

REDACTED

110009-EI

**REVISED
EXHIBIT B**

DOCUMENT NUMBER 110009

00982 FEB 10 =

FPSC-COMMISSION DE FE.

1 activities within business units that present the greatest risk to meeting the
2 Company's objectives.

3 **Q. When was the EPU Project reviewed by Internal Audit?**

4 **A.** The EPU Project was first reviewed by Internal Audit in 2008, including a
5 review of the financial reporting of the EPU Project and ensuring that the
6 Company's system of internal control was implemented on an appropriate
7 basis.

8 **Q. Does Internal Audit investigate employee allegations and concerns?**

9 **A.** Yes, Internal Audit investigates employee allegations and concerns reported to
10 the organization.

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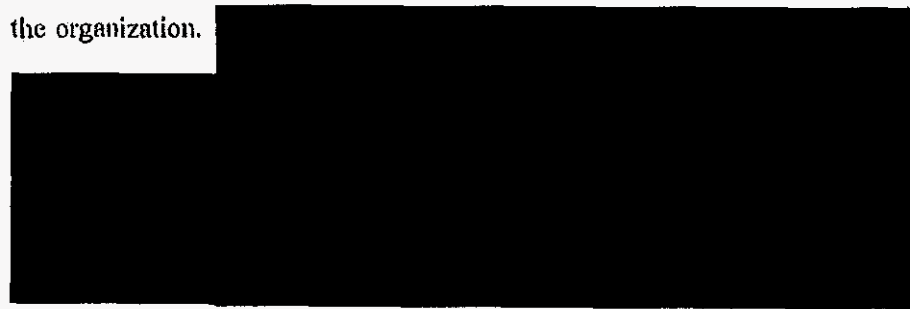
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 Internal Audit's findings
and management's responses are more fully detailed in Section II.B of Exhibit
JJR-1.

18 **Q. Please describe how the EPU Project procures goods and services for the
19 EPU Project.**

20 **A.** The EPU Project team includes several employees from the Integrated Supply
21 Chain Management ("ISC") organization who are dedicated to the FPL
22 procurement function and are responsible for implementing several corporate
23 policies governing the procurement function. FPL procurement policies cover


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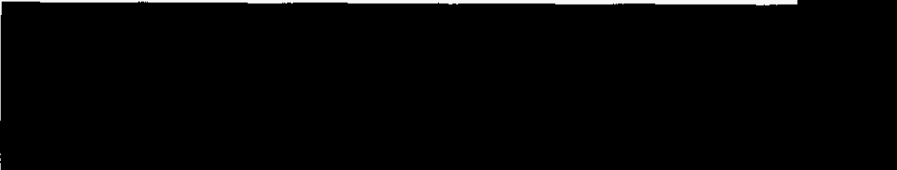
1 NNP-001") that identifies which nuclear division policies are applicable to the
2 PTN 6 & 7 project. In addition, the PTN 6 & 7 Project has begun to develop
3 its own set of project instructions known as New Nuclear Project Instructions
4 ("NNP-PIs"). A complete description of these oversight mechanisms is
5 provided in Section IV.B of Exhibit JJR-1.


6 **Q. Is the PTN 6 & 7 Project subject to review by Internal Audit?**

7 **A.** Yes. In keeping with the Company's policy of ensuring overlapping control
8 mechanisms, the PTN 6 & 7 Project is subject to review by the Company's
9 Internal Audit organization which reports directly to the FPL Group Chairman
10 and CEO through a Vice President of Internal Auditing.

11 **Q. When was the PTN 6 & 7 Project last reviewed by Internal Audit?**

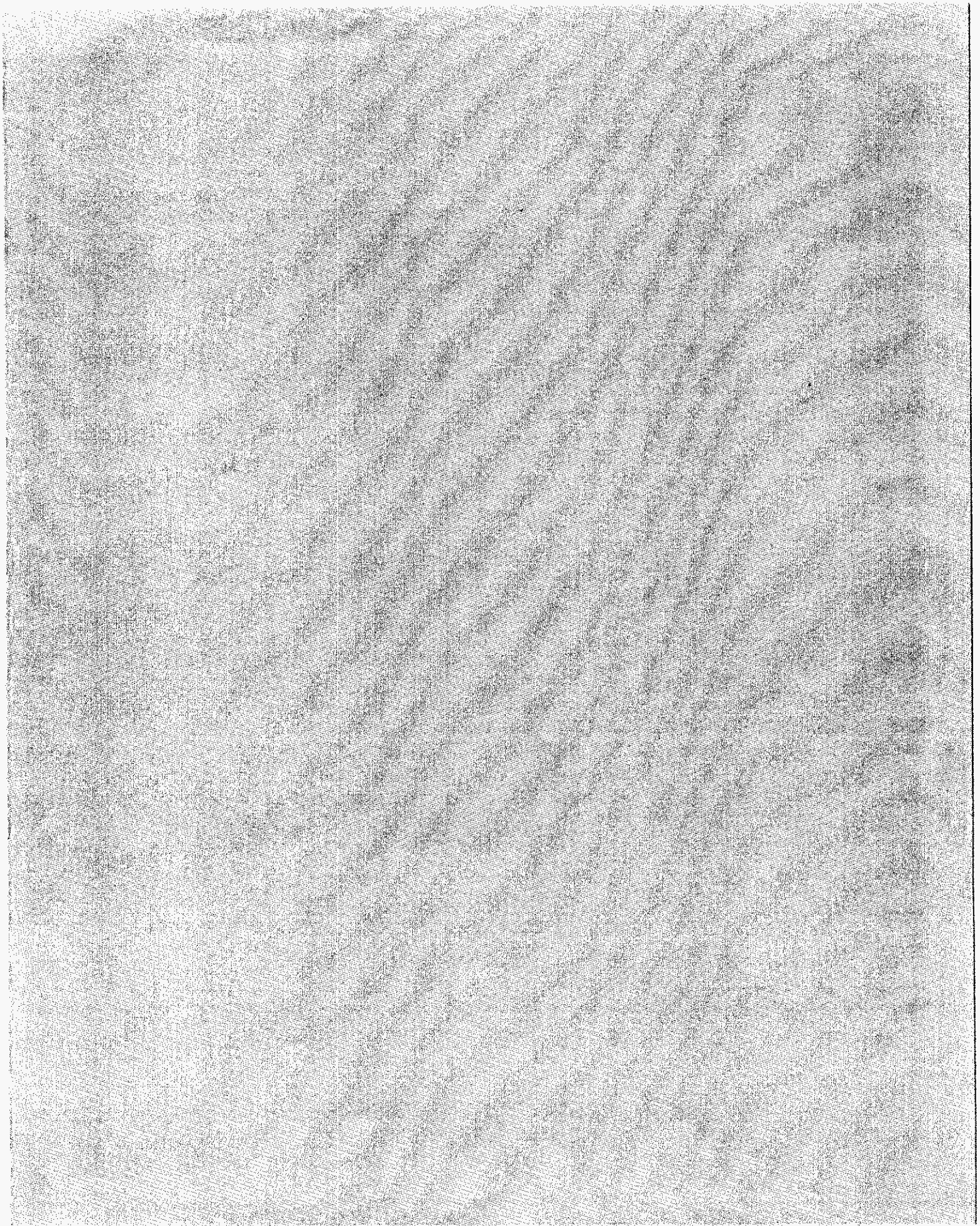
12 **A.** The PTN 6 & 7 project was last reviewed by Internal Audit in July 2008.
13 During this review, Internal Audit tested the PTN 6 & 7 Project's internal and
14 financial controls to make certain that appropriate charges were being billed to
15 the project and that these charges were being accounted for correctly. 

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17  The PTN 6 & 7
19 project is undergoing a similar audit in 2009. All 2008 costs not reviewed
20 during the prior audit will be reviewed at the time of this review.

21 **Q. Does the PTN 6 & 7 Project maintain any other processes which provide**
22 **additional oversight to the PTN 6 & 7 Project?**
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the greatest risk to meeting the Company's objectives. These guidelines detail how Internal Audit plans its audits, how those audits are conducted, and how the results of those audits are reported to the respective business unit director and the FPL Group Chairman and CEO. The guidelines also address the required training and continuing education for internal auditors and set forth a mechanism for retaining outside expertise when such expertise is not available internally.

On an annual basis, Internal Audit plans for audits of certain aspects of the FPL Groups' various business units.

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3 The EPU Project was first reviewed by Internal Audit in 2008, including a review of the
4 financial reporting of the EPU Project and ensuring that the Company's system of internal control
5 was implemented on an appropriate basis.

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10 The EPU Project reports that it expects to undergo similar internal audits on
11 an annual basis, including in 2009. The ongoing 2009 review includes any costs not reviewed during
12 Internal Audit's 2008 review.

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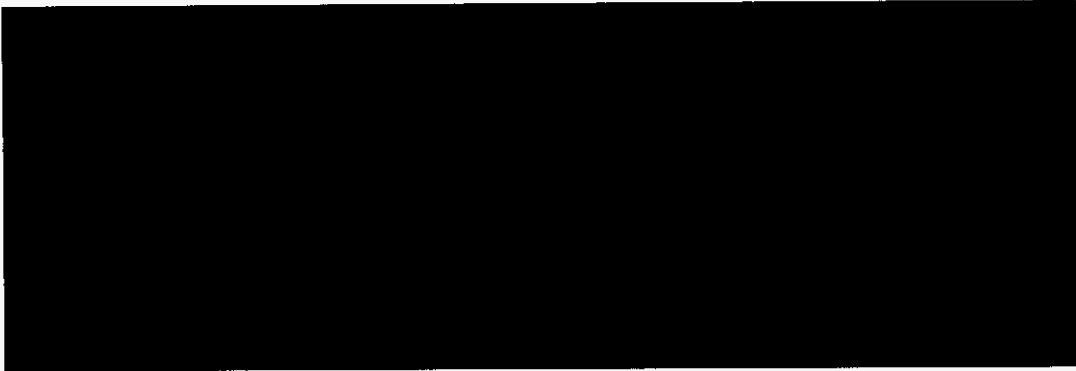
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In addition to the procedures and overlapping processes used to implement the Company's system of internal control and ensure proper execution of the project, the EPU Project team holds various periodic meetings to review the status of the projects. The EPU Project team has reported that the following meetings occur on a regular basis.

- On a daily basis, the EPU Project team holds a status call to update the EPU Project Management, review the schedule and address emergent issues. These calls include the EPU Site Directors, key EPU Project Managers, the EPU Director, and the Vice President in charge of the EPU Project.
- On a weekly basis, the project management and project controls meets to discuss larger strategy concerns and to address emerging issues.
- On a bi-weekly basis, the EPU Project team produces a technical presentation for the Chief Nuclear Operating Officer. These presentations focus on the technical hurdles being faced by the EPU Project team and provide the team with an opportunity to leverage this executive's extensive nuclear project experience.
- On an approximately monthly basis, the EPU Project Management provides a status update to the FPL Group's senior executive team. These presentations focus on the EPU Project's schedule and budget performance and discuss key strategy issues which require this Committee's input.
- On a monthly basis, FPL and its key vendors meet discuss the project schedule
- On a quarterly basis, FPL meets with key vendors to review the project's management and make certain project risks are identified and addressed.

In addition, Concentric reviewed the following periodic reports that were being issued by the EPU Project:

- On a daily basis, each of the sites produces a Daily Status Report which identifies daily activities

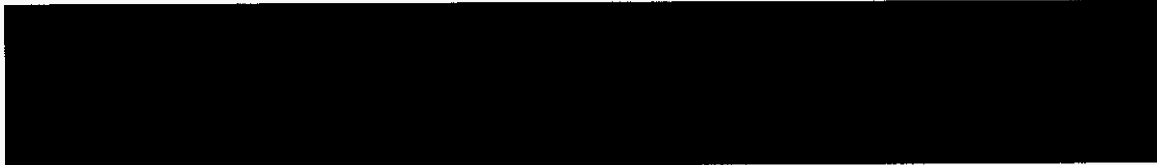
⁷ Florida Power & Light, EPP1 - 130

- On a weekly basis, the EPU Project produces a report entitled “Key Project Indicators,” which is used to monitor trends in the project budget and schedule. This report is used to inform the entire EPU Project team of the EPU Project’s performance
- On a monthly basis, the EPU Project produces a Budget Variance Report and Project and Contract Deviation report. These reports are used to monitor longer-term budget and schedule trends.

Concentric Observations

Internal Audit’s revised guidelines are a robust set of instructions for ensuring that the Company’s various business units are adhering to the Company’s system of internal control and implementing the Company’s policies. Concentric had previously noted the need to ensure that the remedies implemented to correct the deficiencies identified by Internal Audit were appropriately re-tested to make certain that these deficiencies were addressed on a going forward basis. Similarly, Concentric noted the need to maintain all appropriate documentation with internal audit, including management’s response and corrective actions. It would appear that these revised guidelines will address Concentric’s recommendation.

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Concentric also notes the upcoming prudence reviews before the FPSC would be facilitated by the use of “Key Decision Memoranda” which include a discussion of the information that was known at the time of the key project decisions (i.e., where the magnitude of the decision is above 1% of the project costs), what decision was made and the basis for that decision. This process would allow the EPU Project and third parties to review past decisions more easily and to understand both the strategy and trade-offs that were considered at the time of the decision.

C. Budgeting and Cost Estimating Processes

The Nuclear Division cost estimating process is governed by Nuclear Project Department Instruction 304. This procedure requires the use of a well-accepted method for developing a cost estimate. This process is known as a partial take-off estimate and is based on the anticipated man-hours required to complete each task, as well as the amounts of various commodities and other resources required to complete these tasks. Prices for these commodities are defined by the Company’s materials management system and by calling vendors for budgetary quotes. Similarly, wage rates are determined by researching historical contracts and seeking quotes where available. The estimator then includes an appropriate contingency factor based on the stage of the project. Finally, the Company’s policies require the estimator to retain the supporting documentation used to develop the cost estimate.

