Manufacture :

Kalorindo
PT. INTAN PRIMA KALORINDO

Client :

PERTAMINA
PATRA NIAGA

PROJECT WEEKLY PROGRESS REPORT

Document Number : IPK/K26014/11-E-106B&35-E-101/WPR-01
Date : : 21-Sep-26

WEEK ENDING NUMBER
6

PT. PERTAMINA PATRA NIAGA RU VI BALONGAN

PENGADAAN TUBE BUNDLE ASSY TAG NO. 11-E-106B & 35-E-101
Contract No. : 4500074963

Rev	Date	Description	Prepared By. Rama Danu F	Comp.
0	21-Sep-26	ISSUED FOR INFORMATION		

Manufacture :

KALORINDO
PT. INTAN PRIMA KALORINDO

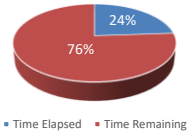
WEEKLY PROGRESS REPORT
Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Cut of Date 6 21-Sep-26

Client :

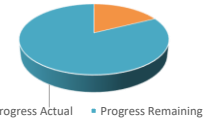
PERTAMINA PATRA NIAGA

Contract No.	:	4500074963
Project Name	:	Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Plant	:	PT. PERTAMINA PATRA NIAGA RU VI Balongan
Starts	:	10-Aug-26
Finish	:	06-Feb-27

Works Duration	:	180	days
Time Elapsed	:	43	days
Time Remaining	:	137	days



Progress Actual	:	17,66%
Progress Remaining	:	82,34%



MAJOR ISSUE, AREA OF CONCERN OR BOTTLENECKS

Description	Action Plan	Status

DOWN TIME

1) Operation	:	N/A
2) Weather	:	N/A
3) Contractor Issue	:	N/A
4) Force Majeure	:	N/A

MAJOR ACTIVITIES / ACCOMPLISHMENT - THIS PERIODE

DOKUMENT VDRL : Submit & Approval Document

PROCUREMENT : Tube, Tube Spacer and Tubesheet (PO)

