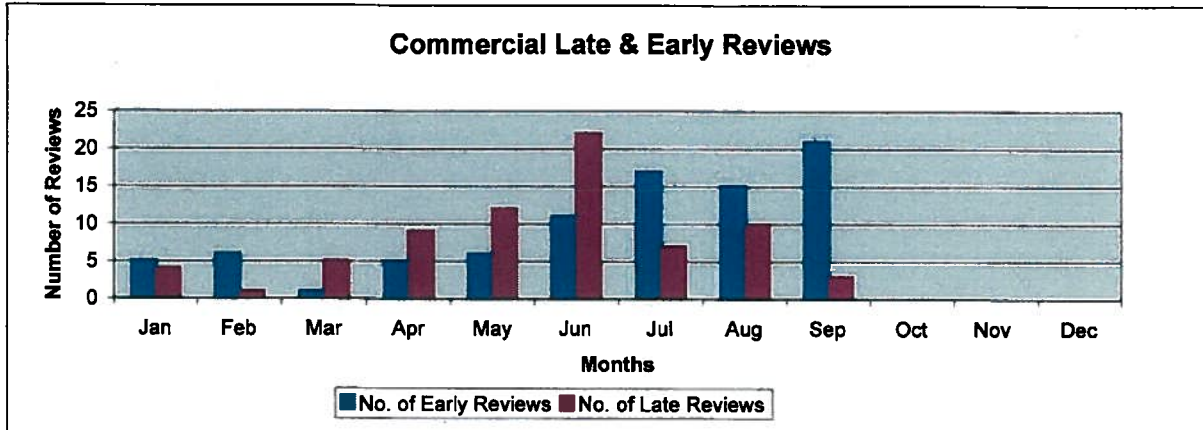
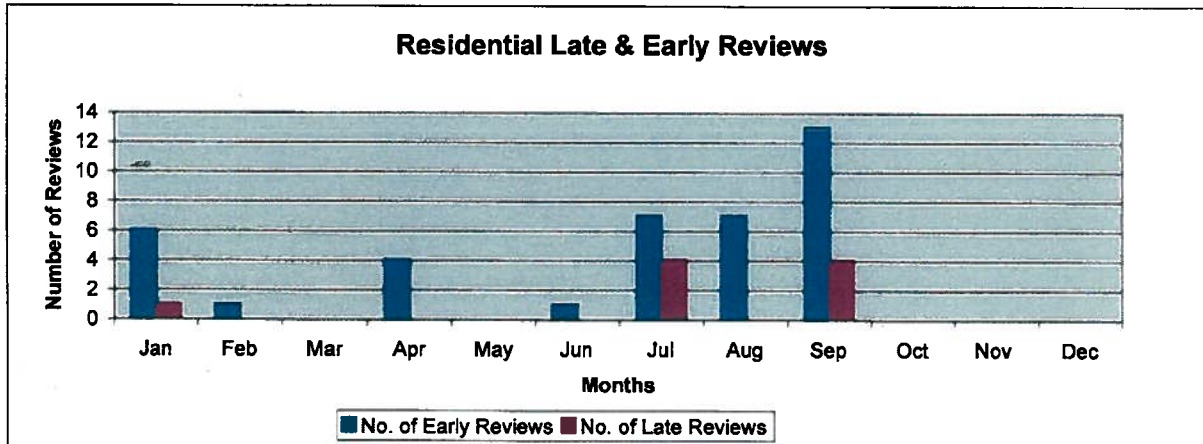


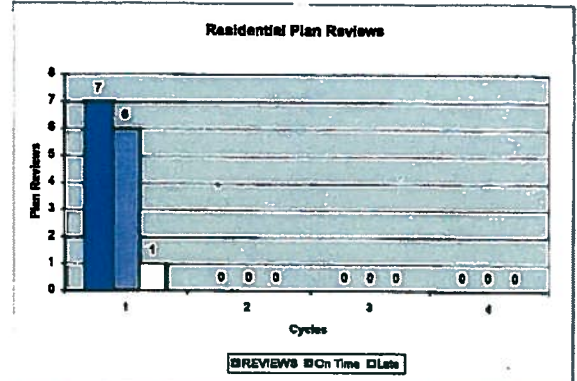
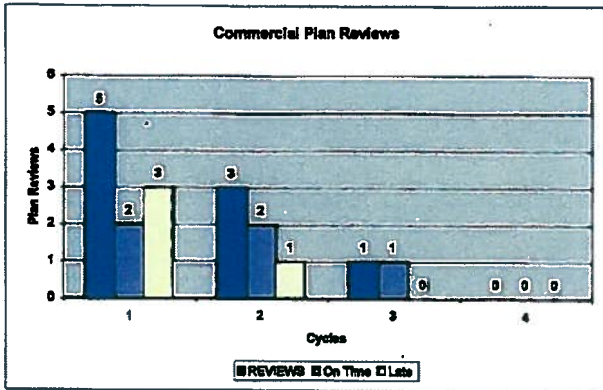
Department of Transportation 2008 On-Site Plan Reviews



COMMERCIAL												
Months	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
No. of Early Reviews	5	6	1	5	6	11	17	16	21	N/A	N/A	N/A
No. of Late Reviews	4	1	5	9	12	22	7	10	3	N/A	N/A	N/A
Total Reviews	9	7	6	14	18	33	24	27	24	0	0	0
% On Time	55.6%	85.7%	16.7%	35.7%	33.3%	33.3%	70.8%	55.6%	87.5%	#VALUE!	#VALUE!	#VALUE!



