johnson | 03/11/21 | | 03/11/21 | 4/21/21 | 7/21/21 | - | 07/21/21 | | | | | | | Waiting on Fees and Docs | | |
| Moorefield Westmoore, Phase A CPAP-2015-0001 | Hutton Martin | 08/18/20 | | 11/05/20 | 1/29/21 | 3/11/21 | - | 03/11/21 | 04/27/21 | 05/03/21 | | 05/18/21 | 06/23/21 | 06/24/21 | | 0.73 | 1.46 |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|--|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|---|--------------------|--------------|
| Moorefield Westmoore, Phase B CPAR-2016-0040 | Hutton Martin | 04/13/21 | | 04/13/21 | 7/21/21 | - | - | 07/21/21 | | | | | | | Waiting on Fees and Docs | | |
| Moorefield Westmoore, Phase C CPAR-2020-0017 | Hutton Martin | 04/21/21 | | 04/21/21 | 7/21/21 | - | - | 07/21/21 | | | | | | | Waiting on Fees and Docs | | |
| Mooreview Parkway | Karle Martin | | | | | | | | 10/06/20 | 10/09/20 | | 11/05/20 | 12/15/20 | 12/15/20 | | | |
| Nicholson Farm CPAR-2017-0017 #EACX110000051 | Karle Martin | | | 03/30/20 | 2/26/21 | 3/30/21 | - | 03/30/21 | 04/07/21 | 04/16/21 | | 05/04/21 | | 06/07/21 | | 0.94 | 1.88 |
| OakKnoll Farm, Phase 3 CPAP-2000-0146 #2009221-000654 | Karle Martin | 06/13/19 | | 07/01/19 | 1/16/20 | | | 01/16/20 | 01/22/20 | 01/27/20 | | 02/04/20 | 03/05/20 | 03/10/20 | (out by Purcellville) | 0.89 | 1.78 |
| Old Wheatland Estates, Ph 2 | Blanchard Martin | | | 09/19/19 | 10/8/19 | - | - | | 10/17/19 | 10/21/19 | | 11/07/19 | 12/09/19 | 12/13/19 | | 1.06 | 2.12 |
| Potomac Lakes 2C (Cutwater Pl) | Leffler Martin | | | 08/29/19 | - | - | - | 08/29/19 | 08/30/19 | 09/04/19 | | 09/19/19 | 10/21/19 | 10/25/19 | | 0.18 | 0.36 |
| Quail Pond Estates | Karle Martin | 06/22/17 | | 06/30/17 | 5/29/18 | 5/5/20 | 5/26/20 | 07/14/20 | 07/15/20 | 07/17/20 | | 09/01/20 | 09/23/20 | 09/24/20 | | 0.76 | 1.52 |
| Rockbridge, Section 2B/C CPAP-2013-0032 #SU1127545 | Hutton Martin | 11/21/19 | | 12/20/19 | 4/3/20 | - | - | 04/03/20 | 05/05/20 | 05/14/20 | | 06/02/20 | 06/30/20 | 07/01/20 | | 0.80 | 1.60 |
| Round Hill Lake Point 4 | McGee Martin | | | | | | | | 11/10/20 | 11/24/20 | | 12/15/20 | 01/29/21 | 02/01/21 | Tedler Cir and Lethridge Cir | 0.21 | 0.42 |
| Round Hill Mountain Valley, Ph. 1 CPAP-2002-0122 #929270733 | McGee Martin | 11/09/17 | | 02/09/18 | 8/20/19 | 7/22/20 | | 07/22/20 | | | | | | | Need Fees and Docs (on hold b/c of storm pipe issues) | | |
| Round Hill Mountain Valley, Ph. 2 CPAP-2002-0141 SPAM-2011-0106 #42BCSCT5291 | Karle Martin | 10/20/17 | | 10/24/17 | 12/18/17 | 7/24/19 | - | 07/24/19 | 08/13/19 | 08/14/19 | | 09/03/19 | 09/23/19 | 10/10/19 | | 0.08 | 0.16 |
| Round Hill -Rural Estates, Upper Lakes, Ph.1 CPAP-2003-0055 #K08719238 | McGee Martin | | | 08/12/20 | | | | | 11/08/21 | 11/29/21 | | 01/04/21 | | | | | |
