

CUSTOMER REQUEST FORM (CRF)

END USER (KLIEN/PEMESAN)	NAME : Mr. Sandhi Yanuar	REF. : WO 5-025
	DEPARTMENT : CICO	DATE : 22 Maret 2013
	POSITION : Construction Engineer	OTHERS :
JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)	Fabrication XWA, SIERRA, Rajah, Mahoni platform Refurbishment. South Area Qty = 1 lot.	
ORDER SCOPE (TIPE PEKERJAAN)	<input type="checkbox"/> DESIGN	Schedule :
	<input checked="" type="checkbox"/> DRAWING	Schedule : 3 April - 6 April 2013
	<input checked="" type="checkbox"/> INSPECTION & TEST PLAN (ITP)	Schedule : 3 April - 6 April 2013
	<input checked="" type="checkbox"/> MATERIAL (By chevron)	Schedule : 3 April - 17 April 2013
	<input checked="" type="checkbox"/> FABRICATION	Schedule : 8 April - 30 Juni 2013
	<input checked="" type="checkbox"/> TESTING (NDT Test)	Schedule : 25 April - 30 Juni 2013
	<input checked="" type="checkbox"/> BLASTING	Schedule : 1 Mei - 15 Juli 2013
	<input checked="" type="checkbox"/> PAINTING	Schedule : 1 Mei - 15 Juli 2013 ✓
	<input type="checkbox"/> INSTALLATION (WS/ON SITE) N/A	Schedule : -
	<input checked="" type="checkbox"/> DELIVERY By chevron	Schedule : -
<input type="checkbox"/> OTHERS	Schedule :	
DRAWING/SKETCH (GAMBAR/SKET)	Drawing supplied by chevron.	
SUPPLIED MATERIAL (PENGADAAN MATERIAL)	Materials Supplied by Chevron.	
OTHERS TERMS & CONDITION (INSTRUKSI PENTING LAINNYA)	<ul style="list-style-type: none">- Preparing weekly progress report for PPIC.- Preparing NDT Test report for QC. Plus Hydrotest report.- Using white colour for piping/spool.- Hydrotest needed.	

Internal Distribution :

Sign Received :

Prepared by :

CLIENT VERIFICATION (If Any) :

Project Manager



Engineering



Procurement



Quality



HSE



PPIC / Planner



HRD



Maintenance


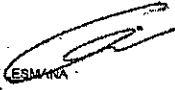

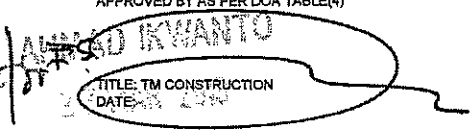


File (Originator)



Approved by :

MUSLIMIN SANAFI
Branch Manager

 CHEVRON INDONESIA COMPANY	FE&CP CONTRACT WORK ORDER FORM	Project Title: FABRICATION YWA, SIERRA, RAJAH, MAHONI PLATFORM REFURBISHMENT Various Proj. No.: Contract No.: CW953714 Revision No.: Date: 22-Mar-13																								
WORK ORDER No.: 5.025 CONTRACTOR NAME: PT. BUKAKA TEKNIK UTAMA																										
PROJECT MANAGER: WORK LOCATION: PROPOSED WORK COMMENCEMENT DATE: TO BE COMPLETED BY:	SANDHI YANWAR SOUTH AREA 25-Mar-13 27 march 2013 19-Jul-13 31 Juli 2013	SOURCE OF FUNDING: AFE/CC : EK1100238-2363609 EK1100223-2363576 EK1100226-2363569 EK1100229-2363585																								
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, Mahoni Platform Refurbishment project																										
<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 pplings, fitting & valves (fabrication & painting)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 NDT as stated on approval CTR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost	1 pplings, fitting & valves (fabrication & painting)								2 NDT as stated on approval CTR							
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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 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)  SANDHI YANWAR DATE: 28 MAR 2013	ACCEPTED BY: (CONTRACTOR) (2)  DENNY K.H. DATE: 26 MAR 2013 APPROVED BY AS PER DCA TABLE(4)  IRVANTO TITLE: TM CONSTRUCTION DATE: 28 MAR 2013																									
SANDHI YANWAR DATE: WO Request shall be signed by both (1) and (2) then return to (FE&CP)																										
Doc. No.:	Procedure No.:	File No.:																								
LEHE/RZUN Contract File		Page																								