RESIDENTIAL												
Months	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
No. of Early Reviews	6	1	N/A	4	N/A	1	7	7	13	N/A	N/A	N/A
No. of Late Reviews	1	0	N/A	0	N/A	0	4	0	4	N/A	N/A	N/A
Total Reviews	7	1	0	4	0	1	11	7	17	0	0	0
% On Time	85.7%	100.0%	N/A	100.0%	N/A	100.0%	63.6%	100.0%	76.5%	N/A	N/A	N/A



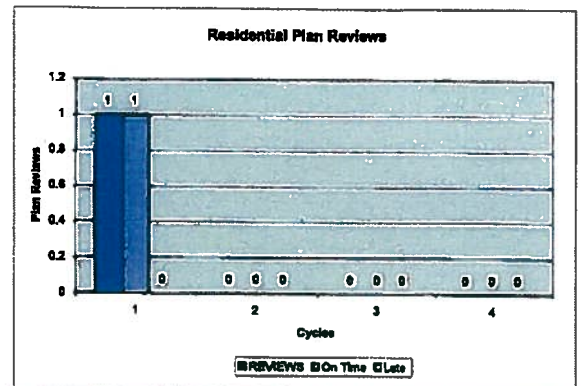
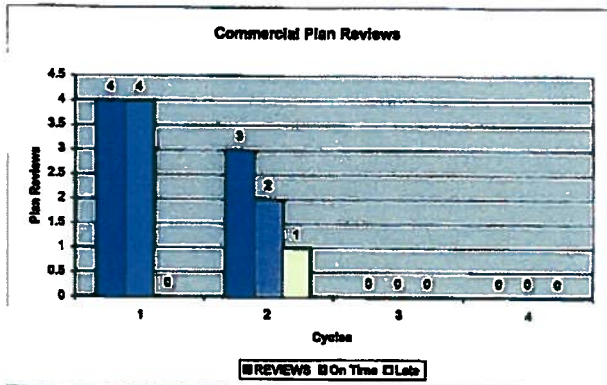
	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	5	3	2	1	11
On Time	2	2	1	0	5
Late	3	1	1	1	6
Ave # Days:					73.0

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	7	0	0	0	7
On Time	6	0	0	0	6
Late	1	0	0	0	1
Ave # Days:					13.0

COMMERCIAL							Number of Days Late or Early for Each Cycle									
Type/Level	matrix type	app no	Task	Task Due On	Task Complete	Task Disp days	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L	
Commercial	'COM-		Develop	11-Jan-08	10-Jan-08	Cycle 1	-1	C1	-1							
Commercial	'COM-		Develop	10-Jan-08	12-Mar-08	Cycle 1	62	C1	62							
Commercial	'COM-		Develop	3-Jan-08	31-Jan-08	Cycle 1	28	C1	28							
Commercial	'COM-		Develop	3-Jan-08	13-Dec-07	Cycle 2	-21	C2		-21						
Commercial	'COM-		Develop	14-Jan-08	6-Jan-08	Cycle 2	-8	C2		-8						
Small	'COM-		Develop	10-Jan-08	25-Jul-08	Cycle 1	197	C1	197							
Small	'COM-		Develop	11-Jan-08	10-Jan-08	Cycle 1	-1	C1	-1							
Small	'COM-		Develop	2-Jan-08	7-Jan-08	Cycle 2	5	C2		5						
Small	'COM-		Develop	31-Jan-08	29-Jan-08	Cycle 3	-2	C3				-2				

RESIDENTIAL							Number of Days Late or Early for Each Cycle									
Type/Level	matrix type	app no	Task	Task Due On	Task Complete	Task Disp days	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L	
Residential	Single Family / 1-3 Units	'RES-0718495	Development Engineering	18-Jan-08	2-Jan-08	Cycle 1 Correction	-16	C1	-16							
	Single Family / 1-3 Units	'RES-0719084	Development Engineering	21-Jan-08	17-Jan-08	Cycle 1 Approved	-4	C1	-4							
	Single Family / 1-3 Units	'RES-0719232	Development Engineering	24-Jan-08	6-Feb-08	Cycle 1 Approved	13	C1	13							
	Single Family / 1-3 Units	'RES-0800180	Development Engineering	29-Jan-08	16-Jan-08	Cycle 1 Approved w/Conditions	-14	C1	-14							
	Single Family / 1-3 Units	'RES-0800181	Development Engineering	28-Jan-08	15-Jan-08	Cycle 1 Approved w/Conditions	-13	C1	-13							
	Single Family / 1-3 Units	'RES-0718880	Development Engineering	18-Jan-08	2-Jan-08	Cycle 1 Correction	-16	C1	-16							
	Single Family / 1-3 Units	'RES-0719077	Development Engineering	21-Jan-08	18-Jan-08	Cycle 1 Correction w/Other	-3	C1	-3							

-10 Indicates task completed 10 days before targeted date
 10 Indicates task completed 10 days after targeted date
 10 Indicates total 10 reviews conducted



