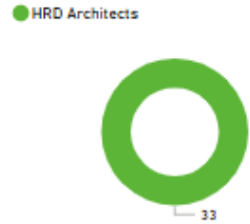


22359 - NSHC PD 2024

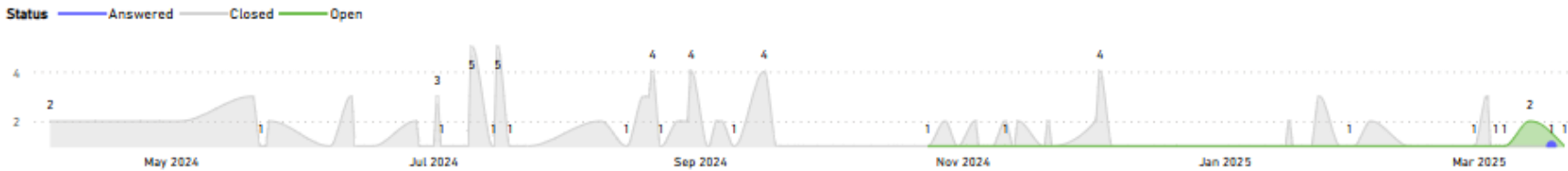
150 # of Total RFI's 10 # of Open RFI's (Blank) # of Draft RFI's 140 # of Closed RFI's 21.24 Avg Days to Respo... 21.24 Avg Days to Close 37.50 Avg Days Overdue



