



**PT. SINERGI AGRO INDUSTRI**

**CLAIM SUMMARY - Manubar, Belidan, Pertama Estate**

Contract No. :  
1. V/PTS P-P (INT)/061/13/mh - MILL

Type of Work	Unit	SPK Vol	Previous Month Claim	Ags '14 Claim	To Date Claimed	%
<b>PRELIMINARIES</b>						
Site supervision and Admin staff.		100,00	100,00	-	100,00	100,00%
Site office and Temporary Building		100,00	100,00	-	100,00	100,00%
Preservation of Earth siopes		100,00	100,00	-	100,00	100,00%
<b>SITE CELARING AND EARTHWORKS</b>						
Site Clearing		100,00	100,00	-	100,00	100,00%
Bulk Earthworks - For Mill Site (Fill)		100,00	133,85	-	133,85	133,85%
Bulk Excavation (Cut)		100,00	93,77	-	93,77	93,77%
Drains (Berm drains)		100,00	100,00	-	100,00	100,00%
Drains (Cascading drains)		100,00	100,00	-	100,00	100,00%
Temporary Earth Drains		100,00	100,00	-	100,00	100,00%
Turfing		100,00	41,78	58,22	100,00	100,00%

Contract No. :  
2. V/PTS P-P (INT)/060/13/mh - RESERVOIR

Type of Work	Unit	SPK Vol	Previous Month Claim	Claim 7	To Date Claimed	%
<b>PRELIMINARIES</b>						
Access to and within site		100,00	100,00	-	100,00	100,00%
Progress Report		100,00	75,00	-	75,00	75,00%
Progress Photographs		100,00	75,00	-	75,00	100,00%
Site Supervision and admin staff		100,00	100,00	-	100,00	100,00%
Workman's Compensation or insurance		100,00	100,00	-	100,00	100,00%
Site Office and Temporary Buildings		100,00	100,00	-	100,00	100,00%
Watching & Lighting		100,00	100,00	-	100,00	100,00%
Temporary Lighting & Power		100,00	100,00	-	100,00	100,00%
Preservation of Earth Slopes		100,00	-	-	-	0,00%
As Build Drwaings		100,00	-	-	-	0,00%
Water Pump (4" Capacity)		100,00	100,00	-	100,00	100,00%
<b>SITE CELARING AND EARTHWORKS</b>						
Site Clearing		100,00	100,00	-	100,00	100,00%
Bulk Earthworks		100,00	64,93	4,99	69,92	69,92%
For Reservoir Bund (Fill)		100,00	-	-	-	0,00%
For Spillway Bund		100,00	100,00	-	100,00	100,00%
Excavate, Transport and Fill Clay Material to Base of Reservoir		100,00	-	-	-	0,00%
Construction of Reinforced Concrete Spillway		100,00	62,06	13,70	75,76	75,76%
Turfing		100,00	100,00	-	100,00	100,00%

















