

EXHIBIT C

DOCUMENT NUMBER-DATE

08648 AUG 19 8

FPSC-COMMISSION CLERK

Revised Exhibit C

Florida Power and Light Company
 Title: List of Confidential Workpapers – Revised*
 Audit Control No: 08-248-4-1
 Docket No. 090009-EI

***Revised items are noted in bold**

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
9	List of Internal Audit Findings	4	Y	Page 1 Lines 4-7, 10-14, 16-25, 27-28, 30-32, 34-38, 40-46, Page 2 Lines 1-3, 5-10, 12-43, Page 3 Lines 1-5, 7-10, 12-14, 16-26, Page 4 Lines 2-8, 10-18	(b)	Antonio Maceo
43	New Nuclear, FPSC Site Visit Presentation	13	N	N/A		N/A
44-1	HDR Contract	10	Y	All	(d), (e)	Steven D. Scroggs
44-2	Westinghouse Contract PO#9436, Sole Source Justification Memorandum and Reservation Agreement	6	Y	All	(d), (e)	Steven D. Scroggs
44-2/1	Westinghouse Contract – PO#4639, Purchase Order	3	Y	All	(d), (e)	Steven D. Scroggs
44-2/2	Westinghouse Sole Source Justification Memorandum	2	Y	All	(d), (e)	Steven D. Scroggs
44-2/3	Westinghouse Contract – PO#9436, Purchase Order	2	Y	All	(d), (e)	Steven D. Scroggs
44-3	BRV Construction – PO#3051, Purchase Order	3	Y	All	(d), (e)	Steven D. Scroggs
44-4	BVZ Contract	75	Y	All	(d), (e)	Steven D.

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						Scroggs
44-4/1	Zachary Industrial PO#2285, Purchase Order	3	Y	All	(d), (e)	Steven D. Scroggs
44-4/2	BVZ Single Source Justification Memorandum	3	Y	All	(d), (e)	Steven D. Scroggs
44-5	EPRI Single Source Justification Memorandum and Purchase Order	3	Y	All	(d), (e)	Steven D. Scroggs
44-6	Hopping Green Contract	4	Y	All	(d), (e)	Steven D. Scroggs
44-7	Pillsbury Contract	2	Y	All	(d), (e)	Steven D. Scroggs
44-8	Avirom & Assoc. Single Source Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-8/1	Avirom & Associates Purchase Order	7	Y	All	(d), (e)	Steven D. Scroggs
44-9	Bechtel Power Change Order #2	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/1	Bechtel Power Change Order #3	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/2	Bechtel Power Change Order #4, Single Source Justification Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/3	Bechtel Power Change Order #4	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/4	Bechtel Power Change Order #5, Single Source Justification Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/5	Bechtel Power Change Order #6, Single Source Justification Memorandum	4	Y	All	(d), (e)	Steven D. Scroggs
44-9/6	Bechtel Power Change Order #7, Single Source Justification Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/6-1	Bechtel Power Change Order #7	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/7	Bechtel Power	5	Y	All	(d), (e)	Steven D.

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
	Change Order #8, Single Source Justification Memorandum					Scroggs
44-9/7-1	Bechtel Power Change Order #8	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/8	Bechtel Power Change Order #9, Single Source Justification Memorandum	4	Y	All	(d), (e)	Steven D. Scroggs
44-9/8-1	ECT Single Source Memorandum	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/9	Mactec Single Source Memorandum	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/9-1	Bechtel Power Change Order #9	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/10	Bechtel Power Change Order #10, Single Source Justification Memo	4	Y	All	(d), (e)	Steven D. Scroggs
44-9/10-1	Bechtel Power Change Order #10	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/11	Bechtel Power Change Order #11, Single Source Justification Memorandum	6	Y	All	(d), (e)	Steven D. Scroggs
44-9/11-1	Bechtel Power Change Order #11	3	Y	All	(d), (e)	Steven D. Scroggs
44-10	Amended Operating Agreement of NuStart Energy	5	Y	All	(d), (e)	Steven D. Scroggs
44-11/1	Guidant Contract Change Order #1	42	Y	All	(d), (e)	Steven D. Scroggs
44-11/2	Guidant Contract Change Order #2	57	Y	All	(d), (e)	Steven D. Scroggs
44-11/3	Guidant Contract Change Order #3	56	Y	All	(d), (e)	Steven D. Scroggs
44-11/4	Guidant Contract Change Order #4	67	Y	All	(d), (e)	Steven D. Scroggs
44-11/5	Guidant Contract Change Order #5	42	Y	All	(d), (e)	Steven D. Scroggs
46-1/2-2	Payroll Information	3	Y	Page 1 Line 1, Page 2 Line 1, Page 2 Column 13,	(e), (f)	Steven D. Scroggs

