

**Division of the State Architect**  
**Monthly Plan Review Workload Update**  
**Over the Counter Only (All Disciplines)**  
**Supplemental Report of the 2010 Budget Act, Item Number 1760-001-0328**  
Updated as of September 6, 2011

		Project Approval Days																				
		Summary <sup>1</sup>										Detail <sup>2</sup>										
		DSA									Client											
		DSA Bin Time (Days) <sup>4</sup>			DSA Review Time (Days) <sup>5</sup>			DSA Total Time to Completion (Days) <sup>6</sup>			Client Total Time To Completion (Days) <sup>7</sup>			DSA and Client								
Calendar Days	Current Number of Projects (Beginning Balance)	New Projects Received	Projects Approved <sup>3</sup>	New Monthly Total (Ending Balance)	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average	Minimum	Maximum	Average	Client Incomplete Days	DSA Bin Time Days	DSA Plan Review Days	Client Correction Days	Client Back Check Days	DSA Stamp Out Days
March-2010	137	85	91	131	0	24	1	0	364	6	0	364	6	0	172	12	0	1	6	10	1	0
April-2010	131	86	88	129	0	1	0	0	31	0	0	31	0	0	397	10	1	0	0	8	1	0
May-2010	129	80	77	132	0	20	1	0	7	0	0	20	1	0	349	18	0	1	0	17	1	0
June-2010	132	98	97	133	0	23	0	0	7	0	0	23	0	0	434	13	0	0	0	12	1	0
July-2010	133	90	89	134	0	6	0	0	98	1	0	98	1	0	222	10	0	0	1	9	0	0
August-2010	134	58	55	137	0	7	0	0	83	2	0	83	2	0	105	6	0	0	2	4	2	0
September-2010	137	41	53	125	0	15*	1	0	102	4	0	102	5	0	420	19	1	1	4	17	3	1
October-2010	125	39	38	126	0	0	0	0	7	0	0	7	0	0	322	23	0	0	0	23	1	0
November-2010	126	44	44	126	0	1	0	0	103	5	0	103	5	0	1,032	47	0	0	3	47	3	3
December-2010	126	69	68	127	0	0	0	0	30	1	0	30	1	0	588	16	0	0	0	17	1	0
January-2011	127	38	57	108	0	8	0	0	14	0	0	14	0	0	224	12	0	0	0	14	0	0
February-2011	108	56	70	94	0	26	0	0	252	4	0	252	4	0	232	14	0	0	4	12	4	0
March-2011	94	91	74	111	0	0	0	0	7	0	0	7	0	0	280	12	0	0	0	11	0	0
April-2011	111	104	99	116	0	29	0	0	236	2	0	236	3	0	321	8	0	0	2	8	0	0
May-2011	116	103	110	109	0	43*	1	0	17	0	0	57*	1	0	153	11	3	1	1	8	1	0
June-2011	109	113	116	106	0	35*	0	0	15*	0	0	50*	0	0	278	10	1	0	0	4	6	0
July-2011	106	54	67	93	0	9	0	0	30	0	0	30	1	0	397	20	4	0	0	14	3	0
August-2011	93	56	67	82	0	27	1	0	34	1	0	35*	2	0	147	13	1	1	1	11	2	0

<sup>1</sup>Summary - Calculated days for each grouping of tasks per project

<sup>2</sup>Detail - Average number of days per task by project

<sup>3</sup>Includes voided and canceled projects

<sup>4</sup>DSA Bin Time - Consists of elapsed time (number of days) for Bin Time for each project\*\*

<sup>5</sup>DSA Review Time - Consists of elapsed time (number of days) for Plan Review and Stamp Out for each project\*\*

<sup>6</sup>DSA Time to Completion - Consists of elapsed time (number of days) for Bin Time, Plan Review, and Stamp Out for each project\*\*

<sup>7</sup>Client Time to Completion - Consists of elapsed time (number of days) for Incomplete, Correction, and Back Check for each project\*\*

\*Single project consists of multiple incremental submittals

\*\*Elapsed time is calculated by the difference between the task start and end date; "0" denotes the activity was completed on the same date

NOTE: Data is subject to variance as the DSA continues to improve data integrity