



PT. SINERGI AGRO INDUSTRI

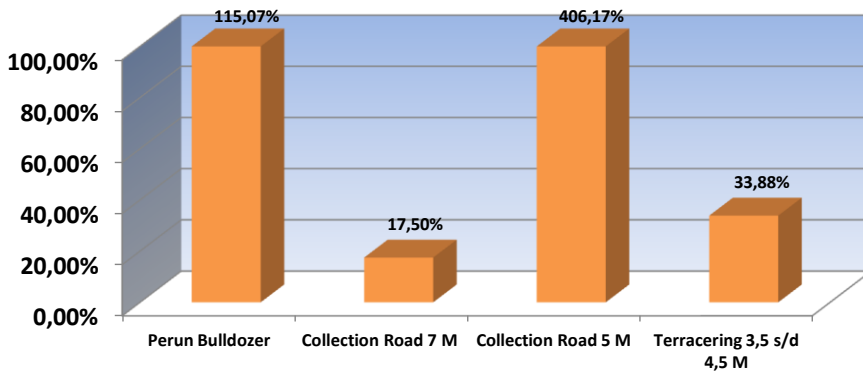
CLAIM SUMMARY - Desa Susuk Dalam Estate

Contract No. :

1. PTS-KS/CR/005/10/11

| Type of Work | Unit | SPK Vol | Previous Month Claim | December '12 Claim | To Date Claimed | % |
|-------------------------|----------------|------------|----------------------|--------------------|-----------------|----------|
| Bulldozer | | | | | | |
| Perun Bulldozer | Ha | 630,00 | 712,43 | 12,50 | 724,93 | 115,07% |
| Main Road 9 M | Meter | 4.200,00 | - | - | - | 0,00% |
| Collection Road 7 M | Meter | 13.300,00 | 2.328,00 | - | 2.328,00 | 17,50% |
| Collection Road 6 M | Meter | 13.300,00 | - | - | - | 0,00% |
| Collection Road 5 M | Meter | 13.300,00 | 53.371,00 | 650,00 | 54.021,00 | 406,17% |
| Terracing 3,5 s/d 4,5 M | Meter | 484.630,00 | 160.997,00 | 3.212,00 | 164.209,00 | 33,88% |
| Jalan Teras Kontour 5 M | Meter | 15.876,00 | - | - | - | 0,00% |
| Sewa Buldozer | HM | 1.500,00 | 3.813,00 | 308,00 | 4.121,00 | 274,73% |
| Excavator | | | | | | |
| Perun Excavator | Ha | 70,00 | 40,00 | - | 40,00 | 57,14% |
| MR Tanggulan 9 M | Meter | 1.000,00 | - | - | - | 0,00% |
| MR Tanggulan 8 M | Meter | 1.890,00 | - | - | - | 0,00% |
| MR Tanggulan 7 M | Meter | 2.100,00 | 1.924,00 | - | 1.924,00 | 91,62% |
| CR Tanggulan 6 M | Meter | 500,00 | - | - | - | 0,00% |
| Parit 1 x 1 x 0,8 | Meter | 14.000,00 | 224.773,00 | 7.685,00 | 232.458,00 | 1660,41% |
| Parit 2 x 2 x 1,5 | Meter | 7.000,00 | 26.888,00 | 371,00 | 27.259,00 | 389,41% |
| Parit 4 x 4 x 3 | Meter | 3.500,00 | 28.385,00 | - | 28.385,00 | 811,00% |
| Gorong-gorong | M ² | - | - | - | - | - |
| Jembatan | M ² | 500,00 | 3.823,00 | 40,00 | 3.863,00 | 772,60% |
| Sewa Excavator | HM | 1.500,00 | 827,00 | 413,00 | 1.240,00 | 82,67% |
| Imas Tumbang | Ha | 700,00 | 797,55 | 19,10 | 816,65 | 116,66% |
| Jalan Boundery CR 5 M | Meter | - | - | - | - | - |
| CR Tanggulan 5 M | Meter | 2.682,00 | 16.442,00 | - | 16.442,00 | 613,05% |

Bulldozer Work



Excavator Work

