



CUSTOMER REQUEST FORM (CRF)

END USER (KLIEN/PEMESAN)	NAME : Mr. Rachmat Kurniawan	REF. : WO. 5.019
	DEPARTMENT : CICO	DATE : 20 Maret 2013
	POSITION : Construction Engineer	OTHERS :
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication, Installation Santan STA Platform Refurbishment.	
	Qty = 1 lot.	
ORDER SCOPE (TIPE PEKERJAAN)	<input type="checkbox"/> DESIGN	Schedule : _____
	<input checked="" type="checkbox"/> DRAWING	Schedule : 10 - 12 April 2013
	<input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)	Schedule : 12 April 2013
	<input type="checkbox"/> MATERIAL	Schedule : -
	<input checked="" type="checkbox"/> FABRICATION	Schedule : 15 - 19 April 2013
	<input checked="" type="checkbox"/> TESTING	Schedule : 20 April 2013
	<input checked="" type="checkbox"/> BLASTING	Schedule : 21 - 22 April 2013
	<input checked="" type="checkbox"/> PAINTING	Schedule : 22 - 24 April 2013
	<input type="checkbox"/> INSTALLATION (WS/ON SITE)	Schedule : -
	<input checked="" type="checkbox"/> DELIVERY	Schedule : 25 April 2013
<input type="checkbox"/> OTHERS	Schedule : -	
DRAWING/SKETCH (GAMBAR/SKET)	Ref. SAN - STA - 5735 1 of 2	
SUPPLIED MATERIAL (PENGADAAN MATERIAL)	ALL MATERIAL BY CHEVRON.	
OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	Ref. DRAWING SAN - STA - 5735, 1 of 2.	

Internal Distribution :		Sign Received :	Prepared by :	CLIENT VERIFICATION (If Any) :
Project Manager	<input type="checkbox"/>	_____	 Rusman	
Engineering	<input checked="" type="checkbox"/>	_____		Approved by : 9  MUSLIMIN SANAFI Branch Manager
Procurement	<input type="checkbox"/>	_____		
Quality	<input checked="" type="checkbox"/>	_____		
HSE	<input checked="" type="checkbox"/>	_____		
PPIC / Planner	<input checked="" type="checkbox"/>	_____		
HRD	<input type="checkbox"/>	_____		
Maintenance	<input type="checkbox"/>	_____		
File (Originator)	<input type="checkbox"/>	_____		



FE&CP CONTRACT WORK ORDER FORM

Project Title:

FABRICATION,
INSTALLATION SANTAN
STA PLATFORM
REFURBISHMENT

Various

Proj.No.:

Contract No.:

Revision No.:

CW953714

Date: 20-Mar-13

CHEVRON INDONESIA COMPANY

WORK ORDER No.:

5.019

CONTRACTOR NAME:

PT. BUKAKA TEKNIK UTAMA

PROJECT MANAGER

RACHMAT KURNIAWAN

SOURCE OF FUNDING:

AFE/CC

: EK1100137-2258117

WORK LOCATION

NORTH AREA

PROPOSED WORK COMMENCEMENT DATE:

25-Mar-13

TO BE COMPLETED BY:

18-Dec-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 perform Fabrication, Installation for Santan STA, NIB Platform Refurbishment

Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost
1 pipings, fitting & valves (fabrication & installation)							
2 NDT							
3 transportation							
4 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)

HERY LESMANA
DATE:

REVIEWED BY PROJECT MANAGER (2)

RACHMAT KURNIAWAN

DATE:

WO Request shall be signed by both (1) and (2)
then return to (FE&CP)ACCEPTED BY CONTRACTOR (3)
20 MAR 2013

DATE:

APPROVED BY AS PER DOA TABLE(4)

ERWIN SIANTURI

TITLE: PROJECT MANAGER
DATE: 20 MAR 2013

Doc. No.:

Procedure No.:

File No.:

LEHE/RZUN

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Contract File