

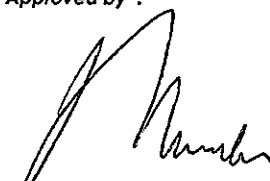


**CUSTOMER REQUEST FORM (CRF)**

<b>END USER (KLIEN/PEMESAN)</b>	NAME : tdr. Sandhi Yanwar	REF. : WO 5.024.
	DEPARTMENT : Chevron.	DATE : 22 Maret 2013
	POSITION : Construction Engineer	OTHERS : -
<b>JOB TITLE / DESCRIPTION (URAIAN/JUDUL PEKERJAAN)</b>	Fabrication Sepinggir Tanggo platform Refurbishment.	
	Qty =	
<b>ORDER SCOPE (TIPE PEKERJAAN)</b>	<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) N/A.	Schedule : -
	<input checked="" type="checkbox"/> DELIVERY Transportation by Chevron	Schedule : 8 April 2013 - 30 Juni 2013
	<input checked="" type="checkbox"/> OTHERS	Schedule : -
	<b>DRAWING/SKETCH (GAMBAR/SKET)</b>	Drawings by
<b>SUPPLIED MATERIAL (PENGADAAN MATERIAL)</b>	Materials Structure Supplied by BUKAKA. - painting colour Structure golden yellow. Materials piping/spool Supplied by Chevron. - painting colour Piping white.	
<b>OTHERS TERMS &amp; CONDITION (INSTRUKSI PENTING LAINNYA)</b>	- preparing weekly progress for PPIC. - preparing Hystolert & NDT Test report plus reability materials for QC. - Markings for piping is must. - fabrication Schedule in workshop following schedule plan. - All Documentation Support for closing WO, please collect to millg.	

<b>Internal Distribution :</b>		<b>Sign Received :</b>	<b>Prepared by :</b>	<b>CLIENT VERIFICATION (If Any) :</b>
Project Manager	<input checked="" type="checkbox"/>			
Engineering	<input checked="" type="checkbox"/>			
Procurement	<input checked="" type="checkbox"/>			
Quality	<input checked="" type="checkbox"/>			
HSE	<input checked="" type="checkbox"/>			
PPIC / Planner	<input checked="" type="checkbox"/>			
HRD	<input type="checkbox"/>			
Maintenance	<input checked="" type="checkbox"/>			
File (Originator)	<input type="checkbox"/>			
			<b>Approved by :</b>	
				
			<b>MUSLIMIN SANAFI</b> Branch Manager	



CHEVRON INDONESIA COMPANY

FE&CP CONTRACT WORK ORDER FORM

Project Title:

FABRICATION  
SEPINGGAN TANGO  
PLATFORM  
REFURBISHMENT

Various

Proj.No.:

Contract No.:

Revision No.:

CW953714

Date: 22-Mar-13

WORK ORDER No.:  
CONTRACTOR NAME :

5.024  
PT. BUKAKA TEKNIK UTAMA

PROJECT MANAGER

SANDHI YANWAR

SOURCE OF FUNDING:

AFE/CC

EK1100227-2353580

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 Sepinggan Tango Platform Refurbishment project

Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost
1 structures							
2 piping, fitting & valves							
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)

HERY LESMANA

DATE:

DATE:

REVIEWED BY PROJECT MANAGER (2)

SANDHI YANWAR

ERWIN SIANTURI

SANDHI YANWAR

DATE:

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

25 MAR 2013  
TITLE: TAC CONSTRUCTION

Doc. No.:

Procedure No.:

File No.:

LEHERZUN

Page

Contract File