FPI began the cost estimating process for the EPU Project by first completing an initial scoping study. This scoping study was then reviewed and confirmed by Shaw – Stone & Webster, an

and CEO. The guidelines further address the required training and continuing education for internal auditors while setting forth a mechanism for retaining outside expertise when such expertise is not contained in-house.

The PTN 6 & 7 project was reviewed by Internal Audit in July 2008. During this review, Internal Audit tested the project's internal and financial controls to make certain that only appropriate charges were being billed to the project and that these charges were being accounted for correctly.

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[REDACTED] The PTN 6 & 7 project is undergoing a similar audit in 2009. All 2008 costs not reviewed during the 2008 audit will be reviewed at the time of this review.

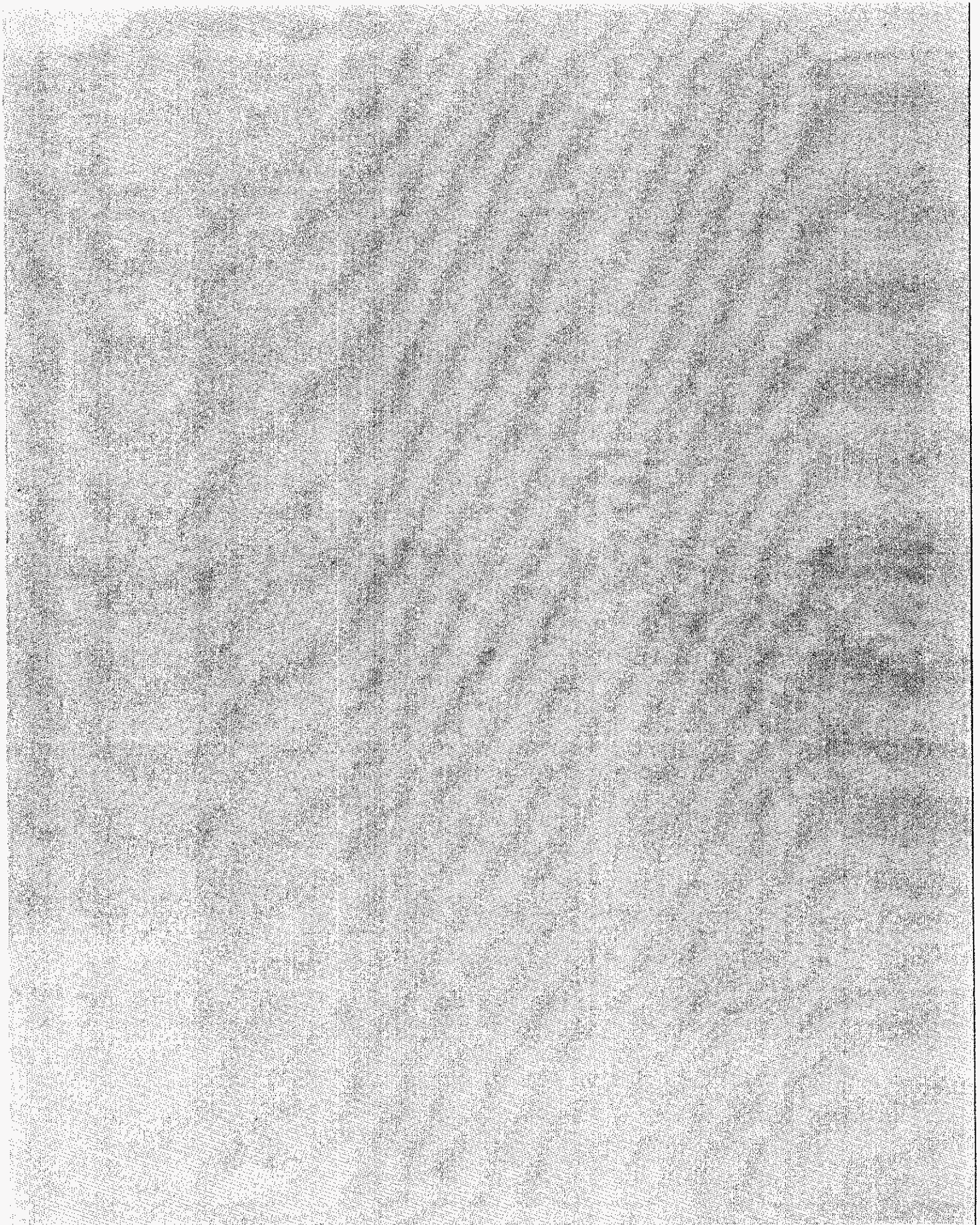
Similarly, the FPL Corporate Risk Committee consists of FPL directors and other senior employees, and is tasked with periodically reviewing the project and its associated risks. The PTN 6 & 7 Project team went before the FPL Corporate Risk Committee on June 25, 2008 to present initial details of the project and to seek guidance on certain aspects of the project, including potential cooling water sources. The FPL Corporate Risk Committee then presented its recommendations in documented meeting minutes.

The PTN 6 & 7 Project has also established specific review committees which are responsible for making certain the project complies with applicable laws and regulations during the permitting and licensing phase of the PTN 6 & 7 Project. An example of this is the Licensing Review Board ("LRB") which consists of PTN 6 & 7 Project team members and senior representatives from Bechtel. The LRB is tasked with reviewing the COLA prior to its submission to the NRC. This review is done to make certain the COLA is consistent with the NRC's requirements, and the review affords the PTN 6 & 7 Project team an opportunity to ensure the COLA is of a high quality. The status of this Licensing Review Board's work is presented to the PTN 6 & 7 Project management on a weekly basis.

Concentric Observations

Concentric believes Internal Audit's revised guidelines will provide Internal Audit with a robust set of instructions for ensuring that the Company's various business units are adhering to the Company's system of internal control. Concentric had previously noted that the Company needed to ensure any remedies implemented to correct the deficiencies identified by Internal Audit were appropriately re-tested to make certain that these deficiencies were addressed on a going forward basis. Similarly, Concentric noted the need to maintain all appropriate documentation with Internal Audit, including management response and corrective actions. It would appear that these revised guidelines will address Concentric's recommendations.

Concentric also notes that upcoming prudence reviews before the FPSC would be facilitated by the use of "Key Decision Memoranda" to memorialize critical project decisions (i.e., where the magnitude of the decision is above 1% of the project costs). These memoranda would include a discussion of the information that was known at the time of the decision, what decision was made and the basis for that decision, and would allow management and third parties to quickly review previous decision-making processes. The PTN 6 & 7 Project completed a similar process for certain



Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 Estimated True-up Filing: Contracts Executed

Schedule AE-8

EXPLANATION: Provide a list of competitively bid contracts executed in excess of \$1 million and all non-competitively bid contracts executed in excess of \$300,000. State the contract identifier, status, original and current term, total expense level through the prior year and incremental amount for the current year, total contract amount, contractor name and affiliation, method of selection with a unique identifier of selection documentation, and a description of the work and/or goods under the contract.

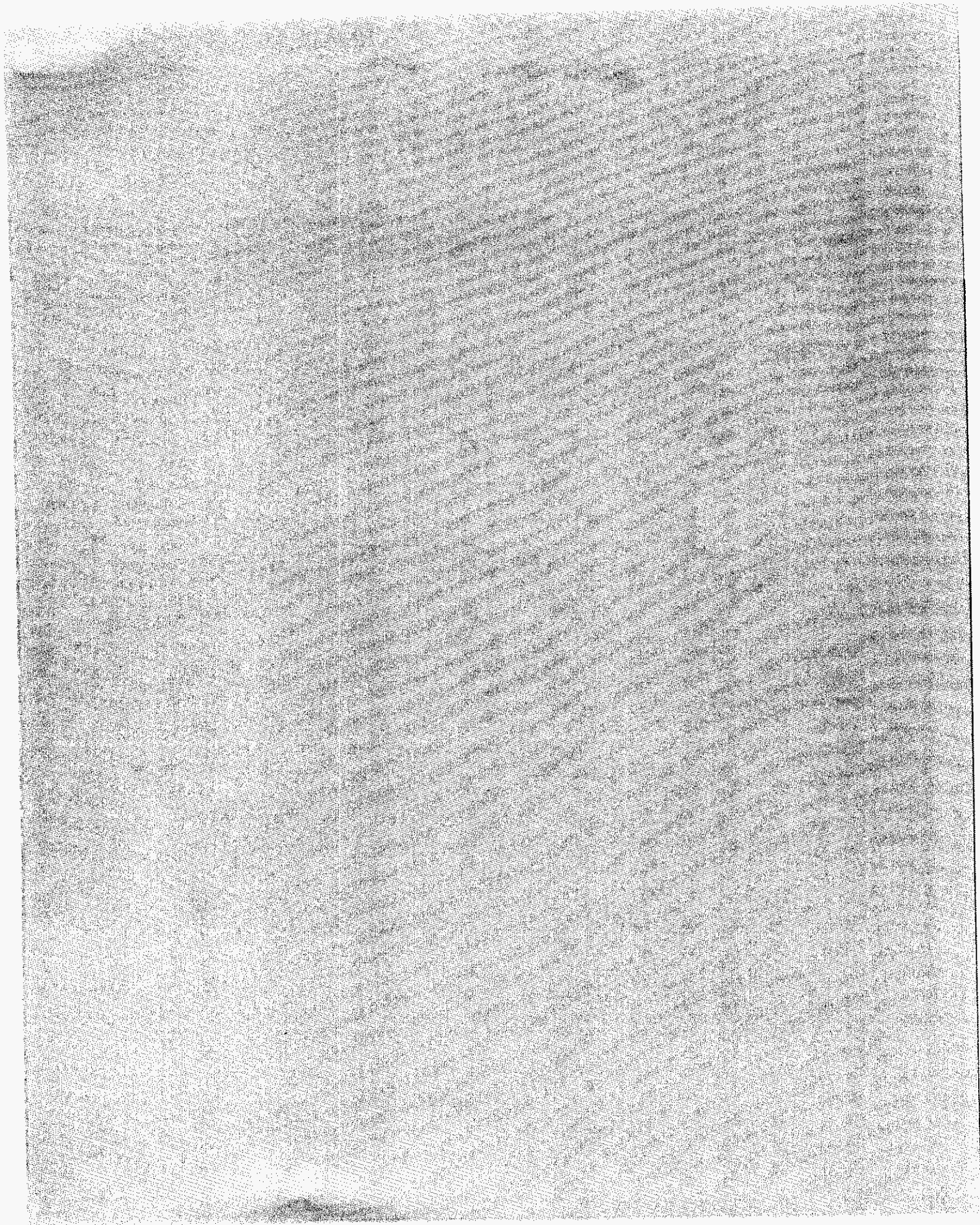
[Section: (8)(c)]

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009 EI

For the Year Ended 12/31/08
 Witness: Steven D. Scroggs

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Actual Expended as of Prior Year End (2008)	Estimate of amount to be Expended in Current Year (2008)	Estimated Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	PO 4500389482	thru CO#12	2007-2011	2007-2011	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Bechtel Power Corporation	Initial PO= competitive bid Change Order= single source justification/ predetermined source	COLA & SCA preparation
2	PO 4500404839	thru CO#1	2008-2011	2008-2011					Westinghouse Electric Company	Solo source	COLA support
3	PO 4500430694	Initial PO	2008-2011	2008-2011					EPRI	Solo source	Advanced Reactor programs
4	PO 4500562285	thru CO#1	2008-2012	2008-2012					SVZ Power Partners-Nuclear	Single source	Preliminary Engineering and Construction Planning
5	PO 4500421409	Initial PO	2008-2009	2008-2009					Ecological Associates	Single source	Biological assessment of Card Sound
6	PO 4500434717	thru CO#1	2008-2009	2008-2009					Avrom & Associates	Initial PO= competitive bid Change Order= single source justification	Right of Way Survey Turkey Point-Levee line
7	PO 440002060	Initial PO	2008-2009	2008-2009					Hopping Green	Single source	Legal services
8	PO 440002071	Initial PO	2008-2009	2008-2009					Pittsbury Winthrop	Single source	Legal services
9	NA	Agreement	2004-2019	2004-2019					NuStart Energy	Agreement	Reference COLA preparation for for Westinghouse & GE designs
10	PO 4500350496	thru CO#1	2008-2009	2008-2010					Camensurs, Inc. (later Guidant)	Single source	Corporate supplier of contract labor
11	PO 4500447075	Initial PO	2008-2009	2008-2009	Opstal Geomatics	Single source	Right of Way LIDAR Survey Turkey Point-Levee Inc				
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Project Name: New Nuclear

Pro-Construction Costs and Carrying Costs on Construction Cost Balance

Estimated Time-up Filing: Contracts Escouted Details

Schedule AE-SA

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-SA, on competitively bid contracts escouted in excess of \$1 million and all non-competitively bid contracts escouted in excess of \$250,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

[Section (b)(3)]

COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 090009 EI

For the Year Ended 12/31/09
Witness: Steven D. Scroggs

- 1 Contract No.: PO-4500395492
- 2 Major Task or Tasks Associated With: COLA and SCA preparation
- 3 Vendor Identity: Bechtel Power Corporation
- 4 Vendor Affiliation (specify "direct" or "indirect"): Direct
- 5 Number of Vendors Solicited: Two
- 6 Number of Bids Received: Two
- 7 Brief Description of Selection Process: Standard Bid Evaluation for Initial PC; Change Orders either single source justification or predetermined source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Active, thru COP12
- 10 Term Begin: 2007
- 11 Term End: 2011
- 12 Nature and Scope of Work: Phase 1: Defined tasks for all work activities through Acceptance of COLA and SCA by FPL.
Phase 2: All work activities from submittal of COLA to NRC through issuance of COL.

