

CUSTOMER REQUEST FORM (CRF)

END USER (KLIEN/PEMESAN)	NAME : Mr. Sandhi Yanwar	REF. : WO. SD33
	DEPARTMENT : CICO	DATE : 8 May 2013.
	POSITION : Construction Engineer	OTHERS : -

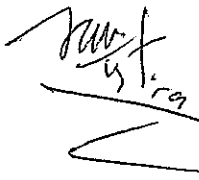

JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	FABRICATION & INSTALLATION PRE RIG TANGED PLATFORM
	Qty = 1 Lot.

ORDER SCOPE (TIPE PEKERJAAN)	<input checked="" type="checkbox"/> DESIGN	Schedule :
	<input checked="" type="checkbox"/> DRAWING	Schedule : 11 May 2013
	<input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)	Schedule : 11 - 12 May 2013
	<input checked="" type="checkbox"/> MATERIAL (Urgent Material plot 2 ltrch)	Schedule : 13 - 20 May 2013
	<input checked="" type="checkbox"/> FABRICATION	Schedule : 13 - 29 May 2013
	<input checked="" type="checkbox"/> TESTING (NDT & Hydro test).	Schedule : 13 - 29 May 2013
	<input checked="" type="checkbox"/> BLASTING	Schedule : 15 - 29 May 2013
	<input checked="" type="checkbox"/> PAINTING	Schedule : 15 - 29 May 2013
	<input checked="" type="checkbox"/> INSTALLATION (AS/ON SITE)	Schedule : 28 May - 22 Juni 2013
	<input checked="" type="checkbox"/> DELIVERY to Kampung Baru.	Schedule : Scaffolding : 19 May 2013 Structure & Piping : 20 May 2013 (Partial)
<input type="checkbox"/> OTHERS	Schedule :	

DRAWING/SKETCH (GAMBAR/SKET)	- Drawing Provided By chevron. - Single Parts & As Build Drawing Provide by Bukaka.
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SUPPLIED MATERIAL (PENGADAAN MATERIAL)	- Materials structure will be supplied by Bukaka & chevron - Materials piping will be supplied by chevron & Bukaka
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OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	- Colour for Structure : Golden Yellow. - Colour for piping : white. - Materials : mill sheet, Visual Inspection, dimension check, heat number traceable by welding consumable. - Fabrication : wps, welder performance, lay out, fit-up, weldins, dimensional - Documentation : The dossier compile as Company requirement consist of but not limited to : Inspection reports, Certificate, logs, drawings, procedures, Approved technical query and NTR (If any)
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Internal Distribution		Sign Received	Prepared by : 	CLIENT VERIFICATION (If Any) :
Project Manager	<input type="checkbox"/>			
Engineering	<input checked="" type="checkbox"/>			
Procurement	<input checked="" type="checkbox"/>			
Quality	<input checked="" type="checkbox"/>			
HSE	<input checked="" type="checkbox"/>			
PPIC / Planner	<input checked="" type="checkbox"/>			
HRD	<input type="checkbox"/>			
Maintenance	<input checked="" type="checkbox"/>			
File (Originator)	<input checked="" type="checkbox"/>			
			Approved by :  MUSLIMIN SANAFI Branch Manager	



FE&CP CONTRACT WORK ORDER FORM

Project Title:

FABRICATION &
INSTALLATION PRE RIG
TANGO PLATFORM

Various

Proj.No.:

Contract No.:

Revision No.:

CW953714

Date: 8-May-13

CHEVRON INDONESIA COMPANY

WORK ORDER No.:

5.033

CONTRACTOR NAME:

PT. BUKAKA TEKNIK UTAMA

PROJECT MANAGER

SANDHI YANWAR

SOURCE OF FUNDING:

AFE/CC

EK1300965-86%

WORK LOCATION

SOUTH AREA

EK1300993-14%

PROPOSED WORK COMMENCEMENT DATE:

8-May-13

TO BE COMPLETED BY:

29-Jul-13

EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, CONTRACTOR HEREBY AGREES TO PERFORM THE BELOW DESCRIBED WORK IN ACCORDANCE WITH ALL OF THE TERMS AND CONDITIONS OF THE CONTRACT REFERENCED ABOVE. CONTRACTOR'S INVOICES MUST SHOW CHARGES FOR THIS WORK SEPARATELY IDENTIFIED BY BOTH THE WORK ORDER NUMBER AND CONTRACT NUMBER.

DESCRIPTION WORK:

Under CONSTRUCTION SUPPORT CALL OUT SERVICES Contract #CW953714
PT. BTU is requested to fabrication & installation pre-rig Tango platform project

Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost
1 engineering services							
2 structures							
3 pipings, fitting & valves							
4 NDT							
5 transportation							
6 personnel & equipment day rate as stated on approval CTR							

NOTE:

Price excludes taxes.
Enclosed are approval CTR

CONTRACTOR TO SUBMIT PRICE BREAKDOWN/ CTR BASED ON GIVEN WORK ACTIVITY AND WORK ORDER BUDGET

WORK ORDER BUDGET

PROPOSED PRICE OF THIS CONTRACT WORK ORDER (Please Breakdown Cost per Activity Listed on the Description above):

WORK ORDER SUMMARY:

ORIGINAL CONTRACT VALUE
REVISED CONTRACT VALUE (Amendment)
VALUE OF THIS WORK ORDER #
TOTAL WORK ORDER VALUE (Up to this WO)
BUDGET REMAINING

CHECKED BY CONTRACT CONTROLLER (1)

REZKI ZUNIARTI

ACCEPTED BY:

(CONTRACTOR)

DENNY K.H

DATE:
08 MAY 2013

DATE:

APPROVED BY AS PER DOK TABLE(4)

ROB SEBESTA

REVIEWED BY PROJECT MANAGER (2)

SANDHI YANWAR

KRISTIN PUJISUPRATNA

AHMAD IKWANTO

DATE:

WO Request shall be signed by both (1) and (2)

then return to (FE&CP)

Doc. No.:

Procedure No.:

File No.:

LEHERZUN

Page

Contract File

Tentative Schedule Procurement and Construction support for pre rig tango

