



PENGALAMAN KERJA PT. BUMI SEKAR INDAH

NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
1	2007	PT. WASKITA-NINDYA, JO	Perbaikan Sabo dan Gunung Kelud	01/SPP/WK-NK.JO/SB.KELUD/2007	Rp 3.455.658.800,00	Cutt and Fill	22/02/2007	
2	2009	NINDYA-BRANTAS-HUTAMA, JO	Galian Tanah Construction Of Bypass Channel	01/PKT.5A/SPK-BSI/STRC/NK-BA-HK.JO/II2009	Rp 2.015.329.549,00	Cutt and Fill	05/02/2009	
3			Bypass Channel Gunung Kelud	02/PKT.5A/RB.8/NK-BA-HK.JO/II/2009	Rp 6.101.535.000,00	Cutt and Fill	16/02/2009	
4		PT. Adhi Karya (Persero)	Penanggulangan Bencana Alam Cepu	05/ADHI/CP/VI/2009	Rp 5.258.000.000,00	Cutt and Fill	01/06/2009	
5	2011	ADHI-ISTAKA, JO	Pembangunan Tanggul Bengawan Solo	004B/B/AK-ISTAKA/KANOR/VII/2011	Rp 10.202.500.000,00	Cutt and Fill	29/07/2011	
6	2012	PT. HUTAMA-BRANTAS, KSO	Jabung Ride Dike J-2(1)	001/SPP/TEK/HK-BA.JO/VI/2012	Rp 23.943.453.353,00	Cutt and Fill	04/05/2012	
7		PT. Adhi Karya (Persero)	Spillway Waduk Wonogiri	2011000147-03	Rp 5.299.250.000,00	Cutt and Fill	22/02/2012	
8	2014	PT. Swadaya Graha	PT. Semen Gresik di Rembang	000049/SPK.15A/01.2014 - 000050/SPK.15A/01.2014	Rp 28.217.304.024,00	Spill Way	05/06/2014	
9	2015	PT. Wijaya Karya (Persero) Tbk	Proyek Pembangunan Jalan Tol Surabaya - Mojokerto	TP.02.01/B.SMJ.041/III/2015, tanggal 20 Maret 2015	Rp 1.937.718.040,00	Cutt and Fill		
10		PT. Wijaya Karya (Persero) Tbk	Proyek Pembangunan Jalan Tol Surabaya-Mojokerto	TP.01.03/B-TSM-IV/DAM-025/VI/2015	Rp 198.075.000,00	Rental Alat Berat		
11	2016	PT. Semen Indonesia (Persero) Tbk	Pembangunan Jalur Evakuasi PMK di Kel. Ngargosari - Gresik	PK No. 6600022081	Rp 339.370.650,00	Cutt and Fill		
12		PT. Swadaya Graha	Pekerjaan Rental Alat Berat Untuk Galian Pekerjaan Jalan Masuk Pabrik Proyek Rembang	Perintah Kerja No: 66000886	Rp 224.000.000,00	Rental Alat Berat		
13		PT. Brantas Abipraya (Persero) Tbk	Rehabilitasi Trowongan Puncak Gn. Kelud Dan Jalan Inspeksi (MYC)	312.B/Divisi.2/SPP/OPS/V/2016	Rp 3.290.450.000,00	Cutt and Fill		
14	2017	PT. Brantas Abipraya (Persero) Tbk	Pekerjaan Timbunan Proyek Pembangunan Waduk Tukul - Pacitan	254/DIV.2/TUKUL/OPS/SPP/VII/2018	Rp 2.362.178.760,00	Cutt and Fill		
15		PT. Brantas Abipraya (Persero) Tbk	Pekerjaan Angkutan Galian Waduk Tukul - Pacitan	130C/DIV.2/TUKUL/OPS/SPP/I/2017	Rp 2.926.017.099,00	Cutt and Fill		
16	2018	Konsorsium Wika - Rabana - Kelsri (KWRK)	Proyek EPC Pipa Transmisi Gas dari Gresik - Semarang	P2K No: TP.01.03/KONS.WRK.SGR/DAN.1770A/01/17	Rp 32.000.000,00	Rental Alat Berat		
17		PT. Brantas Abipraya (Persero) Tbk	Proyek Pengaliran Lumpur Ke Kali Porong	1.1/BAMTGS12/OPS/SPSMA/III/2018	Rp 855.000.000,00	Cutt and Fill		
18		PT. Swadaya Graha	Proyek Jasa Sewa AAB SG Pabrik SG di Rembang	001115/SPK/201805/07.1003100	Rp 114.000.000,00	Rent Alat Berat		
19		PT. Brantas Abipraya (Persero) Tbk	Proyek Pengaliran Lumpur Ke Kali Porong	24/BAMTGS12/OPS/SPSMA/VI/2018	Rp 3.510.725.000,00	Cutt and Fill		
20		PT. Brantas Abipraya (Persero) Tbk	Pekerjaan Angkutan Galian di Proyek Bendungan Waduk Tukul - Pacitan	227/DIV.2/TUKUL/OPS/SPP/Add-1/VI/2018	Rp 1.003.001.819,00	Cutt and Fill		
21		Abipraya Pelita KSO	Proyek Pembangunan Bendungan Semantok Paket I - Nganjuk	032/BAP-PELITA.KSO/SPSMA/X/2018	Rp 202.575.000,00	Cutt and Fill		
22		PT. Waskita Beton Precast, Tbk	Pembangunan Tol KLBm	152/SPSA/WBP/PRO/KLBm2/2018	Rp 226.090.000,00	Rent Alat Berat		



