

Gulf Power Company
500 Bayfront Parkway
Post Office Box 1151
Pensacola FL 32520-0102
Telephone 904 444-6206

ORIGINAL
FILE COPY

Warren E. Tate
Secretary and Treasurer

the southern electric system
AUG 15 1996
10 00 AM
COMMUNICATIONS SECTION

August 15, 1996

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee FL 32399-0870

Dear Ms. Bayo:

RE: Docket No. 960007-EI - Gulf Power Company
Environmental Cost Recovery Audit Report - Period Ended March 31, 1996
Audit Control #95-283-1-1

Enclosed is Gulf Power Company's response to the audit referenced above. If you have any questions, please contact David Elder at 904-444-6323.

Sincerely,



lw

Enclosure

cc: Beggs & Lane
Jeffrey A. Stone, Esquire

ACK _____
AFA _____
APP _____
CAP _____
CMB _____
CTR _____
LTS 1
LIR 3
WAS _____
DTH _____

DOCUMENT NUMBER-DATE

08623 AUG 16 96

"Our business is customer satisfaction"

FPSC-RECORDS/REPORTING

Gulf Power Company
Environmental Cost Recovery Clause
Docket No. 960007-EI
ECRC Audit 95-283-1-1

Audit Exception No. 1

Company Response:

Gulf Power does comply with FPSC and FERC rules. The noted retirements were not made on a timely basis due to an oversight. Each work order is reviewed by the engineer before it is signed off as complete, but the work order did not mention these replacements specifically; consequently, the noted retirements were inadvertently missed. The correcting entries have been made. However, the Company disagrees with two of the dollar amounts listed: the \$41,762 listed for the Unit 7 Ignitor Cooling Fans and Drives and the \$42,500 for the Unit 7 Burner Alarm. The Company retired the original estimated cost of \$12,529 and \$18,152, respectively, for these two items. Gulf would also like to point out that retirements totaling over \$5 million were timely made on the two work orders mentioned in the audit exception.

The retirements in question were for items included in plant-in-service in the 1990 test year for Gulf's last rate case; therefore, these adjustments have no effect on the appropriate amount to be recovered through the ECRC.

Audit Exception No. 2

Company Response:

Gulf agrees to make the appropriate accounting adjustments. However, the Company does not agree with all of the dollar amounts shown. The Company researched project files and documentation to identify the specific material and labor installation costs for the ID fan housings. Below is a list of the items and dollar amounts for which an adjustment to decrease Plant-in-Service was made in July. A corresponding adjustment of \$67,461 for accumulated depreciation was also made in July.

Material:	\$213,855
Labor:	189,339
Freight:	4,279
Overheads:	<u>27,058</u>
Total:	<u>\$434,531</u>

Audit Disclosure No. 1

Company Response:

The Company disagrees with some of the numbers in the statement of fact and with the opinion and recommendation of this disclosure. The capital additions budget process is the tool used by management to authorize, approve, and monitor plant expenditures. Each construction project approved by management is assigned a specific plant expenditure number (PE). All work orders authorized for a project are assigned to the appropriate PE, which may have several work orders that roll into it. Expenditures to the PE are monitored by the originating department's management and the financial planning department. Managers are held accountable for justifications of budget deviations on their PEs of 10% or \$250,000, whichever is less. Revisions are required to PEs when there is a change in plans, scope, cost estimates, or the nature of the job. Once approved by management these revisions serve as

authorization for additional expenditures. The following table outlines the findings of the company concerning the authorized versus actual costs for the PEs in question.

<u>PE</u>	<u>PE Description</u>	<u>Work Orders included in the PE</u>	<u>PE Authorized Amount</u>	<u>PE Actual Amount</u>	<u>\$ Difference</u>	<u>% Difference</u>
1119	Crist 5 Precip.	110558	450,000	469,000	19,000	4.3
1216	Crist 7 Precip.	110706	10,800,000	10,964,000	164,000	1.5
1236	Crist 7 Low NOX	110726	8,660,000	8,694,000	34,000	.4
1242	Crist 6 Low NOX	110613	7,993,000	8,049,000	56,000	.7
1243	Crist 6 Precip.	110604	13,375,000	13,441,000	66,000	.5
		110908				
		110984				
		110997				

* Includes approved revisions to the PE.

Audit Disclosure No. 2

Company Response:

Gulf has researched the amounts presented in the tables of this disclosure and found some discrepancies. The following tables outline the accurate amounts for the Purchase Orders (P.O.) where discrepancies were found. Differences between the audit report and the Company's findings for "Authorized Amount" are described in the attachments. Differences between the audit report and the Company's findings for "Amount Paid" are all attributable to the audit report including O & M expenses with the work order expenditures.

A. Units 6 - 7 Precipitator

<u>Unit No.</u>	<u>Work Order No.</u>	<u>Purchase Order No.</u>	<u>Work Order Authorized Amount</u>	<u>Actual Amount Paid</u>	<u>\$ Difference</u>	<u>% Difference</u>
6	110604	C-93801010	23,842	24,839	997	4.18
6	110997	S-94000152	22,000	23,913	1,913	8.70
7	110706	E-91009330	7,908	8,745	837	10.58
7	110706	D-91340076	1,750,000	1,742,871	-7,129	-0.41
7	110706	S-90003494	7,320	8,231	911	12.45
7	110706	S-91000205	256,557	237,946	-18,611	-7.25
7	110706	C-90340658	283,876	303,409	19,533	6.88
7	110706	C-90340525	7,096,866	7,104,401	7,535	0.11
7	110706	S-90003438	213,555	218,134	4,579	2.14

B. Low NOX Burners Units 6 & 7

<u>Unit No.</u>	<u>W. O. No.</u>	<u>P. O. No.</u>	<u>Authorized Amount</u>	<u>Actual Amt. Paid</u>	<u>\$ Difference</u>	<u>% Difference.</u>
6	110613	C-94410020	2,161,900	2,177,010	15,110	0.70
7	110726	C-93410106	2,094,920	2,093,487	-1,433	-0.07

Per the Company's records, differences between the authorized P.O. amount (including change orders) and the actual amount paid are all less than \$1,000 or 10%. The Company consistently enforces Management Procedure 310-0001 IV. B. 1 which requires a Memorandum of Change for changes to Purchase Orders that significantly affect the description, quantity, or price.

The SCS work order system does not require Change Orders as a result of an increase or decrease to the original estimated engineering total. Instead, actual expenses on SCS work orders are reviewed monthly throughout the duration of a major project. If there are major differences between the actual total and the engineer's estimate, then SCS provides a justification of the charges.

Audit Disclosure No. 3

Company Response:

The requisition dated September 18, 1990, for items subsequently purchased with P.O. C-90-340525 contains the handwritten notes of the Contract Administrator authorizing a sole source award. Crist Plant Management requested GE as the vendor since they were the Original Equipment Manufacturer (OEM). P.O. C-91-340076 was based on P.O. C-90-340525. A sole source justification on the buyer worksheet was included as part of the approved requisition. See attached supporting documents.

Audit Disclosure No. 4

Company Response:

A bid evaluation was performed by SCS for the Low NOX Burners. Bids were received from three vendors. These documents were provided to the auditor.

Audit Disclosure No. 5

Company Response:

The audit report incorrectly refers to work orders 4100, 4282, 4283, and 4429 as Purchase Orders. These are SCS billing work orders that were approved by Gulf's management for the performance of certain types of professional, technical, and advisory services. Actual expenditures during the audit period for SCS work orders 4100, 4282, 4283, and 4429 were \$2,814,080, \$10,643, \$0, and \$123,077 respectively. SCS is an in-house service organization within the Southern electric system that provides a multitude of technical, scientific, financial, and advisory services to each of the operating companies of The Southern Company. As such, SCS staff members may be contacted on an as-needed basis as an extension of Gulf's staff. Consistent with the requirements of the Public Utility Holding Company Act and the regulations of the Securities and Exchange Commission, all services provided by SCS are billed at cost with no margin for profit. The level of expertise provided by SCS allows Gulf to minimize its costs through fewer outside consultants who would require extensive briefing on the background of many projects. By using SCS staff for the design and engineering of certain projects we achieve more consistency throughout the Southern electric system, which can be extremely beneficial when maintenance is required. The availability and prior experience of the SCS staff are an intangible asset to Gulf.