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
				Page 3 Column 13 & Line 1		
46-1/2-2/1	Payroll Information	3	Y	Page 1 Line 1, Page 2 Lines 1 & 2, Page 3 Column 1	(e), (f)	Steven D. Scroggs
46-2/1-1	Payroll Information	3	Y	Pages 1-3 Columns 1 & 3	(e), (f)	Steven D. Scroggs
47-1	Charge Back	1	N	N/A		N/A
47-1/1	Charge Back	1	N	N/A		N/A
47-1/2	Charge Back	1	N	N/A		N/A
47-1/3	Charge Back	1	N	N/A		N/A
47-2	Contractor Market Analysis	2	Y	Page 1 Columns 1-4, Page 2 Columns 1-2	(e)	Steven D. Scroggs
47-3	BVZ & Shaw Rates	3	Y N Y	Page 1 Columns 1-4, Page 2 Page 3 Lines 1-5 & Columns 1-2	(d), (e)	Steven D. Scroggs
47-4	FPLE Loader Rates	1	Y	Page 1 Columns 1-6	(e)	Steven D. Scroggs
47-4/1	FPLE Loader Rates	6	Y N Y	Page 1 Columns 1-3, Page 2 Columns 1-9, Page 3 Columns 1-3, Page 4 Columns 1-4, Lines 4, 6, Page 5 Page 6 Columns 2-4	(e)	Steven D. Scroggs
48-1	FPL & Vendor Rates	7	Y	Page 1 Lines 1-3 Column 10, Lines 8-12 Columns 7 & 10, Line 13 Columns 8-10, Lines 14-17 Columns 8-9, Lines 18-19 Columns 8 & 10, Page 2 Line 14 Columns	(d), (e), (f)	Steven D. Scroggs

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
				<p>7&10, Line 18 Column 7&10, Line 19 Column 7, Page 3 Lines 5-6 Column 8, Line 8 Columns 8-9, Line 9 Column 8 Line 18 Columns 7&10, Page 4 Lines 1-3 Column 10, Lines 4-5 Columns 7&10, Lines 6-10 Column 10, , Line 11 Columns 7& 10, Line 12 Column 10, Lines 13-14 Columns 7&10, Line 15 Column 10, Line 16 Columns 7&10, Line 17 Column 10, Lines 18-21 Columns 7&10, Line 22 Column 10, Lines 25-26 Columns 7&10, Page 5 Lines 1-2 Columns 7&10, Lines 3-4 Column 10, Lines 5- 16 Columns 7&10, Page 6 Lines 1-3 Columns 7&10, Lines 5-7 Columns 7&10, Line 9 Column 10, Lines 10-11</p>		

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
				Columns 7&10, Lines 13-14 Columns 7&10, Page 7 Lines 1-11 Columns 7&10, Line 12 Column 7		
48-1/1	Sample	1	N	N/A		N/A
48-1/2	Sample	2	N	N/A		N/A
48-1/3	Sample	1	N	N/A		N/A
48-1/4	Sample	1	N	N/A		N/A
48-1/5	Sample	11	N	N/A		N/A
48-1/6	Sample	1	N	N/A		N/A
48-1/7	Sample	1	N	N/A		N/A
48-1/8	Sample	5	N	N/A		N/A
48-1/9	Sample	6	N	N/A		N/A
48-1/10	Sample	2	N	N/A		N/A
48-1/11	Sample	1	N	N/A		N/A
48-1/12	Sample	1	N	N/A		N/A
48-1/13	Sample	1	N	N/A		N/A
48-1/14	Sample	4	N	N/A		N/A
48-1/15	Bechtel Unit Rates	1	Y	All	(d), (e)	Steven D. Scroggs
48-2	Vendor Rates	6	Y	Page 1 Lines 1-2 Column 15, Line 7 Column 15, Lines 13-23 Column 15, Lines 26-29 Columns 10&15, Page 2 Lines 1-15 Columns 10&15, Page 3 Lines 1-12 Columns 10&15, Page 4 Lines 1-6 Columns 10&15, Line 8 Columns 14&15, Line 10 Columns 10&15, Page 5 Line 2	(e), (f)	Steven D. Scroggs

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				Columns 14&15, Line 3 Column 14, Line 6 Column 14, Line 11, Columns 14-15, Lines 14-16 Columns 10&15, Line 17 Column 10, Lines 18-19 Column 15, Page 6 Line 1 Column 15		
48-2/1	Payroll Information	5	N N Y	Page 1 Page 2 Pages 3-5 Column 3	(e)	Steven D. Scroggs
48-2/2	Purchase Order	3	Y	Page 1 Lines 2-3, Page 2 Lines 1-2	(d), (e)	Steven D. Scroggs
48-2/3	Sample	2	N	N/A		N/A
48-2/4	Sample	2	N	N/A		N/A
48-2/5	Sample	1	N	N/A		N/A
48-2/6	Sample	1	N	N/A		N/A
48-3	Vendor Rates	4	Y	All	(e)	Steven D. Scroggs
48-3/1	Bechtel Monthly Accrual Log	2	Y	All	(d), (e)	Steven D. Scroggs
48-3/2	Bechtel Power Change Order #11 (page 3 different)	3	Y	All	(d), (e)	Steven D. Scroggs
48-3/3	BVZ Billing Rates	2	Y	All	(d), (e)	Steven D. Scroggs
48-3/4	Sample	1	N	N/A		N/A
48-4	Accruals	3	N	N/A		N/A
48-5	Building C Renovations	1	N	N/A		N/A
48-5/1	Building C Renovations	2	N	N/A		N/A
48-5/1-1	Building C Renovations	5	N	N/A		N/A
48-5/1-1-1	Building C Renovations	1	N	N/A		N/A
48-5/1-2	Building C Renovations	1	N	N/A		N/A
48-5/1-3	Building C Renovations	1	N	N/A		N/A

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
48-5/1-4	Building C Renovations	1	N	N/A		N/A
48-5/1-5	Building C Renovations	2	N	N/A		N/A
48-5/1-6	Building C Renovations	1	N	N/A		N/A
48-5/1-7	Building C Renovations	4	N	N/A		N/A
48-5/2	Building C Renovations	2	N	N/A		N/A
49-2	Transmission	2	N	N/A		N/A
49-2/1	Transmission	2	Y	All	(d), (e)	Steven D. Scroggs