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Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance

Schedule AS-SA

Estimated Take-up Filing: Contracts Executed Details

[Section 8)(c)]

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AS-S, on competitively bid contracts executed in excess of \$1 million and all non-comp bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 080009 B1

For the Year Ended 12/31/09
 Witness: Steven D. Scroggs

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|----|---|--|
| 1 | <u>Contract No.:</u> | PO 4500404839 |
| 2 | <u>Main Task or Tasks Associated With:</u> | COLA support |
| 3 | <u>Vendor Identity:</u> | Westinghouse Electric Company LLC |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | One |
| 6 | <u>Number of Bids Received:</u> | One |
| 7 | <u>Brief Description of Selection Process:</u> | Sole source |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Active, thru COP1 |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2011 |
| 12 | <u>Nature and Scope of Work:</u> | Provide support required for COLA preparation and review |

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Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 Estimated True-up Filing: Contracts Executed Details

Schedule AE-SA

[Section (B)(c)]

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-S, on competitively bid contracts executed in excess of \$1 million and all non-competitive bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009 E

For the Year Ended 12/31/09
 Witness: Steven D. Scroggs

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|----|---|--|
| 1 | <u>Contract No.:</u> | PO 450040004 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Advanced Reactor Programs |
| 3 | <u>Vendor Identity:</u> | Electric Power Research Institute |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | One |
| 6 | <u>Number of Bids Received:</u> | One |
| 7 | <u>Brief Description of Selection Process:</u> | Sole source |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Active |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2011 |
| 12 | <u>Nature and Scope of Work:</u> | Advanced Reactor Programs for New Light Water Reactors |

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Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance

Schedule AE-8A

Estimated True-up Filings: Contracts Executed Details

[Section (b)(c)]

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-8, on competitively bid contracts executed in excess of \$1 million and all non-com bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009 EI

For the Year Ended 12/31/09
 Witness: Steven D. Scroggs

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|----|---|--|
| 1 | <u>Contract No.:</u> | PO 4500452285 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Preliminary Engineering and Construction Planning |
| 3 | <u>Vendor Identity:</u> | BYZ Power Partners-Nuclear |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | One |
| 6 | <u>Number of Bids Received:</u> | One |
| 7 | <u>Brief Description of Selection Process:</u> | Single source |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Active |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2012 |
| 12 | <u>Nature and Scope of Work:</u> | Preliminary Engineering and Construction Planning for Turkey Point units 6&7 |

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Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance

Schedule AE-SA


Estimated True-up Filing: Contracts Executed-Details

[Section (b)(5)]

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-5, on competitively bid contracts executed in excess of \$1 million and all non-competitive bid contracts executed in excess of \$250,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 080009 EI

For the Year Ended 12/31/09
 Witness: Steven D. Scroggs

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|---|---|
| 1 <u>Contract No.:</u> | PO 4500421409 |
| 2 <u>Nature/Task or Tasks Associated With:</u> | Biological assessment of Card Sound |
| 3 <u>Vendor Identity:</u> | Ecological Associates, Inc. |
| 4 <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | Direct |
| 5 <u>Number of Vendors Solicited:</u> | One |
| 6 <u>Number of Bids Received:</u> | One |
| 7 <u>Brief Description of Selection Process:</u> | Single source |
| 8 <u>Dollar Value:</u> |  |
| 9 <u>Contract Status:</u> | Active |
| 10 <u>Term Begin:</u> | 2008 |
| 11 <u>Term End:</u> | 2009 |
| 12 <u>Nature and Scope of Work:</u> | Biological assessment of Card Sound |

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Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance

Schedule AE-8A

Estimated True-up Filing: Contracts Exceeded Details

[Section (b)(6)]

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-8, on competitively bid contracts executed in excess of \$1 million and all non-comp bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090008 B1

For the Year Ended 12/31/09
 Witness: Steven D. Streggs

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|----|---|--|
| 1 | <u>Contract No.:</u> | PO 4300434717 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Right of Way Survey for Turkey Point-Lavae Line |
| 3 | <u>Vendor Identity:</u> | Avram & Associates |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | Six |
| 6 | <u>Number of Bids Received:</u> | Six |
| 7 | <u>Brief Description of Selection Process:</u> | Standard Bid Evaluation for Initial PO, single source justification for change order |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Active |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2008 |
| 12 | <u>Nature and Scope of Work:</u> | Right of Way Survey for Turkey Point-Lavae Line |

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Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance

Schedule AE-6A

Estimated True-up Filing: Contracts Executed Details

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-6, on competitively bid contracts executed in excess of \$1 million and all non-competitive bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided. [Section (b)(7)(C)]

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090006 E

For the Year Ended 12/31/09
 Witness: Steven D. Soroggs

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|----|---|----------------|
| 1 | <u>Contract No.:</u> | PO 440002080 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Legal services |
| 3 | <u>Vendor Identity:</u> | Hopping Green |
| 4 | <u>Vendor Affiliation (specify 'direct' or 'indirect'):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | One |
| 6 | <u>Number of Bids Received:</u> | One |
| 7 | <u>Brief Description of Selection Process:</u> | Single source |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Active |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2008 |
| 12 | <u>Nature and Scope of Work:</u> | Legal services |

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Project Name: New Nuclear
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Estimated True-up Filing: Contracts Executed Details

Schedule AS-SA

[Section (b)(5)]

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-6, on competitively bid contracts executed in excess of \$1 million and all non-com bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009 EI

For the Year Ended 12/31/09
Witness: Steven D. Scroggs

- 1 Contract No.: PO 440002071
- 2 Major Task or Tasks Associated With: Legal services
- 3 Vendor Identity: Pillsbury Winthrop
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): Direct
- 5 Number of Vendors Solicited: One
- 6 Number of Bids Received: One
- 7 Brief Description of Selection Process: Single source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Active
- 10 Term Begin: 2008
- 11 Term End: 2009
- 12 Nature and Scope of Work: Legal services

(8)

Project Name: New Nuclear
 Pro-Construction Costs and Carrying Costs on Construction Cost Balance
 Estimated True-up Filing: Contracts Executed Details


Schedule AE-SA

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-S, on competitively bid contracts executed in excess of \$1 million and all non-bid contracts executed in excess of \$250,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

[Section (b)(c)]

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009 EI

For the Year Ended 12/31/09
 Witness: Steven D. Straggs

1	<u>Contract No.:</u>	Agreement
2	<u>Major Task or Tasks Associated With:</u>	Preparation of reference COLA for Westinghouse and GE Designs
3	<u>Vendor Identifier:</u>	Nuclear Energy Development LLC
4	<u>Vendor Affiliation (specify "Direct" or "Indirect"):</u>	Direct
5	<u>Number of Vendors Solicited:</u>	NA
6	<u>Number of Bids Received:</u>	NA
7	<u>Brief Description of Selection Process:</u>	Membership Agreement in Industry Organization
8	<u>Dollar Value:</u>	
9	<u>Contract Status:</u>	NA
10	<u>Term Begin:</u>	2004
11	<u>Term End:</u>	2013
12	<u>Nature and Scope of Work:</u>	Preparation of reference COLA for Westinghouse and GE Designs

9

Project Name: New Nuclear
Pre-Construction Costs and Carrying Costs on Construction Cost Balance

Schedule AE-6A

Estimated True-up Filing: Contracts Executed Details

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-6, on competitively bid contracts executed in excess of \$1 million and all non-con [Section (b)(5)]
bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009 EI

For the Year Ended 12/31/09
Witness: Steven D. Scroggs

- 1 Contract No.: PD-4500350496
- 2 Master Task or Tasks Associated With: Corporate supplier of contract labor
- 3 Vendor Identity: Camerata, Inc. (star Guidant)
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): Direct
- 5 Number of Vendors Solicited: One
- 6 Number of Bids Received: One
- 7 Brief Description of Selection Process: Single source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Active
- 10 Term Begin: 2006
- 11 Term End: 2010
- 12 Nature and Scope of Work: Corporate supplier of contract labor

10

Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance

Schedule AE-8A

Estimated True-up Filing: Contractor Executed Details

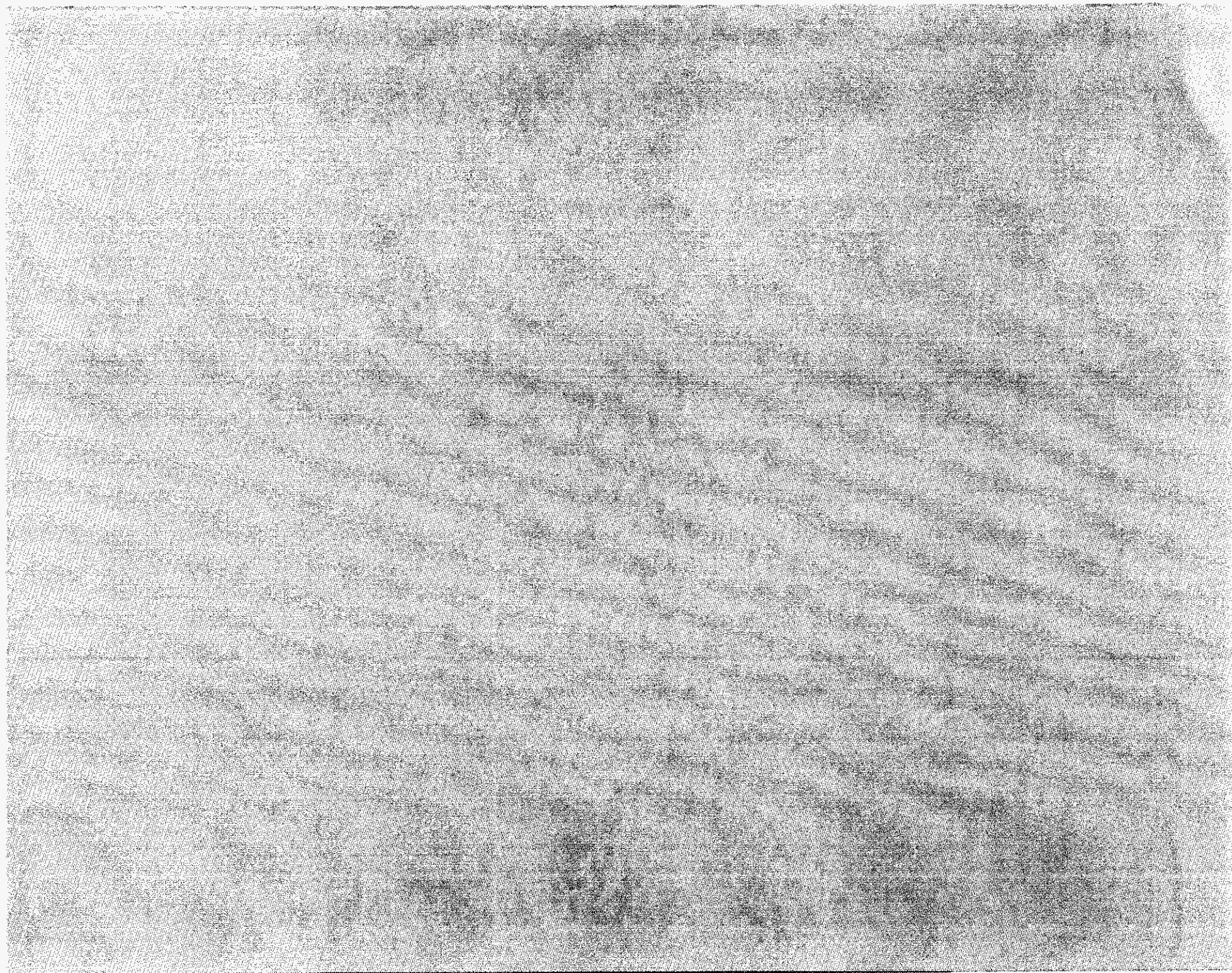
EXPLANATION: Provide detailed explanation, in addition to the information on Schedule AE-8, on competitively bid contracts executed in excess of \$1 million and all non-com bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided. [Section (b)(3)]

COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009 E

For the Year Ended 12/31/09
 Witness: Steven D. Scroggs

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | PO 4500447075 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Right of Way LIDAR Survey of Turkey Point to Levee line |
| 3 | <u>Vendor Identity:</u> | Optimal Geomatics |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | One |
| 6 | <u>Number of Bids Received:</u> | One |
| 7 | <u>Brief Description of Selection Process:</u> | Single source |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Active |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2010 |
| 12 | <u>Nature and Scope of Work:</u> | Right of Way LIDAR Survey of Turkey Point to Levee line |

(11)



Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 Projected Filings: Contracts Executed

Schedule P-8

EXPLANATION: Provide a list of competitively bid contracts executed in excess of \$1 million and all non-competitively bid contracts executed in excess of \$200,000. State the contract identifier, status, original and current term, total expense level through the prior year and incremental amount for the projected year, total contract amount, contractor name and affiliation, method of selection with a unique identifier of selection documentation, and a description of the work and/or goods under the contract.