of RFI's by Reviewer



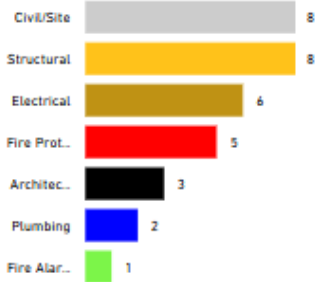
of RFI's by Month



RFI's by Status



of RFI's by Discipline



Answered Closed Open

RFI #	Title	Status	Created by	Date Created	Due Date	Days Overdue	Responded by	Date Responded	Updated by	Date Updated	Date Closed	Days to Respond	Days to Close	Web URL
1	Storm Line A1 to A3 Confirmation	Closed	Sawyer Stevens	04/03/24	04/17/24		Sawyer Stevens	04/17/24	Andres Becerra	09/18/24	04/17/24	14	14	🔗
10	Special Inspections Confirmation	Closed	Sawyer Stevens	05/22/24	06/20/24		Andres Becerra	06/24/24	Andres Becerra	09/18/24	06/24/24	33	33	🔗
100	PIV System Confirmation	Closed	Sawyer Stevens	12/02/24	12/16/24		Sawyer Stevens	01/02/25	Sawyer Stevens	01/02/25	01/02/25	31	31	🔗
101	Canopy Lighting Protection Confirmation	Closed	Sawyer Stevens	12/02/24	12/16/24		Sawyer Stevens	12/10/24	Sawyer Stevens	12/10/24	12/10/24	8	8	🔗
102	8" Fire Service Main Route	Closed	Sawyer Stevens	12/03/24	12/17/24		Sawyer Stevens	12/13/24	Sawyer Stevens	12/13/24	12/13/24	10	10	🔗
103	Standpipe Location Confirmation	Closed	Sawyer Stevens	12/03/24	12/17/24		Sawyer Stevens	12/23/24	Sawyer Stevens	12/23/24	12/23/24	20	20	🔗
104	Dry Sprinkler Air Compressor Confirmation	Closed	Sawyer Stevens	12/03/24	12/17/24		Sawyer Stevens	12/13/24	Sawyer Stevens	12/13/24	12/13/24	10	10	🔗
105	Backflow Preventer Confirmation	Closed	Sawyer Stevens	12/03/24	12/17/24		Sawyer Stevens	12/13/24	Sawyer Stevens	12/13/24	12/13/24	10	10	🔗
106	Steel and Curtain Wall Details	Closed	Sawyer Stevens	12/06/24	12/20/24		Sawyer Stevens	12/23/24	Sawyer Stevens	12/23/24	12/23/24	17	17	🔗
107	Level 2 Entrance Stair Footer Confirmation	Closed	Mayerli Pineda	12/18/24	01/01/25		Sawyer Stevens	12/23/24	Sawyer Stevens	12/23/24	12/23/24	5	5	🔗
108	Elevator Lobby Roof Layout and Support	Closed	Andres Becerra	01/02/25	01/16/25		Andres Becerra	02/11/25	Andres Becerra	02/11/25	02/11/25	40	40	🔗
109	SOG CMU Curb Confirmation	Closed	Sawyer Stevens	01/07/25	01/10/25		Sawyer Stevens	01/10/25	Sawyer Stevens	01/10/25	01/10/25	3	3	🔗
11	Existing Mod Block to Shoring Wall Grade Confirmation	Closed	Sawyer Stevens	05/23/24	06/06/24		Sawyer Stevens	07/02/24	Sawyer Stevens	09/18/24	07/02/24	40	40	🔗
110	CMU Sizing Confirmation	Closed	Mayerli Pineda	01/14/25	01/28/25		Mayerli Pineda	01/21/25	Mayerli Pineda	01/21/25	01/21/25	7	7	🔗
111	Elevator Lobby Furr-out	Closed	Mayerli Pineda	01/15/25	01/29/25		Sawyer Stevens	01/28/25	Sawyer Stevens	01/28/25	01/28/25	13	13	🔗
112	Rated Wall Confirmations	Closed	Mayerli Pineda	01/16/25	01/30/25		Mayerli Pineda	01/23/25	Mayerli Pineda	01/23/25	01/23/25	7	7	🔗
113	Elevator Lobby Details	Closed	Mayerli Pineda	01/16/25	01/30/25		Mayerli Pineda	02/14/25	Mayerli Pineda	02/14/25	02/14/25	29	29	🔗
114	Fire Pump Mechanical Equipment Details	Closed	Mayerli Pineda	01/17/25	01/31/25		Mayerli Pineda	02/03/25	Mayerli Pineda	02/03/25	02/03/25	17	17	🔗
115	Roof Decking Precast Angle	Closed	Andres Becerra	01/21/25	02/04/25		Andres Becerra	02/11/25	Andres Becerra	02/11/25	02/11/25	21	21	🔗
116	Precast Repairs	Closed	Sawyer Stevens	01/23/25	02/06/25		Sawyer Stevens	01/29/25	Sawyer Stevens	01/29/25	01/29/25	6	6	🔗
117	Gate Arm Island Reinforcement Detail	Closed	Sawyer Stevens	01/23/25	02/06/25		Sawyer Stevens	02/07/25	Sawyer Stevens	02/07/25	02/07/25	15	15	🔗
118	Stair 2 Doors Sizing	Closed	Mayerli Pineda	01/23/25	02/06/25		Mayerli Pineda	01/28/25	Mayerli Pineda	01/28/25	01/28/25	5	5	🔗
119	Seismic Bracing Confirmation	Closed	Mayerli Pineda	01/28/25	02/11/25		Mayerli Pineda	01/30/25	Mayerli Pineda	01/30/25	01/30/25	2	2	🔗
12	Foundation Drain Design	Closed	Sawyer Stevens	05/24/24	06/07/24		Andres Becerra	06/28/24	Andres Becerra	09/18/24	06/28/24	35	35	🔗
12.1	Foundation Drain Design	Closed	Andres Becerra	06/28/24	07/16/24		Andres Becerra	09/23/24	Andres Becerra	09/23/24	09/23/24	87	87	🔗
12.2	Foundation Drain Design	Closed	Andres Becerra	09/16/24	09/30/24		Andres Becerra	09/23/24	Andres Becerra	09/23/24	09/23/24	7	7	🔗
12.3	Foundation Drain Design	Closed	Andres Becerra	09/25/24	10/09/24		Sawyer Stevens	11/21/24	Sawyer Stevens	11/21/24	11/21/24	57	57	🔗
12.4	Foundation Drain Design	Open	Andres Becerra	10/24/24	10/31/24	146				10/24/24				🔗

Date Filter

Last 2 Years

22359 - NSHC PD 2024

Closed

Open

Submittals

195

Date Filter

Last 1 Years 3/27/2024 - 3/26/2025

Spec

All

Response

All

Avg Days to Process

15.82

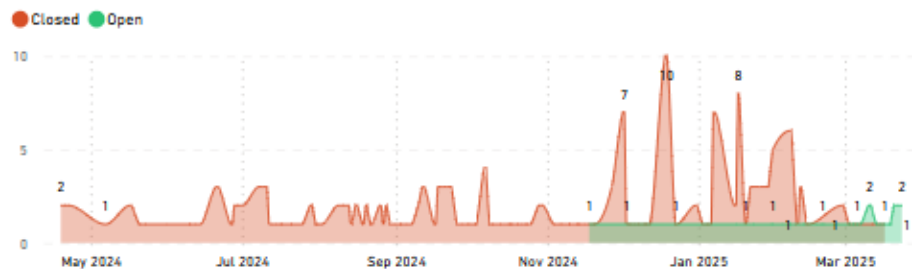
Avg Days to Review

14.29

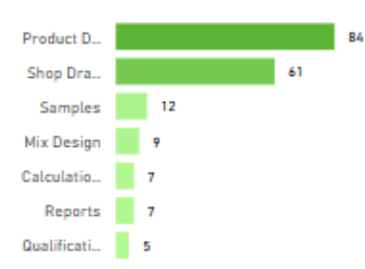
Submittal Log

Table with columns: #, Rev, Title, Manager Name, Status, Response, Assigned to Sub, Received from Sub, Sent to Design Team, Submittal Complete, Design Review, Total Submittal Process, Lead Time, URL. Rows include items like 'Underground Detention System', 'Joint Sealants', 'Hot Waterproofing', etc.

Submittals by Month



Submittals by Type



Submittals by Status