FABRICATION : : -

TESTING : : -

DELIVERY : : -

MAJOR ACTIVITIES / OBJECTIVES - NEXT WEEK

DOKUMENT VDRL : Submit & Approval Document

PROCUREMENT : PO for other materials

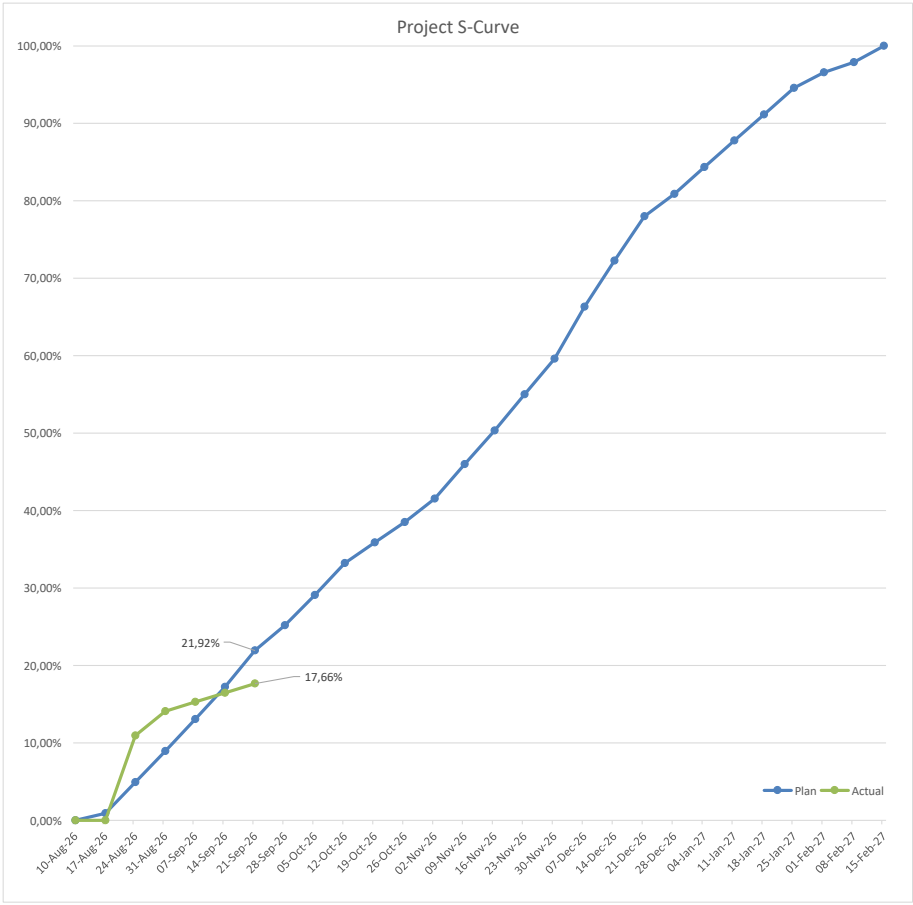
FABRICATION : : -

TESTING : : -

DELIVERY : : -

WEIGHT ACHIEVEMENT

	ACTIVITIES	WEIGHT	PLANNED	ACTUAL	VARIANCE
1.	DOCUMENT VDRL	26,63%	63,74%	44,01%	-19,73%
2.	PROCUREMENT	37,60%	13,16%	15,79%	2,63%
3.	FABRICATION	32,64%	0,00%	0,00%	0,00%
4.	TESTING	0,52%	0,00%	0,00%	0,00%
5.	FINISHING & PACKAGING	2,09%	0,00%	0,00%	0,00%
6.	DELIVERY	0,52%	0,00%	0,00%	0,00%
	TOTAL PROGRESS	100,00%	21,92%	17,66%	-4,27%



Manufacture :

KALORINDO
PT. INTAN PRIMA KALORINDO

End User :

PERTAMINA
PATRA NIAGA

PENGADAAN TUBE BUNDLE ASSY TAG NO. 11-E-106B & 35-E-101
SUMMARY PROGRESS

Contract No.	:	4500074963
Project Name	:	Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Plant	:	PT. PERTAMINA PATRA NIAGA RU VI Balongan
Starts	:	10-Aug-26
Finish	:	06-Feb-27
Cut of Date	:	6 21-Sep-26
Revision No.	:	0

NO.	Description	WF %	Physical Progress (%)							Remarks
			Plan			Actual			Variance	
			Previous	This Week	Cum.	Previous	This Week	Cum.		
		100,00%	17,22%	4,70%	21,92%	16,47%	1,19%	17,66%	-4,27%	
1	DOCUMENT VDRL	26,63%	49,79%	13,95%	63,74%	44,01%	0,00%	44,01%	-19,73%	
2	PROCUREMENT	37,60%	10,53%	2,63%	13,16%	12,63%	3,16%	15,79%	2,63%	
3	FABRICATION	32,64%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
4	TESTING	0,52%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
5	FINISHING & PACKAGING	2,09%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
6	DELIVERY	0,52%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	

Prepared by,	Checked by,	Approved by,
PT Intan Prima Kalorindo	PT Intan Prima Kalorindo	PT. PERTAMINA PATRA NIAGA RU VI BALONGAN
Rama Danu Fahriza	Hadi Ramdan	Name :
Monday, 21 September 2026	Monday, 21 September 2026	Date :

PENGADAAN TUBE BUNDLE ASSY TAG NO. 11-E-106B & 35-E-101
DOCUMENT VDRL

Manufacture : End User :

KALORINDO
PT. INTAN PRIMA KALORINDO

PERTAMINA
PATRA NIAGA

Contract No. : 4500074963
Project Name : Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Plant : PT. PERTAMINA PATRA NIAGA RU VI Balongan
Cut of Date : 6 21-Sep-26
Revision No. : 0

No.	Description Item	Weight Factor (%)	Schedule Plan		Plan			Actual			Remarks
			Start	Finish	Last Week	This Week	Cumulative	Last Week	This Week	Cumulative	
1	DOCUMENT VDRL	26,63%	17-Aug-26	15-Nov-26	49,79%	13,95%	63,74%	44,01%	0,00%	44,01%	
1.1	Drawing Tube Bundle	10,53%	17-Aug-26	16-Sep-26	84,00%	16,00%	100,00%	100,00%	0,00%	100,00%	
1.2	Drawing Tube Detail	10,53%	17-Aug-26	16-Sep-26	84,00%	16,00%	100,00%	70,00%	0,00%	70,00%	
1.3	ITP	10,53%	21-Aug-26	20-Sep-26	80,00%	20,00%	100,00%	70,00%	0,00%	70,00%	
1.4	Welding & NDE Map	15,78%	24-Aug-26	08-Oct-26	50,00%	13,00%	63,00%	0,00%	0,00%	0,00%	
1.5	Manufacture Procedure	21,05%	16-Sep-26	15-Nov-26	0,00%	11,00%	11,00%	29,00%	0,00%	29,00%	
1.6	Welder List & Certificates	15,79%	24-Aug-26	08-Oct-26	50,00%	13,00%	63,00%	40,00%	0,00%	40,00%	
1.7	WPS & PQR	15,79%	24-Aug-26	08-Oct-26	50,00%	13,00%	63,00%	40,00%	0,00%	40,00%	