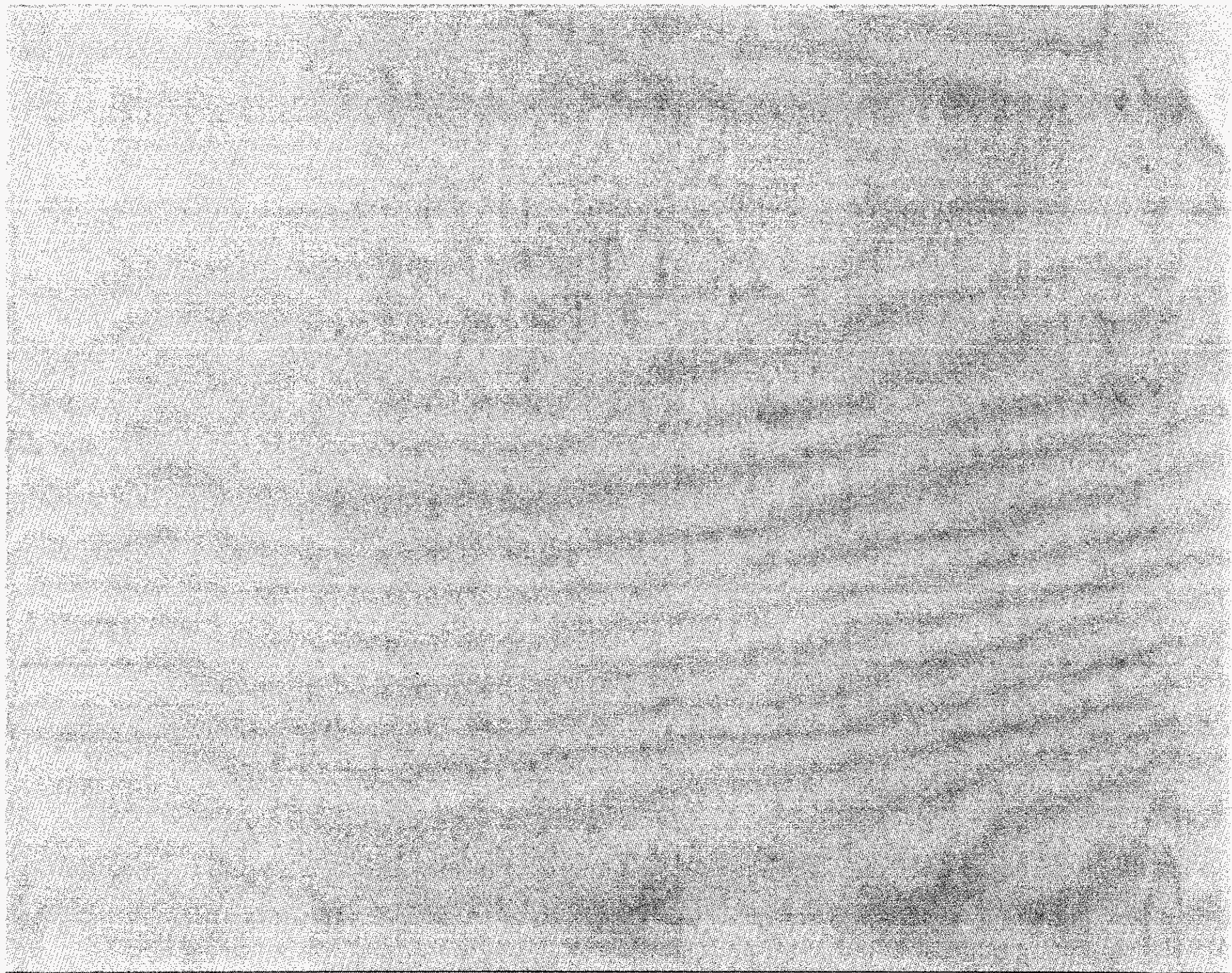
(Section 8)(c)

COMPANY: FPL
 DOCKET NO.: 090009-E

For the Year Ended 12/31/2010
 Witness: Steven D. Broggs

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Projected Expended as of Prior Year End (2008)	Estimate of amount to be Expended in Current Year (2010)	Projected Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	PO 4500385482	thru CO#12	2007-2011	2007-2011	[REDACTED]				Bechtel Power Corporation	Initial PO= competitive bid	COLA & SCA preparation
2	PO 4500404839	thru CO#1	2008-2011	2008-2011					Westinghouse Electric Company	Change Order= single source justification/ predetermined source	COLA support
3	PO 4500430034	Initial PO	2008-2011	2008-2011					EPRC	Sole source	Advanced Reactor programs
4	PO 4500552285	thru CO#1	2008-2012	2008-2012					BVZ Power Partners-Nuclear	Sole source	Preliminary Engineering and Construction Planning and
5	NA	Agreement	2004-2019	2004-2019					NuStar Energy	Agreement	Reference COLA preparation for for Westinghouse & GE designs
6	PO 4500350496	thru CO#1	2006-2009	2006-2010					Comonsura, Inc. (later Guidant)	Single source	Corporate supplier of contract labor
1	2	3	4	5	6	7	8	9	10	11	12

①



Project Name: New Nuclear
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Projected Filing: Contracts Executed

Schedule P-8A

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule P-5, on competitively bid contracts executed in excess of \$1 million and all non-competed bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided. [Section (b)(c)]

COMPANY: FPL
DOCKET NO.: 090009 EI

For the Year Ended 12/31/2010
Witness: Steven D. Soroggs

- 1 Contract No.: PO 4500395482
- 2 Major Task or Tasks Associated With: COLA and SCA preparation
- 3 Vendor Identity: Bechtel Power Corporation
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): Direct
- 5 Number of Vendors Solicited: Two
- 6 Number of Bids Received: Two
- 7 Brief Description of Selection Process: Standard Bid Evaluation
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Active, thru COM12
- 10 Term Begin: 2007
- 11 Term End: 2011
- 12 Nature and Scope of Work: Phase 1: Defined tasks for all work activities through Acceptance of COLA and SCA by PPL.
Phase 2: All work activities from submittal of COLA to NRC through issuance of COI

①

**Project Name: New Nuclear
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Projected Filing: Contracts Executed**

Schedule P-SA

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule P-5, on competitively bid contracts executed in excess of \$1 million and all non-comp [Section (b)(c)]
bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor
selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FPL
DOCKET NO.: 090009 EI

For the Year Ended 12/31/2010
Witness: Steven D. Scroggs

- | | | |
|----|---|--|
| 1 | <u>Contract No.:</u> | PO 4500404639 |
| 2 | <u>Main Task or Tasks Associated With:</u> | COLA support |
| 3 | <u>Vendor Identity:</u> | Westinghouse Electric Company LLC |
| 4 | <u>Vendor Affiliation (specify 'direct' or 'indirect'):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | One |
| 6 | <u>Number of Bids Received:</u> | One |
| 7 | <u>Brief Description of Selection Process:</u> | Sole source |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Active, thru CO#1 |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2011 |
| 12 | <u>Nature and Scope of Work:</u> | Provide support required for COLA preparation and review |

2

**Project Name: New Nuclear
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Projected Filing: Contracts Executed**

Schedule P-8A

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule P-5, on competitively bid contracts executed in excess of \$1 million and all non-con [Section (8)(c)]
bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FPL
DOCKET NO.: 090009 EI

For the Year Ended 12/31/2010
Witness: Steven D. Scroggs

- 1 Contract No.: PO 4500430034
- 2 Major Task or Tasks Associated With: Advanced Reactor Programs
- 3 Vendor Identity: Electric Power Research Institute
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): Direct
- 5 Number of Vendors Solicited: One
- 6 Number of Bids Received: One
- 7 Brief Description of Selection Process: Sole source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Active
- 10 Term Begin: 2008
- 11 Term End: 2011
- 12 Nature and Scope of Work: Advanced Reactor Programs for New Light Water Reactors

7

Project Name: New Nuclear
 Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 Projected Filing: Contracts Executed

Schedule P-8A

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule P-5, on competitively bid contracts executed in excess of \$1 million and all non-comp [Section (b)(6)]
 bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided.

COMPANY: FPL
 DOCKET NO.: 090009 EI

For the Year Ended 12/31/2010
 Witness: Steven D. Scroggs

- | | | |
|----|---|--|
| 1 | <u>Contract No.:</u> | PO 4900492285 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Preliminary Engineering and Construction Planning |
| 3 | <u>Vendor Identity:</u> | BVZ Power Partners-Nuclear |
| 4 | <u>Vendor Affiliation (specify 'direct' or 'indirect'):</u> | Direct |
| 5 | <u>Number of Vendors Solicited:</u> | One |
| 6 | <u>Number of Bids Received:</u> | One |
| 7 | <u>Brief Description of Selection Process:</u> | Single source |
| 8 | <u>Dollar Value:</u> | XXXXXXXXXX |
| 9 | <u>Contract Status:</u> | Active |
| 10 | <u>Term Begin:</u> | 2008 |
| 11 | <u>Term End:</u> | 2012 |
| 12 | <u>Nature and Scope of Work:</u> | Preliminary Engineering and Construction Planning for Turkey Point units 5&7 |

4

Project Name: New Nuclear
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Projected Filing: Contracts Executed

Schedule P-8A

EXPLANATION: Provide detailed explanation, in addition to the information on Schedule P-5, on competitively bid contracts executed in excess of \$1 million and all non-competitively bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided. [Section (8)(c)]

COMPANY: FPL
DOCKET NO.: 090009 EI

For the Year Ended 12/31/2010
Witness: Steven D. Scroggs

- 1 Contract No.: Agreement
- 2 Major Task or Tasks Associated With: Preparation of reference COLA for Westinghouse and GE Designs
- 3 Vendor Identity: NuStart Energy Development LLC
- 4 Vendor Affiliation (specify "direct" or "indirect"): Direct
- 5 Number of Vendors Solicited: NA
- 6 Number of Bids Received: NA
- 7 Brief Description of Selection Process: Membership Agreement in Industry Organization
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: NA
- 10 Term Begin: 2004
- 11 Term End: 2019
- 12 Nature and Scope of Work: Preparation of reference COLA for Westinghouse and GE Designs

5

Project Name: New Nuclear
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Projected Filing: Contracts Executed

Schedule P-8A

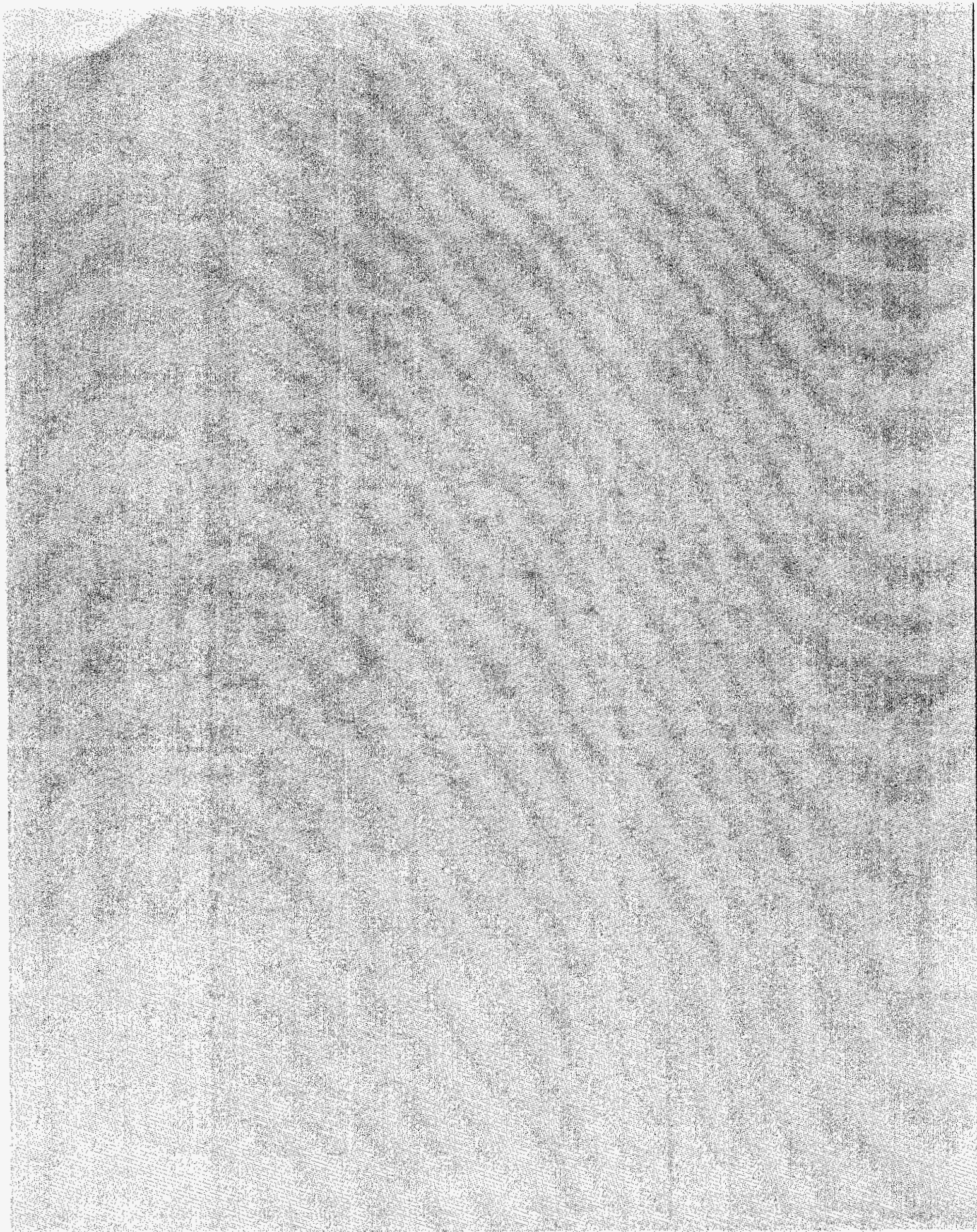
EXPLANATION: Provide detailed explanation, in addition to the information on Schedule P-5, on competitively bid contracts executed in excess of \$1 million and all non-competitive bid contracts executed in excess of \$200,000. Include the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, description of vendor selection process, current status of the contract, contract terms, and nature of the work and/or services and/or goods provided. [Section (8)(c)]

COMPANY: FPL
 DOCKET NO.: 090009 E1

For the Year Ended 12/31/2010
 Witness: Steven D. Scroggs

- 1 Contract No.: PO 4500350486
- 2 Major Task or Tasks Associated With: Corporate supplier of contract labor
- 3 Vendor Identity: Comorsura, Inc. (later Guidant)
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): Direct
- 5 Number of Vendors Solicited: One
- 6 Number of Bids Received: One
- 7 Brief Description of Selection Process: Single source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Active
- 10 Term Begin: 2006
- 11 Term End: 2010
- 12 Nature and Scope of Work: Corporate supplier of contract labor

(6)



St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filings: Contracts Executed

[Section (b)(c)]

Schedule AE-8 (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 080008-BI

EXPLANATION:

Provide a list of contracts executed in excess of \$1 million including a description of the work, the dollar value and term of the contract, the method of vendor selection, the identity and affiliation of the vendor, and current status of the contract.