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23	2018	PT. Brantas Abipraya (Persero) Tbk	Pekerjaan Timbunan Proyek Pembangunan Waduk Tukul - Pacitan	422/DIV.2/TUKUL/OPS/SPP/Add-1/XII/2018	Rp 2.157.607.180,00	Cutt and Fill		
24		PT. Brantas Abipraya (Persero) Tbk	Pekerjaan Angkutan Galian Waduk Tukul - Pacitan	420/DIV.2/TUKUL/OPS/SPP/Add-3/XII/2018	Rp 854.872.555,00	Cutt and Fill		
25	2019	PT. Brantas Abipraya (Persero) Tbk	Proyek Pembangunan Waduk Tukul - Pacitan	465/BATKL/OPS/SPSMA/I/2019	Rp 578.330.000,00	Rent Alat Berat		
26		Abipraya Pelita KSO	Proyek Pembangunan Bendungan Semantok Paket I - Nganjuk	042.ADD-I/BAP-PELITA.KSO/SPSMA/III/2019	Rp 2.701.010.000,00	Cutt and Fill		
27		PT. Brantas Abipraya (Persero) Tbk	Proyek Pembangunan Waduk Tukul - Pacitan	463/BATKL/OPS/SPSMA/I/2019	Rp 272.365.000,00	Rent Alat Berat		
28		PT. Brantas Abipraya (Persero) Tbk	Proyek Pembangunan Waduk Tukul - Pacitan	461/BATKL/OPS/SPSMA/I/2019	Rp 189.520.000,00	Rent Alat Berat		
29		Nindya Jaya KSO	Proyek Pembangunan Lumbung Air Baku Sukodo di Kabupaten Gresik (MYC)	84/SW-ALAT/NJ-SKDN/02/2019	Rp 346.804.500,00	Rent Alat Berat		
30				104/SW-ALAT/NJ-SKDN/05/2019				
31				/SW-ALAT/NJ-SKDN/02/2019				
32		PT. Brantas Abipraya (Persero) Tbk	Proyek Pembangunan Waduk Tukul - Pacitan	83/BATKL/OPS/SPP/XII/2019	Rp 1.268.310.600,00	Cutt and Fill		
33				61.5/BA-Longsoror/OPS/SPP/XI/2019	Rp 2.624.024.000,00	Cutt and Fill		
34			Proyek Penananggulungan Longsoror Lereng di Bendungan Tukul-Pacitan	78/BA-Longsoror/OPS/SPP/XI/2019	Rp 836.497.587,00	Cutt and Fill		
35				93/BA-Longsoror/OPS/SPP/XII/2019	Rp 855.655.097,00			
36				100/BA-Longsoror/OPS/SPP/XII/2019	Rp 467.179.577,00			
37	2020	Kerja Sama Operasi-Pendayagunaan Air Umbulan (KSO-PAU)	Proyek Pengadaan Material & Pemasangan Pekerjaan Jalan Paving Block sepanjang 328 meter di Jalan Kandungan Area BTKD Proyek SPAM Umbulan	016/KSO PAU/SPK.JKT/VI/2020	Rp 478.267.085,00	Cutt and Fill	11/06/2020	30/06/2020
38		Abipraya Pelita KSO	Proyek Pembangunan Bendungan Semantok Paket I - Nganjuk	084.2/DIV-OPS2/SP/IV/2020	Rp 5.961.359.503,00	Cutt and Fill	21/04/2020	20/07/2020
39				084.2.ADD-I/DIV-OPS2/SP/VI/2020	Rp 24.505.159.503,00		23/06/2020	23/12/2020
40				KSO0123-P/19/SP-001-IX-2020	Rp 3.494.412.000,00			
41				KSO0123-P/45/SP-018-X-2020	Rp 4.695.649.200,00			
42				KSO0123-P/31/SP-019-X-2020	Rp 4.860.000.000,00			
43				KSO0123-P/74/SP-019-X-2020	Rp 4.953.049.200,00			
44				KSO0123-P/98/SP-019-X-2020	Rp 4.861.450.000,00			



