

REDACTED

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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In re: Nuclear Cost Recovery
Clause

Docket No. 120009-EI
Submitted: September 17, 2012

**PROGRESS ENERGY FLORIDA, INC.'S NINTH REQUEST
FOR CONFIDENTIAL CLASSIFICATION REGARDING PORTIONS
OF THOMAS G. FOSTER REVISED NFR EXHIBITS TGF-4 AND TGF-5
FILED AS PART OF THE COMPANY'S PETITION
FOR APPROVAL OF COSTS TO BE RECOVERED**

claim of confidentiality
 notice of intent
 request for confidentiality
 filed by OPC

For DN 06213-12, which
is in locked storage. You must be
authorized to view this DN-CLK

Progress Energy Florida, Inc. ("PEF" or the "Company"), pursuant to Section

366.093, Florida Statutes, and Rule 25-22.006(3), Florida Administrative Code ("F.A.C."),

files this Request for Confidential Classification Regarding Portions of Thomas G. Foster

Revised Exhibits Filed as Part of the Company's Petition for Approval of Costs to be

Recovered (the "Request"). PEF is seeking confidential classification of the following

materials filed with the Florida Public Service Commission ("PSC" or the "Commission") in

the above referenced docket: (1) portions of the revised exhibits, the Nuclear Filing

Requirements ("NFRs"), of Mr. Thomas G. Foster filed on September 7, 2012.

An unredacted version of the documents discussed above is being filed under seal with
the Commission as Appendix A on a confidential basis to keep the competitive business
information in those documents confidential.

In support of this Request, PEF states as follows:

The Confidentiality of the Documents at Issue

Section 366.093(1), Florida Statutes, provides that "any records received by the
Commission which are shown and found by the Commission to be proprietary confidential
business information shall be kept confidential and shall be exempt from [the Public Records

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Act].” Proprietary confidential business information means information that is (i) intended to be and is treated as private confidential information by the Company, (ii) because disclosure of the information would cause harm, (iii) either to the Company’s ratepayers or the Company’s business operation, and (iv) the information has not been voluntarily disclosed to the public. § 366.093(3), Fla. Stat. Specifically, “information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms” is defined as proprietary confidential business information. § 366.093(3)(d), Fla. Stat. Additionally, subsection 366.093(3)(e) defines “information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of the information,” as proprietary confidential business information.

Exhibits

As listed above, portions of the NFRs, attached as revised exhibits to the testimony of Mr. Foster contain confidential, proprietary business information regarding the purchase of equipment, materials, and services necessary for the construction and operation of the Crystal River Unit 3 (“CR3”) Power Uprate (“CR3 Uprate”) project.

More specifically, portions of the revised NFRs Exhibit No. __ (TGF-4), and Exhibit No. __ (TGF-5) to Mr. Foster’s testimony, admitted as Hearing Exhibits No. 7 and No. 8, contain confidential and sensitive contractual terms and conditions and numbers regarding the CR3 Uprate project, the disclosure of which would impair PEF’s competitive business interests and ability to negotiate favorable contracts, as well as violate contractual nondisclosure provisions of these contracts. Affidavit of Franke, ¶ 4.

All of these documents contain contractual quantities, timing, pricing arrangements and payments made between PEF and third parties that would adversely impact PEF’s

competitive business interests if disclosed to the public. See Affidavit of Franke, ¶¶ 4-5. PEF must be able to assure third parties that enter contractual agreements with the Company that sensitive business information, such as the pricing, payment, and quantity terms of their contracts, will be kept confidential. Affidavit of Franke, ¶¶ 4-5. Indeed, some of the contracts at issue and described in the NFRs contain confidentiality provisions that prohibit the disclosure of the terms of the contract to third parties. Affidavit of Franke, ¶¶ 4-5.

If third parties were made aware of confidential contractual terms that PEF has with other parties, they may offer PEF less competitive contractual terms in future contractual negotiations and it would impair PEF in on-going negotiations. See Affidavit of Franke, ¶¶ 4-5. Absent the Company's measures to maintain the confidentiality of sensitive terms in contracts between PEF and vendors, the Company's efforts to obtain competitively priced supply and service contracts could be undermined. Affidavit of Franke, ¶¶ 5-6.

Strict procedures are established and followed to maintain the confidentiality of the terms of all of the confidential documents and information at issue, including restricting access to those persons who need the information and documents to assist the Company. See Affidavit of Franke, ¶ 6.

At no time has the Company publicly disclosed the confidential information or documents at issue; PEF has treated and continues to treat the information and documents at issue as confidential. See Affidavit of Franke, ¶ 6. PEF requests this information be granted confidential treatment by the Commission.

Conclusion

The competitive, confidential information at issue in this Request fits the statutory definition of proprietary confidential business information under Section 366.093, Florida

Statutes, and Rule 25-22.006, F.A.C., and therefore that information should be afforded confidential classification. In support of this motion, PEF has enclosed the following:


(1) A separate, sealed envelope containing one copy of the confidential Appendix A to PEF's Request for which PEF intends to request confidential classification with the appropriate section, pages, or lines containing the confidential information highlighted. **This information should be accorded confidential treatment pending a decision on PEF's Request by the Commission;**

(2) Two copies of the documents with the information for which PEF intends to request confidential classification redacted by section, pages, or lines where appropriate as Appendix B; and,

(3) A justification matrix of the confidential information contained in Appendix A supporting PEF's Request, as Appendix C.