| Route 7, Ashburn Village Blvd Interchange | Karle Guario | | | | - | - | - | | 06/13/19 | 06/18/19 | | 07/02/19 | | 09/24/19 | | | 0.96 |
| Rrt. 607-Rt. 7 Interchange (Presidential Dr.) | McGee Estafanous | 02/02/17 | | 02/02/16 | 03/03/16 | - | - | 03/03/16 | | 04/04/16 | | 06/16/20 | | 10/02/20 | | | |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|--|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|---|--------------------|--------------|
| Selma Historic, Montresor Road (under VDOT Permit) | Leffler Estafanous | | | 08/16/21 | | | | | | | | | | | Punchlist Work | | |
| Selma Historic, Section 6 CPAP-2003-0121 #CMS261406 | Hutton Martin | 04/16/19 | | 04/16/19 | 5/21/19 | - | - | 05/21/19 | 05/30/19 | 06/06/19 | | 06/20/19 | 07/18/19 | 07/19/19 | | 0.68 | 1.36 |
| Selma Historic, Section 7 CPAP-2003-0121 #CSM261406 | Hutton Martin | 04/16/19 | | 04/16/19 | 5/21/19 | - | - | 05/21/19 | 05/30/19 | 06/06/19 | | 06/20/19 | 07/18/19 | 07/19/19 | | 0.23 | 0.46 |
| Seven Hills, Sec 7B CPAP-2013-0048 #41293064 | Blanchard Martin | 04/30/19 | | 06/11/19 | 7/3/19 | - | - | 07/03/19 | 08/06/19 | 08/14/19 | | 09/03/19 | 09/23/19 | 10/10/19 | | 0.51 | 1.02 |
| Seven Hills, Sec 7C CPAP-2013-0048 #41293065 | Blanchard Martin | 04/30/19 | | 06/11/19 | 7/3/19 | - | - | 07/03/19 | 08/06/19 | 08/14/19 | | 09/03/19 | 09/23/19 | 10/10/19 | | 0.52 | 1.04 |
| Stone Ridge , LB 4 CPAP-2006-0081 #1950125 | Hoffman Martin | 08/06/19 | | 10/01/19 | 3/12/20 | - | - | 03/12/20 | 04/15/20 | 04/16/20 | | 05/05/20 | 07/20/20 | 07/20/20 | | 0.74 | 1.48 |
| Stone Ridge LB 2 & 3 (LB 2) CPAP-2007-0084 #019038853 | Leffler Martin | 06/28/18 | | 08/22/18 | 7/2/19 | 8/15/19 | | | 04/14/20 | 04/16/20 | | 05/05/20 | 07/15/20 | 07/16/20 | | 0.69 | 1.38 |
| Tall Cedars Parkway (Rt 659 - Rt 827) | Karle Martin | 08/01/19 | | 08/23/19 | 10/3/19 | - | - | 10/03/19 | 10/16/19 | 10/21/19 | | 11/07/19 | 02/06/20 | 02/10/20 | | 0.60 | 2.40 |
| Tanglewood North CPAP-2014-0002 #800026357 | Hoffman Martin | | | 06/09/20 | - | - | - | | 12/29/20 | 09/21/21 | | 09/21/21 | 11/12/21 | 11/12/21 | | 0.36 | 0.72 |
| Tanglewood West CPAP-2014-0054 | Blanchard Martin | | | | | | | | 12/30/20 | 01/04/20 | | 01/19/21 | 03/01/21 | 03/02/21 | | 0.51 | 1.02 |
| Trefoil Lane (Parcel and Extension) | Leffler Martin | | | | 9/23/19 | - | - | 09/23/19 | 10/04/19 | 10/07/19 | | 10/17/19 | 11/22/19 | 12/04/19 | | 0.15 | 0.30 |
| VDOT Project- 1902-053-931 / Atlantic Blvd | Karle Estafanous | 01/01/19 | | 01/01/19 | - | - | - | 01/01/19 | 04/01/19 | 04/05/19 | | 04/18/19 | | 05/31/19 | signed resolution to VDOT 5/2/19 | 0.45 | 1.74 |