Audit Disclosure #6

Company Response:

PE 1216, Crist Unit #7 Precipitator Upgrade, was approved for recovery by the FPSC in Docket No. 930613-EI. The purpose of this project was to increase the overall size and collection area of the existing precipitator by approximately 50%. This increase in size would allow the burning of low sulfur coal in the Crist Unit #7 boiler in order to comply with the requirements of the Clean Air Act Amendments of 1990. It is true that a fire in the Unit #7 precipitator occurred in 1974. All of the known damaged areas of the precipitator were replaced soon thereafter. It was not until the Precipitator Upgrade project got underway in 1991 that the previously unknown damaged internals were discovered. It should be noted that for some 17 years the precipitator functioned properly even with the damaged internals. After the

existing precipitator had been partially disassembled in mid 1991, SCS and GE engineers determined that the damaged internals would not be capable of supporting the *additional* weight of the much larger structure. At that time, it was decided to repair and reinforce the damaged internals in order to ensure the additional weight could be supported. Consequently, the cap on P.O. C-91-340076 was increased. The additional funds, \$107,606, would not have been spent if Gulf had not increased the size of the precipitator in order to be in compliance with a new environmental requirement.

Audit Disclosure # 7

No company response.

Audit Disclosure # 8

Company Response:

Gulf closely monitors and maintains extensive knowledge of existing environmental rules and regulations as these are promulgated by the Florida Department of Environmental Protection (FDEP), primarily to ensure such rules or regulations do not adversely impact the electric utility industry or Gulf's operations. Specifically, Gulf ascertains if the FDEP's orders or actions are within its statutory authority. Legal fees of \$1,261.23 referenced in this disclosure were addressed in Staff's third set of interrogatories, Item #27, dated January 26, 1996. Gulf's response to that interrogatory was that these charges related to filing a formal petition for administrative hearing to challenge FDEP's proposals. The FDEP's proposals related to programs that have been approved by this Commission for recovery through the ECRC. As explained in its interrogatory response, Gulf maintained an adverse position to the FDEP's attempts to implement certain standards for which it had no statutory authority. The legal fees incurred in this particular issue were not only to substantiate our position, but also for the fees incurred for filing a formal petition for administrative hearing. Gulf was successful in avoiding the implementation of the proposed FDEP actions, which resulted in substantial cost savings in clean-up activities for Gulf's ratepayers.

Gulf's continued monitoring of FDEP actions or proposed actions and the legal fees, if necessary, associated with opposition to FDEP are prudent and necessary expenses. Such expenses should not be disallowed from inclusion in ECRC as these type expenses are necessary to protect the interests of Gulf's customers.

Audit Disclosure # 9

No Company response.

AUDIT DISCLOSURE NO. 2

PSC - DOCKET 960007-EI (ECRC)
 AUDIT DISCLOSURE NO. 2

P.O. NUMBER	P&M AUTH. AMT.	AUDIT AUTH. AMT.	DIFF. (\$)	CLARIFICATIONS
C-93-801010	23,842	21,427	\$2,415.30	LINE 2 SHOULD BE INCLUDED - \$2,415.00
S-94-000152	22,000	22,000	\$0.00	
E-91-009330	7,908	7,908	\$0.00	
E-91-340076	1,750,000	1,600,000	\$150,000.00	SYSTEM CHANGE - \$150,000 - SEE MEMO DATED 11/4/91
S-90-003494	7,320	7,320	\$0.00	
S-91-000205	256,557	149,124	\$107,433.40	LINE 1 - \$85,000.00 ESTIMATE SHOULD BE INCLUDED REV. 1 - \$24,271.00 SHOULD BE INCLUDED REV. 5 - LINE 11 - \$684.00 SHOULD BE EXCLUDED DUE TO ACCT. NO. REV. 9 - LINE 23 - \$391.00 SHOULD BE EXCLUDED DUE TO ACCT. NO. REV. 13 - LINE 32 - \$381.18 SHOULD BE EXCLUDED DUE TO ACCT. NO. REV. 14 - LINE 33 - \$381.18 SHOULD BE EXCLUDED DUE TO ACCT. NO.
C-90-340658	283,876	283,876	\$0.00	
C-90-340525	7,096,866	6,990,075	\$106,791.32	REV. 6 - \$106,851.55 SHOULD BE INCLUDED REV. 11 - \$34,282.77 VS. \$34,342.77 (\$60.00)
S-90-003438	213,555	213,555	\$0.00	UNABLE TO LOCATE FILE PULLED FOR AUDIT
C-91-410020	2,161,900	2,177,070	(\$15,169.88)	REV. 8 - \$15,110.00 SHOULD BE EXCLUDED DUE TO ACCT. NO. REV. 12 - ADDITIONAL AMOUNT WAS \$2,340 VS. \$2,400
C-93-410106	2,094,920	2,108,637	(\$13,717.01)	REV. 3 - \$6,685.08 SHOULD BE EXCLUDED DUE TO ACCT. NO. REV. 17 - ADDITIONAL AMOUNT WAS \$1,008.13 VS. \$7,752.37 (\$6,744.24) REV. 19 - \$289.58 SHOULD BE EXCLUDED DUE TO ACCT. NO.

9

FILENAME: PSC0796.L
 07/17/96 P&M

Gulf Power Company

PURCHASE ORDER NO. MUST APPEAR
ON INVOICES, PACKAGES, TRANSPORTA-
TION RECEIPTS & CORRESPONDENCE.

NOTICE: Vendor will be bound by all terms
and conditions on the face and reverse side
of this purchase order.

Purchase Order Number 0-93-801010-	Revision No. 000	Order Date 11/24/93	Page No. 2
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VENDOR INSTRUCTIONS:

Please sign & return Acceptance Copy to:

Purchasing and Contracts
Gulf Power Company
Post Office Box 13870
Pensacola FL 32591-3870

Submit all invoices in duplicate to:

Accounts Payable Department
Gulf Power Company
Post Office Box 1151
Pensacola FL 32520-0731

R. H. BIRD - PLANT CRIST
ATTN: BILL WAD
PENSACOLA FL 32514-0360
(0-93-801010-)

P. H. RYLE CONTRACTORS, INC.
ATTN: QUINN WILLIAMS
P. BOX 2168
2375 WEST HERMAN STREET
PENSACOLA FL 32505

FOR CHOICE	FOB DESTINATION	Freight Message DELIVERED	Terms 1.30	Buyer's Name R. RYD	444-6395
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COMMODITY NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
2 NS	CHARGE TO:110604 312 50410 802 DATE REQUIRED:11/23/93 VENDOR PROMISE DATE:12/31/93 FURNISH LABOR, EQUIPMENT, MATERIALS AND SUPERVISION TO INSTALL CABLE RACEWAY AS DESCRIBED IN REQ. NO. Q9310-02575. LABOR \$ 669.00 MATERIAL 1,632.00 SALES TAX ON MATERIAL 114.00 TOTAL \$2,415.00 OR NO. XXXX MARYJO 41837 /LINE 2 CHARGE TO:110604 312 50410 802 DATE REQUIRED:11/23/93 VENDOR PROMISE DATE:12/31/93 INSTALL GROUND FOR NEW EQUIPMENT TO THE SYSTEM GRID AS DESCRIBED IN REQ. NO. Q9310-02575. LABOR \$131.00 MATERIAL 392.00 SALES TAX ON MATERIAL 27.00 TOTAL \$600.00 CONTINUED ON NEXT PAGE	1	LT	\$2415.00	\$2415.00
		1	LT	\$600.00	\$600.00

Tax Information: If you are registered to collect and remit sales
tax in Florida, you must include tax on invoices where appropriate.


VENDOR'S SIGNATURE

For Gulf Power
By



Date: November 4, 1991

Re: Memorandum of Change


From: John N. Floyd 
Power Generation Engineering

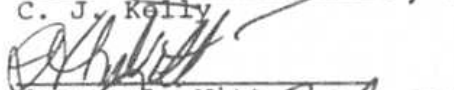
To: Mr. Patrick T. Daley

Please consider this memo a memorandum of change to PO C-90-340076, a time and material contract with General Electric. The cap needs to be increased by \$150,000 to \$1,750,000 due to unanticipated increases in the scope of work relating to the Unit 7 precipitator.

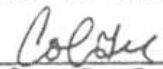
Appropriate approvals are listed below.

Please contact me at extension 6856 if you have any questions.

 10/29/91
C. J. Kelly


Herman L. Witt


Olin L. Dixon


Colen R. Lee


E. B. Parsons, Jr.

Expiration Date: 11/30/91

sat

Please revise on system

DATE 11/22

VC _____ ASAP/C _____ [] EXTERNAL [] INTERNAL ONLY

P/O C90-340076

[] PURCHASE ORDER [] BLANKET [] M/C

[] FOB (ORIGIN) [] FGT CODE (F/C) [] SHIP VIA (VENDOR'S CHOICE)

INFO COPY: _____ C.LEE, AND C.A. TUGWELL

TO BE USED FOR: _____

CONTRACT _____ IS INCORPORATED HEREIN BY REFERENCE. [] EXCEPT

Q _____ IS INCORPORATED HEREIN BY REFERENCE.

