BUKAKA

PT. Bukaka Teknik Utama Balikpapan Workshop & Office

Jln. Mulawarman KM 21 Manggar, Balikpapan, KalTim - Indonesia, 76116 Tlp: +62-542-743 312 (Hunting), Fax: +62-542-743 319

CRF ID	: 019 - 0313
DATE	: 25 Maret 2013
CUSTOMER	: Klo-CICO.
PROJECT CODE	: 丁-134.
DDOD CODE	10 0 00

E-mail : bukakabpn	n@bukaka.com	PROD. CODE : 13000								
CUSTOMER REQUEST FORM (CRF)										
TAID UCES	NAME : tdr. Sandhi Yanwar	REF. : WO. 3 023								
END USER (KLIEN/PEMESAN)	DEPARTMENT : Cheuron	DATE : 22 Maret 2013								
	POSITION: Construction they need	OTHERS : -								
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication Sedandang platform	Peforbishment.								
****		way - 1 cw								
ORDER SCOPE (TIPE PEKERJAAN)	DESIGN DRAWING (Piping). INSPECTION & TEST PLAN (ITP) MATERIAL - V FABRICATION TESTING BLASTING PAINTING INSTALLATION (WS/ON SITE) W/A- DELIVERY Transportation by Chevron. OTHERS	Schedule: 2s - 26 Maret 2013 Schedule: 2r - 26 Maret 2013. Schedule: 26 Maret - 7 April 2013. Schedule: 26 Maret - 12-Juni 2013 Schedule: 4 April - 30 Mai 2013 Schedule: 1 April - 2r Juni 2013 Schedule: 1 April - 2r Juni 2013 Schedule: 5 April 2013 - 30 Juni 2013 Schedule: 8 April 2013 - 30 Juni 2013 Schedule: 8 April 2013 - 30 Juni 2013 Schedule: 8 April 2013 - 30 Juni 2013								
DRAWING/SKETCH (GAMBAR/SKET)	Drawing by Chevron									
SUPPLIED MATERIAL (PENGADAAN MATERIAL)	Materials piping/spool supplied by Cherron.									
OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	- Preparing Weekly Progress for PPIO. - preparing Hydrotest 2 NDT Test report plus reability materials for . - Marking for piping Is north. - fabrication Schedule In workshop following schedule plan. - All Documentation support for Closing Wo, please Collect to trilla.									
Internal Distribution	Sign Received Prepared by :	CLIENT VERIFICATION (If Any):								
Project Manager	□ **	N',								
Engineering										
Procurement										
Quality										
HSE	Approved by :									
L F										
PPIC / Planner	当									
HRD Mainfenance	₩ / / / / / / / / / / / / / / / / /	/_ ·								
File (Originator)	MUSLIMIN SANAFI									



FE&CP CONTRACT WORK ORDER FORM

Project Title:

FABRICATION SEDANDANG PLATFORM REFURBISHMENT

Various Proj.No.: Contract No.:

Revision No.:

Date: 22-Mar-13

CHEVRON INDONESIA COMPANY WORK ORDER No.: CONTRACTOR NAME:

5,023

PT. BUKAKA TEKNIK UTAMA

SOURCE OF FUNDING:

AFE/CC

: EK1100228-2363592

PROJECT MANAGER WORK LOCATION

SOUTH AREA

SANDHI YANWAR

PROPOSED WORK COMMENCEMENT DATE:

25-Mar-13

TO BE COMPLETED BY :

30-Jun-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 for Sedandang Platform Refurbishment project

	Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost
			1				<u> </u>	
1	pipings, fittings & valves (fabrication & painting)				± 1, 4	-	·	* * * *
2			-	-		,		
3	equipment day rate es stated on approval CTR							
	•							w ,
							_	
				*			-	

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 (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 LESMANA DATE:

DATE: REVIEWED BY PROJECT SANDH

SANDHI YANWAR

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

Proced:

Procedure No.;

File No.:

LEHE/RZUN Contract File Page