

**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 January 13, 2012

		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	Number of Projects/Volume				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
	Current Number of Projects (Beginning Balance)	New Projects Received	Projects Approved <sup>3</sup>	New Monthly Total (Ending Balance)																		
July-2010	135	90	89	136	0	6	0	0	98	1	0	98	1	0	222	10	0	0	1	9	0	0
August-2010	136	58	55	139	0	7	0	0	83	2	0	83	2	0	105	6	0	0	2	4	2	0
September-2010	139	41	53	127	0	15*	1	0	102	4	0	102	5	0	420	19	1	1	4	17	3	1
October-2010	127	39	38	128	0	0	0	0	7	0	0	7	0	0	322	23	0	0	0	23	1	0
November-2010	128	44	44	128	0	1	0	0	103	5	0	103	5	0	1,032	47	0	0	3	47	3	3
December-2010	128	69	68	129	0	0	0	0	30	1	0	30	1	0	588	16	0	0	0	17	1	0
January-2011	129	38	57	110	0	8	0	0	14	0	0	14	0	0	224	12	0	0	0	14	0	0
February-2011	110	58	70	98	0	26	0	0	252	4	0	252	4	0	232	14	0	0	4	12	4	0
March-2011	98	91	75	114	0	0	0	0	7	0	0	7	0	0	280	11	0	0	0	11	0	0
April-2011	114	104	100	118	0	29	0	0	236	2	0	236	3	0	321	8	0	0	2	8	0	0
May-2011	118	101	109	110	0	29*	0	0	17	0	0	42*	1	0	153	11	3	0	0	7	1	0
June-2011	110	113	115	108	0	3	0	0	2	0	0	3	0	0	278	10	1	0	0	4	6	0
July-2011	108	54	67	95	0	9	0	0	30	0	0	30	1	0	397	20	4	0	0	14	3	0
August-2011	95	55	69	81	0	42*	2	0	53*	2	0	95*	4	0	147	15	3	2	2	11	2	0
September-2011	81	41	39	83	0	41*	1	0	7*	0	0	48*	1	0	230*	18	7	1	0	8	4	0
October-2011	83	39	46	76	0	0	0	0	30	1	0	30	1	0	314	17	0	0	0	17	1	1
November-2011	76	63	53	86	0	0	0	0	0	0	0	0	0	0	740	21	0	0	0	6	15	0
December-2011	86	86	78	94	0	35*	1	0	15*	0	0	50*	1	0	154*	6	0	1	0	6	0	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