

# Division of the State Architect

## Status of Action Plan Projects

Updated as of 05/31/12

### Target Projects

	Total Projects in the Bin as of 01/21/10 <sup>1</sup>		Target Projects (235) <sup>2</sup>		Balance <sup>3</sup>	
	Total Projects	Total Projects (\$)	Total Projects	Total Projects (\$)	Total Projects	Total Projects (\$)
<b>Target Projects</b>						
Approved/Stamped Out	262	\$ 888,243,164	214	\$ 788,588,028	48	\$ 99,655,136
In Back Check	1	\$ 9,000,000	1	\$ 9,000,000	0	\$ -
Return of Comments/waiting for response	0	\$ -	0	\$ -	0	\$ -
In Plan Review	0	\$ -	0	\$ -	0	\$ -
Waiting Plan Review	0	\$ (0)	0	\$ (0)	0	\$ -
Incompletes (have not received missing documents)	2	\$ 1,908,000	2	\$ 1,908,000	0	\$ -
Voids/Cancel	16	\$ 31,891,773	16	\$ 31,891,773	0	\$ -
Access Only (should not be in bin)	1	\$ 65,000	1	\$ 65,000	0	\$ -
Collaborative Process (should not be in bin)	3	\$ 40,034,000	1	\$ 10,384,000	2	\$ 29,650,000
Plan Review has Started	285	\$ 971,141,937	235	\$ 841,836,801	50	\$ 129,305,136
<b>Incomplete Projects</b>						
Incomplete Projects	88	31%				
Average Days to Receive Complete Package	87					
<b>Back Check</b>						
Projects Returned for Comment/Waiting Back Check	263					
Average Days Before a Back Check is Scheduled	81					

#### Notes:

<sup>1</sup> Total Projects in the Bin as of January 21, 2010.

<sup>2</sup> Target Projects - Projects that had to be assigned to plan review by February 25, 2010 to reduce the bin time from 12 weeks to 6 weeks.

<sup>3</sup> Balance - Projects that were in the bin less than 6 weeks, waiting to be assigned to plan review.