

PROGRAM PENGANTIAN PAIP JAWA BAGI TAHUN 2020 DI NEGERI JOHOR DAERAH KOTA TINGGI (PAKEJ 2) ("WORKS")

JABATAN KERJA : Pengurusan Aset Air Berhad (PAAB)
 JABATAN PELAKSANA : Jabatan Projek Rancili SAU Sdn Bhd
 KONTRAKTOR UTAMA : Jalur Cahaya Sdn Bhd
 SUB KONTRAKTOR : TSK Synergy Sdn Bhd
 SUB PAKEL : PTMIO -
 DMA : PNL2-Api-Api

No.	Location	Sheet No.	Date	Chainage	Item No. 289	Item No. 290	Item No. 291	Item No. 292	Item No. 293	Item No. 294	Item No. 295	Item No. 296	Item No. 297	Item No. 298	Item No. 299	Item No. 300	Item No. 301	Item No. 302	Item No. 303	Item No. 304	Item No. 305	Item No. 306	Item No. 307	Item No. 308	Item No. 309	Item No. 310	Item No. 311	Item No. 312	Item No. 313	Item No. 314	Item No. 315
A	27 - JLN PT HI OMAR & LAPIS 2	1	6/12/2022		Concret Pipe 250mm ID	Concret Pipe 300mm ID	Concret Pipe 350mm ID	Concret Pipe 400mm ID	Concret Pipe 450mm ID	Concret Pipe 500mm ID	Concret Pipe 550mm ID	Concret Pipe 600mm ID	Concret Pipe 650mm ID	Concret Pipe 700mm ID	Concret Pipe 750mm ID	Concret Pipe 800mm ID	Concret Pipe 850mm ID	Concret Pipe 900mm ID	Concret Pipe 950mm ID	Concret Pipe 1000mm ID	Concret Pipe 1050mm ID	Concret Pipe 1100mm ID	Concret Pipe 1150mm ID	Concret Pipe 1200mm ID	Concret Pipe 1250mm ID	Concret Pipe 1300mm ID	Concret Pipe 1350mm ID	Concret Pipe 1400mm ID	Concret Pipe 1450mm ID	Concret Pipe 1500mm ID	Concret Pipe 1550mm ID
	23080001	2	19/12/2022		3.30																										
	23080002	3	20/12/2022		16.70																										
	23080003	4	21/12/2022		32.70																										
	23080004	5	22/12/2022		30.70																										
	23080005	6	23/12/2022		73.30																										
	23080006	7	24/12/2022		40.10																										
	23080007	8	25/12/2022		88.20																										
	23080008				110.10																										
B	13 - JLN PT KASAN	1	19/12/2022		66.20																										
	23010001	2	19/12/2022		178.30																										
	23010002	3	20/12/2022		140.30																										
	23010003	4	21/12/2022		105.30																										
	23010004	5	22/12/2022		61.80																										
C	7 - JLN KG JAWA ULU	1	9/01/2023		84.70																										
	23010001	2	9/01/2023		62.80																										
	23080001	3	10/01/2023		69.80																										
	23080002	4	11/01/2023		54.70																										
	23080003	5	12/01/2023		125.70																										
	TOTAL (INTERIM CLAIM NO. 1)				1,344.80																										
A	7 - JLN KG JAWA ULU	1	11/12/2022		61.30																										
	23010001	2	12/12/2022		61.30																										
B	7 - JLN KG JAWA ULU	1	16/01/2023		42.70																										
	23010001	2	17/01/2023		57.70																										
	TOTAL (INTERIM CLAIM NO. 3)				100.40																										
	TOTAL (TO BQ)				1,306.50																										

Disiapkan Oleh :

Disemak Oleh :

Disiapkan Oleh :

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 Eksekutif Cop :

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 Inspektor Kontrak (D) Cop :

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 Kontraktor Cop :