

CUSTOMER REQUEST FORM (CRF)

END USER (KLIEN/PEMESAN)	NAME : Mr. Juidika Silalahi	REF. : W0 S-026
	DEPARTMENT : CICO	DATE : 28 Maret 2013
	POSITION : Facilities Engineer	OTHERS : -

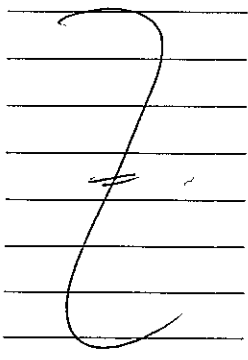
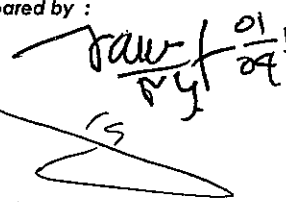
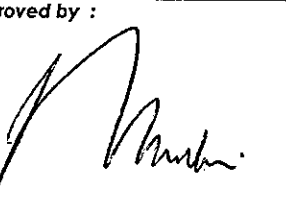
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication piping Works for SAPI Platform.	
	Qty = 1 lot	


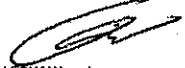
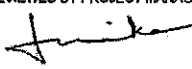
ORDER SCOPE (TIPE PEKERJAAN)	<input type="checkbox"/> DESIGN	Schedule :
	<input checked="" type="checkbox"/> DRAWING	Schedule : 1 April - 4 April 2013
	<input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)	Schedule : 1 April - 4 April 2013
	<input checked="" type="checkbox"/> MATERIAL (Piping)	Schedule : 1 April - 21 April 2013 for piping
	<input checked="" type="checkbox"/> FABRICATION	Schedule : 10 April - 10 Mei 2013
	<input checked="" type="checkbox"/> TESTING (NDT Test)	Schedule : 10 Mei - 14 Mei 2013
	<input checked="" type="checkbox"/> BLASTING	Schedule : 15 Mei - 18 Mei 2013
	<input checked="" type="checkbox"/> PAINTING	Schedule : 15 Mei - 18 Mei 2013
	<input checked="" type="checkbox"/> INSTALLATION (ON SITE) <u>Schedule drilling</u>	Schedule : Start 21 Agustus 2013 - 15 September 2013
	<input checked="" type="checkbox"/> DELIVERY to kampung Baru	Schedule : 15 Agustus - 18 Agustus 2013
	<input type="checkbox"/> OTHERS	Schedule :

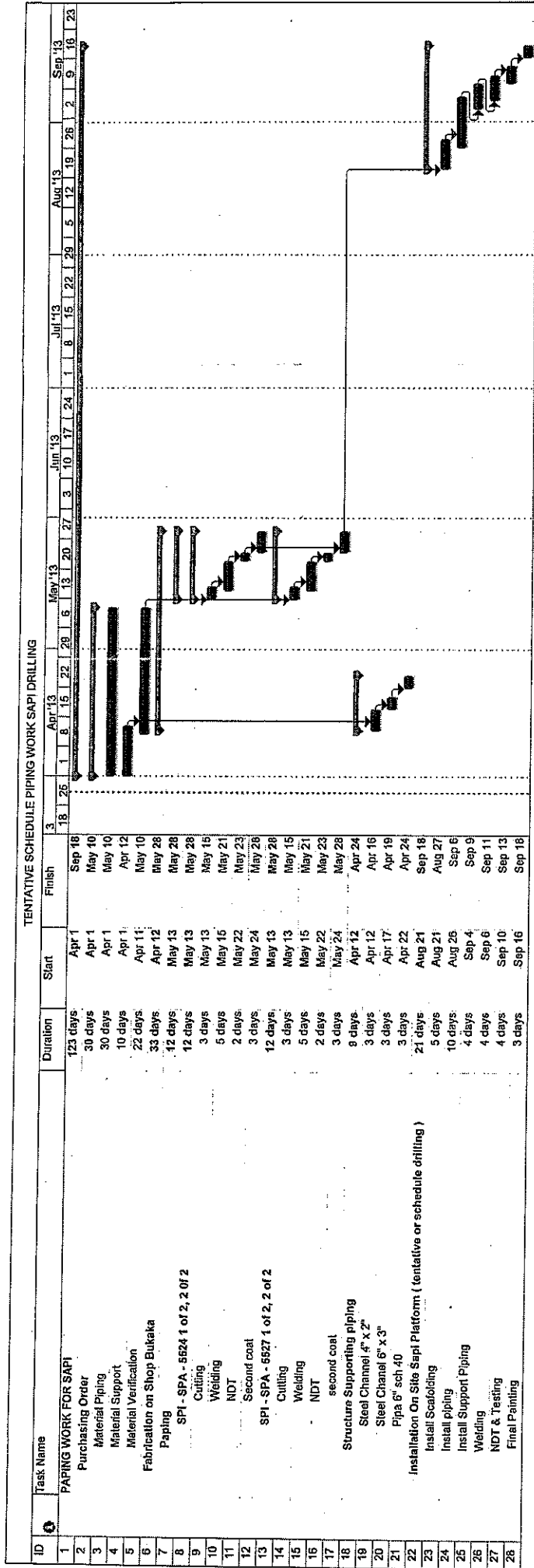
DRAWING/SKETCH (GAMBAR/SKET)	- Isometric drawings are provided by Chevron. - Detailed Engineering (Shop drawing) will be provided by Bukaka
---------------------------------	---

