

**CUSTOMER REQUEST FORM (CRF)**

END USER  
(KLIEN/PEMESAN)

NAME : Mr. Joko Triyono.

DEPARTMENT : CICO.

POSITION : Construction Engineer.

REF. : WD.5032.

DATE : 30 April 2013.

OTHERS : -

JOB TITLE /  
DESCRIPTION  
(URAIAN/JUDUL  
PEKERJAAN)

Renovation Laboratory, Musholla & Radio Room At Yakin.

Qty = 1 Lot.

ORDER SCOPE  
(TIPE PEKERJAAN)

- |                                     |   |   |
|-------------------------------------|---|---|
| <input type="checkbox"/>            | DESIGN  | Schedule : -                                |
| <input checked="" type="checkbox"/> | DRAWING   | Schedule : 7 - 8 Mei 2013                   |
| <input checked="" type="checkbox"/> | INSPECTION & TEST PLAN (ITP)  | Schedule : 8 - 10 Mei 2013                  |
| <input checked="" type="checkbox"/> | MATERIAL Electrical Sipil ⇒ partial<br>(tentative schedule)                       | Schedule : 10 - 24 Mei 2013 ⇒ Structure     |
| <input checked="" type="checkbox"/> | FABRICATION   | Schedule : 18 Mei - 10 Juni 2013            |
| <input type="checkbox"/>            | TESTING on site for Electrical.   | Schedule : -                                |
| <input checked="" type="checkbox"/> | BLASTING  | Schedule : 11 - 13 Juni 2013                |
| <input checked="" type="checkbox"/> | PAINTING  | Schedule : 12 - 14 JUN 2013                 |
| <input checked="" type="checkbox"/> | INSTALLATION (ON SITE)  | Schedule : 19 Juni - 18 Juli 2013           |
| <input checked="" type="checkbox"/> | DELIVERY to kampung Baru by Bukaka  | Schedule : 17 Juni - 25 Juni 2013 (partial) |
| <input checked="" type="checkbox"/> | OTHERS for civil & Electrical materials<br>delivery following actual fabrication. | Schedule : -                                |

DRAWING/SKETCH  
(GAMBAR/SKET)

Drawings provide by Bukaka.

SUPPLIED MATERIAL  
(PENGADAAN  
MATERIAL)

All materials Supplied by Bukaka

OTHERS TERMS &  
CONDITION  
(INSTRUKSI  
PENTING  
LAINNYA)

- SOW Bukaka for fabrikasi & installation Lab yakin (as per submitted drawing).
- Bukaka to deliver tools and equipment, material from Bukaka to Kampung Baru.
- Painting for structure : Golden Yellow.
- Scaffolding size 18 m<sup>3</sup> will be provide by Bukaka and also crews.
- Electrical & Civil Specification refer to MTO.
- Documentation : The dossier compile as company requirement consist of but not limited to : Inspection reports, certificates, logs, drawings, Procedures, Approved technical drawings and RCR.

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&amp;CP CONTRACT WORK ORDER FORM

Project Title:

RENOVATION  
LABORATORY,  
MUSHOLLA & RADIO  
ROOM AT YAKIN

Various

Proj.No.:

Contract No.:

Revision No.:

CWS53714

Date: 30-Apr-13

WORK ORDER No.:

5.032

CONTRACTOR NAME:

PT. BUKAKA TEKNIK UTAMA

PROJECT MANAGER

JOKO TRIYONO

SOURCE OF FUNDING:

AFE/CC

: EKSOOPOF-2570182

WORK LOCATION

SOUTH AREA

PROPOSED WORK COMMENCEMENT DATE:

13-May-13

TO BE COMPLETED BY:

20-Sep-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 renovate laboratory, musholla & radio room at Yakin Field

Description	Charge	Qty	Unit	Prices	Month	Sub Total	Total Cost
1 engineering services							
2 structures							
3 electrical							
4 transportation							
5 civil work							
6 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)

HERY LESMANA

DATE:

JOKO TRIYONO

REVIEWED BY PROJECT MANAGER (2)

30 APR 2013

JOKO TRIYONO

DATE:

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

## ACCEPTED BY:

(CONTRACTOR) (3)

DATE:

APPROVED BY AG PER DOA TABLE (4)

AHMAD IKWANTO

DATE:

FILE IN CONSTRUCTION

DATE:

Doc. No.:	Procedure No.:	File No.:	LEHE/RZUN	Page
			Contract File	