

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Nuclear Cost Recovery Clause

Docket No. 140009-EI
Submitted for Filing: July 9, 2014

COMMISSION
CLERK

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**DUKE ENERGY FLORIDA'S SIXTH REQUEST FOR CONFIDENTIAL
CLASSIFICATION REGARDING AUDIT CONTROL
NOS. 14-007-2-1 and 14-007-2-2 WORKPAPERS**

Duke Energy Florida, Inc. ("DEF" or the "Company"), pursuant to Sections 366.093, Florida Statutes, and Rule 25-22.006(3), Florida Administrative Code, requests confidential classification of portions of the Florida Public Service Commission auditors' workpapers for *Audit Control Nos. 14-007-2-1 and 14-007-2-2* (the "Workpapers"). These documents contain confidential contractual and financial information, the disclosure of which would impair DEF's competitive business interests, as well as information pertaining to internal audit reports and controls. These documents meet the definition of proprietary confidential business information pursuant to section 366.093(3), Florida Statutes. The unredacted documents are being filed under seal with the Commission on a confidential basis to keep the competitive business information in those documents confidential.

BASIS FOR CONFIDENTIAL CLASSIFICATION

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 Act]." § 366.093(1), Fla. Stat. 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 customers

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(DM) 2 - Redacted
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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, section 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, and section 366.093(3)(b) provides that "[i]nternal auditing controls and reports of internal auditors" is proprietary confidential business information.

DOCUMENTS AT ISSUE

Portions of the aforementioned documents should be afforded confidential classification for the reasons set forth in the Affidavit of Thomas G. Foster filed in support of DEF's Request for Confidential Classification, and for the following reasons. Specifically, portions of these documents contain confidential financial information, as well as contractual data, including pricing agreements, payment information and other confidential financial and contractual terms, the release of which would impair DEF's competitive business interests. See Affidavit of Foster, ¶¶ 3-5. The disclosure of this information would compromise DEF's competitive business interests and in certain instances violate contractual confidentiality provisions with DEF's vendors. Id.

Also included in the auditors' Workpapers is information related to and gleaned from the Company's contracts for its new nuclear projects, specifically the Levy Nuclear Project ("LNP"). This information contains and includes sensitive business information, including pricing agreements, the disclosure of which would harm DEF's competitive business interests. Affidavit

of Foster, ¶¶ 3-5. DEF negotiates each of its contracts to obtain the most competitive terms available to benefit DEF and its customers. In order to successfully obtain such contracts, however, DEF must be able to assure the other parties to the contracts that the sensitive business information contained therein, such as pricing terms, will remain confidential. DEF has kept confidential and has not publicly disclosed the proprietary contract terms and provisions at issue here. Absent such measures, DEF would run the risk that sensitive business information regarding what it is willing to pay for certain goods and services, as well as what the Company is willing to accept as payment for certain goods and/or services, would be made to available to the public and, as a result, other potential suppliers, vendors, and/or purchasers of such services could change their position in future negotiations with DEF. Without DEF's measures to maintain the confidentiality of sensitive terms in these contracts, the Company's efforts to obtain competitive contracts would be undermined. Affidavit of Foster, ¶¶ 3-4. Accordingly, this information should be afforded confidential treatment by the Commission. See § 366.093(3)(d), Fla. Stat.

Furthermore, the Workpapers also contain information reflecting the Company's internal strategies for evaluating projects and meeting deadlines. If such information was disclosed to DEF's competitors and/or other potential suppliers, DEF's efforts to obtain competitive nuclear equipment and service options that provide economic value to both the Company and its customers could be compromised by the Company's competitors and/or suppliers changing their offers, consumption, or purchasing behavior within the relevant markets. Affidavit of Foster, ¶ 4. Accordingly, this information should be afforded confidential treatment by the Commission. See § 366.093(3)(e), Fla. Stat.

Upon receipt of this confidential information, strict procedures are established and followed to maintain the confidentiality of the information provided, including restricting access to only those persons who need the information to assist the Company. See Affidavit of Foster, ¶ 5. At no time since receiving the information in question has the Company publicly disclosed that information. See id. The Company has treated and continues to treat the information at issue as confidential. Id.

CONCLUSION

The competitive, confidential and internal financial and audit 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, Florida Administrative Code, and that information should be afforded confidential classification. In support of this motion, DEF has enclosed the following:

(1) A separate, sealed envelope containing one copy (cd) of the confidential Appendix A to DEF's Request for Confidential Classification for which DEF has requested 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 DEF's request by the Florida Public Service Commission;**

(2) Two copies of the documents with the information for which DEF has requested confidential classification redacted by section, page or lines, where appropriate, as Appendix B; and,

(3) A justification matrix supporting DEF's Request for Confidential Classification of the highlighted information contained in confidential Appendix A, as Appendix C.

WHEREFORE, DEF respectfully requests that the redacted portions of Staff's auditors' Workpapers for *Audit Control Nos. 14-007-2-1 and 14-007-2-2* be granted confidential classification and treated accordingly.

Respectfully submitted,

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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 mail this 9th day of July, 2014.

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DUKE ENERGY FLORIDA
In re: Nuclear Cost Recovery Clause
Docket 140009-EI
Sixth Request for Confidential Classification

Exhibit B

FILED JUN 10, 2014
DOCUMENT NO. 02868-14
FPSC - COMMISSION CLERK

FLORIDA PUBLIC SERVICE COMMISSION
OFFICE OF COMMISSION CLERK



DOCUMENT NUMBER ASSIGNMENT*

FILED DATE: 06/10/2014

DOCKET NO.: 140009-EI

DOCUMENT NO.: 02868-14

DOCUMENT DESCRIPTION:

APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Crystal River Unit 3 uprate. (Audit Control No. 14-007-2-1).

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*This document number has been assigned to a confidential document.
For further information, contact the Office of Commission Clerk.

E-MAIL: CLERK@PSC.STATE.FL.US PHONE NO. (850) 413-6770 FAX NO. (850) 717-0114

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

CRYSTAL RIVER UNIT 3 UPGRADE
True-Up Filing: Summary of Contracts Executed Over \$1 Million

RM
4/20/14

2-1 p.11

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.

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COMPANY:

Duke Energy Florida

Appendix E
Witness: M. Delowary
Docket No. 140009-EI
Exhibit: (TGF - 3)

DOCKET NO.:

140009-EI

For Year Ended 12/31/2013

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
Line No.	Contract No.	Status of Contract	Current Term of Contract	Original Amount	Amount Expended as of Prior Year End (2012)	Amount Expended in Current Year (2013)	Estimate of Final Contract Amount	Name of Contractor	Vendor Affiliation	Method of Selection & Document ID	Nature and Scope of Work
1	101659 WA 84	CLOSED	2/27/07 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture	EPU NSSS Engineering, Fuel Eng. and LAR Support for CR3
2	101659 WA 93	CLOSED	1/28/08 - 3/31/13					AREVA - NP	Direct	RFP KS12007	EPU BOP -provide Engineering Services for CR3 Secondary Systems Uprate
3	145569 WA 50	CLOSED	7/31/07 - 12/31/14					Siemens	Direct	RFP	CR3 turbine retrofit for EPU including supply of all equipment and installation.
4	101659 WA 84, Amd 7	CLOSED	10/30/09 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture; continuation of work.	R17 EC packages including LPI cross-tie, Atmo Dump Valves, and Emergency Feed Pump-2
5	101859 WA 84, Amd 8	CLOSED	11/17/09 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture; continuation of work	R17 EC packages including spent fuel, LPI X-tie modification, large transient testing, and LAR activities
6	101659 WA 93, Amd 9	CLOSED	10/30/09 - 3/31/13					AREVA - NP	Direct	RFP KS12007; continuation of work	R17 EC packages for BOP including Feedwater Heater 2A/2B, Desealer, and Main Steam System.
7	433059	CLOSED	1/19/09 - 8/30/11					EvapTech	Direct	RFP SF6-2008	CR3 Cooling Tower Construction
8	359323 WA14	CLOSED	11/2/09 - 12/31/12					Flowsolve	Direct	SF12-2009	Condensate pumps and motor replacement
9	359323 WA16	CLOSED	4/15/10 - 3/29/13					Flowsolve	Direct	RFP	Install small and large bore LPI valves
10	506636	CLOSED	1/11/10 - 12/31/13					Sulzer	Direct	RFP	Design, manufacture, assemble, test, and ship two (2) main feedwater pumps (FWP 2A/2B)
11	488945	CLOSED	1/4/10 - 12/31/12					Sulzer	Direct	RFP SF10-2009	Design, manufacture, assemble, and ship two (2) feedwater booster pumps (FWP 1A/1B)
12	505119	CLOSED	4/1/10 - 12/1/12					SPX	Direct	RFP SF01-2010	Install two (2) feedwater heat exchangers FWHE 2A/2B
13	145569 WA 50, Amd 7	CLOSED	8/3/10 - 12/31/14					Siemens	Direct	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
14	101659 WA 84, Amd 9	CLOSED	5/12/10 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture, continuation of work.	R17 EC packages; continuation of work.

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SOURCE 2013 NCRF Filing

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

CRYSTAL RIVER UNIT 3 UPRATE
True-Up Filing: Summary of Contracts Executed Over \$1 Million

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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.

