NO	DESCRIPTION WORK / PROJECT	CONTRACT	CONTRACT	STATUS
		PERIOD	VALUE (RM)	
1	ISO TANKER FRP LINING	2015	150,000.00	COMPLETED
2	STEEL PLATFORM	2015	600,000.00	COMPLETED
3	DRAIN FRP LINING	2015	50,000.00	COMPLETED
4	FRP LINING FOR ISO TANKER	2015	120,000.00	COMPLETED
5	QOBD LINE REPAIR AT PC1	2015	250,000.00	COMPLETED
6	PIT FRP LINING	2015	190,000.00	COMPLETED
7	TO REPAIR H2S04	2015	70,000.00	COMPLETED
8	TO REPAIR COLD BOX CRACK	2015	80,000.00	COMPLETED
9	DRUMMING BAY AT WHT 8P	2015	250,000.00	COMPLETED
10	SCAFFOLDING WORK	2015	250,000.00	COMPLETED
11	WILMER TANK TERMINAL JOHOR PORT	2015	300,000.00	COMPLETED
12	EVERSAVE TRAIN VESSEL REPAIR	2015	250,000.00	COMPLETED
13	NEW SUCTION AND DISCHARGE PIPING	2015	700,000.00	COMPLETED
14	REPAIR ROOF INSULATION AT PE BAGGING	2015	70,000.00	COMPLETED
15	NEW 1 ½" WATER LINE TO TK5140B	2015	80,000.00	COMPLETED

16	TER3- TANK FARM EARTH DIKE REPAIR	2015	250,000.00	COMPLETED
17	2H-110 ZONE 1 A2 SIDE DECOKE DRAIN LINE	2015	100,000.00	COMPLETED
18	TO REPAIR PK3300A DEMIN UNIT PIPING	2015	250,000.00	COMPLETED
19	MAMPOWER SEMI SKILL ELECTRICIAN	2015	50,000.00	COMPLETED
20	T201 VESSEL ENTRY – HACKING & CLEAN	2015	70,000.00	COMPLETED
21	TO REPAIR ESV105 ROOF	2015	150,000.00	COMPLETED
22	TO FABRICATE PIPING FOR C300TE1	2015	80,000.00	COMPLETED
23	RAIN GUTTER REDIRECTION	2015	80,000.00	COMPLETED
24	TO REPLACE LEAKING ¾" LINE	2015	70,000.00	COMPLETED
25	COPPRESSOR SHELTER	2015	200,000.00	COMPLETED
26	ED-1701 AREA INSTALL CLADDING	2015	70,000.00	COMPLETED
27	2PK3400AB CABLE RELOCATION	2015	90,000.00	COMPLETED
28	C901 REPLACE DISCHANGE PIPELINE	2015	200,000.00	COMPLETED
29	NG TO DIVERT DIKE RAIN WATER	2015	120,000.00	COMPLETED
30	TO FABRICATE AND INSTALL TANK PIPE	2015	300,000.00	COMPLETED
31	ADDITIONAL NEW PIPING AT SK1, SK2 AND SK3 OF IDECRO	2015	185,000.00	COMPLETED

32	FABRICATE & INSTALL FRP TRANSITION	2015	147,300.00	COMPLETED
	PIECE & DUCT			
22	TO DEDAID OF ADVISEOUT A	2045	4.45.700.00	CONADUETED
33	TO REPAIR OF 2PK 5500 TK 1	2015	145,700.00	COMPLETED
34	2PK-5500 TK1 TANK LEAK REPAIR	2015	145,700.00	COMPLETED
] ,	21 K 3300 TKI TANK LEAK KETAIK	2013	143,700.00	COMITETED
35	FABRICATE & INSTALL MILD STEEL	2013	245,000.00	COMPLETED
	CDATING			
	GRATING			
36	SEMI SKILL MECHANICAL	2015	50,000.00	COMPLETED
			,	
37	NPG TANK MELTER INSULATION	2015	145,800.00	COMPLETED
38	TO REPAIR PK5500 TK1/TK2 FLOORING	2015	50,000.00	COMPLETED
39	SS 304 PIPING	2015	120,000.00	COMPLETED
40	SEMI SKILL ELECTRICIAN FOR LIGHTING	2015	70,000.00.	COMPLETED
40	SLIVII SKILL ELECTRICIAN FOR LIGHTING	2013	70,000.00.	CONFLETED
41	CLEAR CLOGGED OILY SEWAGE SUMP	2015	50,000.00	COMPLETED
42	FABRICATE & INSTALL NEW GI PIPE	2015	68,000.00	COMPLETED
43	FABRICATE 2PK33000 CAUSTIC TANK	2015	76.000.00	COMPLETED
	COVER			
44	PAP TA & TC CHILL WATER INSULATION	2015	50,000.00	COMPLETED
45	TANK FARM HANDRAIL PAINTING	2015	50,000.00	COMPLETED
4.0	DEDI ACEMENT OF DAMAGE CURIOS ATTAC	2045	00.000.00	CON 451 5755
46	REPLACEMENT OF DAMAGE GIPIPE AT BH	2015	80,000.00	COMPLETED

47	REPLACE DAMAGE GI PIPE AT OLD PLANT	2015	100,000.00	COMPLETED
48	OSBL PIPELINES LEAK INSIDE TUNNEL	2015	60,000.00	COMPLETED
49	UNDERGROUND PIPE LEAKS AT NC2 PLANT	2015	95,000.00	COMPLETED
50	UTI SCOU1 DRAINAGE UNPLUG AND CLEANING	2016	30,000.00	COMPLETED
51	NC1 CLEANING & PIPING AT V904,5 PIT	2016	50,000.00	COMPLETED
52	OBSERVATION POND PK-5500-PT9 SLUDGE PU	2016	85,000.00	COMPLETED
53	ACRM PAINTING AND TILING WORKS	2016	200,000.00	COMPLETED
54	WH1 PAINTING WORK	2016	36,000.00	COMPLETED
55	WH2 PAINTING WORK	2016	30,000.00	COMPLETED
56	NC1 TO REPAIR T365 DAMAGE PLATFORM	2016	47,000.00	COMPLETED
57	RUBBER LINING RENEWAL WORK ON PRESSURE VESSELS & INSTALLATION	2016	60,000.00	COMPLETED
58	ADD PAINTING (PAP 1 ST FLR, ARCM ENTRANCE)	2016	65,000.00	COMPLETED