ID	Task Name	Duration	April 2013	May 2013	June 2013	July 2013	August 2013
1	REFURBISH CAMPAIGN SOUTH AREA & PLATFORM	168 days					
2	Yakin WA-5508	10 days					
3	Yakin WA-5517	5 days					
4	SEPIKGAN "SIERA" PLATFORM JDE.WO.2363576	60 days					
5	SP-RP-5601	7 days					
6	SP-RP-5602	7 days					
7	SP-RP-5603	7 days					
8	SP-RP-5604	7 days					
9	SP-RP-5605	7 days					
10	SP-RP-5607	7 days					
11	SP-RP-5608	7 days					
12	SP-RP-5609	7 days					
13	SP-RP-5610	7 days					
14	SP-RP-5611	7 days					
15	SP-RP-5612	7 days					
16	SP-RP-5613	7 days					
17	SP-RP-5614	7 days					
18	SP-RP-5615	7 days					
19	SP-RP-5616	7 days					
20	SP-RP-5617	7 days					
21	SP-RP-5618	7 days					
22	SP-RP-5619	7 days					
23	SP-RP-5620	7 days					
24	SP-RP-5621	7 days					
25	SP-RP-5622	7 days					
26	SP-RP-5623	7 days					
27	SP-RP-5625	7 days					
28	SP-RP-5626	7 days					
29	SP-RP-5628	7 days					
30	SP-RP-5629	7 days					
31	SP-RP-5634	7 days					
32	SP-RP-5635	7 days					
33	SP-RP-5638	7 days					
34	SP-RP-5640	7 days					
35	SP-RP-5642	7 days					
36	SEPIKGAN "RAJAN" PLATFORM JDE.WO.2363589	74 days					
37	SP-RP-5601	7 days					
38	SP-RP-5602	7 days					
39	SP-RP-5606	7 days					
40	SP-RP-5608	7 days					
41	SP-RP-5609	7 days					
42	SP-RP-5607	7 days					
43	SP-RP-5608	7 days					
44	SP-RP-5610	7 days					
45	SP-RP-5612	7 days					
46	SP-RP-5613	7 days					
47	SP-RP-5614	7 days					
48	SP-RP-5616	7 days					
49	SP-RP-5617	7 days					
50	SP-RP-5620	7 days					
51	SP-RP-5621	7 days					
52	SP-RP-5623	7 days					
53	SP-RP-5624	7 days					
54	SP-RP-5625	7 days					
55	SP-RP-5626	7 days					
56	SP-RP-5627	7 days					
57	SP-RP-5628	7 days					
58	SP-RP-5629	7 days					
59	SP-RP-5630	7 days					
60	SP-RP-5631	7 days					
61	SP-RP-5632	7 days					
62	SP-RP-5633	7 days					
63	SP-RP-5634	7 days					

TENTATIVE SCHEDULE FABRICATION REFURBISHMENT SOUTH AREA									
ID	Task Name	Duration	13	14	15	16	17	18	19
64	SP-RP-5635	7 days	08	15	22	29	05	12	19
65	SP-RP-5637	7 days	08	15	22	29	05	12	19
66	YAKIN MHN- 5602	31 days	08	15	22	29	05	12	19
67	YAKIN MHN- 5603	7 days	08	15	22	29	05	12	19
68	YAKIN MHN- 5605	7 days	08	15	22	29	05	12	19
69	YAKIN MHN- 5613	7 days	08	15	22	29	05	12	19
70	YAKIN MHN- 5618	7 days	08	15	22	29	05	12	19
71									
72									