COMPANY:

Duke Energy Florida

Appendix E
Witness: M. Dalowery
Docket No. 140009-EI
Exhibit: (TGF - 3)

DOCKET NO.:

140009-EI

For Year Ended 12/31/2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Current Term of Contract	Original Amount	Amount Expended as of Prior Year End (2012)	Amount Expended In Current Year (2013)	Estimate of Final Contract Amount	Name of Contractor	Vendor Affiliation	Method of Selection & Document ID	Nature and Scope of Work
15	101659-93, Amd 11	CLOSED	4/28/10 - 3/31/13					AREVA - NP	Direct	RFP KS12007; continuation of work	R17 EC packages; continuation of BOP work.
16	590696	CLOSED	11/3/11 - 9/15/12					SPX	Direct	RFP	FWHE 3A/3B
17	545831-01	CLOSED	3/31/11 - 5/21/13					Curtiss Wright/Sciencetech	Direct	RFP	Inadequate Core Cooling Modification System
18	101659-84, Amd 11	CLOSED	3/9/11 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture; continuation of work	Continuation of R17 engineering work for 2011-12
19	101659-93, Amd 13	CLOSED	3/9/11 - 3/31/13					AREVA - NP	Direct	RFP KS12007; continuation of work	Continuation of R17 engineering work for 2011-12
20	101659-93, Amd 14	CLOSED	8/31/11 - 3/31/13					AREVA - NP	Direct	RFP KS12007; continuation of work	Continuation of R17 engineering work for 2011-12
21	101659-84, Amd 13	CLOSED	4/18/11 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture; continuation of work	Continuation of R17 engineering work for 2011-12
22	101659-84, Amd 14	CLOSED	4/25/12 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture; continuation of work	Continuation of R17 engineering work for 2012-13
23	101659-84, Amd 15	CLOSED	8/30/12 - 12/31/12					AREVA - NP	Direct	Sole Source - Original Equipment Manufacture; continuation of work	Continuation of R17 engineering work for 2012-13

Note: As a result of closing the above contracts, the AREVA-NP and SIEMENS Contracts with Amendments above show aggregated spend and final Contract amount on the original Contract (Lines 1-3).

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SOURCE 2013 Filing NCRC

2-1 p.12

Am 4/24/13

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

AM
4/20/14

4/5/14

Project Level 2 Number	Month/Year	Passport Contract Number	Invoice Number	Resource Type Lvl 2 Code-Descrip	Transaction Amount
20068667	Jan-13		SAG285002 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068667	Jan-13		SAG285870 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068667	Feb-13		SAG286049 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068667	Aug-13		SAG295053 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068667	Sep-13		SAG295965 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068667	Sep-13	00145569	66068669	MNL - OTHER PURCHASED MATERIALS-NSTL	
20068667	Oct-13		SAG297174 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068680	Jan-13	00101659	410011021	LFS - OFFSITE CONTRACTOR LABOR	
20068680	Feb-13		SAG287105 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068680	Mar-13	00588229	12154	LFS - OFFSITE CONTRACTOR LABOR	
20068680	May-13	506636	100048817CX	MNL - OTHER PURCHASED MATERIALS-NSTL	
20068682	Mar-13		1127707	MPM - PURCHASED MATERIALS	
20068683	Jan-13		SAG285035 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068683	Feb-13		SAG286358 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068683	May-13	485918	MSI10000607 ✓	MNL - OTHER PURCHASED MATERIALS-NSTL	
20068685	Jan-13		SAG285203 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068685	Jan-13		SAG284802 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068685	Feb-13		SAG286415 ✓	LOS - ONSITE CONTRACTOR LABOR	
20068687	Nov-13	00147496	13167	LOS - ONSITE CONTRACTOR LABOR	
20068689	Feb-13		1CARD0000003472	OML - MEALS/TRAVEL/LODGING	
20068689	Feb-13		CD99066965	OMC - OTHER MISCELLANEOUS COSTS	
20068689	Feb-13		CD99067927	OMC - OTHER MISCELLANEOUS COSTS	
20068689	Mar-13	00359323	7175555	MNL - OTHER PURCHASED MATERIALS-NSTL	
20069139	May-13	450976	PS09844 ✓	MNL - OTHER PURCHASED MATERIALS-NSTL	
20072135	Feb-13		SAG286008 ✓	LOS - ONSITE CONTRACTOR LABOR	
20072135	Mar-13	00101659	440016844	LOS - ONSITE CONTRACTOR LABOR	
20072135	Mar-13	00101659	440016845	LOS - ONSITE CONTRACTOR LABOR	
20072135	Mar-13		LGLCR3March2013	LLS - LEGAL SERVICES	
20072389	Jan-13	289927	29103	LFS - OFFSITE CONTRACTOR LABOR	
20072389	Feb-13	00153771	87233	LOS - ONSITE CONTRACTOR LABOR	
20072389	Feb-13	555300	13264812	OOL - OTHER LEASES TAXABLE	
20072389	Feb-13	00570524	MATCHNPP201301C	OML - MEALS/TRAVEL/LODGING	
20072389	Apr-13	109486	90776	LOS - ONSITE CONTRACTOR LABOR	
20077370	Sep-13	00570524	BWBCR3WE09152	LOS - ONSITE CONTRACTOR LABOR	
20077370	Oct-13	418171	500418144	OOL - OTHER LEASES TAXABLE	
20078455	May-13	00031624	7101811578	OMC - OTHER MISCELLANEOUS COSTS	
20078455	Aug-13	00147496	13132	LOS - ONSITE CONTRACTOR LABOR	
20078455	Aug-13	00147496	13137	LOS - ONSITE CONTRACTOR LABOR	

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Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
00000000 - UNSPECIFIED	0 Total	
20016109 - 60GB9D CR3 NUCLEAR O&M BASE	20016109 Total	
20016156 - 60CRN4ORP4 O&M ROUTINE UNIT 4	20016156 Total	
20017005 - 60034D 1205D1 BITHLO TRANSF	20017005 Total	
20017081 - 60034-1283D2 CAROLINE ST 69/13	20017081 Total	
20017130 - 60034-1017T1 RADIAL-CLARCONA	20017130 Total	
20017258 - 60034D 1283T4 TAVARES LOOP	20017258 Total	
20017431 - 60034D 1115D1 WOLF LK 69/13KV	20017431 Total	
2001772 - 60896 DIST OPS & SUPPORT BDGT	20018072 Total	
2001775 - 60501 ADMIN LINE OVERHEAD	20018075 Total	
20018982 - 60034-1485T1 MONASTERY LOOP	20018982 Total	
20019471 - 60034-1485D2 MONASTERY NEW SUB	20019471 Total	
20019601 - WX-BLANKET CONSUMER METERS-SYS	20019601 Total	
20019602 - UG TRANSFORMER BLANKET	20019602 Total	
20019603 - OH TRANSFORMER BLANKET	20019603 Total	
20019701 - ALTAMONTE SPGS-COMMUNICATION S	20019701 Total	
20019706 - 60GB9D ADMIN OVERHEAD	20019708 Total	
20019710 - 60501 ADMIN OVERHEAD SUBSTA	20019710 Total	
20019782 - 60GB9D CR3 UNSPEC CAPITAL	20019782 Total	
20021529 - 60GB9D MINOR CAP PRJ BUDGET	20021529 Total	
20022098 - 60LU1D STEAM GEN REPL DESIGN	20022098 Total	
20023599 - 60412 CENTRAL REG INDIRECT	20023599 Total	
20023600 - 60HX6D ED CCA SUPPORT INDIRECT	20023600 Total	
20023654 - SCR-BASE- U/G SECTIONALIZERS	20023654 Total	
20023655 - NCR-BASE- U/G SECTIONALIZERS	20023655 Total	
20023656 - BASE- U/G SECTIONALIZERS	20023656 Total	
20023657 - NC-BASE- U/G SECTIONALIZER	20023657 Total	
20023661 - NC-BASE- IR SCAN	20023661 Total	
20024149 - 60X00 FPC GL PROJECT	20024149 Total	
20024965 - 60320 NO CENTRAL REG INDIRECT	20024965 Total	
20028538 - 60GB9D CR3 LIC RENEWAL IMPL	20028538 Total	
20028834 - 60501 RESOURCE CAPITAL BUDGET	20028834 Total	
20028859 - 60KH7D SPARE TRANSFORMER BUDGE	20028859 Total	
20028864 - 60KK8-REGULATORY BUDGET	20028864 Total	
20028866 - 60KK8-WHOLESALE BUDGET	20028866 Total	
20031432 - 60KK8-1960T1 PERRY TO BOYD	20031432 Total	
20032060 - 60034D DOT & GOVT WORK	20032060 Total	
20032086 - REVENUE-60414 LONGWOOD OPC	20032086 Total	
20032087 - REVENUE-60562 JAMESTOWN OPC	20032087 Total	
20032088 - REVENUE-60563 APOPKA OPC	20032088 Total	
20032089 - REVENUE-60572 DELAND OPC	20032089 Total	
20032090 - REVENUE-60450 OCALA OPC	20032090 Total	
20032091 - R&R-60414 LONGWOOD OPC	20032091 Total	
20032092 - R&R-60562 JAMESTOWN OPC	20032092 Total	
20032093 - R&R-60563 APOPKA OPC	20032093 Total	
20032094 - R&R-60572 DELAND OPC	20032094 Total	

