

Internal Check & Test Procedure

BoQ Plan & Actual

Region: North Central Jawa

Date: 05/03/2024

Location Name: Dremeling pw 06

Location ID: CR46-99-108 (CR)

HP: 149

Location Type: Cluster / Subcluster

Type Work: New / Reutilization

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	±/-	Unit
1	Pole 8m, 5inch				Unit
2	Pole 7m, 4inch	15	14	-1	Unit
3	Pole 7m, 3inch (HC)	5	3	-2	Unit
4	Install FDT	1	1	0	Unit
5	Install FAT Incl Splitter & Splicing	10	8	-2	Unit
6	Cable 24 core	1189	975	-214	M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Install Joint Closure				Unit
10	Splicing FDT	10	8	-2	Core
11	Splicing JC				Core
12	Sling wire	305	167	-138	M1
13	Label Cable	3	2	-1	Pcs
14	Label Pole	20	17	-3	Pcs
15	Label FAT	10	8	-2	Pcs
16	Label FDT	1	1	0	Pcs
17	Install Slack Hanger	12	9	-3	Pcs

ACCESSORIES

1	Plate belt 20mm	44	20	-24	M1
2	Suspension clamp	5	1	-4	Pcs
3	Bulldog grip	46	18	-28	Pcs
4	Steel clamp				Pcs
5	Pole clamp single	21	23	+2	Pcs
6	Clamps Dead end Fittings/clamp buaya	42	28	-14	Pcs
7	Stopping	34	20	-14	Pcs
8	Clamp Gantung (Clamp B)				Pcs
9	Pole Foundation	20	17	-3	Unit

Comments/Remarks:

- Add pole p009 karena crossing jalan
- Reduce 2 FAT : FAT B01 & FAT B02
- Reduce 2 HC : HC P002 & HC P003

Signatures:

Responsible RPM

Name: Fauzi Thohiro

Date: 05/03/2024

Signature:

[Signature]

Responsible Mandor

Name:

Date:

Signature

[Signature]

06/03/2024

[Signature]