

CUSTOMER REQUEST FORM (CRF)

END USER (KLIEN/PEMESAN)	NAME : Mr. Rachmat Kurniawan	REF. : WO. 5.018
	DEPARTMENT : CICO.	DATE : 20 Maret 2013
	POSITION : Construction Engineer	OTHERS : -
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	FABRICATION, INSTALLATION SRANG NIB PLATFORM REFURBISHMENT.	
ORDER SCOPE (TIPE PEKERJAAN)	<input type="checkbox"/> DESIGN	Schedule : _____
	<input checked="" type="checkbox"/> DRAWING	Schedule : 5 April 2013.
	<input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)	Schedule : 8 - 9 April 2013.
	<input type="checkbox"/> MATERIAL	Schedule : _____
	<input checked="" type="checkbox"/> FABRICATION	Schedule : 6 - 17 April 2013.
	<input checked="" type="checkbox"/> TESTING (Hydrotest & NDT Test)	Schedule : 15 - 19 April 2013.
	<input type="checkbox"/> BLASTING	Schedule : _____
	<input type="checkbox"/> PAINTING	Schedule : _____
	<input checked="" type="checkbox"/> INSTALLATION (XS/ON SITE) ^{Doing} Tim on site	Schedule : -
	<input checked="" type="checkbox"/> DELIVERY ^{ff. Santan}	Schedule : 18 April 2013
	<input type="checkbox"/> OTHERS	Schedule : _____
	Qty = 1 Lot.	
DRAWING/SKETCH (GAMBAR/SKET)	Drawing provided by chevron.	
SUPPLIED MATERIAL (PENGADAAN MATERIAL)	All materials supplied by chevron.	
OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	For fabrication, Using Drawing <u>5753 1 of 3</u> and for Drawings <u>5752 4 of 6</u> will be used to work on site.	

Internal Distribution :

Sign Received :

Project Manager

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Engineering

☒

Procurement

☒

Quality

☒

HSE

☒

PPIC / Planner

☒

HRD

☐

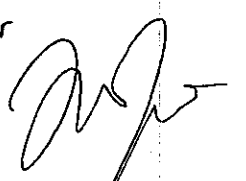
Maintenance

☐

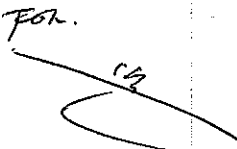
File (Originator)

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Prepared by :

For 

Approved by :

For MUSLIMIN SANAFI
Branch Manager

CLIENT VERIFICATION (If Any) :



FE&CP CONTRACT WORK ORDER FORM

Project Title:

FABRICATION,
INSTALLATION SERANG
NIB PLATFORM
REFURBISHMENT

CHEVRON INDONESIA COMPANY

Various

Proj.No.:

Contract No.:

Revision No.:

CW953714

Date: 20-Mar-13

WORK ORDER No.:

5.018

CONTRACTOR NAME:

PT. BUKAKA TEKNIK UTAMA

PROJECT MANAGER

RACHMAT KURNIAWAN

SOURCE OF FUNDING:

AFE/CC

: EK1100135-2258109

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 Serang, NIB Platform Refurbishment

Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost
1 structures (fabrication & installation)							
2 pipings, fitting & valves (fabrication & installation)							
3 NDT							
4 transportation							
5 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)

ACCEPTED BY CONTRACTOR (3)

HERY LESMANA
DATE:

DATE:

REVIEWED BY PROJECT MANAGER (2)

APPROVED BY AS PER DOA TABLE(4)

RACHMAT KURNIAWAN

DATE:

WO Request shall be signed by both (1) and (2)
then return to (FE&CP)

01 MAR 2013

DATE:

Doc. No.:

Procedure No.:

File No.:

LEHE/RZUN

Page

Contract File