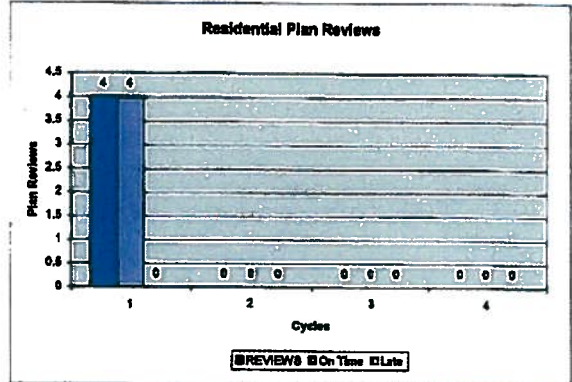
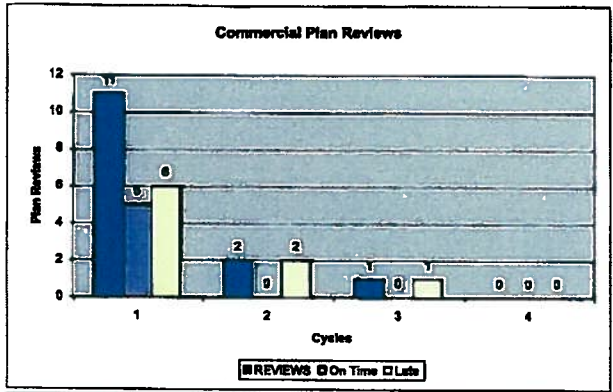
	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	4	3	0	0	7
On Time	4	2	0	0	6
Late	0	1	0	0	1
Ave # Days:					135.0

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	1	0	0	0	1
On Time	1	0	0	0	1
Late	0	0	0	0	0
Ave # Days:					#DIV/0!

COMMERCIAL							Number of Days Late or Early for Each Cycle									
Task/Level	matrix/loop	app no	Task	Task/Start/End	Task/Start/End	Task/Start/End	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L	
Commercial	'COM-		Develop	5-Feb-08	5-Feb-08	Cycle 1	C1	0								
Commercial	'COM-		Develop	13-Feb-08	13-Feb-08	Cycle 1	C1	0								
Commercial	'COM-		Develop	7-Feb-08	7-Feb-08	Cycle 2	C2			0						
Commercial	'COM-		Develop	13-Feb-08	27-Jun-08	Cycle 2	C2				135					
High Rise	'COM-		Develop	27-Feb-08	27-Feb-08	Cycle 1	C1	0								
Small	'COM-		Develop	12-Feb-08	6-Feb-08	Cycle 1	C1	-8								
Small	'0605517		Develop	22-Feb-08	22-Feb-08	Cycle 2	C2			0						

RESIDENTIAL							Number of Days Late or Early for Each Cycle									
Task/Level	matrix/loop	app no	Task	Task/Start/End	Task/Start/End	Task/Start/End	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L	
Residential	Single Family / 1-3 Units	'RES-0600833	Development Engineering	11-Feb-08	23-Jan-08	Cycle 1 Approved	C1	-18								

-18 indicates task completed 18 days before targeted date
 18 indicates task completed 18 days after targeted date
 10 indicates total 10 reviews conducted



	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
On Time	11	2	2	0	Plan Reviews: 15
Late	1	0	0	0	Ave # Days: -3.2
	6	2	1	0	Ave # Days: 19.8

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
On Time	4	0	0	0	Plan Reviews: 4
Late	0	0	0	0	Ave # Days: #DIV/0!

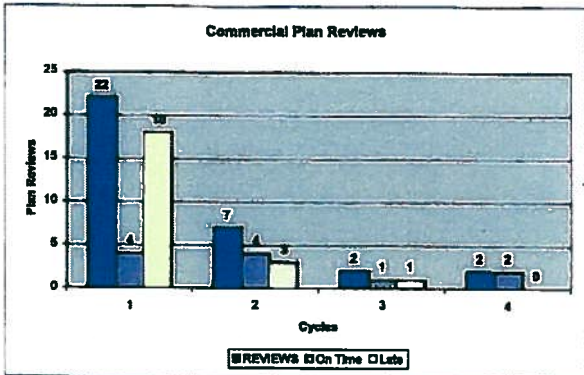
COMMERCIAL								Number of Days Late or Early for Each Cycle								
Type/Level	Matrix Type	App No	Task	Task Due Date	Task Complete Date	Task Cycle	Task Cycle days	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Commercial	'COM-		Develop	11-Apr-08	7-Apr-08	Cycle 1	-4	C1	-4							
Commercial	'COM-		Develop	22-Apr-08	24-Apr-08	Cycle 1	2	C1		2						
Commercial	'COM-		Develop	1-Apr-08	18-Apr-08	Cycle 1	17	C1		17						
Commercial	'COM-		Develop	8-Apr-08	14-Apr-08	Cycle 1	6	C1		6						
Commercial	'COM-		Develop	11-Apr-08	8-May-08	Cycle 1	26	C1		26						
Commercial	'COM-		Develop	24-Apr-08	24-Apr-08	Cycle 1	0	C1	0							
Commercial	'COM-		Develop	18-Apr-08	28-Jul-08	Cycle 2	102	C2				102				
Commercial	'COM-		Develop	28-Apr-08	30-Apr-08	Cycle 3	2	C3						2		
Major	'COM-		Develop	14-Apr-08	3-Apr-08	Cycle 1	-11	C1	-11							
Major	'COM-		Develop	14-Apr-08	3-Apr-08	Cycle 1	-11	C1	-11							
Small	'COM-		Develop	25-Apr-08	7-May-08	Cycle 1	12	C1		12						
Small	'COM-		Develop	25-Apr-08	1-May-08	Cycle 1	6	C1		6						
Small	'COM-		Develop	16-Apr-08	21-Apr-08	Cycle 2	5	C2				5				
Tenant	'COM-		Develop	28-Apr-08	28-Apr-08	Cycle 1	0	C1	0							