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NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
45	2020	Abipraya Pelita KSO	Proyek Pembangunan Bendungan Semantok Paket I - Nganjuk	KSO0123-P/99/SP-019-X-2020	Rp 909.850.000,00	Cutt and Fill		
46				KSO0123-P/70/SP-019-X-2020	Rp 940.392.000,00	Rental Alat Berat		
47				KSO0123-P/102/SP-019-XI-2020	Rp 4.917.662.310,00	Cutt and Fill		
48				KSO0123-P/115/SP-019-X-2020	Rp 4.860.000.000,00			
49				KSO0123-P/111/SP-019-IX-2020	Rp 4.546.800.000,00	Cutt and Fill	25/09/2020	24/10/2020
50				KSO0123-P/141/SP-019-IX/2020	Rp 4.546.800.000,00		25/09/2020	24/11/2020
51				KSO0123-P/142/SP-019-X/2020	Rp 4.546.800.000,00		25/10/2020	24/11/2020
52				KSO0123-P/143/SP-019-XI-2020	Rp 4.546.800.000,00		24/11/2020	25/12/2020
53				KSO0123-P/144/SP-019-XII-2020	Rp 4.546.800.000,00		09/12/2020	24/12/2020
54				KSO0123-P/113/SP-019-XII-2020	Rp 4.986.567.740,00	Cutt and Fill	24/12/2020	24/02/2020
55				KSO0123-P/152/SP-019-XI-2020	Rp 4.546.800.000,00	Cutt and Fill		
56				KSO0123-P/153/SP-019-XI-2020	Rp 4.546.800.000,00	Cutt and Fill	24/11/2020	24/02/2021
57				KSO0123-P/160/SP-019-XII-2020	Rp 4.546.800.000,00	Cutt and Fill		
58				KSO0123-P/120/SP-019-XI-2020	Rp 4.860.000.000,00	Cutt and Fill	25/11/2020	25/02/2021
59				KSO0123-P/167/SP-019-XII-2020	Rp 4.860.000.000,00	Cutt and Fill	25/12/2020	25/02/2021
60				KSO0123-P/70/SP-019-X-2020	Rp 940.392.000,00	Cutt and Fill	27/10/2020	27/04/2020
61				183/BAP-PELITA.KSO/SPSMA/VI/2020	Rp 3.775.977.500,00	Rental Alat Berat	26/06/2020	25/09/2020
62				151/BAP-PELITA.KSO/SPP/III/2020	Rp 989.323.720,00	Cutt and Fill	26/04/2020	25/05/2020
63				152/BAP-PELITA.KSO/SPP/V/2020	Rp 974.798.440,00	Cutt and Fill	26/05/2020	25/06/2020
64				162/BAP-PELITA.KSO/SPP/V/2020	997.585.820	Cutt and Fill	26/05/2020	25/06/2020
65			Pekerjaan Jalan Relokasi dan Quarry 1,1 km	164/BAP-PELITA.KSO/SPP/V/2020	Rp 89.704.920,00	Cutt and Fill	26/05/2020	25/06/2020
66		PT. Brantas Abipraya (Persero) Tbk	Proyek Penanggulangan Bencana Banjir Sungai Tuntang	1C/BAP-PTB /OPS-LOG/SPJB/I/2020	Rp 1.076.726.340,00	Cutt and Fill		



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NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
67	2020	Abipraya Pelita KSO	Proyek Pembangunan Bendungan Semantok Paket I - Nganjuk	KSO0123-P/172/SP-019-XI-2020	Rp 940.392.000,00	Rental Alat Berat	25/11/2020	23/02/2021
68				KSO0123-P/160/SP-019-XII-2020	Rp 4.546.800.000,00	Cutt and Fill	25/01/2021	26/03/2021
69	2021	Abipraya Pelita KSO	Proyek Pembangunan Bendungan Semantok Paket I - Nganjuk	KSO0123-P/114/SP-019-I-2021	Rp 4.986.567.740,00	Cutt and Fill		
70				KSO0123-P/161/SP-019-I-2021	Rp 4.546.800.000,00	Cutt and Fill	25/01/2021	26/03/2021
71				KSO0123-P/168/SP-019-I-2021	Rp 4.546.800.000,00	Cutt and Fill	25/01/2021	26/03/2021
72				KSO0123-P/170/SP-019-I-2021	Rp 4.860.000.000,00	Cutt and Fill	25/01/2021	26/03/2021
73				KSO0123-P/171/SP-019-I-2021	Rp 4.860.000.000,00	Cutt and Fill	25/01/2021	26/03/2021
74				KSO0123-P/127/SP-026-I-2021	Rp 3.357.750.000,00	Cutt and Fill	04/01/2021	04/04/2021
75				KSO0123-P/255/SP-179-III-2021	Rp 940.828.925,00	Rental Alat Berat	25/03/2021	23/06/2021
76				KSO0123-P/199/SP-025-III-2021	Rp 4.947.114.700,00	Cutt and Fill	26/03/2021	25/05/2021
77				KSO0123-P/212/SP-035-IV-2021	Rp 4.947.114.700,00	Cutt and Fill	26/04/2021	26/05/2021
78				KSO0123-P/219/SP-036-V-2021	Rp 4.947.114.700,00	Cutt and Fill	10/05/2021	09/06/2021
79				KSO0123-P/236/SP-045-V-2021	Rp 4.947.114.700,00	Cutt and Fill	26/05/2021	25/06/2021
80				KSO0123-P/237/SP-046-VI-2021	Rp 4.947.114.700,00	Cutt and Fill	10/05/2021	09/06/2021
81				KSO0123-P/238/SP-055-IV-2021	Rp 4.546.800.000,00	Cutt and Fill	26/04/2021	25/06/2021
82				KSO0123-P/240/SP-057-V-2021	Rp 4.546.800.000,00	Cutt and Fill	26/05/2021	25/06/2021
83				KSO0123-P/223/SP-189-V-2021	Rp 511.385.710,00	Cutt and Fill	25/05/2021	24/06/2021
84				KSO0123-P/257/SP-190-VI-2021	Rp 3.100.537.000,00	Cutt and Fill	25/06/2021	25/07/2021
85				KSO0123-P/250/SP-191-VI-2021	Rp 4.546.800.000,00	Cutt and Fill	25/06/2021	10/07/2021
86				KSO0123-P/251/SP-192-VI-2021	Rp 4.546.800.000,00	Cutt and Fill	25/06/2021	25/07/2021
87				KSO0123-P/253/SP-305-V-2021	Rp 4.546.800.000,00	Cutt and Fill	25/05/2021	24/06/2021
88				KSO0123-P/254/SP-306-VI-2021	Rp 4.546.800.000,00	Cutt and Fill	25/06/2021	09/08/2021



