

#	Initiated At	Due Date	Subject	Closed Date	# of days late
69	7/29/2015	8/12/2015	NGrid Spec for XFMR Grounding and Pad Missing FA and PWR to SFDs 4th Floor	9/10/2015	29
17	4/8/2015	4/16/2015	Mech Well	5/15/2015	29
128	12/22/2015	12/29/2015	Electrical Rough-In Clarifications	1/26/2016	28
95	9/28/2015	10/5/2015	Electric Metering (For Record)	11/2/2015	28
79	8/17/2015	8/24/2015	Window Operators Clarification	9/18/2015	25
61	6/26/2015	7/10/2015	Cafe Grease Trap Pit Size W10x19 Bolted Splice at Roof Canopy	7/28/2015	18
4	3/24/2015	4/2/2015	Framing	4/17/2015	15
82	8/20/2015	8/27/2015	Future Canopy Loads	9/10/2015	14
73	8/6/2015	8/6/2015	Blocking out for Guardrail Sleeves	8/20/2015	14
68	7/23/2015	8/6/2015	Rebar Fix at Mat Slab for Stair #2	8/20/2015	14
133	1/6/2016	1/13/2016	Feeder Conductor Clarifications	1/26/2016	13
130	12/23/2015	12/30/2015	Bathroom Mirror LED Fixture RW1	1/12/2016	13
72	7/31/2015	8/14/2015	FACP Control of ERU-1	8/27/2015	13
63	7/2/2015	7/16/2015	Fire Alarm Matrix Duct Smoke Actions	7/29/2015	13
62	7/2/2015	7/16/2015	Relocation of FA Remote Annunciator	7/29/2015	13
24	4/16/2015	4/24/2015	Window Position Switches	5/7/2015	13
135	1/7/2016	1/14/2016	PV Feeder Conductor Size	1/26/2016	12
88	9/18/2015	9/25/2015	Hand Holes at XFMR for Grounding Combination Smoke Fire Damper	10/6/2015	11
53	6/22/2015	7/6/2015	Detail/Sequence of Operations Shape and Size of Aluminum Railing at	7/17/2015	11
52	6/18/2015	6/26/2015	South Bay Roof Edge Main Street Storm and Sewer	7/7/2015	11
75	8/10/2015	8/18/2015	Connection Conflicts	8/27/2015	9
31	5/14/2015	5/25/2015	Fire Alarm Matrix Revisions	6/3/2015	9
134	1/7/2016	1/14/2016	Elevator Feeder	1/22/2016	8
109	11/9/2015	11/16/2015	Type LR10 Fixture Enclosures for ERU-1 Exterior Duct	11/23/2015	7
18	4/8/2015	4/16/2015	Detectors	4/23/2015	7
89	9/25/2015	10/2/2015	Generator Ductbank	10/8/2015	6
46	6/18/2015	7/2/2015	Floor Drains for Level 2 and 4 Bathrooms	7/8/2015	6
21	4/13/2015	4/21/2015	ERU System Return	4/27/2015	6
129	12/23/2015	12/30/2015	Formica Color (PL-2 & 3)	1/4/2016	5
115	11/18/2015	11/25/2015	Frame M1 Opening	11/30/2015	5
111	11/11/2015	11/18/2015	Open Stair Tube Steel Framing Telecom Patch Panel Termination	11/23/2015	5
77	8/13/2015	8/20/2015	Clarifications Dimensions Required for Structural Steel	8/25/2015	5
12	4/7/2015	4/15/2015	Drawings	4/16/2015	5