DEF Account 1071000 by Project Summary.xls

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Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20032095 - R&R-60450 OCALA OPC	20032095 Total	
20032096 - REGULATORY-60414 LONGWOOD OPC	20032096 Total	
20032097 - REGULATORY-60562 JAMESTOWN OPC	20032097 Total	
20032098 - REGULATORY-60563 APOPKA OPC	20032098 Total	
20032099 - REGULATORY-60572 DELAND OPC	20032099 Total	
20032100 - REGULATORY-60450 OCALA OPC	20032100 Total	
20032102 - RELIABILITY-60414 LONGWOOD OPC	20032102 Total	
20032103 - RELIABILITY-60562 JAMESTOWN OPC	20032103 Total	
20032104 - RELIABILITY-60563 APOPKA OPC	20032104 Total	
20032105 - RELIABILITY-60572 DELAND OPC	20032105 Total	
20032106 - RELIABILITY-60450 OCALA OPC	20032106 Total	
20032107 - REVENUE-OPC	20032107 Total	
20032109 - REVENUE-60390-CLEARWATER OPC	20032109 Total	
20032139 - REVENUE-60396 SEVEN SPGS OPC	20032139 Total	
20032140 - REVENUE-60396-WALSINGHAM OPC	20032140 Total	
20032142 - R&R- OPC	20032142 Total	
20032143 - R&R-60390 CLEARWATER OPC	20032143 Total	
20032144 - R&R-60396 SEVEN SPGS OPC	20032144 Total	
20032145 - R&R-60398 WALSINGHAM OPC	20032145 Total	
20032147 - REGULATORY-60371 TARPON OPC	20032147 Total	
20032148 - Regulatory-OPC	20032148 Total	
20032149 - REGULATORY-60390 CLEARWATER OPC	20032149 Total	
20032150 - REGULATORY-60396 SEVEN SPG OPC	20032150 Total	
20032151 - REGULATORY-60398 WALSINGHAM OPC	20032151 Total	
20032152 - RELIABILITY-60371 TARPON SP OPC	20032152 Total	
20032153 - Reliability- OPC	20032153 Total	
20032154 - RELIABILITY-60390 CLEARWATER OPC	20032154 Total	
20032155 - RELIABILITY-60396 SEVEN SP OPC	20032155 Total	
20032157 - RELIABILITY-60398 WALSINGHAM OPC	20032157 Total	
20032177 - REVENUE-60452 INVERNESS OPC	20032177 Total	
20032178 - REVENUE-60481 MONTICELLO OPC	20032178 Total	
20032179 - R&R-60452 INVERNESS OPC	20032179 Total	
20032180 - R&R-60481 MONTICELLO OPC	20032180 Total	
20032181 - REGULATORY-60452 INVERNESS OPC	20032181 Total	
20032182 - REGULATORY-60481 MONTICELLO OPC	20032182 Total	
20032183 - RELIABILITY-60452 INVERNESS OPC	20032183 Total	
20032185 - RELIABILITY-60481 MONTICELLO OPC	20032185 Total	
20032195 - REVENUE-60565 CONWAY OPC	20032195 Total	
20032196 - REVENUE-60509 HIGHLAND OPC	20032196 Total	
20032197 - REVENUE-60513 LAKE WALES OPC	20032197 Total	
20032198 - REVENUE-60523 WINTER GDN OPC	20032198 Total	
20032199 - REVENUE-60564 BUENA VISTA OPC	20032199 Total	
20032200 - R&R-60565 Conway OPC	20032200 Total	
20032202 - R&R-60509 HIGHLAND OPC	20032202 Total	
20032203 - R&R-60513 LAKE WALES OPC	20032203 Total	
20032204 - R&R-60523 WINTER GDN OPC	20032204 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20032205 - R&R-60564 BUENA VISTA OPC	20032205 Total	
20032206 - REGULATORY-60565 CONWAY OPC	20032206 Total	
20032207 - REGULATORY-60509 HIGHLAND OPC	20032207 Total	
20032208 - REGULATORY-60513 LAKE WALS OPC	20032208 Total	
20032209 - REGULATORY-60523 WINTR GDN OPC	20032209 Total	
20032210 - REGULATORY-60564 BUENA VST OPC	20032210 Total	
20032211 - RELIABILITY-60565 CONWAY OPC	20032211 Total	
20032212 - RELIABILITY-60509 HIGHLAND OPC	20032212 Total	
20032213 - RELIABILITY-60513 LAKE WAL OPC	20032213 Total	
20032214 - RELIABILITY-60523 WINTR GDN OPC	20032214 Total	
20032215 - RELIABILITY-60564 BUEN VST OPC	20032215 Total	
20032307 - 60ENVORP4 ENVR CAPITAL BLK	20032307 Total	
20033063 - 60034D ROSS PRAIRE FDR	20033063 Total	
20033950 - S COASTAL INDIRECT PROJECT	20033950 Total	
20033951 - N COASTAL INDIRECT PROJECT	20033951 Total	
20034288 - 60896 BASE PROJECTS INDIRECT	20034288 Total	
20035113 - 605EBD-967T4 WR & RW RELOCATION	20035113 Total	
20036586 - STREET LIGHTS-60565 CONWAY OPC	20036586 Total	
20036588 - ST LIGHT-60509 HIGHLAND OPC	20036588 Total	
20036589 - ST LIGHT-60513 LAKE WALES OPC	20036589 Total	
20036590 - ST LIGHT-60523 WG OPC	20036590 Total	
20036591 - ST LIGHT-60564 BUENA VISTA	20036591 Total	
20036592 - ST LIGHT-60414 LONGWOOD OPC	20036592 Total	
20036593 - ST LIGHT-60562 JAMESTOWN OPC	20036593 Total	
20036594 - ST LIGHT-60563 APOPKA OPC	20036594 Total	
20036595 - ST LIGHT-60572 DELAND OPC	20036595 Total	
20036596 - ST LIGHT-60450 OCALA OPC	20036596 Total	
20036598 - ST LIGHT- OPC	20036598 Total	
20036599 - ST LIGHT-60390 CLEARWATER OPC	20036599 Total	
20036600 - ST LIGHT-60396 SEVEN SPGS OPC	20036600 Total	
20036601 - ST LIGHT-60398 WALSINGHAM OPC	20036601 Total	
20036602 - ST LIGHT-60452 INVERNESS OPC	20036602 Total	
20036603 - ST LIGHT-60481 MONTICELLO OPC	20036603 Total	
20037783 - 60440D CIAC ROLLUP	20037783 Total	
20039102 - 60GB9D SEC SAMPLE RM DESIGN	20039102 Total	
20039103 - 60GB9D SEC SAMPLE RM IMPL	20039103 Total	
20039112 - SUPT SERV FL CAP IOH	20039112 Total	
20039175 - 60896 DIST PLAN INDIRECT	20039175 Total	
20039784 - 60440D FACILITY ROLL OFF	20039784 Total	
20039922 - 60896 NO CENTRAL LRC	20039922 Total	
20041593 - 60533-817D6 CANCELED LK WALES	20041593 Total	
20043424 - 60KK8-1794T1 PORT ST JOE-APALA	20043424 Total	
20044697 - 60GB9D ICS UNIT LOAD DESIGN	20044697 Total	
20045141 - CP HEC MOSAIC/GREENBAY PROJECT	20045141 Total	
20045232 - CP HEC N-11B/N-11C RECLAMATION	20045232 Total	
20045388 - 60533-388S2 BARCOLA ARR/RELAY	20045388 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20045663 - 60414 LONGWOOD NCW RES UG	20045663 Total	
20045671 - 60562 JAMESTOWN NCW RES UG	20045671 Total	
20045672 - 60563 APOPKA NCW RES UG	20045672 Total	
20045673 - 60572 DELAND NCW RES UG	20045673 Total	
20045674 - 60565 CONWAY NCW RES UG	20045674 Total	
20045676 - 60414 LONGWOOD NCW C&I OH	20045676 Total	
20045725 - 60562 JAMESTOWN NCW C&I OH	20045725 Total	
20045726 - 60563 APOPKA NCW C&I OH	20045726 Total	
20045729 - 60572 DELAND NCW C&I OH	20045729 Total	
20045732 - 60414 LONGWOOD NCW C&I UG	20045732 Total	
20045733 - 60562 JAMESTOWN NCW C&I UG	20045733 Total	
20045734 - 60563 APOPKA NCW C&I UG	20045734 Total	
20045735 - 60572 DELAND NCW C&I UG	20045735 Total	
20045736 - 60414 LONGWOOD SL LFL	20045736 Total	
20045737 - 60562 JAMESTOWN SL LFL	20045737 Total	
20045738 - 60563 APOPKA SL LFL	20045738 Total	
20045739 - 60572 DELAND SL LFL	20045739 Total	
20045740 - 60414 LONGWOOD RESTORE UG	20045740 Total	
20045741 - 60562 JAMESTOWN RESTORE UG	20045741 Total	
20045742 - 60563 APOPKA RESTORE UG	20045742 Total	
20045743 - 60572 DELAND RESTORE UG	20045743 Total	
20045744 - 60414 LONGWOOD CRT MAINT OH	20045744 Total	
20045745 - 60562 JAMESTOWN CRT MAINT OH	20045745 Total	
20045747 - 60563 APOPKA CRT MAINT OH	20045747 Total	
20045748 - 60572 DELAND CRT MAINT OH	20045748 Total	
20045749 - 60414 LONGWOOD CRT MAINT UG	20045749 Total	
20045753 - 60562 JAMESTOWN CRT MAINT UG	20045753 Total	
20045754 - 60563 APOPKA CRT MAINT UG	20045754 Total	
20045755 - 60572 DELAND CRT MAINT UG	20045755 Total	
20045756 - 60414 LONGWOOD CUST REQ	20045756 Total	
20045757 - 60562 JAMESTOWN CUST REQ	20045757 Total	
20045758 - 60563 APOPKA CUST REQ	20045758 Total	
20045759 - 60572 DELAND CUST REQ	20045759 Total	
20045781 - 60371 TARPON SPG NCW RES UG	20045781 Total	
20045782 - NCW RES UG	20045782 Total	
20045783 - 60390 CLEARWATER NCW RES UG	20045783 Total	
20045784 - 60396 SEVEN SPGS NCW RES UG	20045784 Total	
20045785 - 60398 WALSINGHAM NCW RES UG	20045785 Total	
20045786 - 60371 TARPON SPGS NCW C&I OH	20045786 Total	
20045787 - NCW C&I OH	20045787 Total	
20045788 - 60390 CLEARWATER NCW C&I OH	20045788 Total	
20045789 - 60396 SEVEN SPGS NCW C&I OH	20045789 Total	
20045790 - 60398 WALSINGHAM NCW C&I OH	20045790 Total	
20045791 - 60371 TARPON SPGS NCW C&I UG	20045791 Total	
20045792 - NCW C&I UG	20045792 Total	
20045793 - 60390 CLEARWATER NCW C&I UG	20045793 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20045794 - 60398 SEVEN SPGS NCW C&I UG	20045794 Total	
20045795 - 60398 WALSINGHAM NCW C&I UG	20045795 Total	
20045796 - 60371 TARPON SPGS SL LFL	20045796 Total	
20045797 - SL LFL	20045797 Total	
20045798 - 60390 CLEARWATER SL LFL	20045798 Total	
20045799 - 60396 SEVEN SPGS SL LFL	20045799 Total	
20045800 - 60398 WALSINGHAM SL LFL	20045800 Total	
20045802 - RESTORE UG	20045802 Total	
20045803 - 60390 CLEARWATER RESTORE UG	20045803 Total	
20045804 - 60396 SEVEN SPGS RESTORE UG	20045804 Total	
20045805 - 60398 WALSINGHAM RESTORE UG	20045805 Total	
20045807 - COR MAINT OH	20045807 Total	
20045808 - 60390 CLEARWATER COR MAINT OH	20045808 Total	
20045809 - 60396 SEVEN SPGS COR MAINT OH	20045809 Total	
20045810 - 60398 WALSINGHAM COR MAINT OH	20045810 Total	
20045812 - COR MAINT UG	20045812 Total	
20045813 - 60390 CLEARWATER COR MAINT UG	20045813 Total	
20045814 - 60396 SEVEN SPGS COR MAINT UG	20045814 Total	
20045815 - 60398 WALSINGHAM COR MAINT UG	20045815 Total	
20045817 - CUST REQ	20045817 Total	
20045818 - 60390 CLEARWATER CUST REQ	20045818 Total	
20045819 - 60396 SEVEN SPGS CUST REQ	20045819 Total	
20045820 - 60398 WALSINGHAM CUST REQ	20045820 Total	
20045851 - 60509 HIGHLANDS NCW RES UG	20045851 Total	
20045854 - 60564 BUENA VISTA NCW RES UG	20045854 Total	
20045855 - 60513 LAKE WALES NCW RES UG	20045855 Total	
20045856 - 60523 WNTR GRDN NCW RES UG	20045856 Total	
20045857 - 60565 CONWAY NCW C&I OH	20045857 Total	
20045858 - 60509 HIGHLANDS NCW C&I OH	20045858 Total	
20045859 - 60513 LAKE WALES NCW C&I OH	20045859 Total	
20045860 - 60523 WINTER GARDEN NCW C&I OH	20045860 Total	
20045861 - 60564 BUENA VISTA NCW C&I OH	20045861 Total	
20045862 - 60565 CONWAY NCW C&I UG	20045862 Total	
20045863 - 60509 HIGHLANDS NCW C&I UG	20045863 Total	
20045864 - 60513 LAKE WALES NCW C&I UG	20045864 Total	
20045865 - 60523 WINTER GARDEN NCW C&I UG	20045865 Total	
20045866 - 60564 BUENA VISTA NCW C&I UG	20045866 Total	
20045867 - 60565 CONWAY SL LFL	20045867 Total	
20045868 - 60509 HIGHLANDS SL LFL	20045868 Total	
20045869 - 60513 LAKE WALES SL LFL	20045869 Total	
20045870 - 60523 WINTER GARDEN SL LFL	20045870 Total	
20045871 - 60564 BUENA VISTA SL LFL	20045871 Total	
20045872 - 60565 CONWAY OUTAGE REST UG	20045872 Total	
20045873 - 60509 HIGHLANDS OUTAGE REST - UG	20045873 Total	
20045874 - 60513 LK WALES OUTAGE REST UG	20045874 Total	
20045875 - 60523 WNTR GRDN OUTAGE REST UG	20045875 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20045876 - 60564 BV OUTAGE REST UG	20045876 Total	
20045877 - 60565 CONWAY CORR MAINT OH	20045877 Total	
20045878 - 60509 HIGHLANDS CORR MAINT OH	20045878 Total	
20045882 - 60513 LAKE WALES CORR MAINT OH	20045882 Total	
20045883 - 60523 WNTR GRDN CORR MAINT OH	20045883 Total	
20045884 - 60564 BV CORR MAINT OH	20045884 Total	
20045885 - 60565 CONWAY CORR MAINT UG	20045885 Total	