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NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
89	2021	Abipraya Pelita KSO	Proyek Pembangunan Bendungan Semantok Paket I - Nganjuk	KSO0123-P/273/SP-301-VII-2021	Rp 4.815.907.000,00	Cutt and Fill	26/07/2021	10/08/2021
90				KSO0123-P/284/SP-311-VIII-2021	Rp 4.567.465.000,00	Cutt and Fill	11/08/2021	25/09/2021
91				KSO0123-P/294/SP-317-VIII-2021	Rp 4.546.800.000,00	Cutt and Fill	10/08/2021	25/08/2021
92				KSO0123-P/515/SP-316-VII-2021	Rp 4.546.800.000,00	Cutt and Fill	26/07/2021	10/08/2021
93		Hutama-Bangunnusa KSO	Proyek Pembangunan Bendungan Semantok Paket II - Nganjuk	VD-BSI.96/E-VD.39/C-01/VI/2021	Rp 3.647.514.640,00	Cutt and Fill	30/06/2021	30/07/2021
94		Abipraya-Sacna, KSO	Proyek Pembangunan Bendungan Ciawi (Cipayung) Bogor, Jawa Barat	KSO0156-P/23/SP-007-VIII-2021	Rp 4.620.000.000,00	Cutt and Fill	18/08/2021	17/09/2021
95				KSO0156-P/10/SP-001-VI-2021	Rp 4.200.000.000,00	Cutt and Fill	04/06/2021	18/08/2021
96				2898/BA-CIAWI/OPS/PPS/V/2021	Rp 168.106.902,00	Rental Alat Berat	25/05/2021	24/06/2021
97				3520/BA-CIAWI/OPS/PPS/VI/2021	Rp 63.888.146,00	Rental Alat Berat	25/06/2021	25/07/2021
98				4071/BA-CIAWI/OPS/PPS/VII/2021	Rp 14.333.752,00	Rental Alat Berat	23/07/2021	22/08/2021
99				4712/BA-CIAWI/OPS/PPS/VIII/2021	Rp 1.142.318.029,00	Rental Alat Berat	24/08/2021	23/09/2021
100				5340/BA-CIAWI/OPS/PPS/IX/2021	Rp 905.575.869,00	Rental Alat Berat		
101				5909/BA-CIAWI/OPS/PPS/X/2021	Rp 435.472.640,00	Rental Alat Berat	23/10/2021	10/11/2021
102				6249/BA-CIAWI/OPS/PPS/XI/2021	Rp 892.053.074,00	Rental Alat Berat	10/11/2021	25/11/2021
103				6563/BA-CIAWI/OPS/PPS/XI/2021	Rp 780.546.049,00	Rental Alat Berat	25/11/2021	10/12/2021
104				6563/BA-CIAWI/OPS/PPS/XI/2021	Rp 810.196.159,00		10/12/2021	25/12/2021
105				7173/BA-CIAWI/OPS/PPS/XII/2021	Rp 897.742.915,00	Rental Alat Berat	25/12/2021	10/01/2022
106		Abipraya-Pelita KSO	Proyek Pembangunan Bendungan Jragung Paket III Semarang, Jawa Tengah	039 /BA-PNP,KSO/JRGG/OPS/SPSMA/X/2021	Rp 747.500.000,00	Rental Alat Berat	04/10/2021	03/12/2021
107				038 /BA-PNP,KSO/JRGG/OPS/SPSMA/X/2021	Rp 602.000.000,00	Rental Alat Berat	02/10/2021	01/12/2021
108				037 /BA-PNP,KSO/JRGG/OPS/SPSMA/IX/2021	Rp 747.500.000,00	Rental Alat Berat	25/09/2021	10/12/2021
109				036 /BA-PNP,KSO/JRGG/OPS/SPSMA/IX/2021	Rp 714.000.000,00	Rental Alat Berat	25/09/2021	10/12/2021



