

REDACTED

090009-EI

EXHIBIT B

COM _____
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GCL _____
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DOCUMENT NUMBER-DATE

01674 MAR-28

FPSC-COMMISSION CLERK

REDACTED

DOCUMENT NUMBER-DAT Engineering Evaluation SDS-8

01674 MAR-28

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FPSC-COMMISSION CLERK

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REDACTED

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

[Section 8)(c)]

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Revised Schedule T-8

FLORIDA PUBLIC SERVICE COMMISSION EXPLANATION: Provide a list of competitively BID contracts awarded in excess of \$1 million and all non-competitively bid contracts awarded in excess of \$250,000 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.
 COMPANY: Florida Power & Light Company For the Year Ended 12/31/08
 WITNESS: Steven D. Stragg
 DOCKET NO.: 080009

Line No.	Contract No.	State of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Actual Expended as of Prior Year End	Estimate of amount to be Expended in Current Year	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	2	3	4	5	6	7	8	9	10	11	12
1	4500395482	CO#11	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
2	4500395482	CO#10	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
3	4500395482	CO#9	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
4	4500395482	CO#8	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
5	4500395482	CO#7	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
6	4500395482	CO#6	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
7	4500395482	CO#5	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
8	4500395482	CO#4	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
9	4500395482	CO#3	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
10	4500395482	CO#2	2007-2011	2007-2011					Bechtel Power Corporation	Initial PO-competitive bid/change order-single source	
11	4500419436	Initial PO	2008	2008					Westinghouse Elec Co.	Sole Source	
12	4500430034	Initial PO	2008-2011	2008-2011					Elec Par Research Inst.	Sole Source	

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③

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

[Section 6063]

Revised Schedule T-5

FLORIDA PUBLIC SERVICE COMMISSION EXPLANATION Provide a list of competitively BID contracts awarded in excess of \$1 million and all non-competitively bid contracts awarded in excess of \$250,000 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.
 COMPANY: Florida Power & Light Company For the Year Ended 12/31/08
 WITNESS: Steven D. Savage
 DOCKET NO.: 080002

Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Actual Expended as of Prior Year End	Estimate of amount to be Expended in Current Year	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
13	4500422285	Initial PO	2008-2012	2008-2012					BVZ Power Partners-Nuclear	Single Source	
14	4500404633	Initial PO	2008-2011	2008-2011					Westinghouse Elec Co.	Single Source	
15	4500422409	Initial PO	2008-2009	2008-2009					Ecological Associates	Single Source	
16	4500434717	CO#1	2008-2009	2008-2009					Avtron & Associates	Initial PO- competitive bid change order- single source	
17	4400020260	Initial PO	2008-2009	2008-2009					Hopping Green	Single Source	
18	4400022071	Initial PO	2008-2009	2008-2009					Pilbeam Winthrop Nuclear Energy Development LLC	Single Source	
19	NSA	Agreement April 23, 2004 and Amendment adding FPL May 16, 2004	2004-2019	2004-2019						Membership Agreement in Industry Organization	
20	450050406	CO#1	2008-2009	2008-2009					Carmanco, Inc. (Labor Contract)	Single Source	
21	4500447075	Initial PO	2008-2009	2008-2009					Optimal Geomatics	Single Source	

Note:
 *Bids (450020404) and BVZ (4500432285) Estimate of Final Contract Amount is the current contract value. On going scope change negotiations will alter this value. The Estimate of amount to be expended in Current year is the contract year and projected for Section and BVZ.
 *Hopping Green (4400020260) and Pilbeam Winthrop (4400022071) are composite contracts with only a small portion supporting the PIN 627 project.

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(3) cont.

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

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.: 090009

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 12/31/08
Witness: Steven D. Scroggs

Contract No.:

1 PO4500395492, including Change Orders 1-11

Major Task or Tasks Associated With:

2 Preparation of COLA and SCA

Vendor Identity:

3 Bechtel Power Corporation

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

4 Indirect

Number of Vendors Solicited:

5 3

Number of Bids Received:

6 2

Brief Description of Selection Process:

7 Competitive Bid for Initial PO
issuance with single source
justification of Change Orders

Dollar Value:

8 [REDACTED]

Contract Status:

9 Open

Term Begin:

10 2007

Term End:

11 2011

Nature and Scope of Work:

12 [REDACTED]

