

CUSTOMER REQUEST FORM (CRF)

END USER (KLIEN/PEMESAN)	NAME : Mtr. Sandhi Yanwar	REF. : WD. 5.021																						
	DEPARTMENT : Chevron	DATE : 22 Maret 2013																						
	POSITION : Construction Engineer	OTHERS : -																						
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication Yakin. NC platform Refurbishment																							
	Qty = 1 lot.																							
ORDER SCOPE (TIPE PEKERJAAN)	<table border="0"> <tr> <td><input type="checkbox"/> DESIGN</td> <td>Schedule : -</td> </tr> <tr> <td><input checked="" type="checkbox"/> DRAWING (piping & structure).</td> <td>Schedule : 25 - 26 Maret 2013.</td> </tr> <tr> <td><input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)</td> <td>Schedule : 25 - 26 Maret 2013.</td> </tr> <tr> <td><input checked="" type="checkbox"/> MATERIAL Structure.</td> <td>Schedule : 26 Maret - 7 April 2013.</td> </tr> <tr> <td><input checked="" type="checkbox"/> FABRICATION</td> <td>Schedule : 26 Maret - 12 Juni 2013.</td> </tr> <tr> <td><input checked="" type="checkbox"/> TESTING</td> <td>Schedule : 1 April - 30 Mei 2013.</td> </tr> <tr> <td><input checked="" type="checkbox"/> BLASTING</td> <td>Schedule : 1 April - 25 Juni 2013.</td> </tr> <tr> <td><input checked="" type="checkbox"/> PAINTING</td> <td>Schedule : 1 April - 25 Juni 2013.</td> </tr> <tr> <td><input type="checkbox"/> INSTALLATION (WS/ON SITE)</td> <td>Schedule : -</td> </tr> <tr> <td><input checked="" type="checkbox"/> DELIVERY Transportation by chevron.</td> <td>Schedule : 8 April 2013 - 30 Juni 2013</td> </tr> <tr> <td><input checked="" type="checkbox"/> OTHERS</td> <td>Schedule : -</td> </tr> </table>		<input type="checkbox"/> DESIGN	Schedule : -	<input checked="" type="checkbox"/> DRAWING (piping & structure).	Schedule : 25 - 26 Maret 2013.	<input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)	Schedule : 25 - 26 Maret 2013.	<input checked="" type="checkbox"/> MATERIAL Structure.	Schedule : 26 Maret - 7 April 2013.	<input checked="" type="checkbox"/> FABRICATION	Schedule : 26 Maret - 12 Juni 2013.	<input checked="" type="checkbox"/> TESTING	Schedule : 1 April - 30 Mei 2013.	<input checked="" type="checkbox"/> BLASTING	Schedule : 1 April - 25 Juni 2013.	<input checked="" type="checkbox"/> PAINTING	Schedule : 1 April - 25 Juni 2013.	<input type="checkbox"/> INSTALLATION (WS/ON SITE)	Schedule : -	<input checked="" type="checkbox"/> DELIVERY Transportation by chevron.	Schedule : 8 April 2013 - 30 Juni 2013	<input checked="" type="checkbox"/> OTHERS	Schedule : -
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DRAWING/SKETCH (GAMBAR/SKET)	Drawings by chevron.																							
SUPPLIED MATERIAL (PENGADAAN MATERIAL)	Materials Structure Supplied by bukaka. - painting colour structure golden yellow. Materials Piping/Spool Supplied by chevron. - painting colour piping white.																							
OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	- preparing Weekly progress for PIC. - preparing Hydrotest & NDT Test report plus reability materials for QC - Marking for piping is must. - fabrication schedule in workshop following schedule plan. - All Documentation support for closing WO; please collect to Mito																							

Internal Distribution
Sign Received
Prepared by :
CLIENT VERIFICATION (if Any) :

Project Manager



Engineering



Procurement



Quality



HSE



PPIC / Planner



HRD



Maintenance



File (Originator)


Approved by :

 MUSLIMIN SANAFI
 Branch Manager



CHEVRON INDONESIA COMPANY

FE&CP CONTRACT WORK ORDER FORM

Project Title:

FABRICATION YAKIN
NC PLATFORM
REFURBISHMENT

Various

Proj.No.:

Contract No.:

Revision No.:

CW953714

Date: 22-Mar-13

WORK ORDER No.:
CONTRACTOR NAME:5.021
PT. BUKAKA TEKNIK UTAMA

PROJECT MANAGER

SANDHI YANWAR

SOURCE OF FUNDING:

AFE/CC

: EK1100222-2363507

WORK LOCATION

SOUTH AREA

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 Yakin NC Platform Refurbishment project

Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost
1 structures							
2 pipings, fittings & valves (fabrication & painting)							
3 NDT							
4 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: 22 MAR 2013
SANDHI YANWAR
REVIEWED BY PROJECT MANAGER (2)

DATE: 22 MAR 2013
APPROVED BY AS PER DOA TABLE(4)

ERWIN SIANTURI

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

TITLE: IN CONSTRUCTION
DATE: 22 MAR 2013

Doc. No.:

Procedure No.:

File No.:

LEHE/RZUN

Page

Contract File