RESIDENTIAL								Number of Days Late or Early for Each Cycle								
Type/Level	Matrix Type	App No	Task	Task Due Date	Task Complete Date	Task Cycle	Task Cycle days	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Residential	Single Family / 1-3 Units	'RES-0800181	Development Engineering	8-Apr-08	24-Mar-08	Cycle 1 Approved	-15	C1	-15							
	Single Family / 1-3 Units	'RES-0803249	Development Engineering	2-Apr-08	19-Mar-08	Cycle 1 Approved	-14	C1	-14							
	Single Family / 1-3 Units	'RES-0803775	Development Engineering	11-Apr-08	28-Mar-08	Cycle 1 Correction	-16	C1	-16							
	Single Family / 1-3 Units	'RES-0804445	Development Engineering	23-Apr-08	10-Apr-08	Cycle 1 Approved	-13	C1	-13							

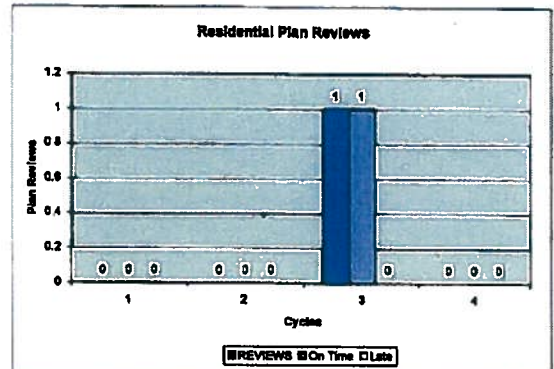
-10 indicates task completed 10 days before targeted date
 10 indicates task completed 10 days after targeted date
 10 indicates total 10 reviews conducted

June

Department of Transportation
2008 On-site Plan Reviews



	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Reviews	22	7	2	2	Plan Reviews: 33
On Time	4	4	1	2	Ave # Days: -3.9
Late	18	3	1	0	Ave # Days: 23.7



	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Reviews	0	0	1	0	Plan Reviews: 1
On Time	0	0	1	0	Ave # Days: -1.0
Late	0	0	0	0	Ave # Days: #DIV/0!

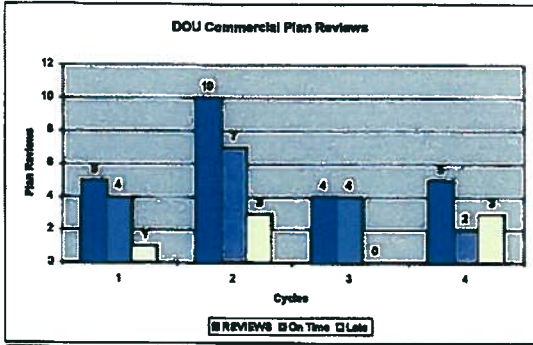
COMMERCIAL										Number of Days Late or Early for Each Cycle							
Type/Level	Matrix Type	App No	Task	Task Due Date	Task Complete Date	Task Duration (Days)	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L		
Commercial	COM		Develop	3-Jun-08	25-Jun-08	Cycle 1	22		22								
Commercial	COM		Develop	9-Jun-08	11-Jun-08	Cycle 1	2		2								
Commercial	COM		Develop	17-Jun-08	28-Jun-08	Cycle 1	11		11								
Commercial	COM		Develop	17-Jun-08	28-Jun-08	Cycle 1	11		11								
Commercial	COM		Develop	24-Jun-08	30-Jun-08	Cycle 1	6		6								
Commercial	COM		Develop	30-Jun-08	30-Jul-08	Cycle 1	30		30								
Commercial	COM		Develop	27-Jun-08	19-Jul-08	Cycle 1	22		22								
Commercial	COM		Develop	13-Jun-08	24-Jul-08	Cycle 1	41		41								
Commercial	COM		Develop	13-Jun-08	24-Jul-08	Cycle 1	41		41								
Commercial	COM		Develop	8-Jun-08	11-Jun-08	Cycle 1	5		5								
Commercial	COM		Develop	8-Jun-08	18-Jul-08	Cycle 1	37		37								
Commercial	COM		Develop	8-Jun-08	18-Jul-08	Cycle 1	37		37								
Commercial	COM		Develop	8-Jun-08	18-Jul-08	Cycle 1	37		37								
Commercial	COM		Develop	8-Jun-08	18-Jul-08	Cycle 1	37		37								
Commercial	COM		Develop	17-Jun-08	8-Jul-08	Cycle 1	16		16								
Commercial	COM		Develop	27-Jun-08	8-Aug-08	Cycle 1	42		42								
Commercial	COM		Develop	27-Jun-08	24-Jul-08	Cycle 1	27		27								
Commercial	COM		Develop	22-Jun-08	22-Jun-07	Cycle 2	-365			-365							
Commercial	COM		Develop	17-Jun-08	28-Jul-08	Cycle 2	42				42						
Commercial	COM		Develop	23-Jun-08	28-Jul-08	Cycle 2	36				36						
Commercial	COM		Develop	24-Jun-08	30-Jun-08	Cycle 3	6					6					
Government	COM		Develop	23-Jun-08	13-Jun-08	Cycle 1	-10	-10					6				
Government	COM		Develop	18-Jun-08	13-Jun-08	Cycle 2	-4			-4							
Institutional	COM		Develop	20-Jun-08	27-Jun-08	Cycle 1	7		7								
Major	COM		Develop	28-Jun-08	17-Jun-08	Cycle 2	-8			-8							
Major	COM		Develop	13-Jun-08	11-Jun-08	Cycle 2	-2				-2						
Small	COM		Develop	23-Jun-08	23-Jun-08	Cycle 3	0					0					
Small	COM		Develop	27-Jun-08	12-Jun-08	Cycle 1	-18	-18									
Small	COM		Develop	28-Jun-08	3-Jul-08	Cycle 2	7				7						
Small	COM		Develop	24-Jun-08	11-Jun-08	Cycle 4	-13							-13			
Small	COM		Develop	11-Jun-08	4-Jun-08	Cycle 4	-7								-7		
Tenant	COM		Develop	19-Jun-08	12-Jun-08	Cycle 1	-7	-7									
Tenant	COM		Develop	13-Jun-08	11-Jun-08	Cycle 1	-2	-2									