20045886 - 60509 HIGHLANDS CORR MAINT UG	20045886 Total	
20045887 - 60513 LAKE WALES CORR MAINT UG	20045887 Total	
20045888 - 60523 WNTR GRDN CORR MAINT UG	20045888 Total	
20045889 - 60564 BV CORR MAINT UG	20045889 Total	
20045890 - 60565 CONWAY CUSTOMER REQUEST	20045890 Total	
20045891 - 60509 HIGHLANDS CUSTOMER REQUEST	20045891 Total	
20045892 - 60513 LK WLS CUSTOMER REQUEST	20045892 Total	
20045893 - 60523 WTR GRDN CUSTOMER REQUEST	20045893 Total	
20045894 - 60564 BV CUSTOMER REQUEST	20045894 Total	
20045923 - 60450 OCALA NCW RES UG	20045923 Total	
20045925 - 60452 INVERNESS NCW RES UG	20045925 Total	
20045926 - 60481 MONTICELLO NCW RES UG	20045926 Total	
20045927 - 60450 OCALA NCW C&I OH	20045927 Total	
20045928 - 60452 INVERNESS NCW C&I OH	20045928 Total	
20045929 - 60481 MONTICELLO NCW C&I OH	20045929 Total	
20045930 - 60450 OCALA NCW C&I UG	20045930 Total	
20045931 - 60452 INVERNESS NCW C&I UG	20045931 Total	
20045932 - 60481 MONTICELLO NCW C&I UG	20045932 Total	
20045943 - 60450 OCALA SL LFL	20045943 Total	
20045944 - 60452 INVERNESS SL LFL	20045944 Total	
20045945 - 60481 MONTICELLO SL LFL	20045945 Total	
20045946 - 60450 OCALA OUTAGE REST UG	20045946 Total	
20045948 - 60452 INVERNESS OUT REST UG	20045948 Total	
20045949 - 60481 MONTICELLO OUT REST UG	20045949 Total	
20045950 - 60450 OCALA CORR MAINT OH	20045950 Total	
20045951 - 60452 INVERNESS CORR MAINT OH	20045951 Total	
20045952 - 60481 MONTICELLO CORR MAINT OH	20045952 Total	
20045953 - 60450 OCALA CORR MAINT UG	20045953 Total	
20045954 - 60452 INVERNESS CORR MAINT UG	20045954 Total	
20045955 - 60481 MONTICELLO CORR MAINT UG	20045955 Total	
20045956 - 60450 OCALA CUST REQUEST	20045956 Total	
20045957 - 60452 INVERNESS CUST REQUEST	20045957 Total	
20045959 - 60481 MONTICELLO CUST REQUEST	20045959 Total	
20046060 - PGF CAPITAL IOH	20046060 Total	
20046064 - PEF - New Generation IOH	20046064 Total	
20046699 - FEEDER STANDARDIZATION	20046699 Total	
20046700 - NCR FEEDER STANDARDIZATION	20046700 Total	
20046702 - NCO FEEDER STANDARDIZATION	20046702 Total	
20046804 - SMALL WIRE UP	20046804 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20046805 - NCR - SMALL WIRE UPG	20046805 Total	
20046808 - SCR - SMALL WIRE UPG	20046808 Total	
20046807 - NCO - SMALL WIRE UPG	20046807 Total	
20048767 - 60KK8-900D5 OLDSMAR LOOP	20048767 Total	
20049412 - 60898 SR694 GANDY BV I-275-4TH	20049412 Total	
20050530 - 60414 LONGWOOD SYS MODIF REIMB	20050530 Total	
20050547 - 60562 JAMESTOWN SYS MODIF-R	20050547 Total	
20050548 - 60563 APOKA SYS MODIF-REIMB	20050548 Total	
20050549 - 60572 DELAND SYS MODIF - REIMB	20050549 Total	
20050550 - 60572 DELAND SYS MODIF - REIMB	20050550 Total	
20050551 - 60581 - 60GB9D TB ROOF SYS over VENT	20050551 Total	
20050552 - 60390 CLEARWATER SYS MODIF-R	20050552 Total	
20050564 - 60396 SEVEN SPGS SYS MODIF-R	20050564 Total	
20050565 - 60398 WALSHINGHAM SYS MODIF-R	20050565 Total	
20050571 - 60565 CONWAY SYS MODIF-REIMB	20050571 Total	
20050572 - 60509 HIGHLANDS SYS MODIF-R	20050572 Total	
20050574 - 60513 LAKE WALES SYS MODIF-R	20050574 Total	
20050577 - 60523 WINTER GRDN SYS MODIF-R	20050577 Total	
20050579 - 60564 BUENA VISTA SYS MODIF-R	20050579 Total	
20050582 - 60450 OCALA SYS MODIF-R	20050582 Total	
20050588 - 60452 INVERNESS SYS MODIF-R	20050588 Total	
20050588 - 60481 MONTICELLO SYS MODIF-R	20050588 Total	
20050672 - DOT WILDWOOD	20050672 Total	
20050698 - 605EBD 867D6 KENNETH CITY	20050698 Total	
20050894 - 60034 DOT ROOSEVELT BLVD	20050894 Total	
20051024 - 605EBD-872D5 WALSHINGHAM CAP	20051024 Total	
20051101 - 60385D PARK BLVD/STARKEY RD	20051101 Total	
20051157 - 60KK8-1779T2 NOBLETON TAP	20051157 Total	
20051171 - 605EBD-375S6 SEVEN SPRINGS	20051171 Total	
20051179 - 60KK8-1861S1 HAVANA TRANSF	20051179 Total	
20051269 - 60KK8-1862S1 QUINCY TRANSF	20051269 Total	
20051362 - 60034 LRC REIMBURSEMENTS ONLY	20051362 Total	
20051507 - 60547-907D3 EMER OCC #1 BANK#1	20051507 Total	
20051865 - 60MU3D SPENT FUEL DRY CASK	20051865 Total	
20052315 - 60845D - FL DISASTER RECOVERY	20052315 Total	
20052321 - 60178 METER ASSET PEF & SHOP	20052321 Total	
20052790 - SCR FEEDER STANDARDIZATION	20052790 Total	
20052799 - 60KJ3D BASE PROJECT INDIRECT	20052799 Total	
20052800 - SCR WG BASE PROJECT INDIRECT	20052800 Total	
20052801 - 60365D BASE PROJECT INDIRECT	20052801 Total	
20052803 - 60034 DOT INDIRECT PROJECT	20052803 Total	
20052978 - 60864D BASE PROJECT INDIRECT	20052978 Total	
20052996 - BASE-NEW ABB RECL	20052996 Total	
20052997 - 60556D SCR WG BASE NEW ABBS	20052997 Total	
20052998 - NCO BASE-NEW ABBS	20052998 Total	
20053133 - 60365D SR679 BRIDGE REPL	20053133 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20053637 - 60757D TOOL BLANKET >\$1,000	20053637 Total	
20054413 - 60LUD1D Hot Leg Alloy 600 Mitig	20054413 Total	
20054444 - LNP COLA PEF PRE NEED	20054444 Total	
20055272 - 60KK8D 1943D1 CENT PLAZA 51 ST	20055272 Total	
20055273 - 60KK8D 1943D2 51ST-CENT PLAZA	20055273 Total	
20055274 - 60KK8-1943T1 CENT PLAZA 51 ST	20055274 Total	
20055284 - 60KK8D 1889T1 JASPER TO HANSON	20055284 Total	
20055286 - 60KK8D 1869T3 JASPER TO HANSON	20055286 Total	
20055421 - 60KK8D 919D3 N FT MEADE RETIRE	20055421 Total	
20055426 - 60864D NCR BASE NEW ABB	20055426 Total	
20056417 - 60GB9D CC CHILLER REPL DESIGN	20056417 Total	
20056488 - 60380 FLORIDA SKILLS ROUTING	20056488 Total	
20056492 - 60GB9D PERM ACC/EGR RF CAV	20056492 Total	
20056495 - 60GB9D SPV-MED PRIORITY DESIGN	20056495 Total	
20056709 - Substa Base Load Sldy	20056709 Total	
20056710 - TRM PEF BaseLoad Sldy	20056710 Total	
20057412 - 60KK8-932D4 GVILLE CAP BK CNTR	20057412 Total	
20057419 - 60565D-SL MAINT REPL CABLE-CAP	20057419 Total	
20057420 - 60509D-SL MAINT REPL CABLE-CAP	20057420 Total	
20057421 - 60450D-SL MAINT REPL CABLE-CAP	20057421 Total	
20057422 - 60513D-SL MAINT REPL CABLE-CAP	20057422 Total	
20057424 - 60523D-SL MAINT REPL CABLE-CAP	20057424 Total	
20057425 - SL Maint Repl Cable-CAP	20057425 Total	
20057426 - 60390D-SL MAINT REPL CABLE-CAP	20057426 Total	
20057427 - 60396D-SL MAINT REPL CABLE-CAP	20057427 Total	
20057428 - 60398D-SL MAINT REPL CABLE-CAP	20057428 Total	
20057429 - 60452D-SL MAINT REPL CABLE-CAP	20057429 Total	
20057430 - 60564D-SL MAINT REPL CABLE-CAP	20057430 Total	
20057431 - 60414D-SL MAINT REPL CABLE-CAP	20057431 Total	
20057432 - 60481D-SL MAINT REPL CABLE-CAP	20057432 Total	
20057433 - 60582D-SL MAINT REPL CABLE-CAP	20057433 Total	
20057434 - 60563D-SL MAINT REPL CABLE-CAP	20057434 Total	
20057435 - 60572D-SL MAINT REPL CABLE-CAP	20057435 Total	
20057790 - 60KK8D 1932T1 REB INTCTY-BRNM	20057790 Total	
20057801 - 60KK8D 1960T2 BOYD TAP	20057801 Total	
20057954 - 60513 LAKE MABEL LOOP	20057954 Total	
20058045 - CR CR5 503 PULV REBUILD-2012	20058045 Total	
20059051 - Levy Land Purchase	20059051 Total	
20059220 - NCR-BASE-CAPACITOR REPLACE	20059220 Total	
20059221 - SCR-BASE-CAPACITOR REPLACE	20059221 Total	
20059222 - NCO-BASE-CAPACITOR REPLACE	20059222 Total	
20059223 - BASE-CAPACITOR REPLACE	20059223 Total	
20059224 - NCR-BASE-NEW CAPACITORS	20059224 Total	
20059225 - SCR-BASE-NEW CAPACITORS	20059225 Total	
20059226 - NCO-BASE-NEW CAPACITORS	20059226 Total	
20059227 - BASE-NEW CAPACITORS	20059227 Total	
20059231 - BASE-NETWORK CABLE	20059231 Total	
20059234 - NCR-BASE-JU REPLACE-CLOSED	20059234 Total	
20059236 - NCO-BASE-JU REPLACE-OPEN	20059236 Total	
20059237 - BASE-JU REPLACE-OPEN	20059237 Total	
20059238 - NCR-BASE-JU REPLACE-OPEN	20059238 Total	
20059240 - NCO-BASE-POLE REPLACE-CLOSED	20059240 Total	
20059241 - BASE-POLE REPLACE-CLOSED	20059241 Total	
20059242 - NCR-BASE-POLE REPLACE-CLOSED	20059242 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20059243 - SCR-BASE-POLE REPLACE-CLOSED	20059243 Total	
20059244 - NCO-BASE-POLE REPLACE-OPEN	20059244 Total	
20059245 - BASE-POLE REPLACE-OPEN	20059245 Total	
20059246 - NCR-BASE-POLE REPLACE-OPEN	20059246 Total	
20059247 - SCR-BASE-POLE REPLACE-OPEN	20059247 Total	
20059248 - NCO-BASE-TRIP REPLACE 1 PHASE	20059248 Total	
20059249 - BASE-TRIP REPLACE 1 PHASE	20059249 Total	
20059250 - NCR-BASE-TRIP REPLACE 1 PHASE	20059250 Total	
20059251 - SCR-BASE-TRIP REPLACE 1 PHASE	20059251 Total	
20059252 - NCO-BASE-TRIP REPLACE 3 PHASE	20059252 Total	
20059253 - BASE-TRIP REPLACE 3 PHASE	20059253 Total	
20059254 - NCR-BASE-TRIP REPLACE 3 PHASE	20059254 Total	
20059255 - SCR-BASE-TRIP REPLACE 3 PHASE	20059255 Total	
20059256 - NCO-BASE-LARGE CABLE REPLACE	20059256 Total	
20059257 - BASE-LARGE CABLE REPLACE	20059257 Total	
20059258 - NCR-BASE-LARGE CABLE REPLACE	20059258 Total	
20059259 - SCR-BASE-LARGE CABLE REPLACE	20059259 Total	
20059260 - NCO-BASE-SMALL CABLE REPLACE	20059260 Total	
20059261 - BASE-SMALL CABLE REPLACE	20059261 Total	
20059262 - NCR-BASE-SMALL CABLE REPLACE	20059262 Total	
20059263 - SCR-BASE-SMALL CABLE REPLACE	20059263 Total	
20059264 - NCO-BASE-POLE REINFORCEMENT	20059264 Total	
20059266 - NCR-BASE-POLE REINFORCEMENT	20059266 Total	
20059267 - SCR-BASE-POLE REINFORCEMENT	20059267 Total	
20059374 - NCO-DOT RELO-BLANKET	20059374 Total	
20059375 - DOT RELO-BLANKET	20059375 Total	
20059376 - NCR-DOT RELO-BLANKET	20059376 Total	
20059377 - SCR-DOT RELO-BLANKET	20059377 Total	
20059442 - NCO-BASE-STORM HARDENING	20059442 Total	
20059443 - BASE-STORM HARDENING	20059443 Total	
20059444 - NCR-BASE-STORM HARDENING	20059444 Total	
20059445 - SCR-BASE-STORM HARDENING	20059445 Total	
20059568 - 60448 NCO LG LOAD TRANS PROJ	20059568 Total	
20059569 - 60864 NCR LG LOAD TRANS PROJ	20059569 Total	
20059570 - 60365 SCO LG LOAD TRANS PROJ	20059570 Total	
20059571 - 60KJ3 SCR LG LOAD TRANS PROJ	20059571 Total	
20062160 - 60KH7D SYSTEM POLE REPL BUDGET	20062160 Total	
20062208 - NUC PROJ & CONST INDIRECTS	20062208 Total	
20062473 - 60034 NCO BASE ATS	20062473 Total	
20062476 - 60034 SCR BASE ATS	20062476 Total	
20062478 - 60034 NCO BASE ELEC RECL	20062478 Total	
20062479 - 60034 NCR BASE ELEC RECL	20062479 Total	
20062481 - ASE ELEC RECL	20062481 Total	
20062482 - 60034 SCR BASE ELEC RECL	20062482 Total	
20062498 - 60034 NCO BASE DISC SWITCH 600	20062498 Total	
20062499 - 60034 NCR BASE DISC SWITCH 600	20062499 Total	
20062500 - BASE DISC SWITCH 900	20062500 Total	
20062501 - 60034 SCR BASE DISC SWITCH 600	20062501 Total	
20062511 - 60GB9D REPL CC COOLING COILS	20062511 Total	
20062719 - 60GB9D ZTEF RCP-1B MOTR REWIND	20062719 Total	
20062728 - 60GB9D ZTEF RWPP3A MTR REW&PUMP	20062728 Total	
20062746 - 60GB9D HOT LEG RTD REPL - DSN	20062746 Total	
20062986 - 60KK8D 2006T1 NORTHEAST DISSTON	20062986 Total	
20062988 - 60KK8D 2013S1 LECANTO SUB	20062988 Total	