WHEREFORE, PEF respectfully requests that the revised redacted portions of the exhibits of Mr. Foster be classified as confidential for the reasons set forth above.

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CERTIFICATE OF SERVICE

I HEREBY CERTIFY a true and correct copy of the foregoing has been furnished to counsel and parties of record as indicated below via electronic and U.S. Mail this 17th day of September, 2012.



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PROGRESS ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 120009-EI
Ninth Request for Confidential Classification

Exhibit B

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AED	<input checked="" type="checkbox"/>
APA	<input type="checkbox"/>
ECO	<input type="checkbox"/>
ENG	<input type="checkbox"/>
GCL	<input type="checkbox"/>
IDM	<input type="checkbox"/>
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DOCUMENT NUMBER-DATE

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**SCHEDULE APPENDIX
REDACTED**

EXHIBIT (TGF-4)

**PROGRESS ENERGY FLORIDA, INC.
CRYSTAL RIVER UNIT 3 UPRATE
COMMISSION SCHEDULES (AE-1 Through AE-7B)**

**JANUARY 2012 - DECEMBER 2012
ACTUAL / ESTIMATED
DOCKET NO. 120009-EI
Revised - 8/13/2012 Motion for Deferral**

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filings Contracts Executed

Schedule AE-7

REDACTED

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: Progress Energy - FL
DOCKET NO.: 120009-EL

EXPLANATION: Provides 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.

(25-8-0423 (R)(c), F.A.C.)
Witness: Jon Franke
For Year Ended 12/31/2012

Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Amount Projected Expended In		Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection & Document ID	Work Description
						Year End (2011)	Current Year (2012)				
1	101659 WA 84	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture	EPU NSSS Engineering, Fuel Eng. and LAR Support for CR3
2	101659 WA 93	Executed							AREVA - NP	RFP K812007	EPU BOP
3	145589 WA 50	Executed							Siemens	RFP	CR3 turbine retrofit for EPU including supply of all equipment and installation.
4	101659 WA 84, Amd 7	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 EC packages
5	101659 WA 84, Amd 8	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 EC packages and LAR
6	101659 WA 93, Amd 9	Executed							AREVA - NP	RFP K812007; continuation of work	R17 EC packages
7	430789	Suspended							Bottle Plastics	Bid by Mess Associates	Fiberglass reinforced piping for Helber Cooling Tower South
8	433059	Suspended							EvepTech	RFP SF6-2008	CR3 Cooling Tower Construction
9	359323 WA14	Executed							Flowserve	SF12-2009	condensate pumps and motors
10	359323 WA16	Executed							Flowserve	RFP	small and large bore LPI valves
11	506636	Executed							Sulzer	RFP	FWP 2A/2B
12	486945	Executed							Sulzer	RFP SF10-2009	FWP 1A/1B
13	505119	Executed							SPX	RFP SF01-2010	two (2) feedwater heat exchangers FWHE 2A/2B
14	145589 WA 50, Amd 7	Executed							Siemens	RFP; continuation of work	amended and updated WA-50 for LP turbines, HP turbines, R18 outage EWA's, LD's, additional support, and updated testing and monitoring plans
15	101659 WA 84, Amd 8	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 EC packages
16	101659-93, Amd 11	Executed							AREVA - NP	RFP K812007; continuation of work	R17 EC packages
17	590998	Executed							SPX	RFP	FWHE 3A/3B
18	845631-01	Executed							Curtiss Wright/SelenTech	RFP	Inadequate Core Cooling Modification System
19	101659-84, Amd 11	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 engineering work for 2011-12
20	101659-84, Amd 12	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 engineering work for 2011-12
21	101659-93, Amd 13	Executed							AREVA - NP	RFP K812007; continuation of work	R17 engineering work for 2011-12
22	101659-93, Amd 14	Executed							AREVA - NP	RFP K812007; continuation of work	R17 engineering work for 2011-12
23	101659-84, Amd 13	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 engineering work for 2011-12

Note 1: Areva Contracts WA 84 and WA 93 include protected spend in 2012 that as of the filing date not have approved WA Amendments. The 2012 activity shown is to indicate expected spend for disclosure purposes - this results in redacted spend per Contract above estimated final estimated Contract amount as shown above. Similarly, AREVA work authorizations below \$250K are not disclosed in this filing and may be part of the variance explanation.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pra-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101859 WA 84

Major Task or Tasks Associated With:

EPU NSSS Engineering, Fuel Eng, and LAR Support for CR3

Vendor Identity:

Areva NP, Inc.

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

Sole Source

Number of Bids Received:

N/A

Brief Description of Selection Process:

N/A - OEM

Dollar Value:

██████████

Contract Status:

Executed

Term Begin:

██████████

Term End:

██████████

Nature and Scope of Work:

Contractor agrees to perform the following work more fully described in AREVA Proposal No. NSSSE06-1023.0 Revision 000 dated July 18, 2007 to furnish all engineering personnel and tools, engineering supervision and management, deliverable documents and required transportation necessary to perform the following functions in support of the Extended Power Uprate (EPU) Project Nuclear Steam Supply (NSSS) Portion for Crystal River Three (CR-3) Nuclear Power Station: Nuclear Steam Supply System (NSSS) Engineering, Fuel Engineering, Support of the Licensing Amendment Request (LAR). This work is Nuclear Safety Related.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

(25-6.0423 (8)(c), F.A.C.)