Prepared by,
PT Intan Prima Kalorindo

Rama Danu Fahriza
Monday, 21 September 2026

Checked by,
PT Intan Prima Kalorindo

Hadi Ramdan
Monday, 21 September 2026

Approved by,
PT. PERTAMINA PATRA NIAGA RU VI BALONGAN

Name :
Date :

PENGADAAN TUBE BUNDLE ASSY TAG NO. 11-E-106B & 35-E-101
PROCUREMENT WORKS

Manufacture : KALORINDO PT. INTAN PRIMA KALORINDO

Client : PERTAMINA PATRA NIAGA

Contract No.	:	4500074963
Project Name	:	Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Plant	:	PT. PERTAMINA PATRA NIAGA RU VI Balongan
Cut of Date	:	6 21-Sep-26
Revision No.	:	0

No.	Description Item	Weight Factor (%)	Schedule Plan		Plan			Actual			Remarks
			Start	Finish	Last Week	This Week	Cumulative	Last Week	This Week	Cumulative	
2	PROCUREMENT WORKS	37,60%	20-Aug-26	28-Dec-26	10,53%	2,63%	13,16%	12,63%	3,16%	15,79%	
2.1	Tubes & Tube Spacer SA 179	26,32%	20-Aug-26	24-Dec-26	20,00%	5,00%	25,00%	24,00%	6,00%	30,00%	
2.2	Tubesheet SA 266 (Include Machining)	26,32%	20-Aug-26	24-Dec-26	20,00%	5,00%	25,00%	24,00%	6,00%	30,00%	
2.3	Plate SA 283 Gr.C for Baffle, Support Baffle, Impingement, Seal Bars, Skid Bars	12,63%	30-Sep-26	31-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
2.4	Blind Flange & Split Ring for Hydrotest	12,63%	05-Oct-26	04-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
2.5	Tie Rod SA 36 or Equivalent	6,32%	17-Nov-26	17-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
2.6	Gasket Flat Metal Jacketed Asbestos Fibre	9,46%	02-Nov-26	17-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
2.7	Hex Nut SA 192 2H	6,32%	17-Nov-26	17-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	

Prepared by,
PT Intan Prima Kalorindo

Rama Danu Fahriza
Monday, 21 September 2026

Checked by,
PT Intan Prima Kalorindo

Hadi Ramdan
Monday, 21 September 2026

Approved by,
PT. PERTAMINA PATRA NIAGA RU VI BALONGAN

Name :
Date :

PENGADAAN TUBE BUNDLE ASSY TAG NO. 11-E-106B & 35-E-101
FABRICATION WORKS

Manufacture : KALORINDO — PT. INTAN PRIMA KALORINDO
Client : PERTAMINA PATRA NIAGA

Contract No.	:	4500074963
Project Name	:	Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Plant	:	PT. PERTAMINA PATRA NIAGA RU VI Balongan
Cut of Date	:	6 21-Sep-26
Revision No.	:	0