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20062996 - 60KK8D 2010T2 BROOKSVILLE WEST	20062996 Total	
20063144 - 60KK8D 2232T1 AM CEMENT-BUSHNE	20063144 Total	
20064127 - CR PGF MAJOR MOT REWINDS 2014	20064127 Total	
20064142 - CR PGF MBLE EQUIPMENT	20064142 Total	
20064210 - 60440D 08' FAC. CAP BASE	20064210 Total	
20064218 - 60X00D 08' CORP LAND PURC	20064218 Total	
20064427 - BASE ATS-2	20064427 Total	
20064428 - 60034D NCO HYDRA RECLOS REPL	20064428 Total	
20064429 - 60034D NCR HYDRA RECLOS REPL	20064429 Total	
20064430 - HYDRA RECLOS REPL	20064430 Total	
20064431 - 60034D SCR HYDRA RECLOS REPL	20064431 Total	
20064444 - 60448D NCO VOLTAGE REGULATORS	20064444 Total	
20064445 - NCR VOLTAGE REGULATORS	20064445 Total	
20064447 - SCR VOLTAGE REGULATORS	20064447 Total	
20064459 - 60864D NCR UG CBL SM REP REACT	20064459 Total	
20064462 - 60KJ3D SCR UG CBL SM REP REACT	20064462 Total	
20064474 - 60448D NCO UG SWITCHGEAR REP	20064474 Total	
20064475 - 60864D NCR UG SWITCHGEAR REPL	20064475 Total	
20064476 - UG SWITCHGEAR REPL	20064476 Total	
20064477 - UG SWITCHGEAR REPLMT	20064477 Total	
20064551 - 60GB9D LONG CORE EMITTER RF16	20064551 Total	
20064677 - 60034D SCO CORREC MAINT	20064677 Total	
20064678 - 60034D SCR CORREC MAINT	20064678 Total	
20064679 - 60034D NCR CORREC MAINT	20064679 Total	
20064680 - 60034D NCR CORREC MAINT	20064680 Total	
20064736 - 60440 ED VEHICLE REPLACE	20064736 Total	
20064741 - 60GB8 POG VEHICLE REPLACE	20064741 Total	
20064770 - SCR GENERAL PLANT	20064770 Total	
20064771 - SCO GENERAL PLANT	20064771 Total	
20064772 - NCO GENERAL PLANT	20064772 Total	
20064773 - NCR GENERAL PLANT	20064773 Total	
20064886 - LAND - BASELOAD	20064886 Total	
20065241 - CIR UG CBL REPL LG	20065241 Total	
20065243 - 60034 NCR CIR UG CBL REPL LG	20065243 Total	
20065245 - CIR UG CBL REPL SM	20065245 Total	
20065246 - 60034 NCO CIR UG CBL REPL SM	20065246 Total	
20065247 - 60034 NCR CIR UG CBL REPL SM	20065247 Total	
20065248 - 60034 SCR CIR UG CBL REPL SM	20065248 Total	
20065249 - CIR OH WIRE REPL	20065249 Total	
20065250 - 60034 NCO CIR OH WIRE REPL	20065250 Total	
20065251 - 60034 NCR CIR OH WIRE REPL	20065251 Total	
20065252 - 60034 SCR CIR OH WIRE REPL	20065252 Total	
20065253 - CIR OH SECOND/SRVC	20065253 Total	
20065254 - 60034 NCO CIR OH SECOND/SRVC	20065254 Total	
20065255 - 60034 NCR CIR OH SECOND/SRVC	20065255 Total	
20065256 - 60034 SCR CIR OH SECOND/SRVC	20065256 Total	
20065257 - CIR UG SECOND/SRVC	20065257 Total	
20065258 - 60034 NCO CIR UG SECOND/SRVC	20065258 Total	
20065259 - 60034 NCR CIR UG SECOND/SRVC	20065259 Total	
20065260 - 60034 SCR CIR UG SECOND/SRVC	20065260 Total	
20065261 - CIR OH SWITCH REPL	20065261 Total	
20065279 - CIR ELEC RCLSR REPL	20065279 Total	
20065284 - 60034 SCR CIR ELEC RCLSR REPL	20065284 Total	
20065287 - 60034 NCO CIR SWITCHGEAR REPL	20065287 Total	