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-03

Major Task or Tasks Associated With:

EPU, BOP

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

5

Number of Bids Received:

3

Brief Description of Selection Process:

Areva has proven performance on MUR and NSSS with a stronger interface with vendors; teamed with original A/E for BOP at CR3; Areva is the best vendor from a technical perspective and on average equal cost with opportunity to earn higher royalties.

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

Contractor shall provide Engineering Services for CR3 Secondary Systems Uprate to support the Extended Power Uprate Project. Engineering Services shall be in accordance with Request for Proposal No. KS12007 and "Extended Power Uprate Bid Specification", dated June 25, 2007.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY: Progress Energy - FL
DOCKET NO.: 120009-EI

[25-6.0423 (8)(c),F.A.C.]
Witness: Jon Franke
For Year Ended 12/31/2012

Contract No.:
145569 WA 50

Major Task or Tasks Associated With:
CR3 turbine retrofit for EPU including supply of all equipment and installation

Vendor Identity:

Siemens

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

4

Number of Bids Received:

2

Brief Description of Selection Process:

Total cost lower than competing bidder. Siemens adds value by bundling all components and services.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Contractor to provide all materials, equipment, and tools to supply and install High pressure Turbine Rotors, Low Pressure Turbine Rotors, Generator, and Exciter at Crystal River Unit #3 as set forth in the Contractor's offer (Proposal Number TA02-280) dated April 16, 2007, the Proposal Revision e-mail TA02-280-1 dated May 18, 2007, Mr Puneet Bahi's installation Clarification e-mail and its Attachment dated June 4, 2007 and the terms and conditions of the Master Contract # 145569.
This work is non-safety related.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-84, Amendment 7

Major Task or Task Associated With:

R17 EC packages

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole source (continuation of work under original contract WA-84)

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

R17 EC packages including LPI cross-lie, Airno Dump Valves, and Emergency Feed Pump-2.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (B)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-84, Amendment 8

Major Task or Tasks Associated With:

R17 EC packages including LAR

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole source (continuation of work under original contract WA-84)

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 EC packages including spent fuel, LPI X-tie modification, large transient testing, and LAR activities.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-93, Amendment 9

Major Task or Tasks Associated With:

R17 EC packages for BOP.

Vendor Identity:

Arava NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Continuation of work under WA-93

Dollar Value:

██████████

Contract Status:

Executed

Term Begin:

██████████

Term End:

██████████

Nature and Scope of Work:

R17 EC packages for BOP including Feedwater Heater 2A/2B, Deaerator, and Main Steam System.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pra-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-5.0423 (8)(c),F.A.C.]

DOCKET NO.:

120008-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

450789

Major Task or Tasks Associated With:

Helper Cooling Tower South/POD

Vendor Identity:

Bettie Plastics

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct (Bid process- Indirect)

Number of Vendors Solicited:

3

Number of Bids Received:

3

Brief Description of Selection Process:

Highest rated proposal at lowest cost. Bidder recommended by engineering firm Mesa.

Dollar Value:

Contract Status:

Suspended

Term Begin:

Term End:

Nature and Scope of Work:

Fiberglass reinforced piping for Helper Cooling Tower South/POD.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing; Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Frenke

For Year Ended 12/31/2012

Contract No.:

433059

Major Task or Tasks Associated With:

Point of Discharge Cooling Tower Construction

Vendor Identity:

EvapTech

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

7

Number of Bids Received:

4

Brief Description of Selection Process:

RFP issued to 7 bidders and 4 proposals were received. Two of the four bidders were disqualified for technical and commercial reasons. EvapTech was chosen from the remaining two proposals.

Dollar Value:

Contract Status:

Suspended

Term Begin:

Term End:

Nature and Scope of Work:

Construction of the Cooling Towers due to increased discharge temperature from EPU power conditions.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (b)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

359323-14

Major Task or Tasks Associated With:

condensate pumps and motors

Vendor Identity:

Flowsolve

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

6

Number of Bids Received:

4

Brief Description of Selection Process:

two of the 4 bids were considered technically acceptable and the lowest cost vendor was chosen for this project.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

Nature and Scope of Work:

Condensate pumps and motor replacement

CRYSTAL RIVER UNIT 3 UPRATE
Bids Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

(25-8,0423 (8)(c),F.A.C.)

DOCKET NO.:

120008-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

359323-16

Major Task or Tasks Associated With:

small and large bore LPI valves

Vendor Identity:

Flowserve

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

4

Number of Bids Received:

3

Brief Description of Selection Process:

Selected a primary vendor that could provide the majority of the valves at a reasonable cost and was technically acceptable.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

small and large bore LPI valves

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

506836

Major Task or Tasks Associated With:

Main Feedwater pumps (FWP 2A/2B)

Vendor Identify:

Sulzer

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

2

Number of Bids Received:

2

Brief Description of Selection Process:

Both vendors were technically feasible and pricing was relatively close. Ultimately, Sulzer was chosen for various technical and commercial reasons.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Design, manufacture, assemble, test, and ship two (2) main feedwater pumps (FWP 2A/2B)

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

488945

Major Task or Tasks Associated With:

Feedwater Booster Pumps (FWP 1A/1B)

Vendor Identify:

Sulzer

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

6

Number of Bids Received:

3

Brief Description of Selection Process:

Sulzer was chosen as the most technically feasible solution.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Design, manufacture, assemble, and ship two (2) feedwater booster pumps (FWP 1A/1B)

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

505119

Major Task or Tasks Associated With:

2 feedwater heat exchangers

Vendor Identity:

SPX

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

5

Number of Bids Received:

3

Brief Description of Selection Process:

SPX was chosen as the highest rated technical bidder and lowest cost option.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

2 feedwater heat exchangers for installation in R17

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franks

For Year Ended 12/31/2012

Contract No.:

145569 WA 50, Amendment 7

Major Task or Tasks Associated With:

CR3 turbine retrofit for EPU including supply of all equipment and installation

Vendor Identity:

Siemens

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Continuation of work under original WA-50

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

amended and restated WA-50 for LP turbines, HP turbines, R16 outage EWA's, LD's, additional support, and updated testing and monitoring plans

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-84, Amendment 9

Major Task or Tasks Associated With:

R17 EC packages

Vendor Identifly:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole source (continuation of work under original contract WA-84)

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

R17 EC packages

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:
101859-93, Amendment 11

Major Task or Tasks Associated With:

R17 EC packages for BOP.

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Continuation of work under WA-93

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

R17 EC packages for BOP.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

(25-6.0423 (B)(c),F.A.,C.1)

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

590696

Major Task or Tasks Associated With:

FWHE 3A/3B

Vendor Identity:

SPX

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

3

Number of Bids Received:

3

Brief Description of Selection Process:

RFP SF03-2011

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

FWHE 3A/3B procurement

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

(25-8.0423 (8)(c),F.A.,C.)

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

545831-01

Major Task or Tasks Associated With:

Inadequate Core Cooling Modification System

Vendor Identity:

Curtiss Wright/Scientech

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

5

Number of Bids Received:

4

Brief Description of Selection Process:

RFP GF11-2010

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Inadequate Core Cooling Modification System

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (6)(c), F.A. C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-B4, Amendment 11

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identity:

Areva NP, Inc.

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole Source, Original Equipment Manufacture, Continuation of work

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY: Progress Energy - FL
DOCKET NO.: 120009-E1

(25-6.0423 (8)(c),F.A.C.)
Witness: Jon Franko
For Year Ended 12/31/2012

Contract No.:

101689-64, Amendment 12

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identity:

Areva NP, Inc

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole Source, Original Equipment Manufacture, continuation of work.

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-8.0423 (8)(g),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101658-93, Amendment 13

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identity:

Areva NP, Inc

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

RFP KS12007, Continuation of work

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (b)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-93, Amendment 14

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identity:

Areva NP, Inc

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

RFP KS12007, Continuation of work

Dollar Value:

██████████

Contract Status:

Executed

Term Begin:

██████████

Term End:

██████████

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule AE-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A..C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2012

Contract No.:

101659-84, Amd 13

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identify:

Areva NP, Inc.

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

Sole Source

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole Source - Original Equipment

Dollar Value:

[REDACTED]

Contract Status:

Pending

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: All Contracts Executed In Excess of \$250,000 up to and Including \$1,000,000

REDACTED

EXPLANATION: For all executed contracts exceeding \$250,000 up to and including \$1,000,000, (including change orders), provide the contract number or identifier, status, original and current contract terms, original amount, amount expended as of the end of the prior year, amount expended in the year, estimated final contract amount, name of contractor and affiliations if any, method of selection including identification of justification documents, and a description of work.

COMPANY:

Progress Energy - FL

Witness: Jon Franke

DOCKET NO.:

12009-EJ

For Year Ended 12/31/2012

(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	Amount Expended as of Prior Year End (2011)	Amount Projected Expended in Current Year (2012)	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	Numerical Applications (297792-04)	Suspended							Numerical Applications	Sole Source	EPU plant parameters document and analytical input review
2	Areva (101659-93, Amd 4)	Executed							Areva	RFP KS12007	Additional BOP Scope
3	Areva (101659-84, Amd 2)	Executed							Areva	Sole Source- OEM NSSS.	Additional NSSS Scope
4	Areva (101659-93, Amd 5)	Executed							Areva	RFP KS12007	Additional BOP Scope
5	Areva (101659-84, Amd 3)	Executed							Areva	Sole Source- OEM for NSSS.	Additional NSSS Scope
6	BWV (407670-03)	Suspended							BWC	ROTSG Requal 3030 RFP	Qual of SG @ EPU conditions 3030 Mwth
7	ABB Inc (31624-14, Amd 2)	Executed							ABB Inc	Mesa RFP	HCTS MCC's
8	Siemens Water Tech (225693-08)	Suspended							Siemens Water Tech	Mesa RFP	Dual flow traveling water screens for HCTS
9	485918	Executed							Curtis-Wright / Sciencetech	RFP SF13-2009	atmospheric dump valves
10	548483	Executed							Impact Services, Inc.	RFP	Disposal of old MSR's from R16 outage
11	548474	Executed							Excel Services Corp	Resource could not be secured via Guldant, so funding providing via contract for staff augmentation work	Staff augmentation in support of IAR.
12	109486, Amd's 62, 63, 67, 72, 74, 80, 81	Executed							Worley Parsons	RFP KS12007 (staff aug)	staff augmentation services provided from original AE WP; continuation of work under Areva engineering contract.
13	101659-93, Amd 15	Executed							Areva	RFP KS12007	Additional BOP Scope
14	109486-85	Executed							Worley Parsons	Continuation of work authorized under Amendment No. 81	Personnel, instrument Evaluation
15	Carlton Fields	Note 1	Note 1	Note 1	Note 1			Note 1	Carlton Fields	Note 1	Legal Work - PEF Crystal River #3 Unit UpRate

Note 1: The scope, nature, and extent of legal services ultimately required is subject either to events and/or the actions and/or inactions of parties beyond the control of PEF and its legal services providers, and therefore are not amenable to determination at the time of contract execution or estimation in advance of the conclusion of legal services.