No.	Description Item	Weight Factor (%)	Schedule Plan		Plan			Actual			Remarks
			Start	Finish	Last Week	This Week	Cumulative	Last Week	This Week	Cumulative	
3	FABRICATION WORKS	32,64%	05-Nov-26	03-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1	Tube Bundle Tag No. 11-E-106B	57,00%	05-Nov-26	24-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.1	Baffles Odd & Even	38,00%	05-Nov-26	04-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.2	Support Baffle	9,00%	03-Dec-26	10-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.3	Tube Spacer	4,00%	28-Dec-26	31-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.4	Tie Rod	4,00%	31-Dec-26	03-Jan-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.5	Skid Bars	6,00%	10-Dec-26	15-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.6	Seal Bars	4,00%	15-Dec-26	18-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.7	Impingement Plate	3,00%	10-Dec-26	12-Dec-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.7	Assembling	32,00%	28-Dec-26	22-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.1 Setting Stationary Tubesheet	8,00%	28-Dec-26	30-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.2 Setting Baffle, Support Baffle, Tie Rod & Tube Spacer	8,00%	03-Jan-26	05-Jan-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.3 Setting Floating Tubesheet	8,00%	05-Jan-26	07-Jan-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.4 Insert Tube	16,00%	07-Jan-26	11-Jan-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.5 Expand	28,00%	11-Jan-27	18-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.6 Fit Up & Welding Seal Bars & Skid Bars	8,00%	18-Jan-27	20-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.7 Fit Up & Welding Impingement	8,00%	18-Jan-27	20-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.8 NDT	8,00%	20-Jan-27	22-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.9 Pre-Hydrotest	8,00%	22-Jan-27	24-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1	Tube Bundle Tag No. 35-E-101	43,00%	04-Dec-26	03-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.1	Baffles #1 ~ #5	27,00%	04-Dec-26	20-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.2	Baffle #E	7,00%	19-Dec-26	23-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.3	Tube Spacer	2,00%	28-Dec-26	29-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.4	Tie Rod	5,00%	31-Dec-26	03-Jan-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
3.1.5	Assembling	59,00%	28-Dec-26	01-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.1 Setting Stationary Tubesheet	7,00%	28-Dec-26	30-Dec-26	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.2 Setting Baffle, Support Baffle, Tie Rod & Tube Spacer	10,00%	03-Jan-27	06-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.3 Setting Floating Tubesheet	3,00%	06-Jan-27	07-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.4 Insert Tube	7,00%	11-Jan-27	13-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.5 Strength Weld	42,00%	13-Jan-27	25-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.6 NDT	7,00%	25-Jan-27	27-Jan-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.7 Light Expand	17,00%	27-Jan-27	01-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
	3.1.7.8 Pre-Hydrotest	7,00%	01-Feb-27	03-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	

Prepared by,
PT Intan Prima Kalorindo

Rama Danu Fahriza
Monday, 21 September 2026

Checked by,
PT Intan Prima Kalorindo

Hadi Ramdan
Monday, 21 September 2026

Approved by,
PT. PERTAMINA PATRA NIAGA RU VI BALONGAN

Name :
Date :

PENGADAAN TUBE BUNDLE ASSY TAG NO. 11-E-106B & 35-E-101
TESTING, PACKAGING & DELIVERY WORKS

Manufacture : KALORINDO — PT. INTAN PRIMA KALORINDO

Client : PERTAMINA PATRA NIAGA

Contract No.	:	4500074963
Project Name	:	Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Plant	:	PT. PERTAMINA PATRA NIAGA RU VI Balongan
Cut of Date	:	6 21-Sep-26
Revision No.	:	0

No.	Description Item	Weight Factor (%)	Schedule Plan		Plan			Actual			Remarks
			Start	Finish	Last Week	This Week	Cumulative	Last Week	This Week	Cumulative	
4	TESTING	0,52%	06-Feb-27	08-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
4.1	Review Document & Dimensional Check	50,00%	06-Feb-27	07-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
4.2	Hydrostatic Test	50,00%	07-Feb-27	08-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
5	FINISHING & PACKAGING	2,09%	08-Feb-27	10-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
5.1	Finishing	50,00%	08-Feb-27	09-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
5.2	Packaging	50,00%	09-Feb-27	10-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	
6	DELIVERY	0,52%	10-Feb-27	12-Feb-27	0,00%	0,00%	0,00%	0,00%	0,00%	0,00%	

Prepared by,	Checked by,	Approved by,
PT Intan Prima Kalorindo	PT Intan Prima Kalorindo	PT. PERTAMINA PATRA NIAGA RU VI BALONGAN
Rama Danu Fahriza	Hadi Ramdan	Name :
Monday, 21 September 2026	Monday, 21 September 2026	Date :

PENGADAAN TUBE BUNDLE ASSY TAG NO. 11-E-106B & 35-E-101
DOCUMENTATION WORKS

Manufacture : KALORINDO PT. INTAN PRIMA KALORINDO

Client : PERTAMINA PATRA NIAGA

Contract No.	:	4500074963
Project Name	:	Pengadaan Tube Bundle Assy Tag No. 11-E-106B & 35-E-101
Plant	:	PT. PERTAMINA PATRA NIAGA RU VI Balongan
Cut of Date	:	6 21-Sep-26
Revision No.	:	0

Prepared by, PT Intan Prima Kalorindo Rama Danu Fahriza Monday, 21 September 2026	Checked by, PT Intan Prima Kalorindo Hadi Ramdan Monday, 21 September 2026

Approved by,
PT. PERTAMINA PATRA NIAGA RU VI BALONGAN

Name :
Date :