| Waterford Creek Ph. 2 (second part) CPAP-2009-0053 #9531428096-00003 | Blanchard Martin | 10/30/18 | | 03/13/18 | 4/3/19 | - | - | 04/03/19 | 04/12/19 | 04/15/19 | | 05/07/19 | | 05/31/19 | Second part of Ph. 2, that was previously accepted by VDOT. | 0.45 | 1.74 |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|---|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|--------------------------|--------------------|--------------|
| Waterford Downs, Ph. 2 (Part 1 and 2) CPAP-2008-0036 # 929625996 | Blanchard Martin | | | 11/14/17 | 1/24/18 | 10/30/18 | 2/14/20 | 02/14/20 | 04/01/20 | 04/16/20 | | 05/05/20 | | 05/28/20 | | 0.32 | 0.64 |
| Westbury Glen | Karle Martin | 11/19/20 | | 12/03/20 | 1/4/21 | - | - | 01/04/21 | 02/12/21 | 02/23/21 | | 03/16/21 | 04/07/21 | 04/12/21 | | 1.64 | 3.28 |
| Willowsford, The Grant (Sec 6A/B) CPAP-2014-0028 | Hoffman Martin | 09/25/20 | | 10/26/20 | 11/17/20 | - | - | 11/17/20 | 12/08/20 | 12/18/20 | | 01/05/21 | 02/11/21 | 02/12/21 | | 0.77 | 1.54 |
| Willowsford, The Grant (Section 11) | Hoffman Johnson | 09/15/21 | | 10/05/21 | 10/26/21 | - | - | 10/26/21 | 11/08/21 | 11/22/21 | | 12/07/21 | | | Need to send to Richmond | | |
| Willowsford, The Grant (Section 3A) CPAP-2011-0043 #SNN4003094 | Hoffman Martin | 08/14/19 | | 09/10/19 | 10/21/19 | - | - | 10/21/19 | 11/01/19 | 11/07/19 | | 11/21/19 | 01/13/20 | 01/15/20 | | 0.14 | 0.28 |
| Willowsford, The Grant (Section 4B) CPAP-2011-0043 #SNN4006337 | Hoffman Martin | 08/14/19 | | 09/10/19 | 10/24/19 | - | - | 10/24/19 | 11/01/19 | 11/12/19 | | 11/21/19 | 12/27/19 | 01/03/20 | | 0.48 | 0.96 |
| Willowsford, The Grant (Section 5B) CPAP-2016-0012 | Tahir Martin | 06/26/20 | | 07/09/20 | 8/27/20 | 10/28/20 | - | 10/28/20 | 12/04/20 | 12/08/20 | | 01/05/21 | 02/04/21 | 02/05/21 | | 0.53 | 1.06 |
| Willowsford, The Grant (Section 7A / 7B) CPAP-2013-0044 | Hoffman Martin | 09/26/19 | | 10/15/19 | 11/01/19 | - | - | 11/01/19 | 11/14/19 | 11/20/19 | | 12/03/19 | 12/23/19 | 01/03/20 | | 0.67 | 1.34 |
| Willowsford, The Grant (Section 8B) CPAP-2014-0004 #1017582 | Hoffman Martin | 10/10/19 | | 10/18/19 | 1/15/20 | - | - | 01/15/20 | 04/07/20 | 04/16/20 | | 05/05/20 | 05/27/20 | 05/27/20 | | 0.30 | 0.60 |
| Willowsford, The Grant (Section 8C) CPAR-2015-0035 #SNN4009148 | Hoffman Martin | 08/06/20 | | 08/21/20 | 10/27/20 | - | - | 10/27/20 | 12/10/20 | 12/18/20 | | 01/05/21 | 02/11/21 | 02/12/21 | | 0.33 | 0.66 |
| Willowsford, The Grant (Sections 9A / 9B) CPAR-2017-0020 | Hoffman Martin | 09/26/19 | | 10/07/19 | 11/01/19 | - | - | 11/01/19 | 11/04/19 | 11/07/19 | | 11/21/19 | 01/13/20 | 01/15/20 | | 0.39 | 0.78 |