THIS ORDER REPLACES _____.

INDIVIDUAL INVOICES NOT TO EXCEED _____.

DOLLAR LIMIT 1,750,000.00.

ALL INVOICES MUST BE APPROVED BY _____.

- [] THE TERM OF THIS AGREEMENT IS FROM ___/___/___ TO ___/___/___ UNLESS SOONER CANCELLED, EXTENDED OR TERMINATED. THIS ORDER WILL AUTOMATICALLY EXPIRE ON ___/___/___ UNLESS ACTION IS TAKEN BY CONSIGNEE TO EXTEND.
- [] THIS M/C IS ISSUED TO EXTEND THE TERM OF THIS ORDER TO ___/___/___ UNLESS SOONER CANCELLED, EXTENDED OR TERMINATED. THIS ORDER WILL AUTOMATICALLY EXPIRE ON ___/___/___ UNLESS ACTION IS TAKEN BY CONSIGNEE TO EXTEND.
- [] THE FOLLOWING RATES SET FORTH IN ATTACHMENT " " WHICH IS INCORPORATED HEREIN BY REFERENCE SHALL APPLY TO THIS ORDER.

[] DESCRIPTION: BWS

HDR MSG:

- | | |
|---------------------------|---|
| 1. [] CONFIRMING (CP) | 7. [] ASBESTOS (AB) |
| 2. [] HOLD HARMLESS (01) | 8. [] ATTACH Q (AQ) |
| 3. [] COMPLY ... (03) | 9. [] AUDIT (AU) |
| 4. [] PAYMENT (08) | 10. [X] CONT'T LABOR (CL) ON ALL NEW ORDE |
| 5. [] INSURANCE (10) | 11. [] INV R'D TX (IX) |
| 6. [] HAZ MATERIAL (14) | 12. [] FST NONTX (NT) |

[] SORRY LETTERS TO OTHER BIDDERS (OVER \$50K)

X 43827

WALTER DIXON
GENERAL MANAGER
PLANT CRIST
PENSACOLA, FL 32514
15-91-000205

Please furnish the following subject to the conditions on face and back hereof, and make part of the contract:

Purchase Order Number 5-91-000205-	Revision No. 000	Order Date 01/30/91	Page No. 1
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- Instructions:
- * Please sign and return Acceptance Copy within 5 days.
 - NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
 - * Please submit invoices in duplicate to address shown.

TO: STEEL SYSTEMS
8788 PAUL STARR DRIVE
ATTN: RANDY BELL
PENSACOLA FL 32514

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

Vendor Choice	Destination	Freight Message	Terms	Buyer's Name
		ALLOWED		N30 D. LEE, C.P.M. 444-5364

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
INFO COPIES: C.R. LEE, JOHN FLOYD TO BE USED FOR CP1ST K7 PRECIPITATOR PRECIPITATOR STEEL FABRICATE AND DELIVER STRUCTURAL STEEL QUOTATION 09012-03964. PREPARE ALL DRAWINGS AS DESIGN DRAWINGS ARE BASED FROM SOUTHERN COMPANY SERVICES. FABRICATION SPECIFICATIONS ARE INCLUDED IN DRAWINGS. FABRICATE AND DELIVER AS SHOWN. AVAILABLE, WITH FINAL DELIVERY NO LATER THAN FEBRUARY 25, 1991. FABRICATION AND DELIVERY UNIT PRICING: HEAVY STEEL (100+ LBS/FT) \$725.00/TON MEDIUM STEEL (25-100 LBS/FT) \$790.00/TON LIGHT STEEL (0-25 LBS/FT) \$362.00/TON DETAILING DETAILER AT SCS, BIRMINGHAM \$310.00/DAY DETAILER TRAVEL AT SCS \$488.00/TRIP TOTAL PRICE NOT TO EXCEED \$85,000.00 MR NO. XXXX SUSAN 25075 /LINE 1 CHARGE TO 10706 312 50410 0802 DATE REQUIRED: 02/25/91 CONTINUED ON NEXT PAGE	1	LT	SEE DESCRIP	SEE DESCRIP

For information: If you are registered to collect and remit sales tax in Florida, you must include tax on invoices where applicable.

VENDOR'S SIGNATURE

For Gulf Power
By *[Signature]*

GULF POWER COMPANY
ASK # 95-207-1-1
PC-4216/WO-110706/UNIT 7 (P.C.P.)
H 5-91-000205 (STC SYST)

0.18
5/96

MB
1/1/91

DATE	W.O. (NH0)	WASG REV #1	SLOPE :	W.O.A.K	UNIT PRICE	AMOUNT
1-30-91	706		BASE	FORM & REINFORC STR STE FOR		
				REQ		15,000
2-16-91	706		1	DETAIL CONCRETE BASE	36/HR	
				FORM & DEL GIRDER (9' x 2')		
				(6' 10" x 2'), (6' 11" x 2')	24,271	5800
2-7-91	706		2	FORM & DEL GIRDERS (6' 2" x 6' 13")	14,943	
				" " GALVAN COATING	6,940	21,883 (C)
4-4-91			3	FORM & DEL 4 DUCT TRANSITION		15,300 (C)
				PIECES		
4-16-91	706		4	FORM & DEL 12 PLATES AND 4 BASE	792.45	
				PROVIDE W/ AND PLATE	14,826.45	
				REMOVE W/ BOLTING WELD	21,776.45	76,414 (C)
4-24-91	110707		5	FABRICATE SANDBLAST PAINT AND		64
				REINFORC 2 W/ 1/2" x 17" C		
			6			
5-1-91			7	FOUND & DEL DOORWAY 16		5,472 (C)
				W/ 1/2" x 17" x 17"		
5-4-91	706		8	FORM & DEL INLET DUCT SUPP STE	24,973	
				FORM & DEL INLET SUPP STE & STE RLT		
				FOR DUCT LINES W/ 8" x 8" DIMENSIONS	891	
				FORM & DEL INLET DUCT STE W/ 8" x 8" DIMENSIONS		
				LARGER W/ 8" x 8" DIMENSIONS	2,418	
				FOUND & DEL IN DOORWAYS FOR	5,160	
				ACCESS TO PLATE		
				FORM & DEL BOLTS W/ 1/2" x 17" x 17"	741	
				FORM & DEL 4 BOLTS W/ 1/2" x 17" x 17"	961	35,764
5-10-91	706		9	FORM & DEL RING FOR HERE TO CLAMP	2,643	
				STEEL		
				" " " " " "	3,678	
				FORM & DEL W/ 8" x 8" DIMENSIONS FOR W/ 8" x 8" DIMENSIONS	2,680	
				W/ 8" x 8" DIMENSIONS	2,411	
				FORM & DEL BOLTS W/ 1/2" x 17" x 17"	391	9,546 (C) (391)
				FORM & DEL BOLTS W/ 1/2" x 17" x 17"		25,312
						191

Purchase Order

PURCHASING RECORD

Gulf Power 

Gulf Power Company

PLANT CRIST
PENSACOLA FL 32514

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number S-91-000205-	Revision No. 005	Order Date 04/24/91	Page No. 1
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Instructions:

- * Please sign and return Acceptance Copy within 5 days.
- NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
- * Please submit invoices in duplicate to address shown.

TO: STEEL SYSTEMS
8780 PAUL STARR DRIVE
ATTN: RANBY BELL
PENSACOLA FL 32514

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

VENOR CHOICE	FOB DESTINATION	Freight Message ALLOWED	Terms	Buyer's Name NDD J. LEE, C.P.M. 444-6364
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LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
11		<p>*** MEMORANDUM OF CHANGE - SEE BELOW ***</p> <p>INFO COPIES: C.R. LEE, JOHN FLOYD</p> <p>MC #5 - 4/22/91</p> <p>THIS MC IS TO ADD ITEM #11 AS FOLLOWS:</p> <p>FABRICATE, SANDBLAST, PAINT AND DELIVER</p> <p>2 EA \$342.00 \$684.00</p> <p>MR. NO. CONS 01441 27035 /LINE 1</p> <p>CHANGE TO: 110799 312 48030 0031</p> <p>DATE REQUIRED: 04/22/91</p> <p>***ADDITIONAL CONDITIONS**</p> <p>ALL OTHER CONDITIONS TO REMAIN THE SAME AS SHOWN IN THE ORIGINAL ORDER.</p>				
END OF PURCHASE ORDER						\$684.00

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate

VENDOR'S SIGNATURE

For Gulf Power

By 

Purchase Order

PURCHASING RECORD

SHIP TO

Gulf Power Company

J. L. DIXON, III
POWER GEN. CONST. - PLANT CRIST
PENSACOLA FL 32514
(5-91-000205-)

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number	Revision No.	Order Date	Page No.
5-91-000205-	009	05/10/91	2

Instructions:

- * Please sign and return Acceptance Copy within 5 days.
- NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
- * Please submit invoices in duplicate to address shown.