**SCHEDULE APPENDIX
REDACTED**

EXHIBIT (TGF-5)

**PROGRESS ENERGY FLORIDA, INC.
CRYSTAL RIVER UNIT 3 UPRATE
COMMISSION SCHEDULES (P-1 Through P-8)**

**JANUARY 2013 - DECEMBER 2013
PROJECTION
DOCKET NO. 120009-EI
Revised - 8/13/2012 Motion for Deferral**

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7

FLORIDA PUBLIC SERVICE COMMISSION

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

(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	Amount Expended as of Prior Year End (2012)	Amount Projected Expended in Current Year (2013)	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection & Document ID	Work Description
1	101659 WA 84	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture	EPU NSSS Engineering, Fuel Eng. and LAR Support for CR3
2	101659 WA 93	Executed							AREVA - NP	RFP KS12007	EPU BOP
3	145589 WA 50	Executed							Siemens	RFP	CR3 turbine retrofit for EPU including supply of all equipment and installation.
4	101659 WA 84, Amd 7	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 EC packages
5	101659 WA 84, Amd 8	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 EC packages and LAR
6	101659 WA 93, Amd 9	Executed							AREVA - NP	RFP KS12007; continuation of work	R17 EC packages
7	450789	Suspended							Bettle Plastics	Bid by Mesa Associates	Fiberglass reinforced piping for Helper Cooling Tower South
8	433059	Suspended							EvapTech	RFP SF6-2008	CR3 Cooling Tower Construction
9	359323 WA14	Executed							Flowserve	SF12-2009	Condensate pumps and motors
10	359323 WA16	Executed							Flowserve	RFP	Small and large bore LPI valves
11	506636	Executed							Sulzer	RFP	FWP 2A/2B
12	468945	Executed							Sulzer	RFP SF10-2009	FWP 1A/1B
13	505119	Executed							SPX	RFP SF01-2010	Two (2) feedwater heat exchangers FWHE 2A/2B
14	145589 WA 50, Amd 7	Executed							Siemens	RFP; continuation of work	Amended and restated WA-50 for LP turbines, HP turbines, R16 outage EWA's, LD's, additional support, and updated testing and monitoring plans
15	101659 WA 84, Amd 9	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 EC packages
16	101659-93, Amd 11	Executed							AREVA - NP	RFP KS12007; continuation of work	R17 EC packages

CRYSTAL RIVER UNIT 3 UPRATE
 Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 Actual Estimated Filing: Contracts Executed

Schedule P-7

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: Progress Energy - FL
 DOCKET NO.: 120008-EI

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.

REDACTED

[25-8.0423 (B)(c), F.A. C.]

Witness: Jon Franke

For Year Ended 12/31/2013

(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	Amount Expended as of Prior Year End (2012)	Amount Projected Expended in Current Year (2013)	Estimate of Final Contract Amount	Name of Contractor (and Affiliation If any)	Method of Selection & Document ID	Work Description
17	590896	Executed							SPX	RFP	FWHE 3A/3B
18	545831-01	Executed							Curtiss Wright/Sciencetech	RFP	Inadequate Core Cooling Modification System
19	101659-84, Amd 11	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 engineering work for 2011-12
20	101659-84, Amd 12	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 engineering work for 2011-12
21	101659-93, Amd 13	Executed							AREVA - NP	RFP KS12007; continuation of work	R17 engineering work for 2011-12
22	101659-93, Amd 14	Executed							AREVA - NP	RFP KS12007; continuation of work	R17 engineering work for 2011-12
23	101659-84, Amd 13	Executed							AREVA - NP	Sole Source - Original Equipment Manufacture; continuation of work.	R17 engineering work for 2011-12

Note 1: Areva Contracts WA 84 and WA 93 include projected spend in 2013 that as of the filing date not have approved WA Amendments. The 2013 activity shown is to indicate expected spend for disclosure purposes - this results in aggregated spend per Contract above aggregated final estimated Contract amount as shown above. Similarly, AREVA work authorizations below \$250K are not disclosed in this filing and may be part of this variance explanation.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101659 WA 84

Major Task or Tasks Associated With:

EPU NSSS Engineering, Fuel Eng, and LAR Support for CR3

Vendor Identity:

Areva NP, Inc.

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

Sole Source

Number of Bids Received:

N/A

Brief Description of Selection Process:

N/A - OEM

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Contractor agrees to perform the following work more fully described in AREVA Proposal No. NSSSE06-1023.0 Revision 000 dated July 18, 2007 to furnish all engineering personnel and tools, engineering supervision and management, deliverable documents and required transportation necessary to perform the following functions in support of the Extended Power Uprate (EPU) Project Nuclear Steam Supply (NSSS) Portion for Crystal River Three (CR-3) Nuclear Power Station: Nuclear Steam Supply System (NSSS) Engineering, Fuel Engineering, Support of the Licensing Amendment Request (LAR). This work is Nuclear Safety Related.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A.C.]