| Willowsford, The Greens (Section 2, Tanglewood) CPAP-2010-0069 #1048583 | Hoffman Martin | 07/31/18 | | 09/25/18 | 10/01/18 | 4/17/19 | - | 04/17/19 | 04/18/19 | 05/03/19 | | 05/23/19 | 06/11/19 | 06/12/19 | | 0.49 | 0.98 |
| Willowsford, The Greens (Sec 4B) CPAP-2011-0078 | Tahir Martin | 06/26/20 | | 07/08/20 | 9/1/20 | - | - | 09/01/20 | 09/25/20 | 10/01/20 | | 10/20/20 | 11/06/20 | 11/09/20 | | 0.19 | 0.38 |
| Willowsford, The Greens (Section 11 - Golden Eagle) | Gourley Martin | 09/14/18 | | 10/22/18 | - | - | - | | 01/16/19 | 02/26/19 | | 03/21/19 | 04/16/19 | 04/18/19 | # 6000002846 | 0.51 | 1.02 |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|---|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|------------------------------|--------------------|--------------|
| Willowsford, The Greens (Section 5A & 5B) CPAP-2011-0085 CPAP-2014-0036 | Gourley Martin | 10/25/18 | | 11/07/18 | - | - | - | | 02/07/19 | 02/13/19 | | 03/05/19 | | 04/15/19 | Bond # SNN4003102 | 0.97 | 1.94 |
| Willowsford, The Greens (Sections 12A / 12B) | Hoffman Martin | 09/26/19 | | 10/08/19 | 10/25/19 | - | - | 10/25/19 | 11/02/20 | 11/19/20 | | 12/15/20 | 02/09/21 | 02/10/21 | | 0.98 | 1.96 |
| Willowsford, The Greens South (Sec 8A) CPAP-2014-0009 #SNN4003097 | Hoffman Martin | | | 10/25/19 | - | - | - | 10/25/19 | 11/20/19 | 11/21/19 | | 12/03/19 | 02/13/20 | 02/18/20 | | 0.12 | 0.24 |
| Willowsford, The Greens South (Section 10A1) CPAP-2014-0023 #SNN4003096 | Hoffman Martin | 08/14/19 | | 09/09/19 | 10/25/19 | - | - | 10/25/19 | | 11/21/19 | | 12/03/09 | 02/25/20 | 02/28/20 | Need SSAR Waiver | 0.22 | 0.44 |
| Willowsford, The Greens South (Section 10B1) CPAP-2014-0023 #SNN4005598 | Hoffman Martin | 08/14/19 | | 09/09/19 | 11/4/19 | - | - | 11/04/19 | 11/07/19 | 11/22/19 | | 12/03/19 | 12/26/19 | 01/03/20 | | 0.31 | 0.62 |
| Willowsford, The Greens South (Section 10C) CPAP-2014-0037 | Tahir Martin | 06/26/20 | | 07/08/20 | 9/2/20 | - | - | 09/02/20 | 10/07/20 | 10/09/20 | | 11/05/20 | 11/30/20 | 11/30/20 | | 0.23 | 0.46 |
| Willowsford, The Greens South (Section 13) CPAR-2016-0017 | Tahir Martin | 06/26/20 | | 07/08/20 | 9/2/20 | - | - | 09/02/20 | 12/22/20 | 12/29/20 | | 01/19/21 | 02/19/21 | 02/19/21 | | 0.49 | 0.98 |
| Willowsford, The Greens South (Section 14) CPAP-2017-0002 | Hoffman Martin | 08/06/20 | | 08/24/20 | 11/10/20 | - | - | 11/10/20 | 12/23/20 | 12/29/20 | | 01/19/21 | 03/08/21 | 03/09/21 | | 0.41 | 0.82 |
| Willowsford, The Greens South (Section 15) | Hoffman Johnson | 09/15/21 | | 10/05/21 | 10/21/21 | - | - | 10/21/21 | 11/08/21 | 11/22/21 | | 12/07/21 | | | Need Sub of Rights Agreement | | |
| Willowsford, The Greens South (Section 16) CPAP-2017-0016 | Hoffman Martin | 08/06/20 | | 08/25/20 | 11/23/20 | - | - | 11/23/20 | 12/18/20 | 12/29/20 | | 01/19/21 | 02/24/21 | 02/25/21 | | 0.85 | 1.70 |