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

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.: 080008

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 12/31/08
Witness: Steven D. Scroggs

Contract No.:

1 PO 4500419436

Major Task or Tasks Associated With:

2 Reservation fee for long lead materials

Vendor Identity:

3 Westinghouse Electric Company

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

4 Indirect

Number of Vendors Solicited:

5 1

Number of Bids Received:

6 1

Brief Description of Selection Process:

7 Sole source justification

Dollar Value:

8 [REDACTED]

Contract Status:

9 Closed

Term Begin:

10 2008

Term End:

11 2008

Nature and Scope of Work:

12 [REDACTED]

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

[Section (b)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.: 090009

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 12/31/08
Witness: Steven D. Scroggs

Contract No.:

1 PO 4500452285

Major Task or Tasks Associated With:

2 Preliminary Engineering and
Construction Planning of Turkey
Point Units 6&7

Vendor Identity:

3 BVZ Power Partners-Nuclear. A
joint venture of Black & Veatch and
Zachary

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

4 Indirect

Number of Vendors Solicited:

5 1

Number of Bids Received:

6 1

Brief Description of Selection Process:

7 Single source justification

Dollar Value:

8 [REDACTED]

Contract Status:

9 Open

Term Begin: 2008

10 2008

Term End: 2012

11 2012

Nature and Scope of Work:

12 [REDACTED]

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

[Section (8)(c)]

Schedule T-6A

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: FPL

DOCKET NO.: 090009

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

-
- 1 Contract No.:
PO 4400002060
- 2 Major Task or Tasks Associated With:
Legal Services
- 3 Vendor Identity:
Hopping Green
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
1
- 6 Number of Bids Received:
1
- 7 Brief Description of Selection Process:
Single source justification. This is a blanket order for Legal Services to various Business Units
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Open
- 10 Term Begin: 2008
2008
- 11 Term End: 2009
2009
- 12 Nature and Scope of Work:
[REDACTED]

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

[Section (8)(c)]

Schedule T-8A

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: FPL

DOCKET NO.: 090009

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

-
- 1 Contract No.:
PO 4400002071
- 2 Major Task or Tasks Associated With:
Legal Services
- 3 Vendor Identity:
Pillsbury Winthrop
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
1
- 6 Number of Bids Received:
1
- 7 Brief Description of Selection Process:
Single source justification. This is a blanket order for Legal Services to various Business Units
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Open
- 10 Term Begin: 2008
2008
- 11 Term End: 2009
2009
- 12 Nature and Scope of Work:
[REDACTED]

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

[Section 8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION
COMPANY: FPL
DOCKET NO.: 090009

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 12/31/08
Witness: Steven D. Scroggs

- 1 Contract No.:
Membership Agreement
- 2 Major Task or Tasks Associated With:
Reference COL Preparation
- 3 Vendor Identity:
NuStart Energy Development LLC
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Direct
- 5 Number of Vendors Solicited:
Sole Source
- 6 Number of Bids Received:
Sole Source
- 7 Brief Description of Selection Process:
Sole Source
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Open
- 10 Term Begin:
2004
- 11 Term End:
2019
- 12 Nature and Scope of Work:
[REDACTED]

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

[Section (B)(c)]

Schedule T-SA

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: FPL

DOCKET NO.: 090009

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

- 1 Contract No.:
PO 4500350496 including CO#1
- 2 Major Task or Tasks Associated With:
Corporate supplier of contract personnel
- 3 Vendor Identify:
Comensura Inc. (Later Guidant)
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Direct
- 5 Number of Vendors Solicited:
Single Source
- 6 Number of Bids Received:
Single Source
- 7 Brief Description of Selection Process:
Single Source
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Open
- 10 Term Begin:
2008
- 11 Term End:
2010
- 12 Nature and Scope of Work:
[REDACTED]

**Project Name: Extended Power Upgrade
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed**

Revised Schedule T-8

FLORIDA PUBLIC SERVICE COMMISSION

EXPLANATION:

Provide a list of competitively BID contracts executed in excess of \$1 million and all non-competitively bid contracts executed in excess of \$250,000 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 12/31/08