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110	2021	Abipraya - Mina, KSO	Pembangunan Bendungan Beringin Sila, Sumbawa, NTB	481/BA-BS/SPSMA/OPS/VII/2021	Rp 718.080.000,00	Rental Alat Berat	25/07/2021	31/12/2021
111				481A/BA-BS/SPSMA/OPS/VII/2021	Rp 844.800.000,00	Rental Alat Berat	25/07/2021	31/12/2021
112				481B/BA-BS/SPSMA/OPS/VII/2021	Rp 733.920.000,00	Rental Alat Berat	25/07/2021	31/12/2021
113				622/BA-BS/SPSMA/OPS/X/2021	Rp 1.174.657.500,00	Rental Alat Berat	25/10/2021	25/05/2022
114				623/BA-BS/SPSMA/OPS/X/2021	Rp 316.750.000,00	Rental Alat Berat	25/10/2021	25/05/2022
115				624/BA-BS/SPSMA/OPS/X/2021	Rp 284.550.000,00	Rental Alat Berat	25/10/2021	25/05/2022
116		BAP - ADHI, KSO	Pembangunan Bendungan Bener Kabupaten Purworejo Paket 4	005/BAP-ADP/BENER1/OPS/SPSMA/VIII/2021	Rp 37.805.000,00	Rental Alat Berat	26/08/2021	22/09/2021
117		PT. Brantas Abipraya (Persero) Tbk	Pekerjaan Penanganan Tanggap Darurat Bencana Dampak Awan Panas Dan Guguran Gunung Semeru Paket 1.1	01/BAP-Semeru/OPS/SPP-BSI/XII/2021	Rp 877.300.000,00	Cutt and Fill	09/12/2021	05/03/2022
118				02/BAP-Semeru/OPS/SPP-BSI/XII/2021	Rp 905.600.000,00	Cutt and Fill	19/12/2021	05/03/2022
119				03/BAP-Semeru/OPS/SPP-BSI/XII/2021	Rp 764.100.000,00	Cutt and Fill	30/12/2021	05/03/2022
120				004.AL/BA-SEMERU/OPS-ALAT/SPSA/XII/2021	Rp 667.371.000,00	Rental Alat Berat	06/12/2021	05/03/2022
121	2022	Abipraya-Sacna, KSO	Proyek Pembangunan Bendungan Ciawi (Cipayung) Bogor, Jawa Barat	155/BA-CIAWI/OPS/PPS/I/2022	Rp 899.737.303,00	Rental Alat Berat	08/01/2022	25/01/2022
122				1434/BA-CIAWI/OPS/PPS/III/2022	Rp 747.626.664,00	Rental Alat Berat	10/03/2022	25/03/2022
123				1153.A/BA-CIAWI/OPS/PPS/II/2022	Rp 599.239.612,00	Rental Alat Berat	24/02/2022	10/03/2022
124				529.D/BA-CIAWI/OPS/PPS/I/2022	Rp 894.763.316,00	Rental Alat Berat	25/01/2022	09/02/2022
125				1730/BA-CIAWI/OPS/PPS/III/2022	Rp 707.920.506,00	Rental Alat Berat	24/03/2022	09/04/2022
126				2048/BA-CIAWI/OPS/PPS/IV/2022	Rp 611.579.672,00	Rental Alat Berat	09/04/2022	26/04/2022
127				2403.D/BA-CIAWI/OPS/PPS/IV/2022	Rp 612.628.276,00	Rental Alat Berat	25/04/2022	25/05/2022
128				3022/BA-CIAWI/OPS/PPS/V/2022	Rp 782.062.892,00	Rental Alat Berat	24/05/2022	11/06/2022
129				3388/BA-CIAWI/OPS/PPS/VI/2022	Rp 433.900.423,00	Rental Alat Berat	11/06/2022	30/06/2022
130		Abipraya - Mina, KSO	Pembangunan Bendungan Beringin Sila, Sumbawa, NTB	622/BA-BS/SPSMA-ADD1/OPS/IV/2022	Rp 1.759.152.500,00	Rental Alat Berat	25/04/2022	25/07/2022
131				623/BA-BS/SPSMA-ADD1/OPS/IV/2022	Rp 482.825.000,00	Rental Alat Berat	25/04/2022	25/07/2022
132				624/BA-BS/SPSMA-ADD1/OPS/IV/2022	Rp 589.750.000,00	Rental Alat Berat	25/04/2022	25/07/2022



PENGALAMAN KERJA PT. BUMI SEKAR INDAH

NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
133	2022	Abipraya - Mina, KSO	Pembangunan Bendungan Beringin Sila, Sumbawa, NTB	923/BA-BS/SPSMA/OPS/IV/2022	Rp 84.150.000,00	Rental Alat Berat	25/04/2022	25/08/2022
134				879/BA-BS/SPSMA/OPS/V/2022	Rp 593.175.000,00	Rental Alat Berat	25/05/2022	24/06/2022
135				881/BA-BS/SPSMA/OPS/V/2022	Rp 217.700.000,00	Rental Alat Berat	25/05/2022	24/06/2022
136				882/BA-BS/SPSMA/OPS/V/2022	Rp 100.450.000,00	Rental Alat Berat	25/05/2022	24/06/2022
137				883/BA-BS/SPSMA/OPS/VI/2022	Rp 590.025.000,00	Rental Alat Berat	25/06/2022	25/07/2022
138				884/BA-BS/SPSMA/OPS/VI/2022	Rp 308.350.000,00	Rental Alat Berat	25/06/2022	25/07/2022
139				885/BA-BS/SPSMA/OPS/VI/2022	Rp 103.950.000,00	Rental Alat Berat	25/06/2022	25/07/2022
140				884/BA-BS/SPSMA/OPS/VII/2022	Rp 546.825.000,00	Rental Alat Berat	25/07/2022	25/09/2022
141				886/BA-BS/SPSMA/OPS/VII/2022	Rp 102.550.000,00	Rental Alat Berat	26/07/2022	25/09/2022
142				885/BA-BS/SPSMA/OPS/VII/2022	Rp 264.950.000,00	Rental Alat Berat	26/07/2022	25/09/2022
143				986/BA-BS/SPSMA/OPS/VIII/2022	Rp 602.550.000,00	Rental Alat Berat	26/08/2022	25/10/2022
144				987/BA-BS/SPSMA/OPS/VIII/2022	Rp 128.275.000,00	Rental Alat Berat	26/08/2022	25/10/2022
145				988/BA-BS/SPSMA/OPS/VIII/2022	Rp 198.100.000,00	Rental Alat Berat	26/08/2022	25/10/2022
146				989/BA-BS/SPSMA/OPS/VIII/2022	Rp 366.525.000,00	Rental Alat Berat	26/08/2022	25/10/2022
147				1027/BA-BS/SPSMA/OPS/IX/2022	Rp 444.691.540,00	Rental Alat Berat	26/09/2022	25/11/2022
148				1028/BA-BS/SPSMA/OPS/IX/2022	Rp 92.225.000,00	Rental Alat Berat	26/09/2022	25/11/2022
149				1029/BA-BS/SPSMA/OPS/IX/2022	Rp 102.900.000,00	Rental Alat Berat	26/09/2022	25/11/2022
150				1030/BA-BS/SPSMA/OPS/IX/2022	Rp 387.450.000,00	Rental Alat Berat	26/09/2022	25/11/2022
151				1037.1/BA-BS/SPSMA/OPS/X/2022	Rp 312.703.480,00	Rental Alat Berat	26/10/2022	25/12/2022
152				1040.1/BA-BS/SPSMA/OPS/X/2022	Rp 445.500.000,00	Rental Alat Berat	26/10/2022	25/12/2022
153				1170/BA-BS/SPSMA/OPS/XI/2022	Rp 229.418.320,00	Rental Alat Berat	26/11/2022	25/01/2023



