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PT	RHK	AKA'	TEKNI	Κ ΕΙΤΔΜΑ	

PT. Bukaka Teknik Utama Balikpapan Workshop & Office

. anesia 74114

CRF ID : 0.25 - 0413

DATE : 1 April 2013

CUSTOMER : CICO - FLO

	Jln. Mulawarman KM 21 Manggar, Balikpapan, Kalītīm - Indonesia, 76116 Tlp: +62-542-743 312 (Hunting), Fax: +62-542-743 319 E-mail: bukakabpn@bukaka.com			PROJECT C	PROJECT CODE : J - 134.				
	E-mail , bokakabpi	Section 8 Common the Interior Common Control of the			udhilary righystyrpetti visibi	PROD. CODE : 13000 ·			
			DentictAthtride filmblic	MER REQUEST FOR	ADD FIELD CONTROL FROM A SEV				
	END USER	DEPARTMENT	: Mr · Jv : CICO	dika silalahi	REF.	: WO 5.026. : 28 Maret 20	N3		
	(KLIEN/PEMESAN)	POSITION		ies thy ineur	OTHERS	: -			
	JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication piping Works for SAPI Platform.							
)	ORDER SCOPE (TIPE PEKERJAAN)	MATERI V FABRIC V TESTING V BLASTIN V PAINTIN V INSTALL	NG TION & TEST PLAN AL (Piring) ATION ; (NDT Tes IG ATION (***) RY to kampur	site) <u>scholule</u> dri	Schedule :	10 April - 10 10 Mei - 14 15 Mei - 18 15 Mei - 18 Start 21 Agus	(pril 2013 April 2013 for Pipin Mei 2013 Mei 2013		
	DRAWING/SKETCH (GAMBAR/SKET)	- Isometric drawings are provided by Chevron Detailed Engineering (Shop drawing) will be provided by Bukaka							
	SUPPLIED MATERIAL (PENGADAAN MATERIAL)	- procurement of materials that not included in the company will be supplied by Buraka (fittings, 14 Hems)							
)	OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	- Using white colour for Spool/Piping. - Scaffolding & personel who related will be supply by Bukaka. - Transportation / Provided by Bukaka to Kampung Baru will be - Tentative Schedule Attached. - Preparing weekly progress for PPIC. - Reparing Noti Test report for QC.							
	Internal Distribution ;	Sign Recei	ved :	Prepared by :	. 61	CLIENT VERIFICATION (I	f Any):		
Form No. :C-001/04	Project Manager Engineering Procurement Quality HSE PPIC / Planner HRD Maintenance File (Orlginator)			Approved by : MUSLIMIN SANAFI Branch Manager	Such.				

Chevron	FE&CP CONTRAC	OT WORK ORDER FORM	Project Title: Various Proj.No.:	Piping Works for Sapipf
The state of the s			Contract No.: Revision No.:	CW953714 Dato: 28-Mar-13
CHEVRON INDONESIA COMPANY WORK ORDER No.:	6.026 PT, BUKAKA TEKNII	KIITAMA	110000	
CONTRACTOR NAME:	1. Dozogov renim	, Olama	•	
PROJECT MANAGER	JUDIKÁ SILALAHI	SOURCE OF FUNDING:	AFE/CC :	EK1200181 - 2585955
WORK LOCATION	NORTH (NIB)			
PROPOSED WORK COMMENCEMENT DATE:	1-Apr-13		•	
TO BE COMPLETED BY:	18-Sep-13			
EXCEPT AS OTHERWISE EXPRESSLY PROVIDED HEREIN, CONT	RACTOR HEREBY AGREES TO P	ERFORM THE BELOW DESCRIBED WORK	IN ACCORDANCE WITH A	LL OF THE TERMS AND
CONDITIONS OF THE CONTRACT REFERENCED ABOVE CONTR	ACTOR'S INVOICES MUST SHOW	CHARGES FOR THIS WORK SEPARATEL	Y IDENTIFIED BY BOTH TI	IE WORK ORDER
NUMBER AND CONTRACT NUMBER.				
DESCRIPTION WORK:	•	•		
Under CONSTRUCTION SUPPORT CALL OUT SER PT. BTU is requested to perform debrication for YWA.	VICES Contract #CW953714	- Refutistment period		
Pr. BIO is requested to perioring and management and		Plostorm Jule		
13pmg wo	to tor sup	, ,		
Description Charge Qty	Unit Prices	Month Sub Total	Total Cost	
1 Engineering Services		!		
2. Structures 3. pipings, fitting & valves		i .		
(fabrication & painting) 4 NDT				
6 Personnel & Equipment Day Rate				
as stated on approval CTR				
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	,	!		
		:		
NOTE:		i		•
Price excludes luxes, Enclosed are approval CTR		;		
:	ON THE WORK AGENTY AND INO	TV ODDER BURGET		.
CONTRACTOR TO SUBMIT PRICE BREAKDOWN/ CTR BASED ON WORK ORDER BUDGET				
PROPOSED PRICE OF THIS CONTRACT WORK ORDER (Please Brea	Rooms Cost per neuroly cisies on the Liese	ipson abovey:		•
WORK ORDER SUMMARY:	·· <u> </u>			
ORIGINAL CONTRACT VALUE				
REVISED CONTRACT VALUE (Amendement) VALUE OF THIS WORK ORDER #		1		
TOTAL WORK ORDER VALUE (Up to this WO) BUDGET REMAINING		ACCEPTED BY:		-
CHECKED BY CONTRACT CONTROLLER (1)		ACCEPTED BY: (CONTRACTOR) (3)	KK'H	·
			X	
HERY LESMANA		/ 28 M	GKY 2013	
DATE: REVIEWED BY PROJECT MANAGER (2)		APPROVED BY AS PER DOA TABLE(4)		
1 1 - }		ERYINASIANTURI		
4		Y PUT	_	
JUDIKA SILALAH DATE: 28/03/13		TITLE: THE CONSTRUCTION DATE:		
WO Request shall be signed by both (1) and (2) then return to (FE&CP)		O T		

File No.:

LEHE/RZUN

Contract File

Page

Jul '13 | Aug '13 | Sep '13 | 15 | 22 | 29 | 5 | 12 | 19 | 26 | 2 | 9 | 16 | 23 Deadling External Milestone 💠 External Tasks TENTATIVE SCHEDULE PIPING WORK SAPI DRILLING JUDIKA J. SILALAHI 20 MAR 2003 Page 1 Project Summary Summary May 15 May 22 May 24 Apr 12 Apr 12 Apr 17 Aug 21 Aug 25 Aug 26 Sep 4 Sep 10 Sep 10 Start 123 days 30 days 30 days 33 days 12 days 5 days 5 days 5 days 5 days 5 days 2 days 5 days 5 days 5 days 6 days 7 days 6 days 7 days 5 days 6 days 6 days 7 days 7 days 7 days 8 d Duration Milestone Progress Installation On Site Sapi Platform (tentative or schedule drilling) SPI - SPA - 5624 1 of 2, 2 0f 2 SPI - SPA - 5527 1 of 2, 2 of 2 Structure Supporting piping Steel Channel 4" x 2" Meterial Verification Fabrication on Shop Bukaka Steel Chanel 6" x 3" Task Spirit second coat Second coat Install piping Install Support Piping Cutting Welding Pipa 6" sch 40 Welding NDT PAPING WORK FOR SAPI Purchasing Order Material Piping Material Support Install Scafolding Welding NDT & Testing Final Painting Project Tentative schedule PIPING S. Date: Mar 28 Paping Task Name ₽