

RFI & Design Control Register

Structured technical query, approval and design action control.

28 Total RFIs	18 Closed	6 Open	4 Overdue	3.6d Avg response
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RFI	Raised	Subject	Raised to	Required	Status	Days
RFI-021	14 Aug	Parapet membrane termination	Architect	21 Aug	Closed	3
RFI-022	17 Aug	Bracket tolerance at Grid C7	Façade Engineer	22 Aug	Closed	5
RFI-023	18 Aug	Fire barrier support arrangement	Fire Consultant	24 Aug	Open	9
RFI-024	19 Aug	Anchor fixing into revised edge beam	Structural Engineer	23 Aug	Overdue	8
RFI-025	21 Aug	Window perimeter sealant interface	Architect	26 Aug	Open	6
RFI-026	22 Aug	EPDM lapping at podium transition	Waterproofing	27 Aug	Open	5
RFI-027	24 Aug	Cassette panel return dimension	Architect	29 Aug	Open	3
RFI-028	25 Aug	Access hatch coordination	Main Contractor	30 Aug	Open	2

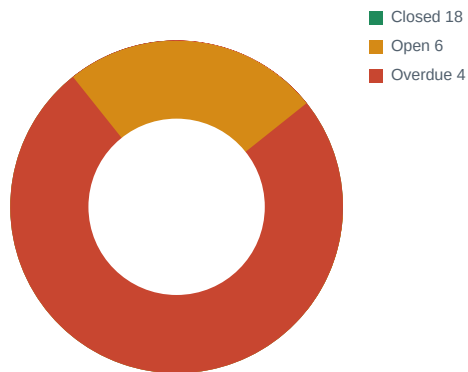
Design Submittal Status

Submittal	Package	Rev	Issued	Status	Comments
SUB-041	Rainscreen typical details	P04	12 Aug	Approved	AFC
SUB-042	Bracket calculations	P03	15 Aug	Approved w/c	Update edge distances
SUB-043	Fire barrier details	P02	17 Aug	Review	Await fire consultant
SUB-044	Window interface details	P01	20 Aug	Review	Architect coordination
SUB-045	Sealant product data	P01	22 Aug	Approved	No comments
SUB-046	EPDM transition detail	P02	25 Aug	Rejected	Revise lap sequence

Design Management Summary

Priority design risks and escalation items.

RFI Status & Ageing



Escalation Notes

Priority	Item	Reason	Recommended action
High	RFI-024 Anchor fixing	Holding Zone C bracket install	Escalate structural / MC design lead
High	SUB-043 Fire barrier details	Potential sequence impact	Set 48-hour design workshop
Medium	SUB-046 EPDM detail	Rejected podium transition	Reissue P03 by 29 Aug

Age band	Count	Action
0-3 days	3	Monitor
4-7 days	2	Chase
8+ days	3	Escalate