COMPANY: Florida Power & Light Company

DOCKET NO.: 080008

Witness: Rajiv S. Kundalkar

Line No.	Contract No.	Status of Contract	Original Term of Contract	Current Term of Contract	Original Amount	Actual Expended as of Prior Year End	Estimate of amount to be Expended in Current Year	Estimate of Final Contract Amount	Name of Contractor (and Affiliation if any)	Method of Selection and Document ID	Work Description
1	117909	Open	11/03/08 - open	11/03/08 - open					Bechtel	Competitive Bid	
2	116088	Open	12/03/08 - open	12/03/08 - open					Siemens	Single Source	
3	117820	Open	11/03/08 - open	11/03/08 - open					Bechtel	Competitive Bid	
4	116090	Open	12/04/08 - open	12/04/08 - open					Siemens	Single Source	
5	118328	Open	12/19/08 - open	12/19/08 - open					TEI	Competitive Bid	
6	104580	Open	06/16/07 - open	6/16/07 - open					Westinghouse	Single Source	
7	104583	Open	06/16/07 - open	6/16/07 - open					Westinghouse	Single Source	
8	118208	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	
9	118205	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	
10	118241	Open	19/19/08 - open	19/19/08 - open					TEI	Competitive Bid	
11	112221	Open	04/22/08 - 12/31/12	04/22/08 - 12/31/12					Shaw - Stone & Webster	Single Source	
12	112177	Open	04/22/08 - 12/31/12	04/22/08 - 12/31/12					Shaw - Stone & Webster	Single Source	
13	118271	Open	12/19/08 - open	12/19/08 - open					Westinghouse	Single Source	
14	117272	Open	11/13/08 - open	11/13/08 - open					American Crane & Equip.	Single Source	
15	118224	Open	12/17/08 - open	12/17/08 - open					TEI	Competitive Bid	
16	118003	Open	12/15/08 - open	12/15/08 - open					TAVV	Single Source	
17	115465	Open	09/03/08 - open	09/03/08 - open					Proto-Power	Single Source	
18	118278	Open	12/19/08 - open	12/19/08 - open					TEI	Competitive Bid	
19	105720	Open	05/28/08 - open	05/28/08 - open					AREVA	Single Source	
20	109643	Complete	01/30/08 - 02/01/08	01/30/08 - 02/01/08					Siemens	Single Source	
21	105353	Open	07/18/08 - open	07/18/08 - open					Shaw - Stone & Webster	Single Source	
22	116796	Open	10/29/08 - open	10/29/08 - open					Cameron	Single Source	
23	116107	Open	9/29/08 - open	9/29/08 - open					Cameron	Single Source	
24	108976	Open	08/11/08 - open	08/11/08 - open					TSSD	Single Source	
25	114114	Open	07/09/08 - open	07/09/08 - open					Richard Sipos	Single Source	
26	115036	Open	08/20/08 - open	08/20/08 - open					Babcock & Wilcox	Single Source	
27	112229	Open	11/18/08 - open	11/18/08 - open					Westinghouse	Single Source	
28	116983	Open	10/15/08 - 12/01/09	10/15/08 - 12/01/09					Nuclear Logistics, Inc.	Competitive Bid	
29	113030	Open	12/16/08 - open	12/16/08 - open					FPL Seabrook	Single Source	
30	115391	Open	08/29/08 - 06/24/09	08/29/08 - 06/24/09					Numerical Applications Inc.	Single Source	
31	115486	In Process	09/04/08 - 01/31/09	09/04/08 - 01/31/09					Proto-Power	Single Source	
32	112987	Open	05/20/08 - 12/31/08	05/20/08 - 12/31/08					Numerical Applications Inc.	Single Source	
33	100579	Complete	12/31/07 - 02/21/08	12/31/07 - 02/21/08					FPL Seabrook	Single Source	

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

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Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

Contract No.:

1 PSL PO-117820
PTN PO 117808

Major Task or Tasks Associated With:

2 Provide Engineering, Procurement and Construction Services for PSL and PTN

Vendor Identity:

3 Bechtel

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

4 Indirect

Number of Vendors Solicited:

5 6

Number of Bids Received:

6 5

Brief Description of Selection Process:

7 Bidders were evaluated against predetermined technical and commercial criteria, awarding to the lowest evaluated bidder.