DOCKET NO.:

120009-E1

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101659-03

Major Task or Task Associated With:

EPU, BOP

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

5

Number of Bids Received:

3

Brief Description of Selection Process:

Areva has proven performance on MUR and NSSS with a stronger interface with vendors; teamed with original AVE for BOP at CR3. Areva is the best vendor from a technical perspective and on average equal cost with opportunity to earn higher royalties.

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

Contractor shall provide Engineering Services for CR3 Secondary Systems Uprate to support the Extended Power Uprate Project. Engineering Services shall be in accordance with Request for Proposal No. KS12007 and "Extended Power Uprate Bid Specification", dated June 25, 2007.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

(25-8.0423 (8)(c),F.A..C.I

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

145569 WA 50

Major Task or Tasks Associated With:

CR3 turbine retrofit for EPU including supply of all equipment and installation

Vendor Identity:

Siemens

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

4

Number of Bids Received:

2

Brief Description of Selection Process:

Total cost lower than competing bidder. Siemens adds value by bundling all components and services.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Contractor to provide all materials, equipment, and tools to supply and install High pressure Turbine Rotors, Low Pressure Turbine Rotors, Generator, and Exciter at Crystal River Unit #3 as set forth in the Contractor's offer (Proposal Number TA02-260) dated April 16, 2007, the Proposal Revision e-mail TA02-260-1 dated May 18, 2007, Mr Puneet Bahi's Installation Clarification e-mail and its Attachment dated June 4, 2007 and the terms and conditions of the Master Contract # 145569.
This work is non-safety related.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-8,0423 (8)(c),F.A.,C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101659-84, Amendment 7

Major Task or Tasks Associated With:

R17 EC packages

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole source (continuation of work under original contract WA-84)

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 EC packages including LPI cross-tie, Atmo Dump Valves, and Emergency Feed Pump-2.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: Progress Energy - FL
DOCKET NO.: 120009-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.

REDACTED

[25-B.0423 (b)(c),F.A.C.]
Witness: Jon Franks
For Year Ended 12/31/2013

Contract No.:

101659-84, Amendment 8

Major Task or Task Associated With:

R17 EC packages including LAR

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole source (continuation of work under original contract WA-84)

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 EC packages including spent fuel, LPI X-tie modification, large transient testing, and LAR activities.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY:
DOCKET NO.:

Progress Energy - FL
120009-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.

REDACTED

[25-6.0423 (b)(c), F.A.C.]
Witness: Jon Franke
For Year Ended 12/31/2013

Contract No.:

101659-93, Amendment 9

Major Task or Tasks Associated With:

R17 EC packages for BOP.

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Continuation of work under WA-93

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 EC packages for BOP including Feedwater Heater 2A/2B, Deaerator, and Main Steam System.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

450789

Major Task or Tasks Associated With:

Helper Cooling Tower South/POD

Vendor Identity:

Bettle Plastics

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct (Bid process- Indirect)

Number of Vendors Solicited:

3

Number of Bids Received:

3

Brief Description of Selection Process:

Highest rated proposal at lowest cost. Bidder recommended by engineering firm Masa.

Dollar Value:

[REDACTED]

Contract Status:

Suspended

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Fiberglass reinforced piping for Helper Cooling Tower South/POD.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (B)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

433059

Major Task or Tasks Associated With:

Point of Discharge Cooling Tower Construction

Vendor Identity:

EvapTech

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

7

Number of Bids Received:

4

Brief Description of Selection Process:

RFP issued to 7 bidders and 4 proposals were received. Two of the four bidders were disqualified for technical and commercial reasons. EvapTech was chosen from the remaining two proposals.

Dollar Value:

[REDACTED]

Contract Status:

Suspended

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

Construction of the Cooling Towers due to increased discharge temperature from EPU power conditions.

CRYSTAL RIVER UNIT 3 UPRATE
Bids Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

359323-14

Major Task or Tasks Associated With:

Condensate pumps and motors

Vendor Identity:

Flowserva

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

6

Number of Bids Received:

4

Brief Description of Selection Process:

two of the 4 bids were considered technically acceptable and the lowest cost vendor was chosen for this project.

Dollar Value:

██████████

Contract Status:

Executed

Term Begin:

██████████

Term End:

██████████

Nature and Scope of Work:

Condensate pumps and motor replacement

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (B)(c),F.A.,C.1]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

359323-16

Major Task or Tasks Associated With:

Small and large bore LPI valves

Vendor Identity:

Flowsolve

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

4

Number of Bids Received:

3

Brief Description of Selection Process:

Selected a primary vendor that could provide the majority of the valves at a reasonable cost and was technically acceptable.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

small and large bore LPI valves

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: Progress Energy - FL
DOCKET NO.: 120009-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.

REDACTED

[25-6.0423 (B)(c),F.A.C.]
Witness: Jon Franke
For Year Ended 12/31/2013

Contract No.: 506636

Major Task or Tasks Associated With: Main Feedwater pumps (FWP 2A/2B)

Vendor Identity: Sulzer

Vendor Affiliation (specify 'direct' or 'indirect'): Direct

Number of Vendors Solicited: 2

Number of Bids Received: 2

Brief Description of Selection Process:

Both vendors were technically feasible and pricing was relatively close. Ultimately, Sulzer was chosen for various technical and commercial reasons.