RESIDENTIAL										Number of Days Late or Early for Each Cycle							
Type/Level	Matrix Type	App No	Task	Task Due Date	Task Complete Date	Task Duration (Days)	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L		
Residential	Single Family / 1-3 Units	'RES-0715498	Development Engineering	13-Jun-08	12-Jun-08	Cycle 3 Correction	-1						-1				

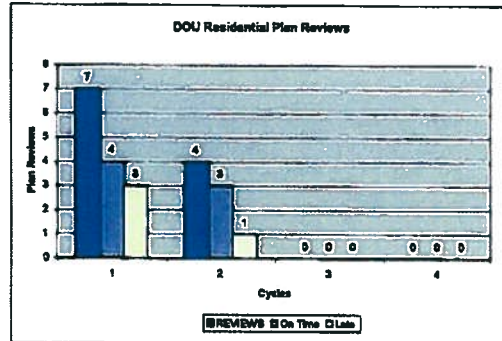
-10 Indicates task completed 10 days before targeted date
10 Indicates task completed 10 days after targeted date
10 Indicates total 10 reviews conducted

July

Department of Transportation
2008 On-site Plan Reviews



	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Reviews	5	10	4	5	Plan Reviews: 24
On Time	4	7	4	2	Ave # Days: 4.1
Late	1	3	0	3	Ave # Days: 9.3

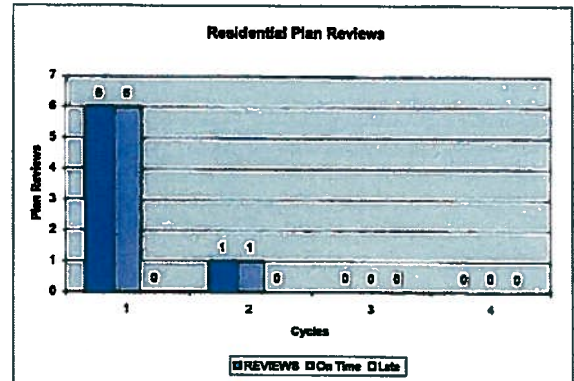
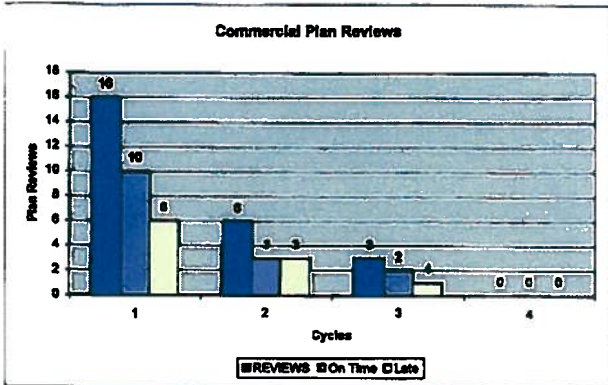


	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Reviews	7	4	0	0	Plan Reviews: 11
On Time	4	3	0	0	Ave # Days: 4.1
Late	3	1	0	0	Ave # Days: 10.3