For the Year Ended 12/31/2008
 Witness: Rajiv S. Kundaliker

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Original Term of Contract	Correct Term of Contract	Original Amount	Actual Expended as of Prior Year End (2008)	Estimate of amount to be Expended in Current Year (2008)	Estimated Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	117809	Open	11/03/08 - open	11/03/08 - open					Bechtel	Competitive Bid	PTN - Engineering Procurement Construction
2	118088	Open	12/03/08 - open	12/03/08 - open					Simons	Single Source/OEM	PSL - Low pressure turbine, casing, casing inst.
3	117820	Open	11/03/08 - open	11/03/08 - open					Bechtel	Competitive Bid	PSL - Engineering Procurement Construction
4	118080	Open	12/04/08 - open	12/04/08 - open					Simons	Single Source/OEM	PTN - Turbine, generator/casings upgrades & inst.
5	118328	Open	12/19/08 - open	12/19/08 - open					TEI	Competitive Bid	PTN - Condenser Tubes
6	104980/119853	Open	08/18/07 - open	8/18/07 - open					Westinghouse	Single Source/OEM	PSL NSSS component and fuel analysis
7	104980/119078	Open	08/18/07 - open	8/18/07 - open					Westinghouse	Single Source/OEM	PTN NSSS component and fuel analysis
8	118208	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	PTN - Moisture Separator Reheater's
9	118205	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	PSL - Moisture Separator Reheater's
10	118241	Open	12/19/08 - open	12/19/08 - open					TEI	Competitive Bid	PTN - Feed Water Heater's
11	112221	Open	04/22/08 - 12/31/12	04/22/08 - 12/31/12					Shaw - Stone & Webster	Single Source	PSL Licensing Engineering and BOP Spec Development
12	112177	Open	04/22/08 - 12/31/12	04/22/08 - 12/31/12					Shaw - Stone & Webster	Single Source	PTN Licensing engineering and BOP Spec Development
13	118271	Open	12/19/08 - open	12/19/08 - open					Westinghouse	Single Source	PSL - Rad control system upgrade
14	117272	Open	11/13/08 - open	11/13/08 - open					American Crane & Equip.	Single Source	PSL - Gantry Crane
15	118224	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	PSL - Feed Water Heater's
16	118003	Open	12/15/08 - open	12/15/08 - open					TAW	Single Source	PSL - Circulating Water Pump
17	115485	Open	09/03/08 - open	09/03/08 - open					Prep-Power	Single Source	Engineering Services
18	118278	Open	12/19/08 - open	12/19/08 - open					TEI	Competitive Bid	PSL - Turbine Casing Water Heat Exchangers
19	105720	Open	05/28/08 - open	05/28/08 - open					ARPA	Single Source/OEM	Neutronics Analysis
20	105353	Open	07/18/08 - open	07/18/08 - open					Shaw - Stone & Webster	Single Source	Initial BOP assing support for EPU
21	116796	Open	10/29/08 - open	10/29/08 - open					Cameras	Single Source	PTN Leading Edge Flow Meters
22	116107	Open	9/29/08 - open	9/29/08 - open					Cameras	Single Source	PSL Leading Edge Flow Meters
23	108876	Open	08/11/08 - open	08/11/08 - open					TSSO	Single Source	Staff Augmentation
24	114114	Open	07/08/08 - open	07/08/08 - open					Richard Shaw	Single Source	PSL - PM support - staff augmentation

1 2 3 4 5 6 7 8 9 10 11 12 21

①

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Cost Balance
Actual & Estimated Filings: Contracts Executed**

[Section (b)(c)]

Schedule AE-8 (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 990008-EI

EXPLANATION:

Provide a list of contracts awarded in excess of \$1 million including, a description of the work, the dollar value and term of the contract, the method of vendor selection, the identity and affiliation of the vendor, and current status of the contract.

For the Year Ended 12/31/2008

Witness: Rajiv S. Kundaliker

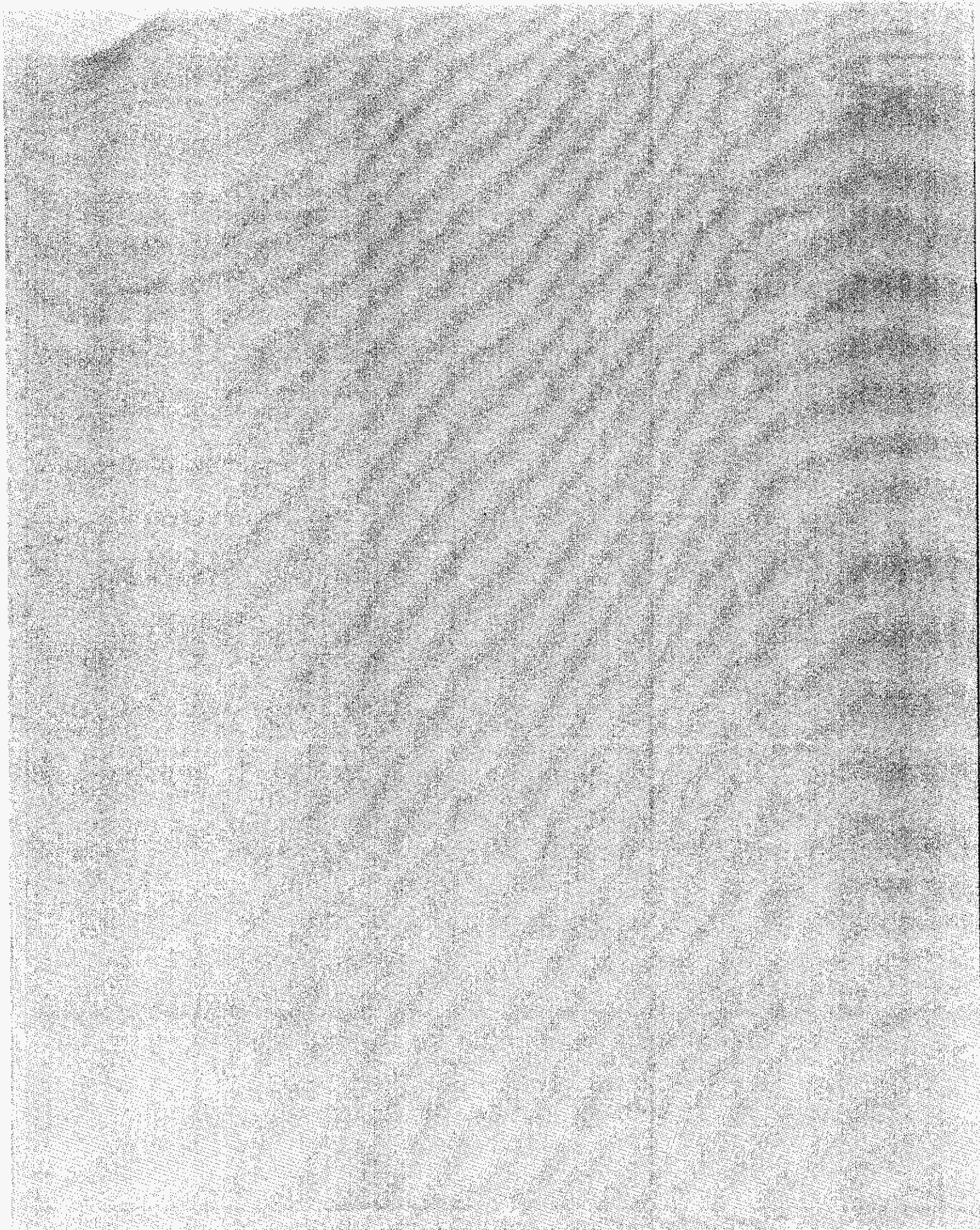
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Actual Expended as of Prior Year End (2008)	Estimate of amount to be Expended in Current Year (2008)	Estimated Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
25	115036	Open	06/20/08 - open	06/20/08 - open	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	Beckett & Witek	Single Source	PSL - Steam generator component design review
26	112228	Open	11/18/08 - open	11/18/08 - open					Westinghouse	Single Source	PTN - Steam generator services for molten salt converter
27	114983	Open	10/15/08 - 12/31/08	10/15/08 - 12/31/08					Nuclear Logistics, Inc.	Competitive Bid	Nuclear Logistics, Inc. for PSL
28	113036	Open	12/18/08 - open	12/18/08 - open					FPL Seabrook	Single Source	FPLE personnel supporting FPL Upgrades
29	115391	Open	08/28/08 - 08/24/09	08/28/08 - 08/24/09					Numerical Applications Inc.	Single Source	Radicalness Consistency Analysis for PSL
30	115488	Open	08/04/08 - 01/31/09	08/04/08 - 01/31/09					Proto-Power	Single Source	Pressure Taps & Thermal Performance Monitoring at PTN
31	112967	Open	05/20/08 - 12/31/08	05/20/08 - 9/13/09					Numerical Applications Inc.	Single Source	Radicalness Analysis for PTN
33	115287	Open	08/27/08	09/08/09					Arco	Single Source	Replacement Reactor Coolant System Component Design PSL
34	115351	Open	08/11/08	08/11/08 - Open					SPX	Single Source	PTN Main FW Res. Valve Upgrade KOs

1 2 3 4 5 6 7 8 9 10 11 12


Note 1: Method of Selection column should specify: (1) Lease, Buy or Make Considerations for goods (or) in house or external for resources.
 Note 2: Method of Selection column should also specify: (2) RFP or Sole Source.
 Note 3: Method of Selection column should specify (3) Lowest Cost; Bidder Accepted/Not Accepted.

Adjustment to Column F and G: The Estimate of Final Contract Amount (column H) values have not changed. The original subtotal included actual amounts expended through March 2008, rather than prior year end as indicated on the schedule.

(2)



Schedule AE-8A (Actual/Estimated)	St. Lucie and Turkey Point Upstate Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filings: Contracts Executed	[Section (b)(7)(C)]
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 090008-01	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2008 Witness: Rajiv S. Kundalkar

1 <u>Contract No.:</u>	117009
2 <u>Nature Task or Tests Associated With:</u>	PTN Engineering, Procurement, and Construction (EPC)
3 <u>Vendor Identifier:</u>	Secret
4 <u>Vendor Affiliation (parent, "Wired" or "Infrared"):</u>	None
5 <u>Number of Vendors Solicited:</u>	6
6 <u>Number of Bids Received:</u>	4
7 <u>Brief Description of Selection Process:</u>	Compassive Bid
8 <u>Dollar Value:</u>	
9 <u>Contract Status:</u>	Open
10 <u>Term Begin:</u>	11/03/08
11 <u>Term End:</u>	Open
12 <u>Nature and Scope of Work:</u> Describe work and scope details	PTN Engineering, Procurement, and Construction (EPC)

(1)

St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Cost Balance [Section 8)(c)]
 Actual & Estimated Filings: Contracts Executed

Schedule AE-8A (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090001-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundalwar

- | | | |
|----|---|--|
| 1 | <u>Contract No.:</u> | 116008 |
| 2 | <u>Major Task or Tasks Associated With:</u> | PSL - Low Pressure Turbine, Exciter, and Exciter Instrumentation |
| 3 | <u>Vendor Name(s):</u> | Siemens |
| 4 | <u>Vendor Affiliation (usually "direct" or "indirect"):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source/OEM |
| 8 | <u>Dollar Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Start:</u> | 12/03/06 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PSL - Low Pressure Turbine, Exciter, and Exciter Instrumentation |
- Describe work and scope details

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Cost Balance [Section (b)(5)(c)]
Actual & Estimated Filings: Contracts Executed

Schedule AE-6A (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-EL

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
Witness: Rajiv S. Kundaliker

- | | | |
|-----------|---|--|
| 1 | Contract No.: | 117820 |
| 2 | Major Task or Tasks Associated With: | PSL Engineering, Procurement, and Construction (EPC) |
| 3 | Vendor Identity: | Bechtel |
| 4 | Vendor Affiliation (parent, direct or indirect): | None |
| 5 | Number of Vendors Solicited: | 6 |
| 6 | Number of Bids Received: | 4 |
| 7 | Brief Description of Selection Process: | Competative Bid |
| 8 | Dollar Value: | [REDACTED] |
| 9 | Contract Status: | Open |
| 10 | Term Begin: | 11/03/06 |
| 11 | Term End: | Open |
| 12 | Nature and Scope of Work: | PSL Engineering, Procurement, and Construction (EPC) |
- Describe work and scope details

St. Leo and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Cost Balance [Section 8)(c)]
Schedule AE-SA (Actual/Estimated) **Actual & Estimated Filing: Contracts Executed**

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-EE


EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundlikar

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | 116080 |
| 2 | <u>Main Title or Title Associated With:</u> | PTN - Turbine, Generator/Exciter upgrades & inst. |
| 3 | <u>Vendor Identity:</u> | Siemens |
| 4 | <u>Vendor Affiliation (specify "None" or "Indirect"):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source/OEM |
| 8 | <u>Order Value:</u> | [REDACTED] |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Start:</u> | 12/04/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PTN - Turbine, Generator/Exciter upgrades & inst. |