TO: STEEL SYSTEMS
8788 PAUL STARR DRIVE
ATTN: RANDY BELL
PENSACOLA FL 32514

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

Ship Via	FOB	Freight Message	Terms	Buyer's Name
VENDOR CHOICE	DESTINATION	ALLOWED		N33 D. LEE, C.P.M. 444-6364

LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
22	NS	UNDER UNIT 7 PRECIPITATOR PER YOUR FAX TRANSMITTAL OF APRIL 30, 1991. MR NO. CONS 61460 27513 /LINE 1 CHARGE TO:110706 312 50410 0802 DATE REQUIRED:05/09/91 SANDBLAST, SHOP COAT AND DELIVER ONE 3-1/2" BY 3-1/2" BY 5/16" ANGLE IRON FORTY FEET LONG AND ONE 2-1/2" BY 2-1/2" BY 3/8" ANGLE IRON TWENTY FEET LONG FOR PLATFORM SUPPORT STEEL PER YOUR FAX TRANSMITTAL OF APRIL 30, 1991. MR NO. CONS 61460 27513 /LINE 2 CHARGE TO:110706 312 50410 0802 DATE REQUIRED:05/09/91	1	LT	\$214.00	\$214.00
23	NS	FABRICATE AND DELIVER GUSSETS AND PLATE FOR AIR PREHEATER DUCT WORK PER YOUR FAX TRANSMITTAL OF APRIL 30, 1991. MR NO. CONS 61460 27513 /LINE 3 CHARGE TO:110799 312 48060 0122 DATE REQUIRED:05/09/91	1	LT	\$391.00	\$391.00

CONTINUED ON NEXT PAGE

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power
By

Purchase Order

PURCHASING RECORD

Gulf Power 

SHIP TO

Gulf Power Company

D. L. DIXON, III
POWER GEN. CONST. - PLANT CRIST
PENSACOLA FL 32514
(5-91-000205-)

Please furnish the following subject to the conditions on face and back hereof, and make part of this order.
PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number	Revision No.	Order Date	Page No.
5-91-000205-	013	06/12/91	2

Instructions:

- * Please sign and return Acceptance Copy within 5 days.
- NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
- * Please submit invoices in duplicate to address shown.

TO: STEEL SYSTEMS /
8789 PAUL STARR DRIVE
ATTN: RANDY BELL
PENSACOLA FL 32514

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

Ship Via	FOB	Freight Message	Terms	Buyer's Name
VENDOR CHOICE	DESTINATION	ALLOWED		N30 D. LEE, C.P.M. 444-6364

LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
A 32	NS	FABRICATE AND DELIVER SEATS FOR SUPPORT STEEL UNDER UNIT 5 DUCT WORK PER YOUR FAX TRANSMITTAL OF MAY 27, 1991 MR NO. CONS 61479 28113 /LINE 1 CHARGE TO: 000340 512 00123 05540 DATE REQUIRED: 06/11/91 **ADDITIONAL CONDITIONS** ALL OTHER CONDITIONS TO REMAIN THE SAME AS SHOWN ON THE ORIGINAL ORDER. (FST - NOT TAXABLE, INTERNAL USE ONLY)	1	LT	\$381.18	\$381.18
END OF PURCHASE ORDER						\$3147.58

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate

VENDOR'S SIGNATURE

For Gulf Power
By

Purchase Order

PURCHASING RECORD

Gulf Power 

4327

SHIP TO

Gulf Power Company

D. L. DIXON, III
POWER GEN. CONST. - PLANT CRIST
PENSACOLA FL 32514
(S-91-000205-)

Please furnish the following subject to the conditions on face and back hereof, and made part of this order:

PLEASE SIGN AND RETURN ACCEPTANCE COPY WITHIN 5 DAYS ON APPROVAL. INCLUDE TRANSMITTAL RECEIPTS & CORRESPONDENCE.

Purchase Order Number S-91-000205-	Revision No. 014	Order Date 06/13/91	Page No. 1
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Instructions:

- * Please sign and return Acceptance Copy within 5 days.
- NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
- * Please submit invoices in duplicate to address shown.

TO: STEEL SYSTEMS
8788 PAUL STARR DRIVE
ATTN: RANDY BELL
PENSACOLA FL 32514

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

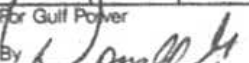
Ship Via VENDOR CHOICE	FOB DESTINATION	Freight Message ALLOWED	Terms N30	Buyer's Name D. LEE, C.P.M. 444-6364
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LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
33	NS	<p>*** MEMORANDUM OF CHANGE - SEE BELOW ***</p> <p>INFO COPIES: C.R. LEE, JOHN FLOYD</p> <p>MC #13 - 6/12/91</p> <p>THIS MC IS TO ADD ITEM #33 AS FOLLOWS:</p> <p>FABRICATE AND DELIVER SEATS FOR SUPPORT STEEL UNDER UNIT #4 DUCT WORK PER YOUR FAX TRANSMITTAL OF MAY 27, 1991</p> <p>MR NO. CONS 61476 27993 /LINE 1</p> <p>CHARGE TO: 000340 512 00123 05540</p> <p>DATE REQUIRED: 06/12/91</p> <p>**ADDITIONAL CONDITIONS**</p> <p>ALL OTHER CONDITIONS TO REMAIN THE SAME AS SHOWN ON THE ORIGINAL ORDER.</p>	1	LT	\$381.18	\$381.18

END OF PURCHASE ORDER

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power
By 

NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.

* Please submit invoices in duplicate to address shown.

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

TO: GENERAL ELECTRIC COMPANY
20 TECHNOLOGY PARK, SUITE 22
POWER GENERATION SERVICE
ATTN: W. B. BLYTHE
MORCROSS, GA 30092

Vendor's Choice	FOB DESTINATION	Freight Message DELIVERED	Buyer's Name N30 P. CALEY, C.P.M. 444-6631
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COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
	<p>*** MEMORANDUM OF CHANGE - SEE BELOW ***</p> <p>INFO COPY: JOHN N. FLOYD, C. R. LEE C. A. TUGWELL</p> <p>TO BE USED FOR CRIST 7 ELECTRIC GENERATING PRECIPITATORS</p> <p>MC NO. 4 - 06/19/91</p> <p>THIS MC IS ISSUED TO AMEND LINE ITEMS 1, 5, 6, AND 16.</p> <p>PRECIPITATOR MATERIAL - \$350,520 LABOR - \$661,475 REPLACEMENT MATERIAL FOR WEATHER ENCLOSURE PER GE LETTER DATED APRIL 12, 1991, ITEMS 1 AND 2 MATERIAL 15,815 15,851 WEATHER ENCLOSURE TRUSS PAINTING PER GE LETTER DATED APRIL 26, 1991 LABOR 3,030 PROVIDE "A" BOX EAST SIDE WALK PLATFORM EXTENSION PER GE LETTER DATED MARCH 5, 1991 ITEM 2 MATERIAL 5,820 LABOR 4,255 REVISED LINE ITEM AMOUNTS MATERIAL 372,191</p>	1	LT		\$.00

CONTINUED ON NEXT PAGE

State information: if you are registered to collect and remit sales tax in Florida, you must include tax on invoices where

VENDOR'S SIGNATURE

For Gulf Power
By *Annice DeCaden*

PURCHASING RECORD

Gulf Power 

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number C-90-340525-	Revision No. 096	Order Date 06/21/91	Page No. 2
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Instructions:

- * Please sign and return Acceptance Copy within 5 days.
- NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
- * Please submit invoices in duplicate to address shown.

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

TO: GENERAL ELECTRIC COMPANY
20 TECHNOLOGY PARK, SUITE 22
POWER GENERATION SERVICE
ATTN: M.B. BLYTHE
NORCROSS, GA 30092

Ship Via VENDOR'S CHOICE	FOB DESTINATION	Freight Message DELIVERED	Terms N30	Buyer's Name P. DALEY, C.P.M. 44-6631
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LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
5	NS	MR. NO. XXXX MARYJO 23365 /LINE 1 CHARGE TO: 110706 312 50410 00000 0802 DATE REQUIRED: 02/16/91 VOLTAGE CONTROL MATERIAL - \$14,114 LABOR - \$7,395 HIGH VOLTAGE BUSS MODIFICATION PER GE LETTER DATED APRIL 2, 1991 LABOR \$9,267 REVISED LINE ITEM AMOUNTS MATERIAL 14,114 LABOR 16,662	1	LT	\$9267.00	\$.00
6	NS	MR. NO. XXXX SUSAN 25536 /LINE 5 CHARGE TO: 110706 312 50410 0806 DATE REQUIRED: 02/21/91 INSULATION AND LAGGING MATERIAL - \$76,245.00 LABOR - \$87,669.00 REPLACE INSULATION AND LAGGING ON EXISTING SIDEWALLS PER GE LETTER DATED APRIL 12, 1991 MATERIAL 31,200.55 LABOR 31,310.00 TOTAL LUMP SUM 62,510.55 REVISED LINE ITEM ACCOUNTS	1	LT		\$.00

CONTINUED ON NEXT PAGE

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power
By

PURCHASING RECORD

LYFORD
 CRIST
 TEN MILE ROAD
 PENSACOLA FL 32514
 GC-90-340525-

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number C-90-340525-	Revision No. 006	Order Date 06/21/91	Page No. 3
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Instructions:

- * Please sign and return Acceptance Copy within 5 days.
- NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
- * Please submit invoices in duplicate to address shown.