COMMERCIAL							Number of Days Late or Early for Each Cycle										
Total	Task	Task No.	Task	Task Start	Task Complete	Task Status	Cycle	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L		
Commercial	COM-	Develop	30-Jul-08	17-Jul-08	Cycle 1	-13	C1	-13									
Commercial	COM-	Develop	31-Jul-08	31-Jul-08	Cycle 1	0	C1	0									
Commercial	COM-	Develop	25-Jul-08	16-Jul-08	Cycle 1	-9	C1	-9									
Commercial	COM-	Develop	18-Jul-08	18-Jul-08	Cycle 1	0	C1	0									
Commercial	COM-	Develop	10-Jul-08	23-Jul-08	Cycle 2	13	C2										
Commercial	COM-	Develop	30-Jul-08	17-Jul-08	Cycle 2	-13	C2					13					
Commercial	COM-	Develop	30-Jul-08	17-Jul-08	Cycle 2	-13	C2					-13					
Commercial	COM-	Develop	9-Jul-08	30-Jun-08	Cycle 2	-9	C2					-9					
Commercial	COM-	Develop	29-Jul-08	17-Jul-08	Cycle 2	-12	C2					-12					
Commercial	COM-	Develop	3-Jul-08	18-Jul-08	Cycle 2	15	C2					15					
Commercial	COM-	Develop	25-Jul-08	23-Jul-08	Cycle 2	-2	C2					-2					
Commercial	COM-	Develop	15-Jul-08	15-Jul-08	Cycle 2	0	C2					0					
Commercial	COM-	Develop	14-Jul-08	30-Jun-08	Cycle 3	-14	C3					-14					
Commercial	COM-	Develop	28-Jul-08	28-Jul-08	Cycle 4	0	C4					0					
Commercial	COM-	Develop	31-Jul-08	13-Aug-08	Cycle 4	13	C4					13					
Commercial	COM-	Develop	28-Jul-08	25-Jul-08	Cycle 4	-3	C4					-3					
Government	COM-	Develop	18-Jul-08	1-Jul-08	Cycle 3	-15	C3					-15					
Major	COM-	Develop	30-Jul-08	31-Jul-08	Cycle 1	1	C1					1					
Small	COM-	Develop	8-Jul-08	7-Jul-08	Cycle 3	-1	C3					-1					
Small	COM-	Develop	15-Jul-08	15-Jul-08	Cycle 3	0	C3					0					
Small	0805617	Develop	15-Jul-08	18-Jul-08	Cycle 4	3	C4					3					
Small	COM-	Develop	15-Jul-08	18-Jul-08	Cycle 4	3	C4					3					
Tenant	COM-	Develop	24-Jul-08	24-Jul-08	Cycle 2	0	C2					0					
Tenant	COM-	Develop	10-Jul-08	31-Jul-08	Cycle 2	21	C2					21					

RESIDENTIAL							Number of Days Late or Early for Each Cycle										
Total	Task	Task No.	Task	Task Start	Task Complete	Task Status	Cycle	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L		
Residential	Single Family / 1-3 Units	RES-0718077	Development Engr	7-Jul-08	24-Jul-08	Cycle 2 Approved	17	C2						17			
	Single Family / 1-3 Units	RES-0808437	Development Engr	15-Jul-08	29-Jul-08	Cycle 1 Approved	14	C1				14					
	Single Family / 1-3 Units	RES-0808446	Development Engr	23-Jul-08	28-Jul-08	Cycle 1 Approved	5	C1				5					
	Single Family / 1-3 Units	RES-0808967	Development Engr	23-Jul-08	28-Jul-08	Cycle 1 Approved	5	C1				5					
	Single Family / 1-3 Units	RES-0809059	Development Engr	28-Jul-08	24-Jul-08	Cycle 1 Correction	-4	C1				-4					
	Single Family / 1-3 Units	RES-0809108	Development Engr	28-Jul-08	28-Jul-08	Cycle 1 Correction	0	C1				0					
	Single Family / 1-3 Units	RES-0809129	Development Engr	10-Jul-08	24-Jun-08	Cycle 1 Correction w/Other	-15	C1				-15					
	Single Family / 1-3 Units	RES-0809345	Development Engr	25-Jul-08	25-Jul-08	Cycle 1 Correction w/Other	0	C1				0					
	Single Family / 1-3 Units	RES-0808487	Development Engr	30-Jul-08	29-Jul-08	Cycle 2 Correction	-1	C2				-1					
	Single Family / 1-3 Units	RES-0808488	Development Engr	30-Jul-08	29-Jul-08	Cycle 2 Correction	-1	C2				-1					
	Single Family / 1-3 Units	RES-0808489	Development Engr	30-Jul-08	29-Jul-08	Cycle 2 Correction	-1	C2				-1					

-15 indicates task completed 15 days before targeted date
 10 indicates task completed 10 days after targeted date
 indicates total 10 reviews conducted



	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	16	6	3	0	25
On Time:	10	3	2	0	15
Late:	6	3	1	0	10
Ave # Days:					21.9

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	6	1	0	0	7
On Time:	6	1	0	0	7
Late:	0	0	0	0	0
Ave # Days:					#N/A