SUPPLIED MATERIAL (PENGADAAN MATERIAL)	- procurement of materials that not included in the company will be supplied by Bukaka (fittings, 14 items)
--	---

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. - Tentative Schedule Attached. - Preparing weekly Progress for PPIC. - Preparing NDT Test report for QC.
--	--

Internal Distribution :		Sign Received :	Prepared by :	CLIENT VERIFICATION (If Any) :
Project Manager	<input checked="" 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 type="checkbox"/>			

 CHEVRON INDONESIA COMPANY	FE&CP CONTRACT WORK ORDER FORM	Project Title: PIPING WORKS FOR SAPI PF Various Proj.No.: CW953714 Contract No.: CW953714 Revision No.: Date: 28-Mar-13																																																								
WORK ORDER No.: CONTRACTOR NAME: PROJECT MANAGER WORK LOCATION PROPOSED WORK COMMENCEMENT DATE: TO BE COMPLETED BY:	S.026 PT. BUKAKA TEKNIK UTAMA JUDIKA SILALAH NORTH (NIB) 1-Apr-13 18-Sep-13	SOURCE OF FUNDING: AFE/CC : EK1200181 - 2585955																																																								
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 for YWA Sierra Rajah, Mohen Platform Refurbishment project <p style="text-align: center; font-size: 1.2em;">Piping Works for Sapi Platform <i>Judika</i></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Charge</th> <th>Qty</th> <th>Unit</th> <th>Prices</th> <th>Month</th> <th>Sub Total</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1 Engineering Services</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 Structures</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 pipings, fitting & valves (fabrication & painting)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4 NDT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5 Transportation</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6 Personnel & Equipment Day Rate as stated on approval CTR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>NOTE: Price excludes taxes. Enclosed are approval CTR</p>			Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost	1 Engineering Services								2 Structures								3 pipings, fitting & valves (fabrication & painting)								4 NDT								5 Transportation								6 Personnel & Equipment Day Rate as stated on approval CTR							
Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost																																																			
1 Engineering Services																																																										
2 Structures																																																										
3 pipings, fitting & valves (fabrication & painting)																																																										
4 NDT																																																										
5 Transportation																																																										
6 Personnel & Equipment Day Rate as stated on 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)  JUDIKA SILALAH DATE: 28/03/13 WO Request shall be signed by both (1) and (2) then return to (FE&CP)	ACCEPTED BY: (CONTRACTOR) (3) DENNY K.H 28 MAR 2013 DATE: APPROVED BY AS PER DOA TABLE (4) ERWIN SIANTURI TITLE: 1st CONSTRUCTION DATE: 28 MAR 2013																																																									
Doc. No.:	Procedure No.:	File No.: LEHERZUN Page Contract File																																																								



JUDIKA J. SILALAH
20 MAR 2013