Describe work and scope details

St. Lucie and Turkey Point Upgrade Project		[Section (b)(c)]
Construction Costs and Carrying Costs on Construction Cost Balance		
Actual & Estimated Filing: Contracts Executed		
Schedule AE-SA (Actual/Estimated)		
FLORIDA PUBLIC SERVICE COMMISSION	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2009
COMPANY: FLORIDA POWER & LIGHT COMPANY		Witness: Rajiv S. Kundalwar
DOCKET NO.: 090008-EL		

1	<u>Contract No.:</u>	118328
2	<u>Major Task or Tasks Associated With:</u>	PTN Condenser Tubes
3	<u>Vendor Identifier:</u>	Thermal Engineering International (TEI)
4	<u>Vendor Affiliation (specify "direct" or "indirect"):</u>	None
5	<u>Number of Vendors Solicited:</u>	3
6	<u>Number of Bids Received:</u>	3
7	<u>Brief Description of Selection Process:</u>	Competitive Bid
8	<u>Dollar Value:</u>	
9	<u>Contract Status:</u>	Open
10	<u>Term Begin:</u>	12/19/06
11	<u>Term End:</u>	Open
12	<u>Nature and Scope of Work:</u>	PTN Condenser Tubes
	Describe work and scope details	

5

St. Lucie and Turkey Point Update Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filings: Contracts Executed (Section 8)(c)

Schedule AE-8A (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 080009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kondalwar

1	<u>Contract No.:</u>	104980/119833
2	<u>Major Task or Tasks Associated With:</u>	PSL Nuclear Steam System Supplier component and fuels analysis
3	<u>Vendor Name(s):</u>	Westinghouse
4	<u>Vendor Affiliation (specify "direct" or "indirect"):</u>	None
5	<u>Number of Vendors Solicited:</u>	1
6	<u>Number of Bids Received:</u>	1
7	<u>Brief Description of Selection Process:</u>	Single Source/OEM
8	<u>Dollar Value:</u>	[REDACTED]
9	<u>Contract Status:</u>	Open
10	<u>Term Begin:</u>	06/16/07
11	<u>Term End:</u>	Open
12	<u>Nature and Scope of Work:</u>	PSL Nuclear Steam System Supplier component and fuels analysis

Describe work and scope details

Schedule AE-8A (Actual/Estimated)	St. Lucie and Turkey Point Update Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filing: Contracts Executed	(Section 8)(a))
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 080008-BI	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2009 Witness: Rajiv S. Kundalkar

- 1 Contract No.: 104980719076
- 2 Major Task or Tasks Associated With: PTN Nuclear Steam System Supplier component and fuels analysis
- 3 Vendor Identifier: Westinghouse
- 4 Vendor Affiliation (specify "Affiliated" or "Independent"): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source/OEM
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begins: 08/18/07
- 11 Term Ends: Open
- 12 Nature and Scope of Work: PTN Nuclear Steam System Supplier component and fuels analysis
Describe work and scope details

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Cost Balance [Section (5)(c)]
Actual & Estimated Filing: Contracts Executed

Schedule AE-SA (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090008-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2003
 Witness: Rajiv S. Kumbhar

- 1 Contract No.: 118206
- 2 Major Task or Vendor Associated With: PTN Moisture Separator Reheaters (MSRs)
- 3 Vendor Identifier: Thermal Engineering International (TEI)
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 7
- 6 Number of Bids Received: 2
- 7 Brief Description of Selection Process: Competitive Bid
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 12/17/06
- 11 Term End: Open
- 12 Nature and Scope of Work: PTN Moisture Separator Reheaters (MSRs)
 Describe work and scope details

8


St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filings: Contracts Executed [Section 8)(d)]

Schedule AE-SA (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundalkar

1	<u>Contract No.:</u>	118205
2	<u>Under Task or Tasks Associated With:</u>	PSL Moisture Separator Reheaters (MSRs)
3	<u>Vendor Identity:</u>	Thermal Engineering International (TEI)
4	<u>Vendor Affiliation (usually "Vendor" or "Indirect"):</u>	None
5	<u>Number of Vendors Solicited:</u>	7
6	<u>Number of Bids Received:</u>	2
7	<u>Brief Description of Selection Process:</u>	Competitive Bid
8	<u>Offer Value:</u>	
9	<u>Contract Status:</u>	Open
10	<u>Term Start:</u>	12/19/08
11	<u>Term End:</u>	Open
12	<u>Nature and Scope of Work:</u>	PSL Moisture Separator Reheaters (MSRs)
	Describe work and scope details	

St. Leslie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filings: Contracts Executed

[Section (b)(6)]

Schedule AE-SA (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kumbhakar

- 1 Contract No.: 118241
- 2 Water Tank or Tanks Associated With: PTN Feedwater Heaters
- 3 Vendor Identity: Thermal Engineering International (TEI)
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 4
- 6 Number of Bids Received: 4
- 7 Brief Description of Selection Process: Competitive Bid
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 12/17/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PTN Feedwater Heaters
 Describe work and scope details

(10)

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Cost Balance
Actual & Estimated Filings: Contracts Executed**


[Section (b)(5)]

Schedule AIS-SA (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
Witness: Rajiv S. Kumbhar

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|-----------|---|---|
| 1 | Contract No.: | 112221 |
| 2 | Major Task or Tasks Associated With: | P&L Licensing Engineering and Balance of Plant Specification Development |
| 3 | Vendor Identifier: | Shaw - Stone & Webster |
| 4 | Vendor Affiliation (specify "Direct" or "Indirect"): | None |
| 5 | Number of Vendors Solicited: | 1 |
| 6 | Number of Bids Received: | 1 |
| 7 | Brief Description of Selection Process: | Single Source |
| 8 | Dollar Value: |  |
| 9 | Contract Status: | Open |
| 10 | Term Begin: | 04/22/06 |
| 11 | Term End: | 12/31/12 |
| 12 | Nature and Scope of Work: | P&L Licensing Engineering and Balance of Plant Specification Development |
- Describe work and scope details:

St. Lucie and Turkey Point Update Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filings: Contracts Executed

Schedule AE-SA (Actual/Estimated) [Section 8](c)]

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundalkar

- 1 Contract No.: 112177
- 2 Major Task or Tasks Associated With: PTN Licensing Engineering and Balance of Plant Specification Development
- 3 Vendor Identifier: Shaw - Stone & Webster
- 4 Vendor Affiliation (specify "Direct" or "Indirect"): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source
- 8 Offer Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 04/23/08
- 11 Term End: 12/31/12
- 12 Nature and Scope of Work: PTN Licensing Engineering and Balance of Plant Specification Development
 Describe work and scope details

St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filings: Contracts Executed

[Section (b)(3)]

Schedule AE-6A (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 080008-01

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundalkar

- 1 Contract No.: 117272
- 2 Major Task or Tasks Associated With: PSL Gantry Crane
- 3 Vendor Identifier: American Crane & Equipment
- 4 Vendor Affiliation (specify "None" or "Indirect"): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source/OEM
- 8 Order Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 10/13/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL Gantry Crane
 Describe work and scope details

St. Louis and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filing: Contracts Executed


[Section (5)(c)]

Schedule AE-SA (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-SI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundaliker


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|----|--|---|
| 1 | <u>Contract No.:</u> | 118234 |
| 2 | <u>Under Task or Tasks Associated With:</u> | PSL Feedwater Heaters |
| 3 | <u>Vendor Identity:</u> | Thermal Engineering International (TEI) |
| 4 | <u>Vendor Affiliation (parent, direct, or indirect):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 4 |
| 6 | <u>Number of Bids Received:</u> | 4 |
| 7 | <u>Brief Description of Selection Process:</u> | Competitive Bid |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 12/17/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PSL Feedwater Heaters |
- Describe work and scope details

(14)

Schedule AE-8A (Actual/Estimated)	St. Lucie and Turkey Point Upgrade Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filing: Contracts Executed	[Section (b)(3)]
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 080009-IE	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2008 Witness: Rajiv S. Kundalkar

1	<u>Contract No.:</u>	118003
2	<u>Water Tank or Tanks Associated With:</u>	PSL Circulating Water Pumps
3	<u>Vendor Identifier:</u>	Tampa Amature Works (TAW)
4	<u>Vendor Affiliation (specify "direct" or "indirect"):</u>	None
5	<u>Number of Vendors Solicited:</u>	1
6	<u>Number of Bids Received:</u>	1
7	<u>Brief Description of Selection Process:</u>	Single Source
8	<u>Dollar Value:</u>	[REDACTED]
9	<u>Contract Status:</u>	Open
10	<u>Term Starts:</u>	12/15/08
11	<u>Term Ends:</u>	Open
12	<u>Name and Scope of Work:</u>	PSL Circulating Water Pumps
	Describe work and scope details	

Schedule A-E-SA (Actual/Estimated)	St. Louis and Turkey Point Upgrade Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filings: Contracts Executed	[Section 5)(c)]
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 080308-EI	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2008 Witness: Rajiv S. Kantilkar

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|----|--|---|
| 1 | <u>Contract No.:</u> | 115485 |
| 2 | <u>Major Task or Task Associated With:</u> | Engineering Services |
| 3 | <u>Vendor Industry:</u> | Press-Power |
| 4 | <u>Vendor Affiliation (Agency, Vendor or Affiliate):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 08/03/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | Engineering Services |
- Describe work and scope details

Schedule AS-6A (Actual/Estimated)	St. Lucie and Turkey Point Upgrade Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filing: Contracts Executed	[Section (B)(c)]
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 090008-EI	EXPLANATION: Provide additional details of contracts awarded in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2009 Witness: Rajiv S. Kumbhar

- 1 Contract No.: 118278
- 2 Main Task or Tasks Associated With: PSL Turbine Cooling Water Heat Exchangers
- 3 Vendor Identity: Thermal Engineering International (TEI)
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 4
- 6 Number of Bids Received: 3
- 7 Brief Description of Selection Process: Competitive Bid

- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Start: 12/18/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL Turbine Cooling Water Heat Exchangers
Describe work and scope details

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St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Cost Balance
 Actual & Estimated Filing: Contracts Executed

[Section 8)(c)]

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-01

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundalior

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|----|--|---|
| 1 | <u>Contract No.:</u> | 105720 |
| 2 | <u>Major Task or Task Associated With:</u> | Neutronics Analysis |
| 3 | <u>Vendor Identity:</u> | AREVA |
| 4 | <u>Vendor Affiliation (parent, sister, or indirect):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source O&M |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 05/28/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | Neutronics Analysis |

Describe work and scope details

(18)


St. Leslie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Cost Balance [Section (b)(5)(c)]
Actual & Estimated Filing: Contracts Executed

Schedule AE-8A (Actual/Estimated)

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-EE


EXPLANATION: Provide additional details of contracts assumed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundaliker

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|----|---|---|
| 1 | <u>Contract No.:</u> | 100353 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Initial Balance of Plant Scoping Support |
| 3 | <u>Vendor Identifier:</u> | Shaw - Stone & Webster |
| 4 | <u>Vendor Affiliation (Specify "Vendor" or "Contractor"):</u> | None |
| 6 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 07/19/06 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | Initial Balance of Plant Scoping Support |
- Describe work and scope details

(9)

Schedule AE-2A (Actual/Estimated)	St. Lucie and Turkey Point Upgrade Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filing: Contracts Executed	[Section (b)(5)(c)]
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 090009-E1	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2009 Witness: Rajiv S. Kundalkar

1	<u>Contract No.:</u>	116798
2	<u>Major Task or Tasks Associated With:</u>	PTN Leading Edge Flow Meter (LEFM)
3	<u>Vendor Name(s):</u>	Cameron
4	<u>Vendor Affiliation (parently "owner" or "contract"):</u>	None
5	<u>Number of Vendors Solicited:</u>	1
6	<u>Number of Bids Received:</u>	1
7	<u>Brief Description of Selection Process:</u>	Single Source
8	<u>Dollar Value:</u>	
9	<u>Contract Status:</u>	Open
10	<u>Term Begin:</u>	10/29/08
11	<u>Term End:</u>	Open
12	<u>Nature and Scope of Work:</u> Describe work and scope details	PTN Leading Edge Flow Meter (LEFM)

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Cost Balance [Section 5)(a)]
Schedule AE-SA (Actual/Estimated) **Actual & Estimated Filings: Contracts Executed**

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: FLORIDA POWER & LIGHT COMPANY
 DOCKET NO.: 090009-E


EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2009
 Witness: Rajiv S. Kundalkar

- 1 Contract No.: 118107
- 2 Major Task or Tasks Associated With: PSL Leading Edge Flow Meter (LEFM)
- 3 Vendor Identifier: Cameron
- 4 Vendor Affiliation (specify "Affiliated" or "Independent"): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Team Begin: 08/28/08
- 11 Team End: Open
- 12 Nature and Scope of Work: PSL Leading Edge Flow Meter (LEFM)
 Describe work and scope details

(21)

Schedule AB-BA (Actual/Estimated)	St. Lucie and Turkey Point Upgrade Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filings: Contracts Awarded	[Section 5](c)
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 080009-EI	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2008 Witness: Rajiv S. Kundalkar