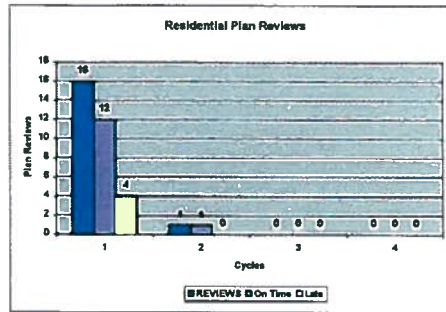
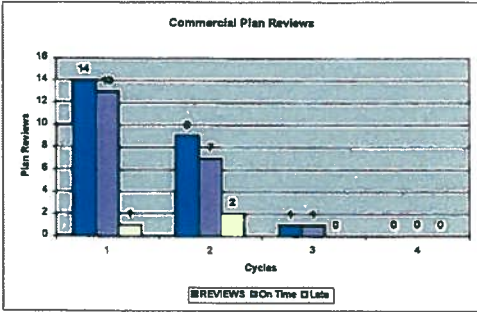
COMMERCIAL							Number of Days Late or Early for Each Cycle									
Type/Level	Project Name	App No	Task	Task Due Date	Task Complete	Task Stop	days	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Commercial	'COM-	Develop	7-Aug-08	16-Sep-08	Cycle 1	46		C1		46						
Commercial	'COM-	Develop	12-Aug-08	12-Aug-08	Cycle 1	6		C1	0							
Commercial	'COM-	Develop	26-Aug-08	2-Sep-08	Cycle 1	7		C1		7						
Commercial	'COM-	Develop	8-Aug-08	28-Aug-08	Cycle 1	20		C1		20						
Commercial	'COM-	Develop	14-Aug-08	14-Aug-08	Cycle 1	6		C1	0							
Commercial	'COM-	Develop	27-Aug-08	11-Aug-08	Cycle 1	-16		C1	-16							
Commercial	'COM-	Develop	7-Aug-08	31-Jul-08	Cycle 1	-7		C1	-7							
Commercial	'COM-	Develop	25-Aug-08	15-Aug-08	Cycle 1	-10		C1	-10							
Commercial	'COM-	Develop	7-Aug-08	29-Jul-08	Cycle 2	-6		C2			-6					
Commercial	'COM-	Develop	7-Aug-08	25-Jul-08	Cycle 2	-13		C2			-13					
Commercial	'COM-	Develop	12-Aug-08	10-Sep-08	Cycle 2	26		C2				26				
Commercial	'COM-	Develop	22-Aug-08	3-Sep-08	Cycle 2	12		C2				12				
Commercial	'COM-	Develop	28-Aug-08	25-Aug-08	Cycle 3	-4		C3					-4			
Government	'COM-	Develop	4-Aug-08	16-Jul-08	Cycle 2	-16		C2			-16					
Major	'COM-	Develop	8-Aug-08	31-Jul-08	Cycle 1	-6		C1	-6							
Major	'COM-	Develop	21-Aug-08	25-Aug-08	Cycle 1	4		C1		4						
Small	'COM-	Develop	8-Aug-08	31-Jul-08	Cycle 1	-6		C1	-6							
Small	'COM-	Develop	16-Aug-08	19-Aug-08	Cycle 1	1		C1		1						
Small	'COM-	Develop	5-Aug-08	23-Jul-08	Cycle 1	-13		C1	-13							
Small	'COM-	Develop	20-Aug-08	18-Aug-08	Cycle 1	-3		C1	-3							
Small	'COM-	Develop	1-Aug-08	2-Sep-08	Cycle 1	32		C1		32						
Small	'COM-	Develop	19-Aug-08	13-Aug-08	Cycle 1	-6		C1	-6							
Small	'COM-	Develop	11-Aug-08	2-Oct-08	Cycle 2	52		C2				52				
Small	'COM-	Develop	7-Aug-08	29-Aug-08	Cycle 3	22		C3					22			
Small	'COM-	Develop	12-Aug-08	1-Aug-08	Cycle 3	-11		C3					-11			

RESIDENTIAL							Number of Days Late or Early for Each Cycle									
Type/Level	Project Name	App No	Task	Task Due Date	Task Complete	Task Stop	days	CYCLE	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L
Single Family / 1-3 Units	'RES-0808129	Development Engr	11-Aug-08	28-Jul-08	Cycle 1 Approved	-14		C1		-14						
Single Family / 1-3 Units	'RES-0809648	Development Engr	7-Aug-08	18-Jul-08	Cycle 1 Approved	-20		C1		-20						
Single Family / 1-3 Units	'RES-0809736	Development Engr	8-Aug-08	28-Jul-08	Cycle 1 Approved	-11		C1		-11						
Single Family / 1-3 Units	'RES-0810865	Development Engr	28-Aug-08	18-Aug-08	Cycle 1 Approved	-11		C1		-11						
Single Family / 1-3 Units	'RES-0811189	Development Engr	28-Aug-08	27-Aug-08	Cycle 1 Approved	-1		C1		-1						
Single Family / 1-3 Units	'RES-0809811	Development Engr	11-Aug-08	11-Aug-08	Cycle 1 Correction	0		C1		0						
Single Family / 1-3 Units	'RES-0719211	Development Engr	6-Aug-08	1-Aug-08	Cycle 2 Correction	-6		C2				-6				

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September

Department of Transportation
2008 On-site Plan Reviews



	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	14	9	1	0	24
On Time:	13	7	1	0	21
Late:	1	2	0	0	3
Ave # Days:					-8.0
Ave # Days:					2.3

	Cycle 1	Cycle 2	Cycle 3	Cycle 4	Overall
Plan Reviews:	18	1	0	0	19
On Time:	12	1	0	0	13
Late:	6	0	0	0	6
Ave # Days:					-11.3
Ave # Days:					7.3