Invoice To: Accounts Payable Dept.
 Gulf Power Company
 P.O. Box 1151
 Pensacola, Florida 32520-0731

TO: GENERAL ELECTRIC COMPANY
 20 TECHNOLOGY PARK, SUITE 22
 POWER GENERATION SERVICE
 ATTN: W.D. BLYTHE
 NORCROSS, GA 30092

Vendor's Choice	FOB DESTINATION	Freight Message DELIVERED	Terms	Buyer's Name
				N30 P. DALEY, C.P.M. 444-6631

LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
16	NS	MATERIAL 107:445:55 LABOR 118:978:08 MR NO. XXXX SUSAN 25536 /LINE 6 CHARGE TO: 110706 312 50410 0810 DATE REQUIRED: 02/21/91 ID FANS MATERIAL - \$ 0 LABOR - \$183,221 RECONNECT FOUR (4) JUNCTION BOXES TO MOTORS PER GE LETTER DATED MARCH 13, 1991. LABOR 6,118 REVISED LINE ITEM AMOUNTS LABOR \$189,339 MR NO. XXXX SUSAN 25536 /LINE 16 CHARGE TO: 110706 312 50460 0851 DATE REQUIRED: 02/21/91 **ADDITIONAL CONDITIONS** ALL OTHER CONDITIONS TO REMAIN THE SAME AS SHOWN ON THE ORIGINAL ORDER. (FST - NOT TAXABLE, INTERNAL USE ONLY) END OF PURCHASE ORDER	1	LT		\$.00
				LUT		\$6955732.00

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power
 By



General Electric Company
20 Technology Park, Norcross, GA 30092

April 12, 1991

Dial Comm: 404/447-7293

To: John Floyd
Gulf Power Company
500 Bayfront Parkway
Pensacola, Fla. 32501

cc: C. Edwards
B. Blythe
G. Skelly

Subject: Crist #7
Precipitator Rebuild
Gulf Power P.O. # C-90-340525
GE Reference # 351T0422
Weather Enclosure

Dear John:


As requested, the following is the prices to replace the weather enclosure on the unit 7 precipitator.

line 1

- 1) All cold form framing, Roof purlins, wall girts, Eave struts, Rake angle, Endwall frames, "C" channels and all nuts and bolts to install.\$13,801.00
- 2) Three 3' x 7' walk doors with Narrow lite vision glass, Ball bearing hinges, Heavy duty closure and Heavy duty hardware.\$2,050.00
- 3) Alkaloid Enamel paint on all cold form metal, including existing frames. (Not including new structural)\$7,398.00
- 4) Installation of items 1 and 2 is covered in GE's firm price quote. Item 3 includes installation.

I hope this information is what you need to make a decision on this project. Please let me know if you have any questions.

Thank you,


Rick McConnell, Manager
Total Plant Services

15,851.00
To RLD



April 26, 1991

General Electric Company
27 Technology Park, Norcross, GA 30092

Dial Comm: 404/447-7293

To: John Floyd
Gulf Power Company
500 Bayfront Parkway
Pensacola, Fla. 32501

cc: C. Edwards
B. Blythe
G. Skelly

Subject: Crist #7
Precipitator Rebuild
Gulf Power P.O. # C-90-340525
GE Reference # 351T0422
Weather Enclosure

Dear John:

As requested, additional quotes were sought for painting the weather enclosure trusses. Roberson Curtis, Inc. was the successful bidder.

line 1

The price to paint six (6) trusses will be \$3,030.00.

Roberson Curtis will use a SP - 6 commercial sandblast and one coat of Epoxy mastic primer @ 4.0 to 6.0 mils DFT. They will mobilize on 4/24/91 and should be completed no later than 4/26/91.

Please let me know if you have any questions.

Thank you,

Rick McConnell, Manager
Total Plant Services



General Electric Company
20 Technology Park, Suite 220, Norcross, GA 30092

April 2, 1991

404/447-7293

To: John Floyd
Gulf Power Company
500 Bayfront Parkway
Pensacola, Fla. 32501

cc: C. Edwards
B. Blythe
G. Skelly

Subject: Crist #7
Precipitator Rebuild
Gulf Power P.O. # C-90-340525
GE Reference # 351T0422
Control Room Electrical Modifications

Dear John:

Richard Jara has informed GE that the power requirements for the 2 additional transformers and the upgrade of 4 existing transformers from 45 KVA to 90 KVA has exceeded the power rating of the existing buss feed. He has requested that we quote him a price to modify the feed buss to handle the additional load.

Lenny Pezzano had proposed breaking the buss into two equal runs and running a feed for each from the supply transformers. This did not meet the approval of Ken Brooks who asked that GE feed the buss on both ends per the enclosed sketch.

Therefore GE proposes to supply and install cable tray, 3/C 350 MCM cable (2 runs per side), connectors for the cable (in the junction boxes), and 2 junction boxes. Richard Jara has agreed that Gulf Power will supply all lugs, insulation material, and stand off isolators.

line 5 Labor and material\$9,267.00

Please let me know if you have any questions.

Thank you,

Rick McConnell, Manager
Total Plant Services



General Electric Company
20 Technology Park, Norcross, GA 30092

April 12, 1991

Dial Comm: 404/447-7293

To: Johnny Riles
Gulf Power Company
Crist Steam Plant
10 Mile Road
Pensacola, Fla. 32514

cc: C. Edwards
B. Blythe
G. Skelly
J. Floyd

Subject: Crist #7
Precipitator Rebuild
Gulf Power P.O. # C-90-340525
GE Reference # 351T0422
Replacement of Sidewall Insulation

Dear Johnny:

As requested, the following is the price to replace the insulation on the existing precipitator sidewalls (4 places) which is beyond GE's original scope of work. The insulation will be panels to match the new insulation being installed.

Additional scaffolding will be installed, the old insulation removed, and new panels installed.

line 6

Total Lump Sum Price for material and labor is\$62,510.55

I hope this information is what you need to make a decision on this project. Please let me know if you have any questions.

Thank you,

Rick McConnell, Manager
Total Plant Services



General Electric Company
20 Technology Park, Norcross, GA 30092

March 13, 1991

Dial Comm: 404/447-7293

To: John Floyd
Gulf Power Company
500 Bayfront Parkway
Pensacola, Fla. 32501

cc: C. Edwards
B. Blythe
G. Skelly

Subject: Crist #7
Precipitator Rebuild
Gulf Power P.O. # C-90-340525
GE Reference # 351T0422

Dear John:

We have been requested at the site to wire the speed changer on the 7A ID fan and reinstall the junction box at each fan motor location. The following is a Firm price quote for labor and material to do the following:

- Remove existing 32 wires from junction box to speed changer.
- Pull 32 new wires to the relocated speed changer.
- Disconnect the 6 primary leads from the speed changer.
- Pull new 5KV 500 MCM cable to the relocated speed changer from a new manhole.
- Splice the new cable to the existing cable.
- Terminate all leads at the speed changer.

Relocation of the speed changer, new conduit and the new manhole will be done by others.

Firm Price\$8,863.00

Provide labor and material to do the following:

line 16

- Install four (4) junction boxes.
- Reconnect buss to motors.

Firm Price\$6,118.00

Please let me know if you have any questions regarding this quote.

Thank you,

Rick McConnell, Manager
Total Plant Services

Order

PURCHASING RECORD

Gulf Power

Gulf Power Company

T LYEORDB
PLANT CRIST
TEN MILE ROAD
T PENSACOLA FL 32514
O (C-90-340525-)

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

90-340525-01

- Please submit invoice to...
- NOTICE: Vendor conditions on the purchase order.
- Please submit invoice to...

TO: GENERAL ELECTRIC COMPANY
26 TECHNOLOGY PARK SUITE 22
POWER GENERATION SERVICE
ATTN: M. B. BLYTHE
NORCROSS, GA 30092

CLOSED date 1/4/92

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

ENDOR'S CHOICE DESTINATION DELIVERED N30 P. DALEY P.M.