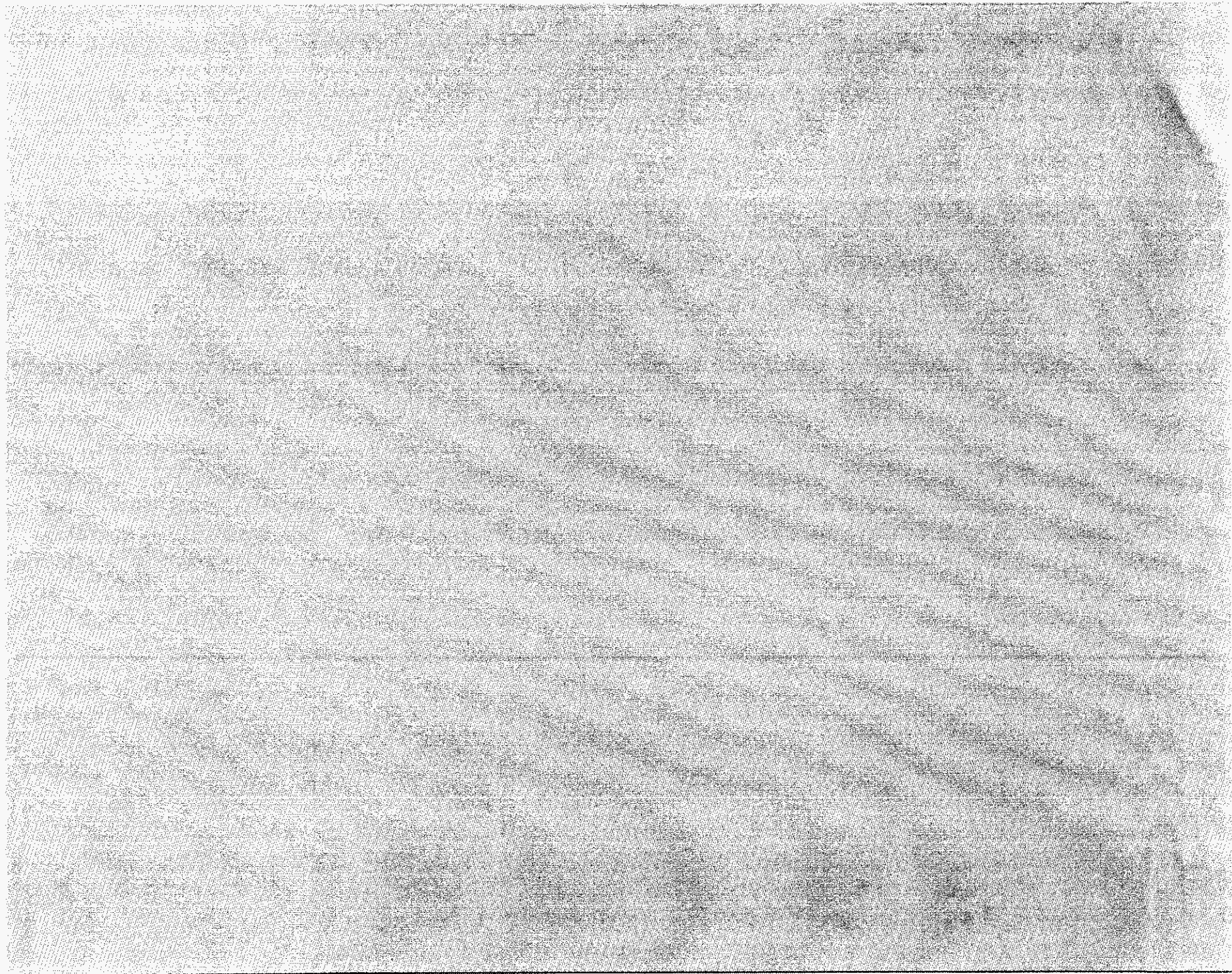
1	<u>Contract No.:</u>	108876
2	<u>Major Task or Tasks Associated With:</u>	Staff Augmentation
3	<u>Vendor Identity:</u>	TSSO
4	<u>Vendor Affiliation (specify "direct" or "indirect"):</u>	None
5	<u>Number of Vendors Solicited:</u>	1
6	<u>Number of Bids Received:</u>	1
7	<u>Brief Description of Selection Process:</u>	Single Source
8	<u>Dollar Value:</u>	
9	<u>Contract Status:</u>	Open
10	<u>Term Begin:</u>	08/11/08
11	<u>Term End:</u>	Open
12	<u>Nature and Scope of Work:</u> Describe work and scope details	Staff Augmentation

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Schedule A/E-S/A (Actual/Estimated)	St. Lucie and Turkey Point Upgrade Project Construction Costs and Carrying Costs on Construction Cost Balance Actual & Estimated Filing: Contracts Executed	(Section 8)(c)
FLORIDA PUBLIC SERVICE COMMISSION COMPANY: FLORIDA POWER & LIGHT COMPANY DOCKET NO.: 090009-B1	EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.	For the Year Ended 12/31/2009 Witness: Rajiv S. Kundaliker

- 1 Contract No.: 115297
- 2 Water Task or Tasks Associated With: PSL Reactor Coolant System Component Design
- 3 Vendor Identifier: Aeva
- 4 Vendor Affiliation (specify "Direct" or "Indirect"): None
- 5 Number of Vendors Solicited: 0
- 6 Number of Bid Requests: 0
- 7 Brief Description of Selection Process: Single Source/OEM
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Start: 08/27/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL Reactor Coolant System Component Design
Describe work and scope details

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St. Louis and Turkey Point Upstream Project
Construction Costs and Carrying Costs on Construction Cost Balance
Projected Filing: Contracts Executed

Schedule A-4

EXPLANATION: Provide a list of competitively bid contracts executed in excess of \$1 million and all non-competitively bid contracts executed in excess of \$300,000. Show the contract identifier, status, original and current terms, total expense level through the prior year and incremental amount for the projected year, total contract amount, contractor name and address, method of selection with a unique identifier of selection documentation, and a description of the work under the contract.

Section 04(4)

COMPANY: PFL

For the Year Ended 12/31/2010

DOCKET NO.: 080008 E

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Projected Expended as of Prior Year End (2009)	Estimate of amount to be Expended in Current Year (2010)	Projected Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	11885	Open	1/28/09 - open	6/12/09 - open					Austin Building & Design	Single Source	Civil Engineering Serv. For 2 New EPU Buildings
2	104889/11855	Open	8/17/07 - open	8/17/07 - open					Wardhouse	Single Source/DB	PFL NRES Evaluation and LAR Analysis for EPU
3	104889/11807	Open	8/17/07 - open	8/17/07 - open					Wardhouse	Single Source/DB	PTM NRES Engineering and LAR Analysis for EPU
4	11850	Open	2/18/09 - open	2/18/09 - open					Prote-Power Corp.	Single Source	Engineering Services Support for PFL EPU
5	117829	Open	11/23/08 - open	11/23/08 - open					Boctel	Competitive Bid	PTM-Env. Proc. Cont.
6	11888	Open	12/03/08 - open	12/03/08 - open					Siemens	Single Source/DB	PFL - Low voltage cables, switch, switch int.
7	117822	Open	11/03/08 - open	11/03/08 - open					Boctel	Competitive Bid	PFL-Env. Proc. Cont.
8	118030	Open	12/04/08 - open	12/04/08 - open					Siemens	Single Source/DB	PTM - Turbine, generator/motor upgrade & int.
9	118228	Open	12/18/08 - open	12/18/08 - open					TEI	Competitive Bid	PTM - Control Tables
10	118206	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	PTM - MSRs
11	118205	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	PFL - MSRs
12	118261	Open	12/18/08 - open	12/18/08 - open					TEI	Competitive Bid	PTM - PWR's
13	112221	Open	04/23/08 - 12/31/12	04/23/08 - 12/31/12					Shaw - Stone & Webster	Single Source	PFL Upstream Engineering and BOP Spec Development
14	112177	Open	04/23/08 - 12/31/12	04/23/08 - 12/31/12					Shaw - Stone & Webster	Single Source	PTM Upstream engineering and BOP Spec Development
15	118271	Open	12/18/08 - open	12/18/08 - open					Wardhouse	Single Source	PFL - Real control system upgrade
16	117272	Open	11/13/08 - open	11/13/08 - open					American Camp & Shale	Single Source	PFL - Grassy Camp
17	118224	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	PFL - PWR's
18	118203	Open	12/15/08 - open	12/15/08 - open					TAW	Single Source	PFL - Cf-Wtr Pump's
19	113465	Open	08/03/08 - open	08/03/08 - open					Prote-Power	Single Source	Engineering services
20	118278	Open	12/18/08 - open	12/18/08 - open					TEI	Competitive Bid	PFL - TOWERS
21	106720	Open	05/28/08 - open	05/28/08 - open					ARVA	Single Source	Hydrologic Analysis

1 2 3 4 5 6 7 8 9 10 11 12

①

**St. Luke and Turkey Point Update Project
Construction Costs and Carrying Costs on Construction Cost Balance
Projected Filing: Contracts Estimated**

Schedule P-8

EXPLANATION: Provide a list of competitively bid contracts awarded in excess of \$1 million and all non-competitively bid contracts awarded in excess of \$200,000. State the contract identifier, status, original and current term, total contract value through the prior year and incremental amount for the projected year, total contract amount, contractor name and affiliation, method of selection with a unique identifier of selection documentation, and a description of the work under the contract.

Section 8949

COMPANY: FPL

DOCKET NO. 090009 S

For the Year Ended 12/31/2010

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Projected Expended as of Prior Year End (2009)	Estimate of amount to be Expended in Current Year (2010)	Projected Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
22	103353	Open	07/18/08 - open	07/18/08 - open					Shaw - Stone & Webster	Single Source	Initial BOP monthly support for CPU
23	110795	Open	10/28/08 - open	10/28/08 - open					Comarco	Single Source	PTN supply ultrasonic flow meter measuring system
24	110107	Open	02/28/08 - open	02/28/08 - open					Comarco	Single Source	PEL supply ultrasonic flow meter measuring system
25	108875	Open	08/11/08 - open	08/11/08 - open					TSSD	Single Source	Staff augmentation
26	114114	Open	07/08/08 - open	07/08/08 - open					Richard Shaw	Single Source	PEL - PM support - staff augmentation
27	115206	Open	08/20/08 - open	08/20/08 - open					Robique & Wilson	Single Source	PEL - Steam gen. component design review
28	115226	Open	11/18/08 - open	11/18/08 - open					Wardhouse	Single Source	PTN - Steam gen. services for boilers contractor
29	116883	Open	10/15/08 - 12/01/09	10/15/08 - 12/01/09					Nuclear Logistics, Inc.	Competitive Bid	Nuclear Logistics Inc for PEL
30	110320	Open	12/18/08 - open	12/18/08 - open					FPL Subcontract	Single Source	FPL personnel supporting FPL Upgrades
31	113271	Open	08/28/08 - 08/24/09	08/28/08 - 08/24/09					Numerical Applications Inc.	Single Source	Radiological Consequence Analysis for PEL
32	115488	Open	08/04/08 - 01/31/09	08/04/08 - 01/31/09					Proteco Power	Single Source	Pressure Taps & Thermal Performance Monitoring at PTN
33	112887	Open	05/08/08 - 12/31/08	05/29/08 - 12/31/08					Numerical Applications Inc.	Single Source	Radiological Analysis for PTN
34	118287	Open	08/27/08	03/09/09					Arco	Single Source	Rad. Resistor/Output System Comp. Design PEL
35	115381	Open	08/11/08	08/11/08 - open					SPX	Single Source	PTN Main RW Reg. Valves Upgrade Man

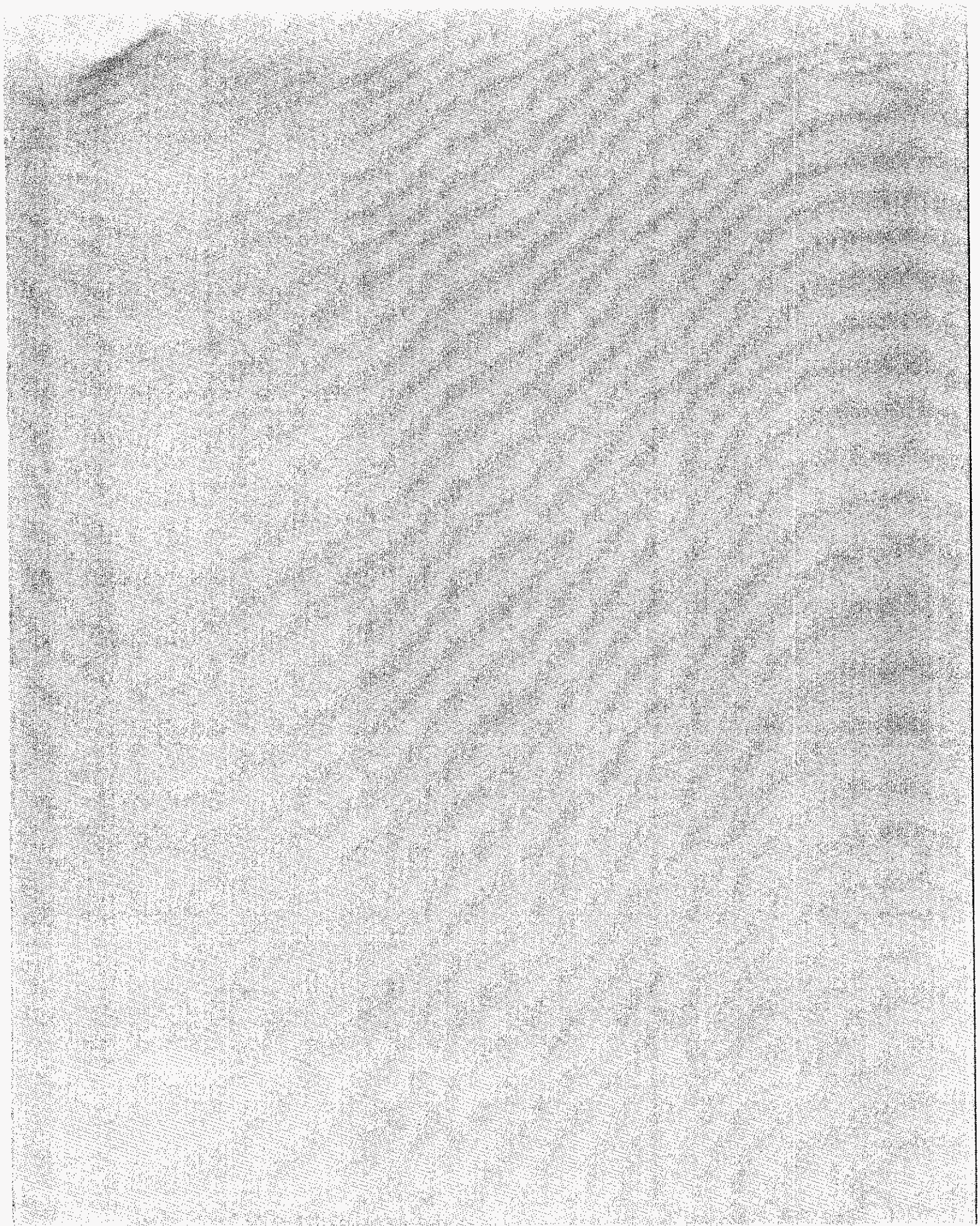
Note 1: Method of Selection column should specify: (1) Least, Buy or Make Considerations for goods (or) in house or external for resources.