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20065288 - 60034 NCR CIR SWITCHGEAR REPL	20065288 Total	
20065290 - 60034 SCR CIR SWITCHGEAR REPL	20065290 Total	
20065291 - CIR CAPACITOR REPL	20065291 Total	
20065293 - 60034 NCR CIR CAPACITOR REPL	20065293 Total	
20065296 - CIR HYD RCLSR REPL	20065296 Total	
20065297 - 60034 NCO CIR HYD RCLSR REPL	20065297 Total	
20065299 - 60034 NCR CIR HYD RCLSR REPL	20065299 Total	
20065300 - 60034 SCR CIR HYD RCLSR REPL	20065300 Total	
20065303 - 60034 NCO CIR VOLT RGLTR REPL	20065303 Total	
20065304 - 60034 NCR CIR VOLT RGLTR REPL	20065304 Total	
20065310 - CIR TRANSFORMER REPL	20065310 Total	
20065311 - 60034 NCO CIR TRANSFORMER REPL	20065311 Total	
20065312 - 60034 NCR CIR TRANSFORMER REPL	20065312 Total	
20065313 - 60034 SCR CIR TRANSFORMER REPL	20065313 Total	
20065321 - 60034 SCR CIR AUTOMATION	20065321 Total	
20065326 - CIR POLE REPL	20065326 Total	
20065327 - 60034 NCO CIR POLE REPL	20065327 Total	
20065328 - 60034 NCR CIR POLE REPL	20065328 Total	
20065329 - 60034 SCR CIR POLE REPL	20065329 Total	
20066017 - CIR STUB POLE RMVL	20066017 Total	
20066021 - CIR CABLE IN CONDUIT	20066021 Total	
20066022 - 60034 NCO CIR CABLE IN CONDUIT	20066022 Total	
20066023 - 60034 NCR CIR CABLE IN CONDUIT	20066023 Total	
20066032 - LNP COLA PEF POST NEED	20066032 Total	
20066071 - CR PGF CAP GMA	20066071 Total	
20066499 - 60034D TAFT FEEDER EXTENSION	20066499 Total	
20066677 - LEVY TRANS PRE-CONST	20066677 Total	
20066895 - 60GB9D 805 ELIM CC ETLs PLN	20066895 Total	
20067100 - 60KK8D 1005T4 BOGGY MRSH-GIFF	20067100 Total	
20067290 - 60GB9D CC CHILLER REPL EXEC	20067290 Total	
20067425 - 60GB9D SNUBBER REPL 17R PLN	20067425 Total	
20067558 - 60533D COASTAL ROW GATES	20067558 Total	
20067932 - LEVY TR BKRG SUB PRE-C	20067932 Total	
20067952 - LEVY TR BRVW SUB PRE-C	20067952 Total	
20067959 - LEVY TR CTR SUB PRE-C	20067959 Total	
20067960 - LEVY TR CTR SUB CONST	20067960 Total	
20067977 - LEVY TR KATH SUB PRE-C	20067977 Total	
20067981 - LEVY TR LTPN SUB PRE-C	20067981 Total	
20067985 - LEVY TR LEVY SUB PRE-C	20067985 Total	
20067989 - LEVY TR LPNA SUB PRE-C	20067989 Total	
20067996 - LEVY TR LPNA SUB PRE-C	20067996 Total	
20068001 - LEVY TR LCFS LINE PRE-C	20068001 Total	
20068002 - LEVY TR LCFS LINE CONS	20068002 Total	
20068003 - LEVY TR LCR LINE PRE-C	20068003 Total	
20068004 - LEVY TR LCR LINE CONST	20068004 Total	
20068005 - LEVY TR LPC LINE PRE-C	20068005 Total	
20068006 - LEVY TR LPC LINE CONST	20068006 Total	
20068007 - LEVY TR LPC2 LINE PRE-C	20068007 Total	
20068008 - LEVY TR LPC2 LINE CONST	20068008 Total	
20068009 - LEVY TR KLT LINE PRE-C	20068009 Total	
20068010 - LEVY TR KLT LINE CONST	20068010 Total	
20068011 - LEVY TR CB LINE PRE-C	20068011 Total	
20068013 - LEVY TR BBW2 LINE PRE-C	20068013 Total	
20068014 - LEVY TR BBW2 LINE CONST	20068014 Total	

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20068015 - LEVY TR CCRE LINE PRE-C	20068015 Total	
20068017 - LEVY TR CCRE2 LINE PC	20068017 Total	
20068019 - LEVY TR IS LINE PRE-C	20068019 Total	
20068021 - LEVY TR IO LINE PRE-C	20068021 Total	
20068574 - 60034D LOCKHART NEW FEEDER	20068574 Total	
20068587 - 60034D BAY RIDGE FEEDER AKL040	20068587 Total	
20068594 - SANTOS CAP INCREASE	20068594 Total	
20068664 - 60LU1D NPC EPU MSR	20068664 Total	
20068665 - 60LU1D NPC EPU EXCITER	20068665 Total	
20068666 - 60LU1D NPC EPU TURB GEN	20068666 Total	
20068667 - 60LU1D NPC EPU LP TURBINE	20068667 Total	
20068668 - 60LU1D NPC EPU SCHE	20068668 Total	
20068671 - 60LU1D NPC EPU CDHE 3A/B	20068671 Total	
20068672 - 60LU1D NPC EPU HDV	20068672 Total	
20068673 - 60LU1D NPC EPU MSR REGEN HE	20068673 Total	
20068674 - 60LU1D NPC EPU ISO BUS DUCT	20068674 Total	
20068678 - 60LU1D NPC EPU DERTR BYPASS	20068678 Total	
20068680 - 60LU1D NPC EPU BOOSTER FP	20068680 Total	
20068682 - 60LU1D NPC EPU EFP SYSTEM	20068682 Total	
20068683 - 60LU1D NPC EPU ADVS	20068683 Total	
20068684 - 60LU1D NPC EPU TURB BYPS VLV	20068684 Total	
20068685 - 60LU1D NPC EPU LPI X-TIE/BORON	20068685 Total	
20068687 - 60LU1D NPC EPU HP TURBINE	20068687 Total	
20068689 - 60LU1D NPC EPU CONDST PMP	20068689 Total	
20069116 - 60380 FLORIDA ACD REPL	20069116 Total	
20069136 - 60LU1D NPC EPU POD FDCT SUPPOR	20069136 Total	
20069139 - 60LU1D NPC EPU POD FDCT PROCUR	20069139 Total	
20069289 - LEVY TRANSMISSION IOH	20069289 Total	
20069618 - NCR-SI AUTOMATION	20069618 Total	
20069622 - SCR-SI AUTOMATION	20069622 Total	
20069631 - NCR-STUB POLE REMOVAL	20069631 Total	
20069633 - SCR-STUB POLE REMOVAL	20069633 Total	
20069634 - SCO STUB POLE REMOVAL	20069634 Total	
20069635 - NCO STUB POLE REMOVAL	20069635 Total	
20069644 - NCR-SI TARGET RELIABILITY	20069644 Total	
20069645 - SCR-TARGET RELIABILITY	20069645 Total	
20069646 - TARGET RELIABILITY	20069646 Total	
20069647 - NCO-TARGET RELIABILITY	20069647 Total	
20069649 - NCR-TRIP 1PH MODEF	20069649 Total	
20069650 - SCR-TRIP 1PH MODEF CAP	20069650 Total	
20069651 - TRIP 1PH MODEF-CAP	20069651 Total	
20069652 - NCO-TRIP 1PH MODEF-CAP	20069652 Total	
20069653 - NCR TRIP 3PH MODEF-CAP	20069653 Total	
20069654 - SCR TRIP 3PH MODEF-CAP	20069654 Total	
20069655 - SCO TRIP 3PH MODEF-CAP	20069655 Total	
20069656 - NCO TRIP 3PH MODEF-CAP	20069656 Total	
20069734 - NCR CIR-PRIMARY-OH	20069734 Total	
20069735 - SCR CIR PRIMARY-OH	20069735 Total	
20069736 - CIR PRIMARY OH	20069736 Total	
20069737 - NCO CIR PRIMARY OH	20069737 Total	
20069852 - 60GB9D EXTR STM EXP JOINTS	20069852 Total	
20070071 - 60KK8D 1526T1 HINES TO WLW	20070071 Total	
20070077 - 60KK8D 2009S1 BROOKSVILLE	20070077 Total	
20070078 - 60KK8D 2051S1 CENTRAL FL	20070078 Total	