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

Design, manufacture, assemble, test, and ship two (2) main feedwater pumps (FWP 2A/2B)

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: Progress Energy - FL
DOCKET NO.: 120009-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.

REDACTED

(25-6.0423 (b)(c), F.A.C.1
Witness: Jon Franke
For Year Ended 12/31/2013

Contract No.:
488845

Major Task or Tasks Associated With:
Feedwater Booster Pumps (FWP 1A/1B)

Vendor Identity:
Sulzer

Vendor Affiliation (specify 'direct' or 'indirect'):
Direct

Number of Vendors Solicited:
6

Number of Bids Received:
3

Brief Description of Selection Process:
Sulzer was chosen as the most technically feasible solution.

Dollar Value:
[REDACTED]

Contract Status:
Executed

Term Begin:
[REDACTED]

Term End:
[REDACTED]

Nature and Scope of Work:
Design, manufacture, assemble, and ship two (2) feedwater booster pumps (FWP 1A/1B)

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A..C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

505119

Major Task or Tasks Associated With:

2 feedwater heat exchangers

Vendor Identity:

SPX

Vendor Affiliation (specify "direct" or "indirect"):

Direct

Number of Vendors Solicited:

5

Number of Bids Received:

3

Brief Description of Selection Process:

SPX was chosen as the highest rated technical bidder and lowest cost option.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

2 feedwater heat exchangers for installation in R17

CRYSTAL RIVER UNIT 3 UPRATE
 Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
 Actual Estimated Filing: Contracts Executed

Schedule P-7A

FLORIDA PUBLIC SERVICE COMMISSION
 COMPANY: Progress Energy - FL
 DOCKET NO.: 120009-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.

REDACTED

[25-6.0423 (8)(c), F.A.C.]
 Witness: Jon Franke
 For Year Ended 12/31/2013

Contract No.:
 145569 WA 50, Amendment 7
Major Task or Tasks Associated With:
 CR3 turbine retrofit for EPU including supply of all equipment and installation
Vendor Identity:
 Siemens
Vendor Affiliation (specify 'direct' or 'indirect'):
 Direct
Number of Vendors Solicited:
 N/A
Number of Bids Received:
 N/A
Brief Description of Selection Process:
 Continuation of work under original WA-50

Dollar Value:
 [REDACTED]
Contract Status:
 Executed
Term Begin:
 [REDACTED]
Term End:
 [REDACTED]

Nature and Scope of Work:
 amended and restated WA-50 for LP turbines, HP turbines, R16 outage EWA's, LD's, additional support, and updated testing and monitoring plans

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: Progress Energy - FL
DOCKET NO.: 120009-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.

REDACTED

[25-6.0423 (8)(c),F.A.,C.]
Witness: Jon Franke
For Year Ended 12/31/2013

Contract No.:
101659-84, Amendment 9
Major Task or Tasks Associated With:
R17 EC packages
Vendor Identity:
Areva NP
Vendor Affiliation (specify 'direct' or 'indirect'):
Direct
Number of Vendors Solicited:
N/A
Number of Bids Received:
N/A
Brief Description of Selection Process:
Sole source (continuation of work under original contract WA-84)
Dollar Value:
[REDACTED]
Contract Status:
Executed
Term Begin:
[REDACTED]
Term End:
[REDACTED]
Nature and Scope of Work:
R17 EC packages

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY: Progress Energy - FL
DOCKET NO.: 120009-EI

(25-6.0423 (8)(c),F.A.C.)
Witness: Jon Franke
For Year Ended 12/31/2013

Contract No.:

101659-93, Amendment 11

Major Task or Tasks Associated With:

R17 EC packages for BOP.

Vendor Identity:

Areva NP

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Continuation of work under WA-93

Dollar Value:

██████████

Contract Status:

Executed

Term Begin:

██████████

Term End:

██████████

Nature and Scope of Work:

R17 EC packages for BOP.

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: Progress Energy - FL
DOCKET NO.: 120009-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.

REDACTED

[25-6.0423 (B)(c),F.A.C.]

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:
590696

Major Task or Tasks Associated With:
FWHE 3A/3B

Vendor Identity:
SPX

Vendor Affiliation (specify 'direct' or 'indirect'):
Direct

Number of Vendors Solicited:
3

Number of Bids Received:
3

Brief Description of Selection Process:
RFP SF03-2011

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:
FWHE 3A/3B procurement

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c),F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

545831-01

Major Task or Tasks Associated With:

Inadequate Core Cooling Modification System

Vendor Identity:

Curtiss Wright/Scientech

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

5

Number of Bids Received:

4

Brief Description of Selection Process:

RFP SF11-2010

Dollar Value:

Contract Status:

Executed

Term Begin:

Term End:

Nature and Scope of Work:

Inadequate Core Cooling Modification System

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (b)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101658-84, Amendment 11

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identity:

Areva NP, Inc.

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole Source, Original Equipment Manufacture; Continuation of work

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (b)(c), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101689-04, Amendment 12

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identity:

Areva NP, Inc

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole Source, Original Equipment Manufacture, continuation of work.

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (8)(c), F.A.C.]