COMMODITY NO. DESCRIPTION QUANTITY U/M UNIT PRICE

*** MEMORANDUM OF CHANGE - SEE BELOW ***

INFO COPY: JOHN N. FLOYD, C. R. LEE
C. A. TUBBELL

TO BE USED FOR CRIST 7 ELECTRIC
GENERATING PRECIPITATORS

MC #6 - 11/22/91

THIS MC IS ISSUED TO INCLUDE THE
FOLLOWING MODIFICATIONS TO LINE ITEMS
1, 7 AND 24:

PRECIPITATOR

MATERIAL = \$350,520

LABOR = \$271,405

REPLACEMENT MATERIAL FOR WEATHER

ENCLOSURE PER GE LETTER DATED

APRIL 12, 1991, ITEMS 1 AND 2

MATERIAL 15,815

WEATHER ENCLOSURE TRUSS PAINTING PER GE

LETTER DATED APRIL 26, 1991

LABOR 3,030

PROVIDE "A" BOX EAST SIDE WALK PLATFORM

EXTENSION PER GE LETTER DATED

MARCH 5, 1991

ITEM 2

MATERIAL 5,820

LABOR 4,255

REVISED LINE ITEM AMOUNTS

MATERIAL 372,191

CONTINUED ON NEXT PAGE

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power

By

[Handwritten Signature]

Purchase Order

PURCHASING RECORD

Gulf Power

Gulf Power Company

W. T. LYFORD
PLANT CRIST
TEN MILE ROAD
PENSACOLA FL 32514
(C-90-340525-)

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number C-90-340525-	Revision No. 011	Order Date 11/26/72
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Instructions:

- * Please sign and return Acceptance Copy
- NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.
- * Please submit invoices in duplicates to address shown.

TO: GENERAL ELECTRIC COMPANY
29 TECHNOLOGY PARK, SUITE 22
POWER GENERATION SERVICE
ATTN: W.B. BLYTHE
NORCROSS, GA 30092

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

ENDOR'S CHOICE	FOB DESTINATION	Freight Message DELIVERED	Buyer's Name N30 P.DALEY, C.P.M. 444-6631
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LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
<p>LINE 1 IS AMENDED TO INCLUDE:</p> <p>1. THIS ITEM COVERS ADDITIONAL EXPENSES INCURRED BY GE PERFORMING PRECIPITATOR BOX MODIFICATIONS DUE TO SCHEDULE ACCELERATION AT THE CORPORATION'S REQUEST. AMOUNT - \$11,443.43 LABOR</p> <p>2. THIS ITEM COVERS ADDITIONAL EXPENSES INCURRED BY GE PROVIDING SUPPORT FUNCTIONS DURING A THREE WEEK OUTAGE EXTENSION DUE TO CONDITIONS BEYOND THEIR CONTROL AND NOT COVERED BY THE TIME AND MATERIAL CONTRACT. AMOUNT - \$161,961.41 LABOR</p> <p>3. THIS ITEM COVERS ADDITIONAL EXPENSES INCURRED BY GE PROVIDING SUPPORT FUNCTIONS DURING A TWO WEEK DELAY IN OUTAGE START DUE TO CONDITIONS BEYOND THEIR CONTROL. AMOUNT - \$9,950.00 LABOR</p> <p>4. THIS ITEM COVERS WORKSCOPE ORIGINALLY INCLUDED IN PURCHASE ORDER BUT NOT ACCOMPLISHED DUE TO CONDITIONS BEYOND THE CORPORATION CONTROL. THIS ITEM IS A CREDIT. CREDIT AMOUNT - \$175,000.00 LABOR</p> <p style="text-align: center;">CONTINUED ON NEXT PAGE</p>						

Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power
By:

CONDITIONS

26

1-4-92

Purchase Order

PURCHASING RECORD

Gulf Power

Gulf Power Company

W. T. LYFORD
PLANT CRIST
TEN MILE ROAD
PENSACOLA FL 32514
(C-90-340525-)

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number C-90-340525-	Revision No. 011	Order Date 11/26/91	Page No. 3
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Instructions:

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TO: GENERAL ELECTRIC COMPANY
20 TECHNOLOGY PARK, SUITE 22
POWER GENERATION SERVICE
ATTN: W.B. BLYTHE
NORCROSS, GA 30092

Invoice To: Accounts Payable Dept.
Gulf Power Company
P.O. Box 1151
Pensacola, Florida 32520-0731

VENDOR'S CHOICE	FOB DESTINATION	Freight Message DELIVERED	Buyer's Name N30 P. DALEY, C.P.M. 444-6631
-----------------	-----------------	---------------------------	---

LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
7	NS	<p>TOTAL LINE 1 INCREASE: 18,354.84</p> <p>MR NO. XXXX MARYJO 23365 /LINE 1</p> <p>CHARGE TO: 110706 312 50410 00000 0802</p> <p>DATE REQUIRED: 02/16/91</p> <p>PRECIPITATOR INLET DUCT - DUCTWORK</p> <p>MATERIAL - \$143,811</p> <p>LABOR - \$98,595</p> <p>ADDITIONAL FLOW DISTRIBUTION DEVICES</p> <p>MATERIAL \$5,500.00</p> <p>LABOR 21,381.00</p> <p>TOTAL ADDITION \$26,881.00</p> <p>LINE 7 IS AMENDED TO INCLUDE:</p> <p>THIS ITEM COVERS ADDITIONAL EXPENSES INCURRED BY GE PERFORMING INLET DUCT MODIFICATIONS DUE TO SCHEDULE ACCELERATION AT THE CORPORATIONS' REQUEST.</p> <p>MR NO. XXXX SUSAN 25536 /LINE 7</p> <p>CHARGE TO: 110706 312 50450 0841</p> <p>DATE REQUIRED: 02/21/91</p> <p>PRECIPITATOR OUTLET DUCT - DUCTWORK</p>	1	LT		\$.00
24	NS	<p>CONTINUED ON NEXT PAGE</p>	1	LT		\$.0

Some tax information: if you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where

VENDOR'S SIGNATURE

For Gulf Power
By

Gulf Power Company

W. T. LYFORD
 PLANT CRIST
 TEN MILE ROAD
 PENSACOLA FL 32514
 (C-90-340525-)

Please furnish the following subject to the conditions on face and back hereof, and made part of this order.

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

Purchase Order Number C-90-340525-	Revision No. 011	Order Date 11/26/91	Page No. A
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Instructions:

- * Please sign and return Acceptance Copy within 5 days.
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- * Please submit invoices in duplicate to address shown.

TO: GENERAL ELECTRIC COMPANY
 20 TECHNOLOGY PARK, SUITE 22
 POWER GENERATION SERVICE
 ATTN: W.B. BLYTHE
 NORCROSS, GA 30092

Invoice To: Accounts Payable Dept.
 Gulf Power Company
 P.O. Box 1151
 Pensacola, Florida 32520-0731

VENDOR'S CHOICE	FOB DESTINATION	Freight Message DELIVERED	Terms N30	Buyer's Name P. DALEY, C.P.M. 444-6631
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LINE	COMMODITY NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
		REMOVAL - \$14,486				
		LINE 24 IS AMENDED TO INCLUDE: THIS ITEM COVERS ADDITIONAL EXPENSES INCURRED BY GE PERFORMING PRECIPITATOR OUTLET DUCT MODIFICATIONS DUE TO A MULTI-LAYER STEEL WALL AMOUNT - \$5,338.20 LABOR				
		TOTAL LINE 24 INCREASE: \$5,338.20 LABOR				
		HR NO. XXXX SUSAN 25536 /LINE 24				
		CHARGE TO: 110706 312 50462 0851				
		DATE REQUIRED: 02/21/91				
		ADDITIONAL CONDITIONS				
		ALL OTHER CONDITIONS TO REMAIN THE SAME AS SHOWN ON THE ORIGINAL ORDER.				
		END OF PURCHASE ORDER				
					LOT	\$6990074.77

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power
 By

Date: **November 11, 1991**
Re: **Memorandum of Change PO C-90-340525**
From: **John N. Floyd** *JNF*

To: **Mr. Patrick Daley**
Purchasing

This memo serves as a Memorandum of Change to PO C-90-340525, GE Unit 7 Precipitator Project. The MC is being issued to extend the expiration date to November 30, 1991 and accommodate additional billing as described by the following line item revisions:

Line 1 *is amended to include*

1. This item covers additional expenses incurred by GE performing precipitator box modifications due to schedule acceleration at the Corporations' request.
Amount - \$11,443.43 Labor
2. This item covers additional expenses incurred by GE providing support functions during a three week outage extension due to conditions beyond their control and not covered by the time and material contract.
Amount - \$161,961.41 Labor
3. This item covers additional expenses incurred by GE providing support functions during a two week delay in outage start due to conditions beyond their control.
Amount - \$9,950.00 Labor
4. This item covers workscope originally included in purchase order but not accomplished due to conditions beyond the corporation control. This item is a credit.
Credit Amount - \$175,000.00 Labor

Total Line 1 increase: \$8,354.84 Labor

Line 7 is amended to include:

1. This item covers additional expenses incurred by GE performing inlet duct modifications due to schedule acceleration at the Corporations' request.
Amount - \$20,589.73 labor

Total Line 7 increase = \$20,589.73 labor

Line 24 is amended to include:

1. This item covers additional expenses incurred by GE performing precipitator outlet duct modifications due to a multi-layer steel wall.
Amount - \$5,338.20 labor

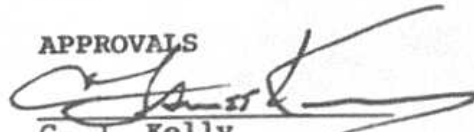
Total line 24 increase: \$5,338.20 labor

~~Net MR Amount - \$34,282.77~~

If you have any questions, please call me at extension 6856.


sat

APPROVALS


 11/12/91

C. J. Kelly


H. L. Witt

 11/12/91

W. T. Lyford


C. R. Lee

Q10
WR

GULF POWER COMPANY

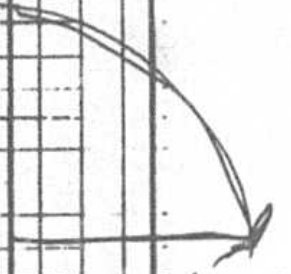
ACC # 95-283-1-1

CRIST UNIT 6 LOW NOX BURNER

JOB C-94-110020

MS
6/2

DATE	WO LNOS	REVS	SC OFS	OF	WIRIC	AMT
5-14-94	613		5	25	REMOVE 7" VENT @ EL 140 TO ALLOW FOR BURNER VENT	200
6-1-94	613		6	26	ADD 16 3/4" SPIRAL VENT OUT FOR HOT WATER	80
6-7-94	613		7	27	18 FOR OPEN ON PLAT (EQUIPMENT #) REW BY RYE HASKEN	7200
	613				28. REMOVE HORIZONTAL & CAPTURE AS BURNER	
	613				29. REW	6500
6-10-94	613		8	27	INSIC TO SEAT TUBE ON LOW NOX BURNER	515
	613				30. EXTEND 30" DIA @ 16 BRN	910
	613				31. REMOVE & REW @ 70 PER INSTN	
	613				32. INSIC LOW NOX SOLIDS ON PIPE TO BURNER	210
	613				33. INSIC VIB SPLIT ON CHIMNEY STACK FOR PIPE TO BURNER @ EL 80	300
	613				34. REW RIGIDITY R 20 VERTICAL PMS	
	613				AND SVT PMS TO 10 VERTICAL PMS	2190
	613				35. REW VERTICAL PMS @ EL 80	
	613				36. REW VERTICAL PMS @ EL 80	12400
	613				37. REW VERTICAL PMS @ EL 80	
	613				38. REW VERTICAL PMS @ EL 80	17020
	613				39. REW VERTICAL PMS @ EL 80	37835
6-14-94	613		9	32	INSIC 2 1/2" CLIMBER VIB TUBES	
	613				40. INSIC 2 1/2" CLIMBER VIB TUBES	24500
	613				41. INSIC 2 1/2" CLIMBER VIB TUBES	15000
	613				42. REW VERTICAL PMS @ EL 80	
	613				43. REW VERTICAL PMS @ EL 80	27920
	613				44. REW VERTICAL PMS @ EL 80	5260
	613				45. REW VERTICAL PMS @ EL 80	162780
6-18-94	613		10	41	REW & REW VIB W/ 7 1/2" DIA @ 9	
	613				46. REW VERTICAL PMS @ EL 80	32316
	613				47. INSIC VIB 7 1/2" DIA @ 9	
	613				48. REW VERTICAL PMS @ EL 80	6200
	613				49. REW VERTICAL PMS @ EL 80	67216



(15,110)

24-3
3

2/2

Purchase Order

PURCHASING RECORD

Gulf Power 

SHIP TO

Gulf Power Company

3. G. WARD - PLANT CRIST
TEN MILE ROAD
PENSACOLA FL 32514-0360
(C-94-410020-)

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.

Purchase Order Number C-94-410020-	Revision No. 012	Order Date 09/22/94	Page No. 1
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VENDOR INSTRUCTIONS

Please sign & return Acceptance Copy

Purchasing and Contracts
Gulf Power Company
Post Office Box 13670
Pensacola FL 32591-3670

Submit all invoices in duplicate to:

Accounts Payable Department
Gulf Power Company
Post Office Box 1151
Pensacola FL 32520-0731

TO: FOSTER WHEELER CONST. INC
ATTN: MATTHEW WALLASKY
PERRYVILLE CORPORATE PARK
CLINTON NJ 08809-4000

Ship Via VENDOR CHOICE	FOB DESTINATION	Freight Message DELIVERED	Terms	Buyer's Name N30 P. DALEY, C.P.M. 444-6631
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LINE	COMMODITY NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
32		*** MEMORANDUM OF CHANGE - SEE BELOW *** INFO COPY: ED SMITH, J.A. TUCKER TO BE USED FOR CRIST 6 LOW NOX BURNERS - MECHANICAL. ***U 09/21/94 - MC #12 THIS MC IS TO INCREASE THE PRICE OF ITEM 13 BY \$2340 TO REFLECT THE TOTAL COST OF THIS ITEM PER MR #CONS-0061820-45602 AS SHOWN BELOW: PROVIDE PERSONNEL ARSEVIC PROTECTION (1 PER PERSON PER DAY) MATERIALS \$60.00 FST-NDT TAXABLE "PRODUCTION OF STEAM" SMALL & DISADVANTAGED BUSINESSES: UTILIZATION OF SMALL BUSINESS CONCERNS AND SMALL BUSINESS CONCERNS OWNED AND CONTROLLED BY SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS -- A. IT IS THE POLICY OF THE UNITED STATES THAT SMALL BUSINESS CONCERNS AND SMALL BUSINESS CONCERNS OWNED AND CONTROLLED BY SOCIALLY AND ECONOMICALLY DISADVANTAGED INDIVIDUALS SHALL HAVE THE MAXIMUM PRACTICABLE OPPORTUNITY TO PARTICIPATE IN THE PERFORMANCE OF CONTRACTS LET BY ANY FEDERAL AGENCY. CONTINUED ON NEXT PAGE	1	LT	\$2400.00	\$2400.00

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE: *P. Daley*

For Gulf Power By: *P. Daley*

CLINT POWER COMPANY

APP. NO. 95-283-1-1

CEIST UNIT # 7 FOR AMX 2400R

C.P.

TOP C-93-410106/NO-1/07226/16-1236 (SCHOOL BUILDING)

9796

MS. 6/4

Date	No. changed	W/O/REV'S	SCOPE OF WORK	Am't
3-1-93	726	BASE	27000	
	726		PERFORMING AND REVISIONS FOR INSTALL OF LOW VOLT SYSTEM	124,592
	726		PLUMBING, DEMONSTRATION & CLEAN UP WORK ASSOC. W/LOW VOLT SYSTEM	1,715 UNIT
			PROVIDE UNIT PERFORMANCE/ALOW FOR REMAINS PORTABLE RESERVE PROJECT	20 1,667,090 = 6
4-10-93			1 FURN LABOR, MAT & SUPPLY TO REMOVE EXIST SKIN FROM EXIST FORMER EXIST IN ORDER TO REMOVE BREAD RESOLY FROM EXIST	43 14,540.95
4-20-93			2 FURN LABOR, MAT, SUPPLY & DEP TO INSTALL 18" 2 1/2" EXHAUST PANTS, INSTALL CASE LOADS TO ALLOW FOR OBSCURY OF COIL FLOW	43 1,957
	726		FURN LABOR, MAT & SUPPLY TO REMOVE EXIST FROM WINDOW, CAPING ON N.E.S. SIDE OF WINDOW	43 25,997.40
	726		FURN LAB & SUPPLY TO REMOVE AIR & TUBING HEADERS FROM EXIST ROOM BUILT WINDOW	43 2,072.48 272,278.98
5-7-93			3 FURN LAB, SUPPLY, TO REMOVE EXIST FROM EXIST & FROM WINDOW	43 1,682.08
	726		FURN LAB, SUPPLY & DEP TO FROM EXIST TO FROM EXIST	43 205.44
	726		FURN LAB, SUPPLY & DEP TO INSTALL 4 SETS OF 2 1/2" FRAMES IN EXIST WINDOW	43 4,300.00
	726		FOR REMOVAL OF EXIST	43 719.71
	726		FURN LAB, SUPPLY & DEP TO INSTALL 2 EXIST & 1/2" OF EXIST ON EXIST	43 6,994.00
	726		REMOVAL OF EXIST FROM EXIST BUILDING	43 200.00
	726		FURN LAB, SUPPLY & DEP TO REMOVE EXIST TUBING & EXIST BY EXIST	43 2,967.80
	726		FURN LAB, SUPPLY & DEP TO INSTALL 6. SWEAT TUBING EXIST ON EXIST	43 1,196.00
	726		REMOVE EXIST FROM EXIST EXIST	43 175

PLANT: CRIST
 ROAD
 FL 32514-0360
 0106

BLEVINS CO. INC.
 BOX 160
 WEST GORDON AVENUE
 WILMINGTON GA 30741

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.