COMMERCIAL										Number of Days Late or Early for Each Cycle							
Type/Level	Project Name	App No	Task	Task Due Date	Task Disposed	Task Disposed Date	Cycle	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L		
Commercial	COM	Develop	22-Sep-08	22-Sep-08	Cycle 1	0	C1	0									
Commercial	COM	Develop	3-Sep-08	29-Aug-08	Cycle 1	-6	C1	-6									
Commercial	COM	Develop	12-Sep-08	4-Sep-08	Cycle 1	-8	C1	-8									
Commercial	COM	Develop	18-Sep-08	16-Sep-08	Cycle 1	-2	C1	-2									
Commercial	COM	Develop	17-Sep-08	19-Sep-08	Cycle 2	2	C2										
Commercial	COM	Develop	30-Sep-08	25-Sep-08	Cycle 2	-5	C2										
Commercial	COM	Develop	19-Sep-08	8-Sep-08	Cycle 2	-11	C2										
Commercial	COM	Develop	12-Sep-08	12-Sep-08	Cycle 2	0	C2										
Commercial	COM	Develop	16-Sep-08	15-Sep-08	Cycle 2	-1	C2										
Commercial	COM	Develop	12-Sep-08	16-Sep-08	Cycle 2	4	C2										
Government	COM	Develop	8-Sep-08	15-Aug-08	Cycle 1	-24	C1	-24									
High Rise	COM	Develop	11-Sep-08	12-Sep-08	Cycle 1	1	C1										
Institutional	COM	Develop	30-Sep-08	30-Sep-08	Cycle 1	0	C1	0									
Major	COM	Develop	26-Sep-08	22-Sep-08	Cycle 1	-4	C1	-4									
Major	COM	Develop	25-Sep-08	22-Sep-08	Cycle 1	-3	C1	-3									
Major	COM	Develop	9-Sep-08	26-Aug-08	Cycle 3	-14	C3										
Small	COM	Develop	16-Sep-08	8-Sep-08	Cycle 1	-10	C1	-10									
Small	COM	Develop	8-Sep-08	28-Aug-08	Cycle 1	-10	C1	-10									
Small	COM	Develop	8-Sep-08	8-Sep-08	Cycle 1	-1	C1	-1									
Small	COM	Develop	29-Sep-08	29-Sep-08	Cycle 1	0	C1	0									
Small	COM	Develop	30-Sep-08	23-Sep-08	Cycle 2	-7	C2										
Small	COM	Develop	16-Sep-08	8-Sep-08	Cycle 2	-10	C2										
Small	COM	Develop	30-Sep-08	16-Sep-08	Cycle 2	-12	C2										
Tenant	COM	Develop	24-Sep-08	24-Sep-08	Cycle 1	0	C1	0									

RESIDENTIAL										Number of Days Late or Early for Each Cycle							
Type/Level	Project Name	App No	Task	Task Due Date	Task Disposed	Task Disposed Date	Cycle	C1 OT	C1 L	C2 OT	C2 L	C3 OT	C3 L	C4 OT	C4 L		
Single Family / 1-3 Units	RES-0811825	Develop ment Engr	18-Sep-08	2-Sep-08	Cycle 1 Approved	-16	C1		-16								
Single Family / 1-3 Units	RES-0811832	Develop ment Engr	18-Sep-08	2-Sep-08	Cycle 1 Approved	-16	C1		-16								
Single Family / 1-3 Units	RES-0803775	Develop ment Engr	10-Sep-08	26-Aug-08	Cycle 2 Approved	-16	C2										
Single Family / 1-3 Units	RES-0811672	Develop ment Engr	19-Sep-08	4-Sep-08	Cycle 1 Approved	-16	C1		-16								
Single Family / 1-3 Units	RES-0811971	Develop ment Engr	26-Sep-08	12-Sep-08	Cycle 1 Approved	-14	C1		-14								
Single Family / 1-3 Units	RES-0811973	Develop ment Engr	26-Sep-08	12-Sep-08	Cycle 1 Approved	-14	C1		-14								
Single Family / 1-3 Units	RES-0811788	Develop ment Engr	16-Sep-08	5-Sep-08	Cycle 1 Approved	-11	C1		-11								
Single Family / 1-3 Units	RES-0811941	Develop ment Engr	29-Sep-08	18-Sep-08	Cycle 1 Approved	-11	C1		-11								
Single Family / 1-3 Units	RES-0811404	Develop ment Engr	12-Sep-08	4-Sep-08	Cycle 1 Correction	-8	C1		-8								
Single Family / 1-3 Units	RES-0810942	Develop ment Engr	9-Sep-08	2-Sep-08	Cycle 1 Approved	-7	C1		-7								
Single Family / 1-3 Units	RES-0810643	Develop ment Engr	9-Sep-08	2-Sep-08	Cycle 1 Approved	-7	C1		-7								
Single Family / 1-3 Units	RES-0811952	Develop ment Engr	25-Sep-08	18-Sep-08	Cycle 1 Approved	-7	C1		-7								
Single Family / 1-3 Units	RES-0812144	Develop ment Engr	30-Sep-08	26-Sep-08	Cycle 1 Correction	-4	C1		-4								
Single Family / 1-3 Units	RES-0811299	Develop ment Engr	5-Sep-08	8-Sep-08	Cycle 1 Correction	3	C1										
Single Family / 1-3 Units	RES-0806228	Develop ment Engr	15-Sep-08	18-Sep-08	Cycle 1 Approved	3	C1										
Single Family / 1-3 Units	RES-0806984	Develop ment Engr	3-Sep-08	6-Sep-08	Cycle 1 Correction	5	C1										
Single Family / 1-3 Units	RES-0806762	Develop ment Engr	12-Sep-08	30-Sep-08	Cycle 1 Correction	18	C1										

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