DOCKET NO.:

120008-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101659-03, Amendment 13

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identify:

Areva NP, Inc

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

RFP KS12007, Continuation of work

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

125-6.0423 (8)(c), F.A.C. §

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101659-93, Amendment 14

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identify:

Areva NP, inc

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

N/A

Number of Bids Received:

N/A

Brief Description of Selection Process:

RFP KS12007, Continuation of work

Dollar Value:

██████████

Contract Status:

Executed

Term Begin:

██████████

Term End:

██████████

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Site Selection/Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: Contracts Executed

Schedule P-7A

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.

REDACTED

COMPANY:

Progress Energy - FL

[25-6.0423 (b)(6), F.A.C.]

DOCKET NO.:

120009-EI

Witness: Jon Franke

For Year Ended 12/31/2013

Contract No.:

101659-04, Amd 13

Major Task or Tasks Associated With:

R17 engineering work for 2011-12

Vendor Identity:

Areva NP, Inc.

Vendor Affiliation (specify 'direct' or 'indirect'):

Direct

Number of Vendors Solicited:

Sole Source

Number of Bids Received:

N/A

Brief Description of Selection Process:

Sole Source - Original Equipment

Dollar Value:

[REDACTED]

Contract Status:

Executed

Term Begin:

[REDACTED]

Term End:

[REDACTED]

Nature and Scope of Work:

R17 engineering work for 2011-12

CRYSTAL RIVER UNIT 3 UPRATE
Pre-Construction Costs and Carrying Costs on Construction Cost Balance
Actual Estimated Filing: All Contracts Executed in Excess of \$250,000 up to and Including \$1,000,000

Schedule P-7B

REDACTED

EXPLANATION: For all executed contracts exceeding \$250,000 up to and including \$1,000,000, (including change orders), provide the contract number or identifier, status, original end current contract terms, original amount, amount expended as of the end of the prior year, amount expended in the year, estimated final contract amount, name of contractor and affiliations if any, method of selection including identification of justification documents, and a description of work.

COMPANY:

Progress Energy - FL

Witness: Jon Franks

DOCKET NO.:

120009-E1

For Year Ended 12/31/2013

(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	Amount Expended as of Prior Year End (2012)	Amount Projected Expended in Current Year (2013)	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	Numerical Applications (287792-04)	Suspended							Numerical Applications	Sole Source	EPU plant parameters document and analytical input review
2	Areva (101659-93, Amd 4)	Executed							Areva	RFP KS12007	Additional BOP Scope
3	Areva (101659-84, Amd 2)	Executed							Areva	Sole Source- OEM NSSS.	Additional NSSS Scope
4	Areva (101659-93, Amd 5)	Executed							Areva	RFP KS12007	Additional BOP Scope
5	Areva (101659-84, Amd 3)	Executed							Areva	Sole Source- OEM for NSSS.	Additional NSSS Scope
6	BWC (407670-03)	Suspended							BWC	ROTSR Requal 3030 RFP	Qual of SG @ EPU conditions 3030 Mwh
7	ABB Inc (31624-14, Amd 2)	Executed							ABB Inc	Mesa RFP	HCTS MCC's
8	Siemens Water Tech (225693-08)	Suspended							Siemens Water Tech	Mesa RFP	Dual flow traveling water screens for HCTS
9	485918	Executed							Curtiss-Wright / Sciencetech	RFP SF13-2009	Atmospheric dump valves
10	548483	Suspended							Impact Services, Inc.	RFP	Disposal of old MSR's from R16 outage
11	548474	Executed							Excel Services Corp	Resource could not be secured via Guldant, so funding provided via contract for staff augmentation work	Staff augmentation in support of LAR.
12	109486, Amd's 62, 63, 67, 72, 74, 80, 81	Executed							Worley Parsons	RFP KS12007 (staff aug)	Staff augmentation services provided from original AE WP; continuation of work under Areva engineering contract
13	101659-93, Amd 15	Executed							Areva	RFP KS12007	Additional BOP Scope
14	109486-85	Executed							Worley Parsons	Continuation of work authorized under Amendment No. 81	Personnel, Instrument Evaluation
15	Carlton Fields	Note 1	Note 1	Note 1	Note 1			Note 1	Carlton Fields	Note 1	Legal Work - PEF Crystal River #3 Unit UpRate

Note 1: The scope, nature, end extent of legal services ultimately required is subject either to events and/or the actions and/or inactions of parties beyond the control of PEF and its legal services providers, and therefore are not amenable to determination at the time of contract execution or estimation in advance of the conclusion of legal services.

PROGRESS ENERGY FLORIDA DOCKET 120009-EI
Ninth Request for Confidential Classification
Confidentiality Justification Matrix

DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
<p>Revised Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs on behalf of Progress Energy Florida, Exhibit TGF-4</p>	<p>Page 17, All information in Cols (C) through (H); Pages 18 through 40, all information in Dollar Value, Term Begin and Term End; Page 41, all information in Cols (C) through (H), lines 1 through 14</p>	<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Direct Testimony of Thomas G. Foster in Support of Estimated/Actual, Projection and True-Up to Original Costs on behalf of Progress Energy Florida, Exhibit TGF-5</p>	<p>Page 15, Cols (C) through (H) in their entirety; Page 16, Columns (C) through (H) in their entirety; Pages 17 through 39, all information in Dollar Value, Term Begin and Term End; Page 40, All information in Cols (C) through (H), Lines 1 through 14</p>	<p>§366.093(3)(d), Fla. Stat. The document portions in question contain confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.</p> <p>§366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>