Purchase Order Number C-93-410105-	Revision No. 017	Order Date 08/03/93
VENDOR INFORMATION		
Purchasing and Contracts Gulf Power Company Post Office Box 12670 Panama City FL 32281-3670		
Submit all invoices in duplicate!		
Accounts Payable Department Gulf Power Company Post Office Box 1151 Panama City FL 32280-0731		

CHOICE	DESTINATION	DELIVERED	Buyer's Name N30 P. DALEY, C.P.M.
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CLASSIFICATION NO.	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
MEMORANDUM OF CHANGE - SEE BELOW *** INFO COPY: F. SAVAGE (360) J.A. TUCKER (328) TO BE USED FOR CRIST UNIT 7 LOW NOX BURNER REMOVAL AND INSTALLATION - MECHANICAL MC PER REQ. CONS-0061704-40364 FURNISH LABOR, SUPERVISION, MATERIAL AND EQUIPMENT TO INSTALL 48 BALL VALVES (2 VALVES PER COAL BURNER) ON UNIT 7 LOW NOX BURNERS FOR THE FIRM LUMP SUM PRICE OF SIX THOUSAND SEVEN HUNDRED FORTY- FOUR AND TWENTY-FOUR HUNDREDTHS DOLLARS AS FOLLOWS: LABOR \$5,453.76 MATERIAL \$1,290.48 (FST - NOT TAXABLE - PRODUCTION OF STEAM - LUMP SUM CONTRACT) MR NO. CONS 0061704 39928 /LINE CONTINUED ON NEXT PAGE	1	LT	\$7752.37	\$7752.37	

SHIP TO

Gulf Power Company

G. WARD - PLANT CRIST
TEN MILE ROAD
PENSACOLA FL 32514-0360
(C-93-410106-)

PURCHASE ORDER NO. MUST APPEAR ON INVOICES, PACKAGES, TRANSPORTATION RECEIPTS & CORRESPONDENCE.

NOTICE: Vendor will be bound by all terms and conditions on the face and reverse side of this purchase order.

Purchase Order Number: C-93-410106-
Revision No: 022
Order Date: 09/04/93
Page No: 1

VENDOR INSTRUCTIONS

Please sign & return Acceptance Copy for

Purchasing and Contracts
Gulf Power Company
Post Office Box 13670
Pensacola FL 32591-3670

Submit all invoices in duplicate to:

Accounts Payable Department
Gulf Power Company
Post Office Box 1151
Pensacola FL 32520-0731

ROCK & BLEVINS CO. INC.
P O BOX 160
200 WEST GORDON AVENUE
ROSSVILLE GA 30741

CLOSED

No Guide

12/93

VENORS CHOICE	FOB DESTINATION	Freight Message DELIVERED	Terms 0.5% 15DY N30	Buyer's Name P. DALEY, C.P.M. 444-6631
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LINE	COMMODITY NO	DESCRIPTION	QUANTITY	U/M	UNIT PRICE	TOTAL
76	115	<p>*** MEMORANDUM OF CHANGE - SEE BELOW ***</p> <p>INFO COPY: F. SAVAGE (360), J.A. TUCKER (328)</p> <p>TO BE USED FOR CRIST UNIT 7 LOW NOX BURNER REMOVAL AND INSTALLATION - MECHANICAL</p> <p>***U 09/03/93 - MC #19 THIS MC IS TO ADD LINE ITEM 76 AS INDICATED BELOW:</p> <p>FURNISH LABOR AND SUPERVISION TO ASSIST IN CHECK OUT AND STARTUP OF THE AMMONIA INJECTION SYSTEM ON UNIT 7 FOR THE FIRM LUMP SUM PRICE OF TWO HUNDRED EIGHTY-NINE AND FIFTY-EIGHT HUNDREDTHS DOLLARS (\$289.58)</p> <p>(FST - NOT TAXABLE)</p> <p>MF NO. CONS 0061718 40910 /LINE 1</p> <p>CHARGE TO: 000341 512 111 77500</p> <p>DATE REQUIRED: 09/03/93 VENDOR PROMISE DATE: 11/30/93</p> <p>**ADDITIONAL CONDITIONS**</p> <p>ALL OTHER CONDITIONS TO REMAIN THE SAME AS SHOWN ON CONTINUED ON NEXT PAGE</p>	1	LT	\$289.58	\$289.58

Sales Tax Information: If you are registered to collect and remit sales taxes in Florida, you must include tax on invoices where appropriate.

VENDOR'S SIGNATURE

For Gulf Power By *Daniel Daley*

AUDIT DISCLOSURE NO. 3

*M/R REFERENCE NUMBER: XXXX-MARYJO -23365
*** DUPLICATE ***
DATE CREATED: 09/17/90
REQUESTOR: JOHN N. FLOYD
WORK REQUIRED BY VENDOR ON COMPANY PROPERTY

SYSTEM NUMBER: 90260-0034
SHIP VIA:
USED FOR:

FILE

ATTACHMENTS: NO
PRIORITY: NORMAL PROCESSING

SHIP-TO: W. T. LYFORD
PLANT CRIST
TEN MILE ROAD
PENSACOLA FL 32514

AUTHORIZATION:

John N. Floyd 9/18/90
Earl B. Raymond
W. J. [unclear]
9/24/90
ATTN: *Not use*
9-28-90

HEADER MESSAGES:

HEADER DESCRIPTION: INFO COPY: JOHN N. FLOYD, W. T. LYFORD
TO BE USED FOR CRIST 7 ELECTRIC
GENERATING PRECIPITATORS
VENDOR: GE
POWER GENERATION SERVICES
20 TECHNOLOGY, SUITE 220
MORCROSS, GA 30092

EST. NON AVAILABLE *ad*

RECEIVED

OCT 01 1990

PURCHASING
& CONTRACTS

P.O. # C90340525
VENDOR General Electric
DATE 10/4/90

"Route Status Updated"

..... CONTINUED

GULF POWER COMPANY
MATERIAL REQUEST PRINT

PAGE 2
09/18/90

REFERENCE NUMBER: XXXX-MARYJD -23365
*** DUPLICATE ***

SYSTEM NUMBER: 90260-0034

ATTACHMENTS: NO
PRIORITY: NORMAL PROCESSING

LINE	ITEM ID	ITEM DESCRIPTION	UDM	UNIT PRICE	6906882.00000	QTY REQ
*0001	NS-		LT	ACCOUNT NUMBER	RUC	1
				000240 -312-50410-00000-0302		
			MID	MFG PART NUMBER		NEED DATE
			110706			02/16/91

DETAIL DESCRIPTION: ENGINEER, FABRICATE, FURNISH, AND
INSTALL OPTION 1 PRECIPITATOR MODIFICA-
TIONS AS PER GE PGS PROPOSAL NO.
351T0442, AND THE TERMS AND CONDITIONS
OF THE GULF POWER/GE MAINTENANCE
AGREEMENT NO. 335-1210-85 ^{which} *is incorporated herein by reference*
THIS REQUISITION IS CONTINGENT UPON
ACCEPTABLE RESULTS (VALIDATION OF
PROPOSED OUTLET DUCT DESIGN) OF
CURRENTLY ONGOING MODEL STUDY. FAILURE
TO ATTAIN ACCEPTABLE MODEL STUDY RESULTS
WILL INVALIDATE THIS PURCHASE ORDER AND
FREE GULF POWER COMPANY FROM ANY
ENGINEERING AND CANCELLATION CHARGES
APPLICABLE TO OPTION 1 (GE LETTER
AUGUST 29, 1990, PROPOSAL NO. 351T0442,
REV. 1)

MATERIAL	\$2,652,167.00
LABOR	3,821,827.00
FREIGHT	99,259.00
REMOVAL	286,279.00
18 GAUGE CORTEN PLATES	104,350.00

..... CONTINUED

*Sole
Source
OEM.*