PENGALAMAN KERJA PT. BUMI SEKAR INDAH

NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
154	2022	Abipraya-Pelita KSO	Proyek Pembangunan Bendungan Jragung Paket III Semarang, Jawa Tengah Pekerjaan Pekerjaan Galian Bangunan Pelimpah STA. 0+180- 0+340 & Sewa Mneyewa Alat Berat	KSO0147-P/43/SP-029-II-2022	Rp 3.330.100.000,00	Cutt and Fill	16/02/2022	02/04/2022
155				KSO0147-P/43/SP-029-II-2022/AMD.1	Rp 3.696.411.000,00	Cutt and Fill	16/02/2022	16/06/2022
156				KSO0147-P/43/SP-029-IV-2022/AMD.2	Rp 3.696.411.000,00	Cutt and Fill	25/04/2022	23/08/2022
157				005 /BA-PNP,KSO/JRGG/OPS/SPSMA/II/2022 (ADDENDUM I)	Rp 747.500.000,00	Rental Alat Berat	03/02/2022	24/05/2022
158				006 /BA-PNP,KSO/JRGG/OPS/SPSMA/II/2022	Rp 747.500.000,00	Rental Alat Berat	03/02/2022	24/05/2022
159				KSO0147-P/94/SP-072-IV-2022 (ADDENDUM I)	Rp 870.000.000,00	Rental Alat Berat	15/04/2022	
160				KSO0147-P/92/SP-074-IV-2022 (ADDENDUM I)	Rp 832.500.000,00	Rental Alat Berat	15/04/2022	
161				KSO0147-P/93/SP-076-IV-2022 (ADDENDUM I)	Rp 855.000.000,00	Rental Alat Berat	15/04/2022	
162				KSO0147-P/117/SP-106-V-2022	Rp 825.000.000,00	Cutt and Fill	17/05/2022	16/07/2022
163				KSO0147-P/149/SP-129-VII-2022	Rp 891.750.000,00	Cutt and Fill	01/07/2022	15/08/2022
164				KSO0147-P/150/SP-130-VII-2022	Rp 893.750.000,00	Cutt and Fill	11/07/2022	25/08/2022
165				KSO0147-P/152/SP-131-VII-2022	Rp 813.750.000,00	Cutt and Fill	15/07/2022	29/08/2022
166				KSO0147-P/172/SP-152-VIII-2022	Rp 640.000.000,00	Cutt and Fill	03/08/2022	02/09/2022
167				KSO0147-P/173/SP-153-VIII-2022	Rp 648.000.000,00	Cutt and Fill	03/08/2022	02/09/2022
168				KSO0147-P/174/SP-154-VIII-2022	Rp 322.025.000,00	Cutt and Fill	03/08/2022	02/09/2022
169				KSO0147-P/176/SP-155-VIII-2022	Rp 776.875.000,00	Cutt and Fill	03/08/2022	02/09/2022
170				KSO0147-P/175/SP-156-VIII-2022	Rp 837.375.000,00	Cutt and Fill	03/08/2022	02/09/2022
171				KSO0147/-P/19913/RUP/SP-319-XI-2022	Rp 835.750.000,00	Rental Alat Berat	01/11/2022	31/03/2023
172				KSO0147/-P/9322/RUP/SP-204-VIII-2022 (ADDENDUM I)	Rp 700.000.000,00	Cutt and Fill	10/08/2022	25/01/2023
173				KSO0147/-P/9318/RUP/SP-286-XI-2022 (ADDENDUM I)	Rp 875.000.000,00	Cutt and Fill	25/11/2022	02/01/2023
174				KSO0147/-P/9322/RUP/SP-299-XI-2022 (ADDENDUM I)	Rp 700.000.000,00	Cutt and Fill	25/11/2022	08/12/2022
175				KSO0147/-P/18380/RUP/SP-301-X-2022	Rp 700.000.000,00	Cutt and Fill	25/10/2022	22/02/2023
176				KSO0147/-P/18380/RUP/SP-310-XI-2022 (ADDENDUM I)	Rp 700.000.000,00	Cutt and Fill	25/11/2022	25/03/2023
177				KSO0147/-P/21362/RUP/SP-336-XII-2022	Rp 253.650.000,00	Rental Alat Berat	10/12/2022	10/04/2023