136	1/11/2016	1/18/2016	Precast Light Fixture Coordination	1/22/2016	4
87	9/11/2015	9/18/2015	Window Opening Limits	9/22/2015	4
66	7/13/2015	7/27/2015	Pressure Regulator Station	7/31/2015	4
60	6/25/2015	7/3/2015	Storm Discharge Size from Building	7/7/2015	4
104	10/19/2015	10/26/2015	Roof Drain Confirmation	10/29/2015	3
93	9/28/2015	10/5/2015	Hardline Coax Cable	10/8/2015	3
92	9/28/2015	10/5/2015	Window Controller System	10/8/2015	3
91	9/28/2015	10/5/2015	Power requirements for ERU-1	10/8/2015	3
80	8/17/2015	10/23/2015	Proposed Modification to 4/S5.00	10/26/2015	3
38	6/4/2015	6/12/2015	Smoke/Fire Damper Actuator Voltage Curtainwalls Designed to Accommodate	6/15/2015	3
33	5/20/2015	5/23/2015	Building Movements	5/26/2015	3
30	5/14/2015	5/25/2015	Location of FP Roof Manifold	5/28/2015	3
131	12/28/2015	1/4/2016	TeleData Pathways	1/6/2016	2
96	9/29/2015	10/6/2015	Elevator Communication System	10/8/2015	2
90	9/28/2015	10/5/2015	Area Drain Locations	10/7/2015	2
34	5/21/2015	5/24/2015	Elevator Penthouse Construction	5/26/2015	2
138	1/14/2016	1/21/2016	Storefront Door Hardware	1/22/2016	1
108	11/9/2015	11/16/2015	Wall Type for Bathroom Wet Walls	11/17/2015	1
58	6/22/2015	6/30/2015	Support Steel for Roof Canopy Up-Lights	7/1/2015	1
37	6/3/2015	6/11/2015	Copper Waste Piping	6/12/2015	1
36	6/3/2015	6/11/2015	Smoke Detection at Remote Annunciator	6/12/2015	1
20	4/8/2015	4/16/2015	Outside Air Distribution Clarifications	4/17/2015	1
			Missing/Relocated XFER Ducts due to		
19	4/8/2015	4/16/2015	Full-Height Walls â€œ Level 1 and 2	4/17/2015	1
14	4/7/2015	4/15/2015	Stair 1 and 2 Conflict with Columns	4/16/2015	1
7	4/7/2015	4/15/2015	HSS 8.625 Substitution	4/16/2015	1
147	1/29/2016	2/5/2016	Open Shelving Construction Bathroom Paper Towel and Trash Bin	2/1/2016	
146	1/28/2016	2/4/2016	Mounting Height		
145	1/28/2016	2/4/2016	Window Sensor Coordination	2/1/2016	
144	1/28/2016	2/4/2016	Window Sill Drywall Returns	1/28/2016	
143	1/28/2016	2/4/2016	TV Monitor Mounting Height	2/1/2016	
142	1/26/2016	2/2/2016	ECS Phone System		
141	1/25/2016	2/1/2016	Glazing Film Clarification Ethernet & Patch Cable Labeling	1/27/2016	
140	1/25/2016	2/1/2016	Coordination	1/28/2016	
139	1/25/2016	2/1/2016	Tile Backer Thickness	1/27/2016	
137	1/13/2016	1/20/2016	Lvl 4 Mechanical Area Door	1/18/2016	
132	12/30/2015	1/6/2016	Ceiling Height Conflict Corr 128	1/5/2016	
127	12/17/2015	12/24/2015	Gap Filler - Spray Foam at Curtain Wall	12/22/2015	

126	12/15/2015	12/22/2015	Spray Foam - Sealant at Interior of CW	12/16/2015
125	12/11/2015	12/18/2015	SKE Layouts and Mounting Heights	12/11/2015
124	12/11/2015	12/18/2015	Additional Dimensions for AV Mounting	12/17/2015
			Confirming RFI - Foundation Wall Infills	
123	12/4/2015	12/11/2015	at South Bay	12/9/2015
122	12/4/2015	12/11/2015	Confirming RFI - GWB Column Wraps	12/9/2015
121	12/4/2015	12/11/2015	Lumen Level Changes on LR1 & LR2	12/7/2015
120	11/30/2015	12/7/2015	Fixture Mounting Confirmations	
			Locational Changes to Equipment Well	
119	11/30/2015	12/7/2015	AC Condenser Units	
118	11/25/2015	12/2/2015	Shadowbox Fencing Finish	
117	11/23/2015	11/30/2015	Door Switch-Transom Bar Conflict	
			Internal Liner at VAVs and Ducted Split	
116	11/18/2015	11/25/2015	Units	
114	11/18/2015	11/25/2015	Light Fixture Mounting in Rulon Ceilings	11/19/2015
113	11/17/2015	11/24/2015	Floor 1 Mens Bathroom Framing	11/19/2015
112	11/17/2015	11/24/2015	LEEP Large Office Lvl 1	11/19/2015
110	11/9/2015	11/16/2015	Expansion Anchor Detail	11/13/2015
107	10/30/2015	11/6/2015	CW9 Level 3 Splice Connection	11/4/2015
106	10/22/2015	10/29/2015	Outlet Mounting Height	10/26/2015
105	10/22/2015	10/29/2015	Elec Room Signage	10/26/2015
103	10/19/2015	10/26/2015	Rigid Insulation at CMU Shaft Walls	10/20/2015
102	10/8/2015	10/15/2015	Storefront Closer Mounting	10/10/2015
101	10/5/2015	10/12/2015	Curtainwall-Sign Detail	
100	9/30/2015	10/7/2015	GFRP Column Cover Clarification	10/1/2015
99	9/30/2015	10/7/2015	SL4 Location	9/30/2015
98	9/30/2015	10/7/2015	Slab Perimeter Detail	9/30/2015
97	9/29/2015	10/12/2015	Site WAP Locations and Mounting	10/10/2015
94	9/28/2015	10/5/2015	Telecommunication Cabling Termination	9/30/2015
86	9/8/2015	9/15/2015	CW Bump Out Dimensions	9/9/2015
85	9/2/2015	9/9/2015	Elevator Pit Waterproofing	9/8/2015
84	8/25/2015	9/1/2015	Curtain Wall Mullions and Wiring	8/27/2015
83	8/21/2015	8/28/2015	Deck Screw Confirmation	8/24/2015
81	8/19/2015	8/26/2015	Stair Nosing Details	8/24/2015
78	8/17/2015	8/24/2015	Stair Risers	8/24/2015
76	8/10/2015	8/27/2015	Telecom Backbone Routing	8/24/2015
74	8/10/2015	8/27/2015	Generator Orientation	8/24/2015
			DSW 214A Telecom Termination	
71	7/30/2015	8/13/2015	Location	8/4/2015
			Location of Floor Boxes and Poke-Thru	
70	7/30/2015	8/13/2015	Devices not shown in Architecturals	7/31/2015

