

STATUS OF OPEN CAPITAL WORK ORDERS

AS OF : February 26, 1991

Work Order:	Description:	Responsible Party:	
955069	ASBESTOS GRF GRT DHT	A.R. KING FUELS	
AFE Number:	Appropriation:	Project Date:	Est. Completion Date:
F01990	089035	0890	1190

	APPROVED AMOUNT	PROJECT-TO-DATE SPENDING	% SPENT	PROJECT-TO-DATE OVER/-UNDER SPENT	CURRENT MONTH SPENDING
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CAPITAL	0	0	0%	0	0
PLT/CHG	0	0	0%	0	0
DISMTL	0	35,003	0%	35,003	0
TOTAL	0	35,003	0%	35,003	0
TRANSFERRED TO PLANT:		0			
TO BE TRANSFERRED:		0			

COMMENTS:

***** ACTION ITEMS *****

This work order has exceeded the original Est. Completion Date. Please review this project and provide the current status.

- (1) Mechanically complete? (Yes) (No)

If NO ==> Revised completion date: _____

AND/OR

- (2) This project is complete and all costs have been recorded and analyzed.

This project may be closed. (Yes) (No)

If YES ==> Signed: _____ Date: _____

Work order 955069 has exceeded the approved amount by 20% and \$5,000 or \$20,000. If this project is indeed overspent, please submit an Over Expenditure Letter and/or a Supplemental AFE to the proper local authority for approval. The approved documents should then be forwarded to Capital Accounting.

LAM 018242

DPMC-11911

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DELIVER TO: CAPITAL ACCOUNTING
201 N/ADM

LAM 018243

DPMC-11912