Dollar Value:

8 [REDACTED]

Contract Status:

9 Awarded

Term Begin:

10 PSL & PTN 11/03/08

Term End:

11 PSL & PTN 12/31/12

Nature and Scope of Work:

12 [REDACTED]

1

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Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

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 12/31/08

COMPANY: FPL

Witness: Rajiv S. Kundalkar

DOCKET NO.:090009

Contract No.:

PO # 118088

Major Task or Tasks Associated With:

Turbine/Generator Uprate

Vendor Identity:

Siemens Power

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

Indirect

Number of Vendors Solicited:

SSJ

Number of Bids Received:

SSJ

Brief Description of Selection Process:

SSJ

Dollar Value:

[REDACTED]

Contract Status:

Awarded

Term Begin:

8/22/2008

Term End:

3/31/2013

Nature and Scope of Work:

[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 116090
- 2 Major Task or Tasks Associated With:
PTN Turbine Generator Uprate
- 3 Vendor Identity:
Siemens Power
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
9/22/2006
- 11 Term End:
3/31/2013
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

Contract No.:

PO # 118328

Major Task or Tasks Associated With:

PTN Condenser Tube Bundles for Unit 3 & 4

Vendor Identity:

Thermal Engineering International (USA) Inc.

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

Indirect

Number of Vendors Solicited:

3

Number of Bids Received:

3

Brief Description of Selection Process:

The evaluation process included technical and commercial clarifications with award made to TEI as the total evaluated low bidder.

Dollar Value:

[REDACTED]

Contract Status:

Awarded

Term Begin:

12/10/2008

Term End:

3-1-2011 plus warranty period

Nature and Scope of Work:

[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (B)(c)]

Schedule T-8A

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 12/31/08

Witness: Rajiv S. Kundalkar

Contract No.:

1 PO # 104980 Release's 1-3

Major Task or Tasks Associated With:

2 Phase I NSSS Critical Path Activities

Vendor Identity:

3 Westinghouse

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

4 Indirect

Number of Vendors Solicited:

5 Sole Source Justification

Number of Bids Received:

6 Sole Source Justification

Brief Description of Selection Process:

7 Westinghouse possess all of the required design information and has performed all of the current licensing.

Dollar Value:

8 [REDACTED]

Contract Status:

9 Awarded

Term Begin:

10 8/16/2007

Term End:

11 Work Schedule by Site Rep.

Nature and Scope of Work:

12 [REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-3A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.: 090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 118206
- 2 Major Task or Tasks Associated With:
PTN MSR's for Units 3 & 4
- 3 Vendor Identity:
Thermal Engineering International (USA) Inc.
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
3
- 6 Number of Bids Received:
2
- 7 Brief Description of Selection Process:
The evaluation process included technical and commercial clarifications with award made to TEI as the total evaluated low bidder.
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
12/11/2008
- 11 Term End:
8-1-12 plus warranty period
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PC # 118205
- 2 Major Task or Tasks Associated With:
PSL MSR's for Units 1 & 2
- 3 Vendor Identity:
Thermal Engineering International (USA) Inc.
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
3
- 6 Number of Bids Received:
2
- 7 Brief Description of Selection Process:
The evaluation process included technical and commercial clarifications with award made to TEI as the total evaluated low bidder.
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
12/9/2008
- 11 Term End:
10-1-11 plus warranty period
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 112221
- 2 Major Task or Tasks Associated With:
Engineering Services
- 3 Vendor Identity:
Shaw Stone & Webster
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
4/22/2008
- 11 Term End:
12/31/2012
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (B)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 112177
- 2 Major Task or Tasks Associated With:
Engineering Services
- 3 Vendor Identity:
Shaw Stone & Webster
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
5/2/2006
- 11 Term End:
10/29/2008
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

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:

For the Year Ended 12/31/08

DOCKET NO.:090009

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO 118271
- 2 Major Task or Tasks Associated With:
Rod Control Phase I Inspection
- 3 Vendor Identity:
Westinghouse
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
12/18/2008
- 11 Term End:
10/13/2009
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.: 090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO 117272
- 2 Major Task or Tasks Associated With:
Gantry crane repair/modification
- 3 Vendor Identity:
American Crane & Equip.
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
1
- 6 Number of Bids Received:
1
- 7 Brief Description of Selection Process:
Sole Source/OEM
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
11/13/2008
- 11 Term End:
12/31/2010
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 118224
- 2 Major Task or Tasks Associated With:
PSL Feedwater Heaters for Units 1 & 2
- 3 Vendor Identity:
Thermal Engineering International (USA) Inc.
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
4
- 6 Number of Bids Received:
3
- 7 Brief Description of Selection Process:
The evaluation process included technical and commercial clarifications with award made to TEI as the total evaluated low bidder.
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
12/9/2008
- 11 Term End:
9-1-10 plus warranty period
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO 118003
- 2 Major Task or Tasks Associated With:
Large motor upgrades
- 3 Vendor Identity:
TAW
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
indirect
- 5 Number of Vendors Solicited:
1
- 6 Number of Bids Received:
1
- 7 Brief Description of Selection Process:
Sole Source/OEM
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
12/15/2008
- 11 Term End:
12/31/2012
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 115485
- 2 Major Task or Tasks Associated With:
Eng. Services for NSSS, BOP & Licensing Activities
- 3 Vendor Identity:
Proto-Power
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
9/8/2008
- 11 Term End:
10/2/2008
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundaikar

- 1 Contract No.:
PO # 116276
- 2 Major Task or Tasks Associated With:
PSL Heat Exchangers for Units 1 & 2
- 3 Vendor Identify:
Thermal Engineering International (USA) Inc.
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
indirect
- 5 Number of Vendors Solicited:
4
- 6 Number of Bids Received:
3
- 7 Brief Description of Selection Process:
The evaluation process included technical and commercial clarifications with award made to TEI as the total evaluated low bidder.
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
12/9/2008
- 11 Term End:
9-1-10 plus warranty period
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

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 12/31/08

Witness: Rajiv S. Kundalkar

COMPANY:

DOCKET NO.:090009

- 1 Contract No.:
PO # 105720
- 2 Major Task or Tasks Associated With:
PSL Fuels Study
- 3 Vendor Identity:
Areva
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
9/12/2007
- 11 Term End:
6/5/2008
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

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:

For the Year Ended 12/31/08

DOCKET NO.:090009

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO 109843
- 2 Major Task or Tasks Associated With:
LOI dated 1/29/08
- 3 Vendor Identity:
Siemens
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
1/30/2008
- 11 Term End:
2/1/2008
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY:

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 105358 Release 4
- 2 Major Task or Tasks Associated With:
Initial BOP Scoping Support for an EPU
- 3 Vendor Identity:
Shaw Stone & Webster
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
- 6 Number of Bids Received:
- 7 Brief Description of Selection Process:
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
- 11 Term End:
- 12 Nature and Scope of Work:

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 116796
- 2 Major Task or Tasks Associated With:
Ultrasonic Flow Measuring System
- 3 Vendor Identity:
Cameron Technologies
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
10/28/2008
- 11 Term End:
7/31/2012
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (B)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PD 118107
- 2 Major Task or Tasks Associated With:
Ultrasonic Flow Measuring System
- 3 Vendor Identity:
Cameron Technologies
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
9/29/2008
- 11 Term End:
7/21/2009
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 108876
- 2 Major Task or Tasks Associated With:
Uprate Staffing Contractors
- 3 Vendor Identity:
TSSD
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
SSJ
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
12/13/2007
- 11 Term End:
5/31/2008
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

FLORIDA PUBLIC SERVICE COMMISSION

COMPANY: FPL

DOCKET NO.:090009

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 12/31/08

Witness: Rajiv S. Kundalkar

- 1 Contract No.:
PO # 114114
- 2 Major Task or Tasks Associated With:
Turbine Project Manager
- 3 Vendor Identity:
Richard Sipos
- 4 Vendor Affiliation (specify 'direct' or 'indirect'):
Indirect
- 5 Number of Vendors Solicited:
SSJ
- 6 Number of Bids Received:
SSJ
- 7 Brief Description of Selection Process:
- 8 Dollar Value:
[REDACTED]
- 9 Contract Status:
Awarded
- 10 Term Begin:
7/3/2008
- 11 Term End:
8/1/2009
- 12 Nature and Scope of Work:
[REDACTED]

Project Name: Extended Power Uprate
Construction Costs and Carrying Costs on Construction Cost Balance
Final True-up Filing: Contracts Executed

[Section (8)(c)]

Schedule T-8A

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: FPL

For the Year Ended 12/31/08

DOCKET NO.: 090009-EI

Witness: Rajiv S. Kundalkar

Contract No.:

PO # 116241

Major Task or Tasks Associated With:

PTN Feedwater Heaters for Units 3 & 4

Vendor Identity:

Thermal Engineering International (USA) Inc.