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20070082 - 60KK8D 1968S1 ST MARKS	20070082 Total	
20070084 - 605EBD 1991S1 NARCOOSEE	20070084 Total	
20070088 - 60KK8D OHG REPLACEMENT	20070088 Total	
20070090 - 60KK8D Line Switch Upgrades	20070090 Total	
20070091 - 60KK8D 2011T1 HUDSON HERITAGE	20070091 Total	
20070094 - 60KK8D 2068S1 CAMP LAKE	20070094 Total	
20070100 - 60KK8D 1994T1 WINDERMERE	20070100 Total	
20070107 - 60KK8D 2054T1 QUINCY HAVANA	20070107 Total	
20070110 - 60KK8D 2015T1 BROOKSVILLE WEST	20070110 Total	
20070111 - 60KK8D 2025S1 AVON PARK	20070111 Total	
20070115 - 60KK8D 1801S1 MORGAN ROAD	20070115 Total	
20070117 - CP TB DIGITAL EXCITER	20070117 Total	
20070120 - 60KK8D 4455S9 CRYSTAL RIVER DFR	20070120 Total	
20070236 - CP CR10 Crusher 3 ByPass Som	20070236 Total	
20070244 - CR CRS HCT Fan Blade-2012	20070244 Total	
20070327 - 60DEBCRP4 CAPITAL BLANKET	20070327 Total	
20070328 - 60UFCRP4 CAPITAL BLANKET	20070328 Total	
20070329 - SUNCOAST CT BLANKET	20070329 Total	
20070330 - BARTOW CC BLANKET	20070330 Total	
20070336 - 60CR9CRP4 High Chlor Ash Cap	20070336 Total	
20070365 - 60CR9CRP4 CY Barge Unldr #344	20070365 Total	
20070398 - CP ANC U2 AH HOT END BASKETS	20070398 Total	
20070472 - CP SUW 2012 1B BFP REBLD	20070472 Total	
20070480 - CP SUW 3A, 3B, 3V BFP REBLD	20070480 Total	
20070481 - CP SUW 2013 U3 HG DUCT EXP JTS	20070481 Total	
20070599 - LEVY TR CRPL PH2 PRE-C	20070599 Total	
20070964 - 60034D 1076D2 ODESSA	20070964 Total	
20070971 - 60KK8D PLANNING EMERGENT FUND	20070971 Total	
20070973 - 60034D 1851D5 MIDWAY ADD FDR	20070973 Total	
20070976 - 60034D 1847D1 UCF NORTH BANK#3	20070976 Total	
20070978 - 60034D 1093D1 CURRY FORD TRNSF	20070978 Total	
20071040 - CP HEC BCI SECURITY UPGRADES	20071040 Total	
20071049 - 60547-204T9 SI 20 POLES [KH7]	20071049 Total	
20071118 - 60KK8D 2006D1 Discon-transf	20071118 Total	
20071119 - 60KK8D 2006D2 32ND ST SUB	20071119 Total	
20071120 - 60KK8D 2006S1 NORTHEAST DISTON	20071120 Total	
20071239 - CP HEC PB3B 2013 SPR MAJOR	20071239 Total	
20071240 - CP HEC PB1A SCR CATALYST REPL	20071240 Total	
20071243 - CP TB CT EXCITER UPGRADE	20071243 Total	
20071319 - 60547-205T7 CPS 52 POLES [KH7]	20071319 Total	
20071394 - 60034D OAKWOOD RECONDUCTOR	20071394 Total	
20071547 - 60GB9D CWP 1B/1C DSCH HD RPL	20071547 Total	
20071568 - CR CR9 RR Tracks Yr3-2012	20071568 Total	
20071615 - 60547-206T6 EP 20 WPOLES	20071615 Total	
20071675 - 60KK8D 2051T1 CENTRAL FL CX	20071675 Total	
20071678 - 60547-953T5 CRB 4 POLE REPL	20071678 Total	
20071681 - 60547-192T8 CRB 22 POLES	20071681 Total	
20071689 - 60LU1D NPC EPU TURB BLDG POWER	20071689 Total	
20071872 - 60034D SOUTH BLVD	20071872 Total	
20072100 - 60533-982D5 PT RCHY W SWITCH	20072100 Total	
20072135 - 60LU1D NPC EPU NRC LICENSE	20072135 Total	
20072360 - 60X00D 09 VEH LSED ASSET	20072360 Total	
20072388 - NPC EPU PHASE 2 SUPPORT	20072388 Total	
20072389 - NPC EPU PHASE 3 SUPPORT	20072389 Total	

