

Supplier Document	(23-Jan -2018)	(17-Feb-2018)	29-Jun-18	Engineering	(23-Jan -2018)	(17-Feb-2018)	29-Jun-18	Quality	(23-Jan -2018)	(17-Feb-2018)	29-Jun-18
Document Status	Week 04	Week 07	Week 26	Site Queries	Week 04	Week 07	Week 26	NCRs (Internal)	Week 04	Week 07	Week 26
01 - Reviewed & Accepted - No Comments	8375	8509	8996	Reserved	0	0	0	Open	4	4	8
Issued for Information , As Built	10211	10225	10415	Circulating	11	9	5	Total	132	132	137
02 - Reviewed - Inc Comments / R & R	1720	1734	1715	Closed	804	827	895	NCRs (External)	Week 04	Week 07	Week 26
03 - Reviewed - Not Accepted	165	159	175	Inspection Required (Open)	381	393	320	Code 1, As Built	802	824	894
04 - Information Only	1893	1945	1987	Total	815	836	900	Code 2	45	42	43
05 - Not Reviewed	39	39	24	Average Response Time (Days) (HO/Site)	7	7	8.6	Code 3	6	5	9
Issued for Review	163	110	71	Engineering Forms	Week 04	Week 07	Week 26	Issued For Review	41	40	23
Superseded/Void/Cancelled	4907	4951	5086	Site Instructions (TOTAL TO DATE)	104	107	119	Total	894	911	969
Reserved	966	896	822	Field Work Orders (TOTAL TO DATE)	149	154	171	Average response Time (Days)	12.6	12.6	11
Total	28439	28568	29291	ECNs (TOTAL TO DATE)	105	109	116	CARs	Week 04	Week 07	Week 26
Workflows	Week 04	Week 07	Week 26	Interfaces	Week 04	Week 07	Week 26	Open & Circulating	6	6	4
In Progress (NCRs & Documents)	100	83	47	Astaldi Request Open	2	2	1	Closed	52	52	57
In Progress (Drawings)	5	1	1	Astaldi Request Close	21	21	23	Total	58	58	61
Closed	7630	7836	8401	Internal Open	9	9	1	Audits	Week 04	Week 07	Week 26
Total	7735	7920	8449	Internal Close	76	76	78	Audit Reports (TOTAL TO DATE)	24	24	26
# of Overdue Workflows	17	15	11	Total	108	108	113	Concession	Week 04	Week 07	Week 26
Average Duration (Days) - Documents	12.6	12.6	12					Circulating/Open(IR)	0/262	1/112	6/76
Average Duration (Days) - Drawings	16.9	15.5	14.9					Closed	1022	1026	1057
Change Management								Contract Administration			
DANs	Week 04	Week 07	Week 26	PCNs	Week 04	Week 07	Week 26	Letters	Week 04	Week 07	Week 26
Created	0	1	5	Created	0	1	1	Contractor Originated - Open	239	239	No Access
Under Review	21	20	16	Under Review	2	1		Contractor Originated - Closed	1030	1030	No Access
On Hold	2	2	0	Submitted	1		2	Contractor Total	1269	1269	No Access
For CCB Input	0		0	Hold	3	3	3	Company Originated - Open	88	88	No Access
PCN Required	0	1	0	Rejected	0	0	0	Company Originated - Closed	993	993	No Access
PCN Circulating	3	1	2	Approved	14	12	8	Company Total	1081	1081	No Access
Closed	236	240	267	Complete	0	0	0	Change Requests	Week 04	Week 07	Week 26
Cancelled	7	8	8	Closed	57	61	68	Open	89	97	No Access
				Cancelled	6	6	7	Closed	123	123	No Access
Total	269	273	298	Total	83	84	89	Total	212	220	No Access
								Change Orders	Week 04	Week 07	Week 26
								Total	61	69	No Access