Note 2: Method of Selection column should also specify: (2) RFP or Sole Source.

Note 3: Method of Selection column should specify (3) Lowest Cost Bidder Accepted/Not Accepted.

1 2 3 4 5 6 7 8 9 10 11 12

(2)



St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section (b)(c)]


Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-E1

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalwar

- 1 Contract No.: 104990/119653
- 2 Major Task or Tasks Associated With: PSL N555 Engineering and LAR Analysis for EPU
- 3 Vendor Identify: Westinghouse
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source/OEM
- 8 Dollar Value: 
- 9 Contract Status: Open
- 10 Term Begin: 06/17/09
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL N555 Engineering and LAR Analysis for EPU
Describe work and scope details

①

St. Lucie and Turkey Point Uprate Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section (B)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION


COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalkar

- 1 Contract No.: 104980/119078
- 2 Major Task or Tasks Associated With: PTN NSSS Engineering and LAR Analysis for EPU
- 3 Vendor Identity: Westinghouse
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source/OEM
- 8 Dollar Value: 
- 9 Contract Status: Open
- 10 Term Begin: 06/17/09
- 11 Term End: Open
- 12 Nature and Scope of Work: PTN NSSS Engineering and LAR Analysis for EPU
Describe work and scope details

2

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section (b)(6)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION


COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 080009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundaliker

- 1 Contract No.: 117800
- 2 Major Task or Tasks Associated With: PTN Engineering, Procurement, and Construction (EPC)
- 3 Vendor Identifier: Bechtel
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 6
- 6 Number of Bids Received: 4
- 7 Brief Description of Selection Process: Competitive Bid
- 8 Dollar Value: 
- 9 Contract Status: Open
- 10 Term Begin: 11/03/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PTN Engineering, Procurement, and Construction (EPC)
Describe work and scope details

(3)

St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Costs
 Projection Filing: Contracts Executed

[Section (8)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION


COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 090005-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalkar

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | 116068 |
| 2 | <u>Major Task or Tasks Associated With:</u> | PSL - Low Pressure Turbine, Exciter, and Exciter Instrumentation |
| 3 | <u>Vendor Identity:</u> | Siemens |
| 4 | <u>Vendor Affiliation (specify 'direct' or 'indirect'):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source/OEM |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 12/03/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PSL - Low Pressure Turbine, Exciter, and Exciter Instrumentation |
- Describe work and scope details

(4)

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section (b)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION


COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalwar

- 1 Contract No.: 117820
- 2 Major Task or Tasks Associated With: PSL Engineering, Procurement, and Construction (EPC)
- 3 Vendor Identifier: Bechtel
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): None
- 5 Number of Vendors Solicited: 8
- 6 Number of Bids Received: 4
- 7 Brief Description of Selection Process: Competitive Bid
- 8 Dollar Value: 
- 9 Contract Status: Open
- 10 Term Begin: 11/03/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL Engineering, Procurement, and Construction (EPC)
Describe work and scope details

5

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section 8)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalwar

- 1 Contract No.: 118090
- 2 Major Task or Tasks Associated With: PTN - Turbine, Generator/Exciter upgrades & inst.
- 3 Vendor Identity: Siemens
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): None
- 5 Number of Vendors Solicited: 0
- 6 Number of Bids Received: 0
- 7 Brief Description of Selection Process: Single Source/OEM
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 12/04/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PTN - Turbine, Generator/Exciter upgrades & inst.
Describe work and scope details

6

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (8)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalkar

- 1 Contract No.: 115328
- 2 Major Task or Tasks Associated With: PTN Condenser Tubes
- 3 Vendor Identify: Thermal Engineering International (TEI)
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 3
- 6 Number of Bids Received: 3
- 7 Brief Description of Selection Process: Competitive Bid
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 12/19/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PTN Condenser Tubes
Describe work and scope details

7

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section (8)(c)]

Schedule P-SA (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010
Witness: Rajiv S. Kundalbar

- 1 Contract No.: 118206
- 2 Nature and Scope of Work: PTN Moisture Separator Reheaters (MSRs)
- 3 Vendor Name: Thermal Engineering International (TEI)
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): None
- 5 Number of Vendors Solicited: 7
- 6 Number of Bids Received: 2
- 7 Brief Description of Selection Process: Competitive Bid
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 12/17/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PTN Moisture Separator Reheaters (MSRs)
Describe work and scope details

8

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**


[Section (b)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090008-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010
Witness: Rajiv S. Kundra/Jar

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | 116205 |
| 2 | <u>Major Task or Tasks Associated With:</u> | PSL Moisture Separator Reheaters (MSRs) |
| 3 | <u>Vendor Identity:</u> | Thermal Engineering International (TEI) |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 7 |
| 6 | <u>Number of Bids Received:</u> | 2 |
| 7 | <u>Brief Description of Selection Process:</u> | Competitive Bid |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 12/19/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u>
Describe work and scope details | PSL Moisture Separator Reheaters (MSRs) |

9

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (b)(5)(c)]

Schedule P-6A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

COMPANY: FLORIDA POWER & LIGHT COMPANY

For the Year Ended 12/31/2010

DOCKET NO.: 090008-EI

Witness: Rajiv S. Kundalkar

- | | | |
|----|---|--|
| 1 | <u>Contract No.:</u> | 118241 |
| 2 | <u>Major Task or Tasks Associated With:</u> | PTN Feedwater Heaters |
| 3 | <u>Vendor Identity:</u> | Thermal Engineering International (TEI) |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 4 |
| 6 | <u>Number of Bids Received:</u> | 4 |
| 7 | <u>Brief Description of Selection Process:</u> | Competitive Bid |
| 8 | <u>Dollar Value:</u> | <div style="background-color: black; width: 100px; height: 15px;"></div> |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Ends:</u> | 12/17/08 |
| 11 | <u>Term Ends:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PTN Feedwater Heaters |
- Describe work and scope details

(10)

St. Lucie and Turkey Point Update Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section (b)(c)]


Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundaliker

- 1 Contract No.: 112221
- 2 Major Task or Tasks Associated With: PSL Licensing Engineering and Balance of Plant Specification Development
- 3 Vendor Identity: Shaw - Stone & Webster
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source
- 8 Dollar Value: 
- 9 Contract Status: Open
- 10 Term Begin: 04/22/08
- 11 Term End: 12/31/12
- 12 Nature and Scope of Work: PSL Licensing Engineering and Balance of Plant Specification Development
Describe work and scope details

11

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (b)(6)]

Schedule P-6A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 080008-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kondalkar

- | | | |
|----|---|--|
| 1 | <u>Contract No.:</u> | 112177 |
| 2 | <u>Nature, Task, or Tasks Associated With:</u> | PTN Licensing Engineering and Balance of Plant Specification Development |
| 3 | <u>Vendor Identity:</u> | Shaw - Stone & Webster |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source |
| 8 | <u>Dollar Value:</u> | <div style="background-color: black; width: 100px; height: 15px;"></div> |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 04/22/08 |
| 11 | <u>Term End:</u> | 12/31/12 |
| 12 | <u>Nature and Scope of Work:</u> | PTN Licensing Engineering and Balance of Plant Specification Development |
- Describe work and scope details

St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed

[Section (8)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010
Witness: Rajiv S. Kundalkar

- 1 Contract No.: 117272
- 2 Major Task or Tasks Associated With: PSL Gantry Crane
- 3 Vendor Identity: American Crane & Equipment
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 11/13/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL Gantry Crane
Describe work and scope details

(12)

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (8)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090009-EB

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalkar

- 1 Contract No.: 118224
- 2 Major Task or Tasks Associated With: PSL Feedwater Heaters
- 3 Vendor Identifv: Thermal Engineering International (TEI)
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): None
- 5 Number of Vendors Solicited: 4
- 6 Number of Bids Received: 4
- 7 Brief Description of Selection Process: Competitive Bid
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 12/17/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL Feedwater Heaters
Describe work and scope details

14

St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Costs
 Projection Filing: Contracts Executed

[Section (B)(c)]

Schedule P-SA (Projection)

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

COMPANY: FLORIDA POWER & LIGHT COMPANY

For the Year Ended: 12/31/2010

DOCKET NO.: 090009-EI

Witness: Rajiv S. Kundalkar

- 1 Contract No.: 118003
- 2 Major Task or Tasks Associated With: PSL Circulating Water Pumps
- 3 Vendor Identity: Tampa Armature Works (TAW)
- 4 Vendor Affiliation (specify 'direct' or 'indirect'): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 12/15/08
- 11 Term End: Open
- 12 Nature and Scope of Work: PSL Circulating Water Pumps
 Describe work and scope details

15

St. Lucie and Turkey Point Upgrade Project
 Construction Costs and Carrying Costs on Construction Costs
 Projection Filing: Contracts Executed

[Section (b)(3)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalbar

- 1 Contract No.: 115485
- 2 Major Task or Tasks Associated With: Engineering Services
- 3 Vendor Identity: Proto-Power
- 4 Vendor Affiliation (specify "direct" or "indirect"): None
- 5 Number of Vendors Solicited: 1
- 6 Number of Bids Received: 1
- 7 Brief Description of Selection Process: Single Source
- 8 Dollar Value: [REDACTED]
- 9 Contract Status: Open
- 10 Term Begin: 08/03/08
- 11 Term End: Open
- 12 Nature and Scope of Work: Engineering Services
 Describe work and scope details

(b)

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (8)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION


EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

COMPANY: FLORIDA POWER & LIGHT COMPANY

For the Year Ended 12/31/2010

DOCKET NO.: 090009-EI

Witness: Rajiv S. Kundalcar

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | 118278 |
| 2 | <u>Major Task or Tasks Associated With:</u> | PSL Turbine Cooling Water Heat Exchangers |
| 3 | <u>Vendor Identity:</u> | Thermal Engineering International (TEI) |
| 4 | <u>Vendor Affiliation (specify 'direct' or 'indirect'):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 4 |
| 6 | <u>Number of Bids Received:</u> | 3 |
| 7 | <u>Brief Description of Selection Process:</u> | Competitive Bid |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 12/19/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PSL Turbine Cooling Water Heat Exchangers |
- Describe work and scope details

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**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (4)(c)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION


COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 080009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalkar

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | 106353 |
| 2 | <u>Major Task or Tasks Associated With:</u> | Initial Balance of Plant Scoping Support for EPU |
| 3 | <u>Vendor Identifier:</u> | Shaw - Stone & Webster |
| 4 | <u>Vendor Affiliation (specify 'direct' or 'indirect'):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 07/15/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | Initial Balance of Plant Scoping Support for EPU |
- Describe work and scope details

(14)

**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (b)(6)]

Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION


COMPANY: FLORIDA POWER & LIGHT COMPANY

DOCKET NO.: 090009-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalkar

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | 116796 |
| 2 | <u>Major Task or Tasks Associated With:</u> | PTN Leading Edge Flow Meter (LEFM) |
| 3 | <u>Vendor Identity:</u> | Cameron |
| 4 | <u>Vendor Affiliation (specify "direct" or "indirect"):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begins:</u> | 10/29/08 |
| 11 | <u>Term Ends:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PTN Leading Edge Flow Meter (LEFM) |
| | Describe work and scope details | |

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**St. Lucie and Turkey Point Upgrade Project
Construction Costs and Carrying Costs on Construction Costs
Projection Filing: Contracts Executed**

[Section (8)(c)]


Schedule P-8A (Projection)

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FLORIDA POWER & LIGHT COMPANY
DOCKET NO.: 090008-EI

EXPLANATION: Provide additional details of contracts executed in excess of \$1 million including, the nature and scope of the work, the nature of any affiliation with selected vendor, the method of vendor selection, brief description of vendor selection process, and current status of the contract.

For the Year Ended 12/31/2010

Witness: Rajiv S. Kundalkar

- | | | |
|----|---|---|
| 1 | <u>Contract No.:</u> | 116107 |
| 2 | <u>Major Task or Tasks Associated With:</u> | PSL Leading Edge Flow Meter (LEFM) |
| 3 | <u>Vendor Identity:</u> | Cameron |
| 4 | <u>Vendor Affiliation (specify 'direct' or 'indirect'):</u> | None |
| 5 | <u>Number of Vendors Solicited:</u> | 1 |
| 6 | <u>Number of Bids Received:</u> | 1 |
| 7 | <u>Brief Description of Selection Process:</u> | Single Source |
| 8 | <u>Dollar Value:</u> |  |
| 9 | <u>Contract Status:</u> | Open |
| 10 | <u>Term Begin:</u> | 09/29/08 |
| 11 | <u>Term End:</u> | Open |
| 12 | <u>Nature and Scope of Work:</u> | PSL Leading Edge Flow Meter (LEFM) |
- Describe work and scope details

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