

**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 August 9, 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
February-2010	143	65	70	138	0	0	0	0	1	0	0	1	0	0	65	5	0	0	0	6	0	0
March-2010	138	85	91	132	0	24	1	0	364	6	0	364	6	0	172	12	0	1	6	10	1	0
April-2010	132	86	88	130	0	1	0	0	31	0	0	31	0	0	397	10	1	0	0	8	1	0
May-2010	130	80	77	133	0	20	1	0	7	0	0	20	1	0	349	18	0	1	0	17	1	0
June-2010	133	98	97	134	0	23	0	0	7	0	0	23	0	0	434	13	0	0	0	12	1	0
July-2010	134	90	89	135	0	6	0	0	98	1	0	98	1	0	222	10	0	0	1	9	0	0
August-2010	135	58	55	138	0	7	0	0	83	2	0	83	2	0	105	6	0	0	2	4	2	0
September-2010	138	41	53	126	0	15*	1	0	102	4	0	102	5	0	420	19	1	1	4	17	3	1
October-2010	126	39	38	127	0	0	0	0	7	0	0	7	0	0	322	23	0	0	0	23	1	0
November-2010	127	44	44	127	0	1	0	0	103	5	0	103	5	0	1,032	47	0	0	3	47	3	3
December-2010	127	69	68	128	0	0	0	0	30	1	0	30	1	0	588	16	0	0	0	17	1	0
January-2011	128	38	57	109	0	8	0	0	14	0	0	14	0	0	224	12	0	0	0	14	0	0
February-2011	109	56	70	95	0	26	0	0	252	4	0	252	4	0	232	14	0	0	4	12	4	0
March-2011	95	91	74	112	0	0	0	0	7	0	0	7	0	0	280	12	0	0	0	11	0	0
April-2011	112	104	99	117	0	29	0	0	236	2	0	236	3	0	321	8	0	0	2	8	0	0
May-2011	117	103	110	110	0	43*	1	0	17	0	0	57*	1	0	153	9	1	1	1	7	1	0
June-2011	110	113	116	107	0	35*	0	0	15*	0	0	50*	0	0	278	10	1	0	0	4	6	0
July-2011	107	54	67	94	0	9	0	0	30	0	0	30	1	0	397	20	4	0	0	14	3	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