CRE ID : 016 - 0313 PT. Bukaka Teknik Utama : 25 Maret 2013 Balikpapan Workshop & Office DATE CUSTOMER : 460 - CICO Jln. Mulawarman KM 21 Manggar, Balikpapan, KaiTim - Indonesia, 76116 PROJECT CODE : J-134 Tip: +62-542-743 312 (Hunting), Fax: +62-542-743 319 E-mail: bukakabpn@bukaka.com : 13000 PROD. CODE CUSTOMER REQUEST FORM (CRF) : Mr. Sandhi Yanwar. NO 5.020. RFF. NAME **END USER** : Chevron. DATE 22 Marel 2013 DEPARTMENT (KLIEN/PEMESAN) : Construction Engineer **OTHERS** POSITION JOB TITLE / Fabrication Sepinggan Victor Platform Republishment. DESCRIPTION (URAIAN/JUDUL PEKERJAAN) Qty = 1 lotDESIGN DRAWING (Piping & Structure) schedule: 25-20 Maret 2013. INSPECTION & TEST PLAN (ITP) Schedule: 25 - 26 Marel 2013. MATERIAL Structure. Schedule: 20 maret - 7 April 2013 schedule: 26 Mard - 12 Juni 2013, **FABRICATION** ORDER SCOPE schedule: 1 April - 30 Mei 2013. TESTING (Hydrofest & NDT). (TIPE PEKERJAAN) BLASTING Schedule: 1 April - 25 Juni 2013 **PAINTING** Schedule: 1 April - 35 juni 2013 INSTALLATION (WS/ON SITE) M/A Schedule: DELIVERY Transportation by Cheuron . schedule: 8 April 2013 - 30-1 uni 2013 - Schedule: DRAWING/SKETCH Vrawing by Chevron (GAMBAR/SKET) Materials Structure Supplied by Bukaka. - Painting colour Structure SUPPLIED MATERIAL golden Yellow (PENGADAAN Materials Pipins/spool Supplied by Chevron - painting colour piping white MATERIAL) preparing weekly progress for PPIC. preparing Report Hydrotest 4 NDT Test plus reability materials for QC OTHERS TERMS & CONDITION tranking for piping Is must. Fabrication Schedule In workshop following Schedule Han. (INSTRUKSI PENTING (AYNNIAL All Documentation support for closing wo, please collect to Mila. Prepared by: Internal Distribution 2008 Sign Received 2008 CLIENT VERIFICATION (If Any): Project Manage Engineering

Procurement Qualify Approved by: HSE PPIC / Planner HRD Maintenance File (Orlginator) MUSLIMIN SANAFI Br**é**nch Manager

FE&CP CONTRACT WORK ORDER FORM

FABRICATION EEPINGGAN VICTOR PLATFORM REFURBISHMENT

Proj.No.: Contract No.: Revision No.:

CW953714

CHEVRON INDONESIA COMPANY WORK ORDER No.: CONTRACTOR NAME :

5.020

PT. BUKAKA TEKNIK UTAMA

SOURCE OF FUNDING:

Date: 22-Mar-13

PROJECT MANAGER

SANDHIYANWAR

AFE/CC

: FK1100224-2393578

WORK LOCATION

SOUTH AREA

PROPOSED WORK COMMENCEMENT DATE:

25-Mar-13

TO BE COMPLETED BY:

30√un-13 Ł

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 ORDEF NUMBER AND CONTRACT NUMBER.

Under CONSTRUCTION SUPPORT CALL OUT SERVICES Contract #CW953714
PT. BTU is requested to perform fabrication for Sepinggan Victor Platform Refurbishment project

Description	Charge Q	y Unit	Prices	Month	Sub Total	Total Cos
	1 *-	-	***		*	
1 structures	!		: *	,		
2 pipings, littings & valves (fabrication & painting)		,		'		
3 NDT		_ ·			•	
equipment day rato as stalad on approyal CTR	Ì					
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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 AdMity Lided on the Description above):

WORK ORDER SUMMARY:

ORIGINAL CONTRACT VALUE
REVISED CONTRACT VALUE (Amendement)
VALUE OF THIS WORK ORDER #
TOTAL WORK ORDER VALUE (Up to this WO)
BUDGET REMAINING
CHECKED BY CONTRACT CONTROLLER (1)

ACCEPTED BY: (CONTRACTOR) (3)

HERY LESTAND

REVIEWED BY PR

SANDHI YANWAR

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

then return to (FE&CP) Doc. No.:

Procedure No.:

APPROVED BY AS PER DOA TABLE(4)

File No.:

LEHE/RZUN Page Contract File