67	7/17/2015	8/6/2015	Weeps Through Foundation Walls Acoustic Wood Ceiling (AWDP) finish	7/30/2015
65	7/2/2015	7/16/2015	color	7/14/2015
64	7/2/2015	7/16/2015	Irrigation Sleeves	7/14/2015
59	6/25/2015	7/9/2015	Hardware specification section mark ups PLAM2 at casework and LEEP WS Reception with RPT1 - Proposed Product	6/26/2015
57	6/22/2015	7/1/2015	Substitution Required size of RPT3 treads and	6/25/2015
56	6/22/2015	7/1/2015	landings	6/25/2015
55	6/22/2015	7/1/2015	Finish edge detail for RCTW1 and RCTW2 RPTB1 Discontinued - Proposed Product	6/25/2015
54	6/22/2015	7/1/2015	Substitution Seismic CMU Clips at Roof Level for Stairs	6/25/2015
51	6/18/2015	6/26/2015	1 and 2	6/19/2015
50	6/18/2015	6/21/2015	CMU Seismic Angles Welds for Guardrails at the South Stair	6/19/2015
49	6/18/2015	6/26/2015	and Alumni Balcony	6/25/2015
48	6/18/2015	6/26/2015	Welds at Guardrails for Stairs 1 and 2 Reinforcing Details Needed for Exterior	6/25/2015
47	6/18/2015	6/26/2015	Concrete Stairs	6/26/2015
45	6/17/2015	6/18/2015	Top of Concrete Piers on 6-line Level 2 Proposed Duct Reconfiguration	6/18/2015
44	6/16/2015	6/30/2015	for WG-5 Fixture Square Throat and Heel for XFER Duct	6/25/2015
43	6/12/2015	6/23/2015	90°s Domestic Water Circulator Pump	6/19/2015
42	6/9/2015	6/18/2015	Changes	6/17/2015
41	6/5/2015	6/16/2015	Low E with Spandrel Glass	6/8/2015
40	6/4/2015	6/23/2015	Aluminum vs. Metal Roof Ladder	6/5/2015
39	6/4/2015	6/24/2015	Aluminum Roof Rails at South Roof	6/5/2015
35	5/28/2015	6/8/2015	Glycol Feeder System Size	6/4/2015
32	5/14/2015	5/25/2015	Missing Ceiling Heights Level 2	5/20/2015
29	5/14/2015	5/25/2015	WFD Comments on Level 1 Fire Alarm	5/21/2015
28	5/12/2015	5/15/2015	Mechanical Screen Dimensions	5/14/2015
27	5/12/2015	5/15/2015	Clarifications to RFI# 007 SKS-02	5/14/2015
26	5/7/2015	5/15/2015	Brace Conflict with Plumbing Wet Wall	5/12/2015
25	5/7/2015	5/15/2015	Level 1 MEP Beam Penetrations Unbalanced Moments at Moment Frame	5/12/2015
23	4/16/2015	4/24/2015	Connections	4/23/2015
22	4/15/2015	4/23/2015	Steel Connections with Thermal Breaks	4/16/2015

16	4/8/2015	4/16/2015	Fire Alarm A/V Device for Main Roof	4/13/2015
15	4/8/2015	4/16/2015	Fire Protection Roof Manifold Detail	4/13/2015
			Dimensions for Glass Canopy and	
13	4/7/2015	4/13/2015	Structural Steel Coordination	4/9/2015
11	4/7/2015	4/14/2015	Tang Locations on A3.31	4/9/2015
10	4/7/2015	4/15/2015	Splice Detail 9/S4.05	4/13/2015
9	4/7/2015	4/10/2015	Turnbuckles on canopy supports	4/9/2015
8	4/7/2015	4/15/2015	Cast Connex Neoprene System	4/13/2015
6	4/7/2015	4/16/2015	Erection Tolerances of HSS Columns	4/9/2015
			Final Canopy Frame Bolting with Regards	
5	3/24/2015	4/2/2015	to Ambient Temperature Sequences	4/2/2015
			Seismic Connection Design - Note	
3	3/24/2015	4/2/2015	Clarifications	4/2/2015
2	3/24/2015	4/2/2015	AESS Mock-Up	4/2/2015
1	3/24/2015	4/2/2015	Structural Steel Hole Cutting Method	4/2/2015