

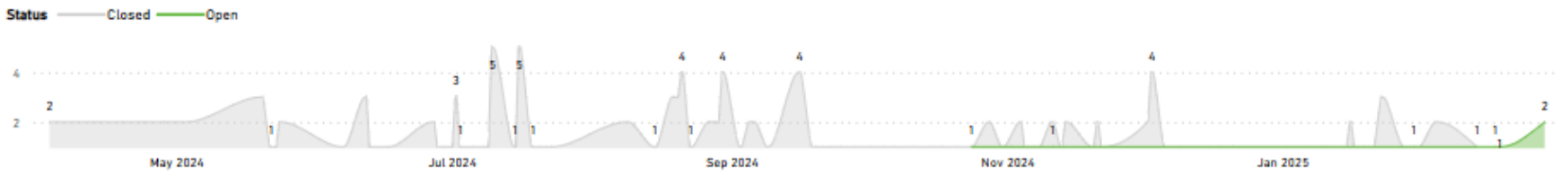
22359 - NSHC PD 2024

136 # of Total RFI's    7 # of Open RFI's    (Blank) # of Draft RFI's    129 # of Closed RFI's    21.98 Avg Days to Respo...    21.98 Avg Days to Close    30.86 Avg Days Overdue

### # of RFI's by Reviewer



### # of RFI's by Month



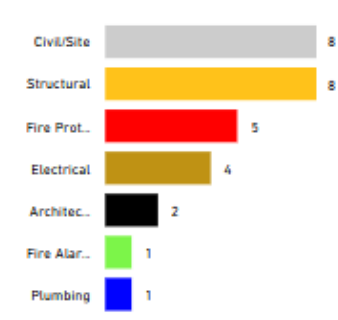
### # RFI's by Status



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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
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	<a href="#">🔗</a>
12.4	Foundation Drain Design	Open	Andres Becerra	10/24/24	10/31/24	7				10/24/24				<a href="#">🔗</a>

### # of RFI's by Discipline



### Date Filter

Last 2 Years

22359 - NSHC PD 2024

Closed

Open



Submittals

187

Date Filter

Last 1 Years  
3/5/2024 - 3/4/2025

Spec

All

Response

All

Avg Days to Process

15.90

Avg Days to Review

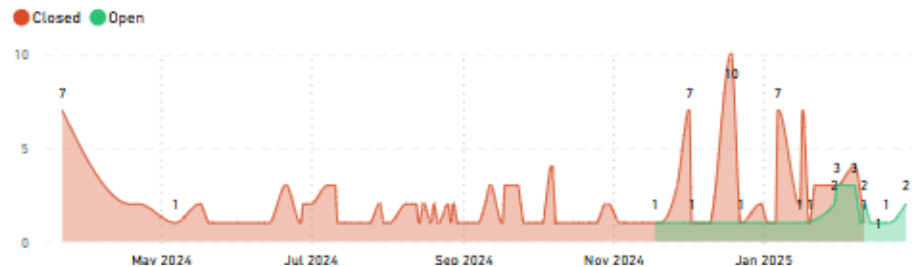
14.33

3/3/2025 8:07:54 AM

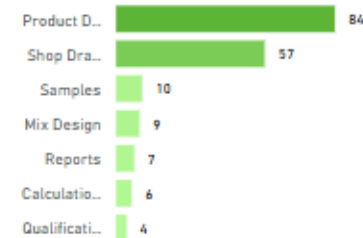
Submittal Log

#	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
1	0	33 41 00 - 01 - Pre-Cast Pipe & Structures - Product Data	Sawyer Stevens	Closed	Approved	4/4/2024 12:00:00 PM	4/4/2024 1:15:18 PM	4/24/2024 1:06:20 PM	4/26/2024 3:45:04 PM	3	17		
10	1	33 41 00 - 04 - Underground Detention System - Product Data / Shop Drawings	Sawyer Stevens	Closed	Approved	4/29/2024 3:57:08 PM	4/29/2024 3:57:17 PM	4/29/2024 4:01:49 PM	5/1/2024 2:12:59 PM	3	3		
100	1	07 92 00-01.1 - Joint Sealants - Product Data	Sawyer Stevens	Closed	Approved as noted	1/16/2025 1:06:39 PM	1/16/2025 1:06:50 PM	1/16/2025 1:13:47 PM	1/29/2025 9:52:19 PM	10	10		
101	0	07 00 00-01 - Hot Waterproofing - Product Data	Sawyer Stevens	Open		11/18/2024 9:24:45 PM	11/18/2024 9:24:50 PM	11/18/2024 9:25:19 PM					
102	0	05 12 00 - 08 - Welding - Certificates	Andres Becerra	Closed	Approved	12/3/2024 12:44:19 PM	12/3/2024 12:44:27 PM	12/3/2024 12:45:29 PM	12/6/2024 6:18:13 PM	2	4		
103	1	08 80 00-01.1 - Glazing - Samples	Sawyer Stevens	Closed	Approved	1/21/2025 5:06:46 PM	1/21/2025 5:07:06 PM	1/28/2025 5:20:32 PM	1/31/2025 4:46:52 PM	4	9		
104	0	08 44 13-01 - Glazed Aluminum Curtain Wall Framing - Samples	Sawyer Stevens	Closed	Approved	11/27/2024 1:32:41 PM	11/27/2024 1:32:48 PM	11/27/2024 1:33:14 PM	12/16/2024 8:55:55 PM	13	14		
105	0	03 41 00-06 - Precast Installation Meeting Minutes	Sawyer Stevens	Closed	For record only	11/27/2024 1:39:49 PM	11/27/2024 1:39:55 PM	11/27/2024 1:40:12 PM	12/6/2024 6:18:39 PM	6	8		
106	0	26 00 10-03 - EV Chargers - Product Data	Sawyer Stevens	Closed	Approved as noted	12/2/2024 12:59:28 PM	12/2/2024 12:59:38 PM	12/2/2024 1:00:07 PM	12/19/2024 3:05:04 PM	14	14		
107	0	07 81 00-01 - Applied Fireproofing / Intumescent Fireproofing - Product Data	Sawyer Stevens	Closed	Approved	12/2/2024 1:12:57 PM	12/2/2024 1:13:05 PM	12/2/2024 1:13:15 PM	1/10/2025 4:17:23 PM	29	30		
108	0	08 44 13-02 - Glazed Aluminum Curtain Wall - Product Data	Sawyer Stevens	Closed	Approved	12/2/2024 3:38:46 PM	12/2/2024 3:38:53 PM	12/2/2024 3:39:06 PM	1/9/2025 4:19:54 PM	29	29		
109	0	08 44 13-03 - Curtain Wall Doors & Frames - Product Data	Sawyer Stevens	Closed	Approved	12/2/2024 4:28:32 PM	12/2/2024 4:28:38 PM	12/2/2024 4:28:47 PM	1/10/2025 2:47:35 PM	30	30		

# Submittals by Month



Submittals by Type



# Submittals by Status