PENGALAMAN KERJA PT. BUMI SEKAR INDAH

NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
178	2022	PT. Brantas Abipraya (Persero) Tbk	Proyek Rehabilitasi Bendungan Kedung Uling dan Penanganan Rembesan Bendungan Cengklik	SWA0555-P/11/SP-007-II-2022	Rp 180.344.400,00	Rental Alat Berat	25/11/2021	30/12/2021
179				002/BA-CK/SP/XI/2021	Rp 94.431.400,00	Rental Alat Berat	25/11/2021	30/12/2021
180				003/BA-CK/SP/I/2022	Rp 78.540.700,00	Rental Alat Berat	30/12/2021	03/02/2022
181				004/BA-CK/SP/I/2022	Rp 71.576.500,00	Rental Alat Berat	25/01/2022	24/02/2022
182				005/BA-CK/SP/II/2022	Rp 62.485.400,00	Cutt and Fill	25/02/2022	27/03/2022
183				006/BA-CK/SP/II/2022	Rp 76.966.500,00	Rental Alat Berat	25/02/2022	26/03/2022
184				007/BA-CK/SP/III/2022	Rp 38.303.100,00	Rental Alat Berat	24/03/2022	23/04/2022
185				009/BA-CK/SP/IV/2022	Rp 60.967.200,00	Rental Alat Berat	25/03/2022	24/04/2022
186				SWA0555-P/14/SP-009-II-2022	Rp 224.398.000,00	Cutt and Fill	31/12/2021	04/02/2022
187	2022	PT. Brantas Abipraya (Persero) Tbk	Proyek Rehabilitasi Bendungan Kedung Uling dan Penanganan Rembesan Bendungan Cengklik	SWA0555-P/16/SP-011-II-2022	Rp 338.147.500,00	Cutt and Fill	09/01/2022	23/01/2022
188				SWA0555-P/19/SP-014-III-2022	Rp 173.665.600,00	Cutt and Fill	25/01/2022	24/02/2022
189				SWA0555-P/29/SP-022-III-2022	Rp 935.858.000,00	Cutt and Fill	31/01/2022	28/02/2022
190				SWA0555-P/30/SP-021-III-2022	Rp 985.862.000,00	Cutt and Fill	31/01/2022	28/02/2022
191				SWA0555-P/42/SP-036-IV-2022	Rp 736.555.250,00	Cutt and Fill	25/02/2022	27/03/2022
192				SWA0555-P/43/SP-037-IV-2022	Rp 633.449.300,00	Cutt and Fill	01/03/2022	31/03/2022
193				SWA0555-P/46/SP-042-V-2022	Rp 132.091.600,00	Cutt and Fill	24/03/2022	23/04/2022
194		PT. Brantas Abipraya (Persero) Tbk	Pembangunan Bendungan Mbay di Kabupaten Nagekeo (Paket-2), Nusa Tenggara Timur	SWA0550/-P/15683/RUP/SP-0530-XI-2022	Rp 312.000.000,00	Rental Alat Berat	18/11/2022	15/02/2023
195				SWA0550/-P/15693/RUP/SP-0531-XI-2022	Rp 856.200.000,00	Rental Alat Berat	18/11/2022	15/02/2023
196				SWA0550/-P/15694/RUP/SP-0532-XI-2022	Rp 305.750.000,00	Rental Alat Berat	18/11/2022	15/02/2023
197				SWA0550/-P/18198/RUP/SP-0641-XII-2022	Rp 184.000.000,00	Rental Alat Berat	26/12/2022	25/01/2023
198		PT. Brantas Abipraya (Persero) Tbk	Pekerjaan Penanganan Tanggap Darurat Bencana Dampak Awan Panas Dan Guguran Gunung Semeru Paket 1.1	04/BAP-Semeru/OPS/SPP-BSI/1/2022 - 05/BAP-Semeru/OPS/SPP-BSI/1/2022	Rp 1.775.820.000,00	Cutt and Fill	08/01/2022	05/03/2022



PENGALAMAN KERJA PT. BUMI SEKAR INDAH

NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
199	2022	PT. Utama Karya (Persero)	Proyek Penanganan Bencana Pasca Erupsi Gunung Semeru-Infrastruktur PKP	SPP.001/HK-TTDSEMERU-PKPA/BSI/II/2022 - SPP.005/HK-TTDSEMERU-PKPA/BSI/II/2022	Rp 1.913.201.675,00	Cutt and Fill	24/02/2022	12/03/2022
200				SPP.006/HK-TTDSEMERU-PKPA/BSI/III/2022	Rp 219.558.075,00	Cutt and Fill	01/03/2022	14/03/2022
201				SPP.007/HK-TTDSEMERU-PKPA/BSI/IV/2022 - SPP.020/HK-TTDSEMERU-PKP/BSI/IV/2022	Rp 5.440.428.690,00	Cutt and Fill	01/04/2022	13/05/2022
202				SPP.021/HK-TTDSEMERU-PKP/BSI/V/2022 - SPP.032/HK-TTDSEMERU-PKP/BSI/V/2022	Rp 5.397.034.675,00	Cutt and Fill	09/05/2022	14/05/2022
203	2023	PT. Brantas Abipraya (Persero) Tbk	Pembangunan Bendungan Mbay di Kabupaten Nagekeo (Paket-2), Nusa Tenggara Timur	SWA0550/-P/19528/RUP/SP-0740-I-2023	Rp 312.000.000,00	Rental Alat Berat	26/01/2023	25/03/2023
204				SWA0550/-P/19529/RUP/SP-0741-I-2023	Rp 856.200.000,00	Rental Alat Berat	26/01/2023	25/03/2023
205				SWA0550/-P/19530/RUP/SP-0742-I-2023	Rp 769.000.000,00	Rental Alat Berat	26/01/2023	25/03/2023
206				SWA0550/-P/69/RUP/SP-0935-III-2023	Rp 562.315.000,00	Rental Alat Berat	27/03/2023	25/04/2023
207				SWA0550/-P/1078/RUP/SP-01015-IV-2023	Rp 851.640.000,00	Rental Alat Berat	28/04/2023	25/05/2023
208				SWA0550/-P/2508/RUP/SP-01087-V-2023	Rp 548.250.000,00	Rental Alat Berat	26/05/2023	25/06/2023
209				SWA0550/-P/2507/RUP/SP-01086-V-2023	Rp 434.350.000,00	Rental Alat Berat	26/05/2023	25/07/2023
210				SWA0550/-P/2506/RUP/SP-01085-V-2023	Rp 499.200.000,00	Rental Alat Berat	26/05/2023	25/07/2023
211				SWA0550/-P/2510/RUP/SP-01170-VI-2023	Rp 575.250.000,00	Rental Alat Berat	26/06/2023	25/07/2023
212				SWA0550/-P/11111/RUP/SP-01265-VII-2023	Rp 332.520.000,00	Rental Alat Berat	26/07/2023	25/08/2023
213				SWA0550/-P/11112/RUP/SP-01663-XII-202	Rp 78.386.000,00	Rental Alat Berat	26/07/2023	25/08/2023
214				SWA0550/-P/1974/RUP/SP-012-VII-2023	Rp 47.405.500.000,00	Cutt and Fill	03/07/2023	31/12/2023
215				SWA0550/-P/1974/RUP/ADD1.SP-012-VII-2023		Cutt and Fill	10/07/2023	31/12/2023
216				SWA0550/-P/1974/RUP/ADD2.SP-01404-IX-2023	Rp 41.500.000.000,00	Cutt and Fill	20/09/2023	31/12/2023



