

Internal Check & Test Procedure

BoQ Plan & Actual

Region: North Central Java Date: 05/03/2024

Location Name: Dumeling PW 06 (SF)

Location ID: SF46-99-108

NP: 1

Location Type: Chassis / Subfeeder

Type Work: New / Requalification

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	±	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	10	4	-6	Unit
3	Pole 7m, 3inch (HC)				Unit
4	Install FDT				Unit
5	Install FAT Incl Splitter & Splicing				M1
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core	1354	2.287	+933	Unit
9	Install Joint Closure	1	1	0	Core
10	Splicing FDT				Core
11	Splicing JC	10	8	-2	M1
12	Sling wire				Pcs
13	Label Cable	25	24	-1	Pcs
14	Label Pole	10	4	-6	Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	4	1	-3	Pcs

ACCESSORIES

1	Plate belt 20mm	16			M1
2	Suspension clamp	5	26	+21	Pcs
3	Bulldog grip				Pcs
4	Steel clamp				Pcs
5	Pole clamp single	20	30	+10	Pcs
6	Clamps Dead end Fittings/clamp busbar	10	47	+37	Pcs
7	Stopping	18	54	+36	Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation	10	4	-6	Unit

Comments/Remarks:

- ada reroute jalur SF dan team SMD EMD
- add pole 7m 4in = 4 batang

Signatures:

Responsible RPM

Name: Pauzi Thohiro

Date: 05/03/2024

Signature:

[Signature]

Responsible Mandor

Name: Mu. Taufik Wazir

Date: 05/03/2024

Signature

[Signature]