

Division of the State Architect

Status of Action Plan Projects

Updated as of 06/30/12

Target Projects

	Total Projects in the Bin as of 01/21/10 ¹		Target Projects (235) ²		Balance ³	
	Total Projects	Total Projects (\$)	Total Projects	Total Projects (\$)	Total Projects	Total Projects (\$)
Target Projects						
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
Incomplete Projects						
Incomplete Projects	88	31%				
Average Days to Receive Complete Package	89					
Back Check						
Projects Returned for Comment/Waiting Back Check	263					
Average Days Before a Back Check is Scheduled	81					

Notes:

¹ Total Projects in the Bin as of January 21, 2010.

² 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.

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