PENGALAMAN KERJA PT. BUMI SEKAR INDAH

NO	TAHUN	KERJASAMA	PROYEK	NOMOR SPK / KONTRAK KERJA / SPP	NOMINAL	KET	TGL SPK	S/D
217	2023	Abipraya-Pelita KSO	Proyek Pembangunan Bendungan Jragung Paket III Semarang, Jawa Tengah	KSO0147/-P/17144/RUP/SP-288-I-2023	Rp 875.000.000,00	Cutt and Fill	02/01/2023	02/04/2023
218				KSO0147/-P/19908/RUP/SP-314-II-2023	Rp 875.000.000,00	Cutt and Fill	10/02/2023	28/03/2023
219				KSO0147/-P/21931/RUP/SP-342-II-2023	Rp 478.200.000,00	Rental Alat Berat	25/02/2023	10/04/2023
220				KSO0147/-P/19910/RUP/SP-315-I-2023	Rp 875.000.000,00	Cutt and Fill	25/01/2023	26/04/2023
221				KSO0147/-P/21164/RUP/SP-330-III-2023	Rp 875.000.000,00	Cutt and Fill	06/03/2023	05/04/2023
222				KSO0147/-P/208/RUP/SP-346-III-2023	Rp 348.350.000,00	Rental Alat Berat	25/03/2023	10/05/2023
223				KSO0147/-P/288/RUP/SP-349-III-2023	Rp 875.000.000,00	Cutt and Fill	25/03/2023	10/06/2023
224				KSO0147/-P/599/RUP/SP-361-V-2023	Rp 875.000.000,00	Cutt and Fill	02/05/2023	01/06/2023
225				KSO0147/-P/1796/RUP/SP-372-IV-2023	Rp 862.000.000,00	Rental Alat Berat	27/04/2023	25/08/2023
226				KSO0147/-P/1792/RUP/SP-371-IV-2023	Rp 865.000.000,00	Rental Alat Berat	27/04/2023	25/10/2023
227				KSO0147/-P/2533/RUP/SP-380-V-2023	Rp 2.546.777.000,00	Cutt and Fill	05/05/2023	01/12/2023
228				KSO0147/-P/3739/RUP/SP-384-VI-2023	Rp 2.044.700.000,00	Cutt and Fill	24/06/2023	20/01/2024
229				KSO0147/-P/3734/RUP/SP-390-VII-2023	Rp 875.000.000,00	Cutt and Fill	25/07/2023	24/10/2023
230				KSO0147/-P/2533/RUP/SP-396-X-2023	Rp 1.634.820.960,00	Cutt and Fill	02/10/2023	29/02/2024
231				KSO0147/-P/6817/RUP/SP-403-VI-2023	Rp 377.900.000,00	Rental Alat Berat	26/06/2023	24/10/2023
232				KSO0147/-P/7262/RUP/SP-405-VI-2023	Rp 1.825.250.000,00	Cutt and Fill	26/06/2023	24/10/2023
233				KSO0147/-P/7259/RUP/SP-406-VIII-2023	Rp 1.792.000.000,00	Cutt and Fill	25/08/2023	24/11/2023
234				KSO0147/-P/7263/RUP/SP-409-VII-2023	Rp 1.225.000.000,00	Cutt and Fill	26/06/2023	24/09/2023
235				KSO0147/-P/7277/RUP/SP-413-VIII-2023	Rp 1.585.000.000,00	Rental Alat Berat	25/08/2023	24/12/2023
236	2024	PT. Brantas Abipraya (Persero) Tbk	Proyek Pembangunan Embung KIPP, IKN	017A/BA/EBG-KIPP/OPS/SP/II/2023	Rp 781.185.000,00	Rental Alat Berat	25/02/2023	26/05/2023
237				132.A/BA/EBG-KIPP/TEK/SP/V/2023	Rp 984.320.000,00	Rental Alat Berat	25/05/2023	26/08/2023
238				190.A/BA/EBG-KIPP/OPS/SPK/VI/2023	Rp 1.075.120.000,00	Rental Alat Berat	26/06/2023	25/12/2023
239				060.A/BA/EBG-KIPP/OPS/SP-ADDI/I/2024	Rp 156.255.000,00	Rental Alat Berat	26/12/2023	25/06/2024