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

Indirect

Number of Vendors Solicited:

4

Number of Bids Received:

3

Brief Description of Selection Process:

The evaluation process included technical and commercial clarifications with award made to TEI as the total evaluated low

Dollar Value:

[REDACTED]

Contract Status:

Awarded

Term Begin:

12/10/2008

Term End:

3-1-11 plus warranty period

Nature and Scope of Work:

[REDACTED]

1 A. The Internal Audit process is used as a backstop to make certain the EPU
2 Project is complying with the Company's internal policies and procedures. The
3 projects are currently reviewed on an annual basis. This financial review ensures
4 that costs are being appropriately charged to the project and that the EPU
5 Project is complying with the Company's accounting policies. These reviews are
6 completed by the Internal Audit Division which does not report to any of the
7 EPU Project Team members to protect the Internal Audit employees'
8 independence. Instead, Internal Audit reports to the FPL Group Chairman and
9 CEO.

10 Q.

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12 A.

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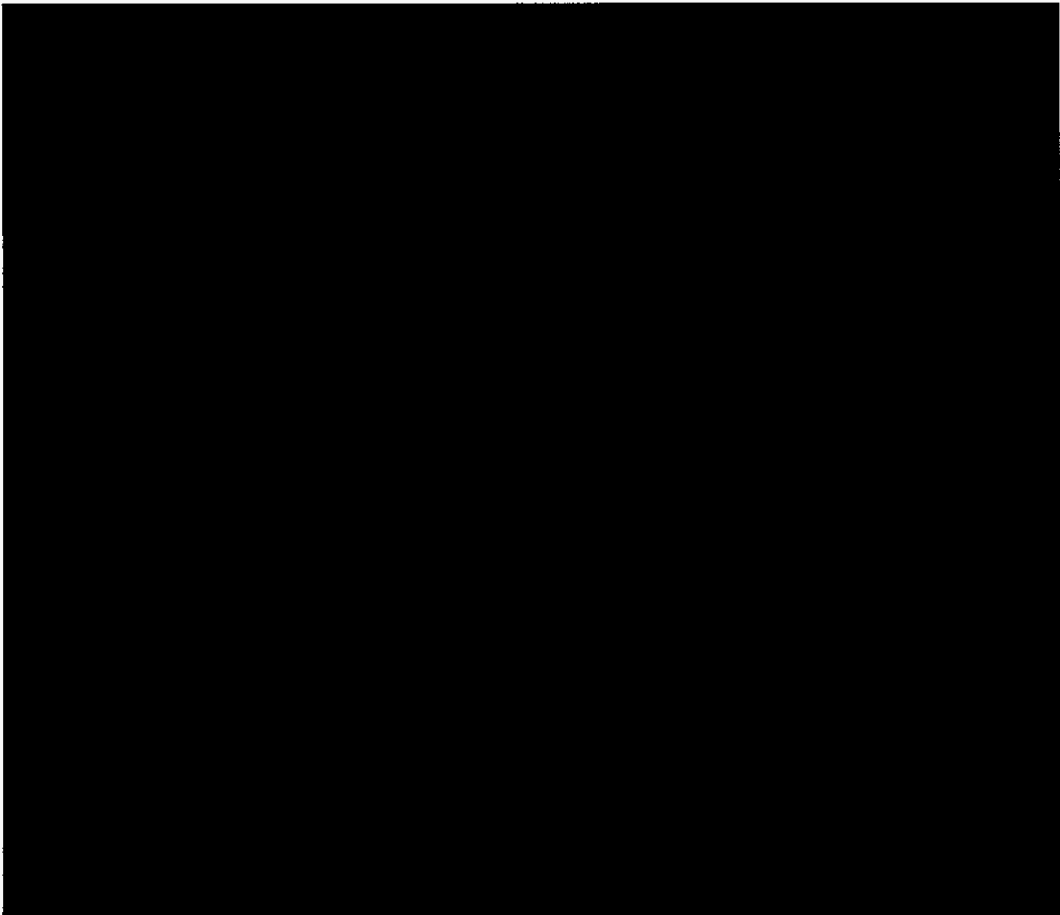
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19 Q.

