

**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 12/13/10

Calendar Days	Number of Projects/Volume				Project Approval Days												Detail <sup>2</sup>						
					Summary <sup>1</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>									
Minimum	Maximum	Average	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			
06/30/09 Baseline	-	-	-	163	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
July-2009	163	94	90	167	0	7	0	0	8	0	0	8	0	0	483	19	0	0	0	18	2	0	
August-2009	167	70	83	154	0	138	3	0	35	1	0	138	4	0	126	11	0	3	1	10	1	0	
September-2009	154	60	81	133	0	36*	1	0	69*	2	0	69*	3	0	126	8	0	1	1	10	1	1	
October-2009	133	45	51	127	0	30	1	0	107	2	0	107	3	0	166	14	0	1	2	8	6	0	
November-2009	127	33	31	129	0	42	1	0	34	1	0	76	3	0	187	20	0	1	1	19	1	0	
December-2009	129	48	47	130	0	34	1	0	147	4	0	148	5	0	259	20	2	1	1	18	0	3	
January-2010	130	44	41	133	0	1	0	0	170	4	0	170	4	0	348	14	0	0	4	11	3	0	
February-2010	133	65	68	130	0	0	0	0	1	0	0	1	0	0	65	5	0	0	0	6	0	0	
March-2010	130	85	91	124	0	24	1	0	364	6	0	364	6	0	172	12	0	0	1	6	10	1	0
April-2010	124	86	86	124	0	1	0	0	31	0	0	31	0	0	397	9	0	0	0	8	1	0	
May-2010	124	80	77	127	0	20	1	0	7	0	0	20	1	0	349	18	0	1	0	17	1	0	
June-2010	127	98	97	128	0	23	0	0	7	0	0	23	0	0	434	13	0	0	0	12	1	0	
July-2010	128	90	89	129	0	6	0	0	98	1	0	98	1	0	222	10	0	0	1	9	0	0	
August-2010	129	58	55	132	0	7	0	0	83	2	0	83	2	0	105	6	0	0	0	2	4	2	0
September-2010	132	38	52	118	0	15*	1	0	102	4	0	102	5	0	420	19	1	1	1	4	17	3	0
October-2010	118	39	38	119	0	0	0	0	7	0	0	7	0	0	322	23	0	0	0	23	1	0	
November-2010	119	42	42	119	0	1	0	0	103	5	0	103	5	0	1,032	49	0	0	3	49	3	3	

<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