| Willowsford, The Greens South (Section 8B) CPAP-2014-0009 #SNN4006335 | Hoffman Martin | 08/14/19 | | 09/09/19 | 10/29/19 | - | - | 10/29/19 | 11/07/19 | 11/22/19 | | 12/03/19 | 12/26/19 | 01/03/20 | | 0.29 | 0.58 |
| Willowsford, The Greens South (Sections 9A/9B) CPAP-2014-0021 | Tahir Martin | 06/26/20 | | 07/09/20 | 9/1/20 | - | - | 09/01/20 | 09/30/20 | 10/01/20 | | 10/20/20 | 11/20/20 | 11/20/20 | | 0.09 | 1.80 |

| Project Name and Application No. | County and VDOT Inspectors | SAP Accepted by VDOT | DACHS Entry | 1st Insp. | 2nd Insp. | 3rd Insp. | 4th Insp. | Field Accepted by VDOT | VDOT AM 43 Issued | Resolution Package Submitted to BOS by SAC | Applicant Pays VDOT Fee and Posts Bond | Resolution Approved by BOS | Resolution Sent to Richmond | Richmond Accepts Road(s) Into System | Remarks | Centerline Mileage | Lane Mileage |
|--|----------------------------|----------------------|-------------|-----------|-----------|-----------|-----------|------------------------|-------------------|--|--|----------------------------|-----------------------------|--------------------------------------|------------------------------|--------------------|--------------|
| Willowsford, The Grove (Section 5) | Gourley Martin | | | | 11/7/18 | - | - | | 01/04/19 | 01/10/19 | | 02/05/19 | 03/01/19 | 03/05/19 | Accepted by VDOT | 0.33 | 0.66 |
| Willowsford, The Grove (Sections 11A-1-11A-2 & 11B) CPAP-2013-0059 | Gourley Martin | 10/12/18 | | 11/07/18 | 12/04/18 | - | - | 12/04/18 | 12/21/18 | 01/02/19 | | 01/13/19 | 02/14/19 | 02/19/19 | #SNN4003075 | 0.80 | 1.60 |
| Willowsford, The Grove (Section 12B) | Hoffman Johnson | 09/15/21 | | 10/07/21 | 10/26/21 | - | - | 10/26/21 | 11/08/21 | 11/22/21 | | 12/07/21 | | | Need to send to Richmond. | | |
| Willowsford, The Grove (Section 13) | Hoffman Martin | 10/10/19 | | 10/25/19 | - | - | - | 10/25/19 | 11/15/19 | 11/21/19 | | 12/03/19 | 02/12/20 | 02/14/20 | | 0.16 | 0.32 |
| Willowsford, The Grove (Section 14) | Hoffman Johnson | 09/15/21 | | 10/14/21 | 10/26/21 | - | - | 10/26/21 | 11/08/21 | 11/22/21 | | 12/07/21 | | | Need to send to Richmond. | | |
| Willowsford, The Grove (Section 8A / 8B) | Hoffman Martin | 09/26/19 | | 10/07/19 | 10/25/19 | - | - | 10/25/19 | 11/15/19 | 11/21/19 | | 12/03/19 | 12/20/19 | 12/27/19 | | | |
| Windmill Parc (Haleybird Drive & Haleybird Drive Ext.) CPAP-2002-0142 CPAP-2012-0040 | Hoffman Johnson | 12/15/17 | | 09/27/19 | 1/10/20 | 1/27/21 | 9/15/21 | | | | | | | | #42BCSGN1785 #42BCSGM4360 | | |
| Wulf Crest Farm, The Hamlet CPAP-2006-0181 | Hoffman | 08/04/21 | | 08/11/21 | | | | | | | | | | | | | |