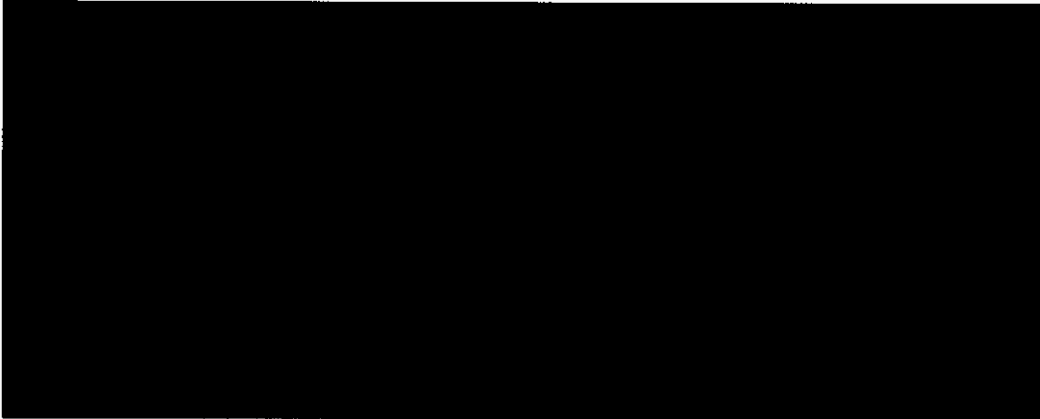
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21 A.

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Q. Have the other recommendations of the internal audits been addressed by the EPU Project?

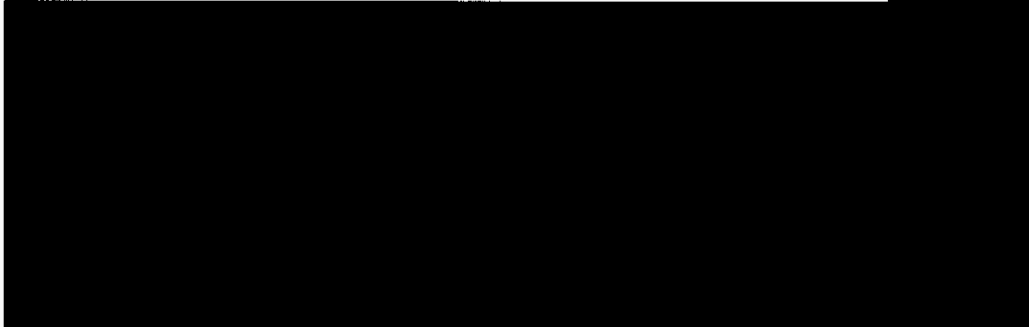
A. Yes. Concentric has reviewed a document produced by representatives assigned to the EPU Project from Nuclear Business Operations. This report documents the date that each Internal Audit finding was addressed, how they were addressed and who was responsible for implementing the actions.

Q. What other forms of internal oversight are in place to review the EPU Project?

A. FPL has also instituted a Corporate Risk Committee. This committee is responsible for periodically reviewing the EPU Project and identifying key project risks. The EPU Project then tracks these risks in a Risk Matrix to determine the potential impacts to the budget and schedule and identifies means to mitigate these risks as the EPU Project progresses. The Corporate Risk Committee is composed of directors from various divisions of the Company and allows the EPU Project to leverage the extensive experience of these individuals as the EPU Project is executed.

1 PTN 6 & 7 Project Team and tested the PTN 6 & 7 project's internal and
2 financial controls to make certain that only appropriate charges were being billed
3 to the project and that these charges were being accounted for correctly. 

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9 **Q. Does the Company maintain other internal oversight mechanisms for the**
10 **PTN 6 & 7 project?**

11 A. Yes. The Company maintains two other internal oversight mechanisms that
12 ensure that the PTN 6 & 7 project is prudently incurring costs. The first of these
13 mechanisms is a FPL Corporate Risk Committee. As discussed earlier in my
14 testimony, this committee consists of FPL directors and other senior employees,
15 and is tasked with periodically reviewing the project and its associated risks. The
16 PTN 6 & 7 Project Team went before the FPL Corporate Risk Committee on
17 June 25, 2008 to present initial details of the project, and to seek guidance on
18 certain aspects of the project. The FPL Corporate Risk Committee then
19 presented its recommendations in documented meeting minutes that were issued
20 the same day.

21 The second internal oversight mechanism is the Licensing Review Board. This
22 group is tasked with reviewing the COLA prior to its submission to the NRC.
23 This review is done to ensure that the COLA is consistent with FPL's