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20072419 - 60GB9D EDG AVAILABILITY	20072419 Total	
20072467 - 60034D ECON TRAIL	20072467 Total	
20072697 - CP HEC CAPITAL BLANKET	20072697 Total	
20072702 - 60KK8D 1801T2 MORGANRD-DMTECO	20072702 Total	
20072794 - PROPERTY ACCTG INDIRECT - PEF	20072794 Total	
20072930 - 60GB9D RWP Mod Planning	20072930 Total	
20072931 - 60GB9D RWP MOD EXECUTION	20072931 Total	
20073173 - 60547-990D2 MAITLAND FANS/RLYS	20073173 Total	
20073223 - 60547-451S3 BRADFROVL W RELAY	20073223 Total	
20073238 - 60KK8D 2009T1 BROOKSVILLEWEST	20073238 Total	
20073286 - 60CR9CRP4 New Ash Landfill	20073286 Total	
20073287 - CP CR1 Mill #12 Rebuild	20073287 Total	
20073288 - CP CR1 Mill #14 Rebuild	20073288 Total	
20073359 - 60CR5CRP4 GSU Replacement	20073359 Total	
20073396 - CR CR11 Rebuild Crusher#1-2012	20073396 Total	
20073397 - CR CR11 Rebuild Crusher2-2012	20073397 Total	
20073398 - CR CR11 Rebuild Crusher3-2012	20073398 Total	
20073399 - CR CR11 Rebuild Crusher4-2012	20073399 Total	
20073405 - 60ANCCRP4 CAPITAL BLANKET	20073405 Total	
20073406 - CR CR CAPITAL BLANKET	20073406 Total	
20073407 - 60SUWCRP4 CAPITAL BLANKET	20073407 Total	
20073595 - LEVY TR CREC PH3 PRE-C	20073595 Total	
20073596 - LEVY TR CRPLCREC PH4 PRE-C	20073596 Total	
20073597 - LEVY TR CRPL CREC PH5 PRE-C	20073597 Total	
20073598 - LEVY TR CRPL CREC PH6 PRE-C	20073598 Total	
20073666 - 60GB9D SCREEN WASH SYS REL PLN	20073666 Total	
20073669 - 60GB9D SCREEN WASH SYS REL EX	20073669 Total	
20073693 - 60547-218T3 PS 43 POLES	20073693 Total	
20073707 - SUBAQUEOUS UG CABLE	20073707 Total	
20073858 - 60GB9D Primary Resin Repl 2011	20073858 Total	
20073953 - 60GB9D CHEM ADD SKID SDT-1	20073953 Total	
20074017 - 60KK8D 2006T2 32ND ST-DISSTON	20074017 Total	
20074090 - 98WSD-60-D88-REPL BATTERIES	20074090 Total	
20074091 - 98WSD-60-D68-REP HVAC	20074091 Total	
20074614 - CP BARTOW STEAM DEMOLITION	20074614 Total	
20074662 - 98WSD-60-D68-RMT CHANNEL BANK	20074662 Total	
20074684 - 98WSD-60-D68-FIBER BUCKET-PEF	20074684 Total	
20074689 - 98WSD-60-D68-PEF EDGE UPLIFT	20074689 Total	
20074834 - 60034D NORTH RIDGE	20074834 Total	
20074836 - 60034D WORLD GATEWAY FEEDER	20074836 Total	
20074837 - 60034D CIRCLE SQUARE FEEDER	20074837 Total	
20074966 - 60KK8D 2006T3 DIS-KEN 115KV	20074966 Total	
20075093 - 60LU1D NPC EPU FWHE 5 BOP PIPE	20075093 Total	
20075113 - 60GB9D ZTEF MUP-1B RW	20075113 Total	
20075115 - 60GB9D ZTEF SWP-1A MOTOR R.W.	20075115 Total	
20075179 - 60547-171T2 SI 24 POLES [KH7]	20075179 Total	
20075209 - LEVY U1 - PRECONSTR	20075209 Total	
20075215 - LEVY U1 - CONSTRUCT	20075215 Total	
20075217 - LEVY U2 - PRECONSTR	20075217 Total	
20075220 - LEVY U2 - CONSTRUCT	20075220 Total	
20075222 - LEVY EPC SITE SPEC PRECON PH 1	20075222 Total	
20075243 - LEVY TRAINING BLDNG PRECONST	20075243 Total	
20075257 - 60GB9D PRIMARY RESIN REPL 2013	20075257 Total	
20075262 - 60KK8D 2147S1 EASTPOINT TAP	20075262 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20075263 - 60KK8D 2162T1 WLXFLINE STRUC	20075263 Total	
20075264 - 60KK8D 2163T1 STGEORGEISLD	20075264 Total	
20075370 - 98WDS-60-D41- PEF TD BUCKET	20075370 Total	
20075372 - 98WDS-60-D41- PEF PWR GEN BCKT	20075372 Total	
20075385 - LEVY INDIRECT OVERHEAD	20075385 Total	
20075470 - 98WSD-60-D68-U-CONNECT	20075470 Total	
20075494 - 60034D NCR LAKE MARY BLVD	20075494 Total	
20075509 - 60KK8D 2162T3 HOLOPAW-FP&L	20075509 Total	
20075511 - 60KK8D 2053T3 ATWATER-QUINCY	20075511 Total	
20075521 - 60034D SCR SR 50 MILLING	20075521 Total	
20075599 - 60JY6 NCO SUMTER ELECTRIC	20075599 Total	
20075778 - 60LU1D NPC EPU MU INJECTION	20075778 Total	
20075811 - 60GB9D CR3 MINOR CAPITAL EQUIP	20075811 Total	
20075821 - 60GB9D SEC Equipment	20075821 Total	
20075837 - LEVY EPC SITE SPEC PRECO PH II	20075837 Total	
20075838 - LEVY EPC SITE SPEC CONST PH II	20075838 Total	
20075845 - 60KK8D 2147T1 Apa-Si Geo	20075845 Total	
20075847 - 60KK8D 216T6 CF INDUSTRIES	20075847 Total	
20075915 - 60KK8D 2101T1TURNER-BARWICK	20075915 Total	
20075918 - 60KK8-2160T1 MORGAN RD - ZEPHY	20075918 Total	
20075920 - 60KK8D 1990T1 SKY LAKE 69KV	20075920 Total	
20075922 - 60KK8D 2159T1 INTERC-GIFF	20075922 Total	
20075923 - 60KK8D 2117T1 DISSTON-40ST 230	20075923 Total	
20075924 - 60KK8D 1992S2 MEADOW WOOD SO	20075924 Total	
20075926 - 60KK8D 2064S1 DALLAS 2ND TRFMR	20075926 Total	
20075949 - SCR Lake Underhill Rd	20075949 Total	
20076043 - 60GB9D ROOF REPLACEMENT - 2011	20076043 Total	
20076065 - 60038D - VSAT/TSAT	20076065 Total	
20076066 - 60038D - ECC MAPBOARD REQU	20076066 Total	
20076109 - CP CR1 Mill #13 Rebuild	20076109 Total	
20076162 - CP CR1 1B Trd Wtr Screens	20076162 Total	
20076163 - CP CR1 1A Trd Wtr Screens	20076163 Total	
20076215 - CR CR9 Controls Upgrade-2012	20076215 Total	
20076240 - 60ICCRP4 CAPITAL BLANKET	20076240 Total	
20076313 - 60533-2393D2 LAKEWOOD POS IND	20076313 Total	
20076524 - 60KK8D 1801D3 DENHAM REMVL	20076524 Total	
20076539 - 60KK8D 1801T6 DENHAM-MRG L1	20076539 Total	
20076687 - 60440 FL VEN SALVAGE	20076687 Total	
20076742 - 60KK8D 2009S2 BROOKRIDGE	20076742 Total	
20076745 - CP TB CT INLET FILTER REPL	20076745 Total	
20076747 - CP HEC PB3B '11 FALL CI	20076747 Total	
20076751 - CP HEC PB4A '11 FALL HGP	20076751 Total	
20076757 - CP TB COOLING TOWER SIDING	20076757 Total	
20076758 - CP TB LCI OBSOLETE	20076758 Total	
20076759 - 98WSD-60-S38-NEW MORGAN RD MW	20076759 Total	
20076880 - CP HEC PB3A '12 Spr Major Insp	20076880 Total	
20076977 - 60KK8D 2054T2 HAVANA-BROFROVLL	20076977 Total	
20077030 - 60034D - DISTR LOAD GROWTH	20077030 Total	
20077370 - 60MU3D CR3 EPU SMALL TOOLS	20077370 Total	
20077411 - 60547-446S7 PERRY RELAY #717	20077411 Total	
20077441 - 60034D 1016D3 DELEON SPRINGS	20077441 Total	
20077448 - 60034D 1734T2 RADIAL-NRDG SUB	20077448 Total	
20077492 - 60547-227T8 CF 87 POLES [KH7]	20077492 Total	
20077571 - 60501D TRUE-UPS BURDEN O/H	20077571 Total	

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20077626 - 60440D TRUE-UPS BURDEN O/H	20077626 Total	
20077630 - CP POG CAP INDIR O/H	20077630 Total	
20077703 - 60KK8D 1801T3 LAND-O-LAKES	20077703 Total	
20077738 - 60533-461S4 FORT MEADE RELAY	20077738 Total	
20077878 - 98-PEF-SVC GO INDIRECT	20077878 Total	
20077886 - 60MU3D SGR RB DELAM REPAIR	20077886 Total	
20078048 - 60533-462S5 LK TARPON RBKR 1,2	20078048 Total	
20078056 - 60KK8D 966D7 CHIEFLAND#1	20078056 Total	
20078079 - 60KK8D 2177S1 CRYSTAL RVR	20078079 Total	
20078080 - 60KK8D 2177S2 CENTRAL FL	20078080 Total	
20078081 - 60KK8D 2177S3 BROOKRIDGE	20078081 Total	
20078135 - 60034D US HWY 27 CLERMONT	20078135 Total	
20078319 - 60KK8D 2253T1 DELTONA ORANGE	20078319 Total	
20078417 - 60KK8D 2172T1 HOLPWPOIN	20078417 Total	
20078453 - 60GB9D CRISPIN VALVE REPL	20078453 Total	
20078455 - 60NP90 EPU POD FO CT	20078455 Total	
20078460 - 60KK8D 2101S1 TURNER PLANT	20078460 Total	
20078560 - 60KK8D 1968D2 FGT SUB	20078560 Total	
20078583 - 60GB9D REMOTE OP WEAPONS: PLN	20078583 Total	
20078616 - ATWATER LOWERY EMINENT DOMAIN	20078616 Total	
20078618 - LEBANON A132 RECON/BLD	20078618 Total	
20078781 - 60547-2228D1 CRYSTAL RIVR N BB	20078781 Total	
20078800 - 60547-2211S3 LIBERTY SWITCH	20078800 Total	
20078856 - UG Cable Rehab	20078856 Total	
20078857 - 60034D NCR UG CABLE REHAB	20078857 Total	
20078926 - 60KK8D 2210S1 CENTRAL FL	20078926 Total	
20079098 - 60KK8D 2215D1 ROCKLDS	20079098 Total	
20079141 - LRC TRINITY MEDICAL CTR	20079141 Total	
20079209 - CR CR4 402 Pulv Rebuild- 2012	20079209 Total	
20079223 - CR CR4 Pulv Inerting Sim Sys	20079223 Total	
20079306 - 60SUWCRP2 PIPELINE PLANNING	20079306 Total	
20079307 - 60SUWCRP2 PIPELINE EXECUTION	20079307 Total	
20079312 - 60547-236T4 GH 5 POLES	20079312 Total	
20079403 - 60034D JOHN YOUNG INTERSECTION	20079403 Total	
20079481 - 60KK8D 2225T1 KATHLEEN-ZEPH	20079481 Total	
20079491 - 60KK8D 1862T1 QUINCY-ATWATER	20079491 Total	
20079496 - 60LU1D NPC EPU ICC INSTR IND	20079496 Total	
20079563 - 60KK8D 2013S4 CRYSTAL RIVER	20079563 Total	
20079564 - 60KK8D 2013S5 BROOKRIDGE	20079564 Total	
20079565 - 60KK8D 2013D2 CRYSTAL RV SOUTH	20079565 Total	
20079567 - 60KK8D 2013T1 LECANTO-LOOP	20079567 Total	
20079572 - 60KK8D 2225S1 KATHL ZEPH	20079572 Total	
20079625 - 60GB9D REPL VARIAN LK DETECT	20079625 Total	
20079628 - 60GB9D REPL OIL/GREASE ANALYZ	20079628 Total	
20079629 - 60GB9D REPL IC PLASMA SPECTR	20079629 Total	
20079689 - 60KK8D 2225D1 ZEPHR NO	20079689 Total	
20079683 - 60GB9D 805 AHF17A/B ACCUM	20079683 Total	
20079711 - 60GB9D 805 AHD-1C/E ACCUM	20079711 Total	
20079719 - REL LINE TO MARINE PKWY	20079719 Total	
20079796 - 414 EXT TO US441	20079796 Total	
20079869 - 60KK8D 2253D1 ORANGE CITY	20079869 Total	
20079870 - 60KK8D 2253D2 DELTONA UPGBKR	20079870 Total	
20079871 - 60KK8D 2253S1 TURNER PLANT	20079871 Total	
20079872 - 60KK8D 2159S1 GIFFORD SUB	20079872 Total	

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20079873 - 60KK8D 2159S2 INT CITY BUS-BKR	20079873 Total	
20079884 - 60034D SCO FEED C14&C18 UG CAB	20079884 Total	
20079898 - 60533-2265D5 LAKE BRANCH B8	20079898 Total	
20079938 - 60034 FT. SMITH BLVD IMPROVE	20079938 Total	
20080109 - 98WSD-60-D68-PANHANDLE MW P3	20080109 Total	
20080123 - PEF PGE DRAWING IND IOH	20080123 Total	
20080687 - 60KK8D-239T5 LECW LINE RELOC	20080687 Total	
20080743 - 60034D BRKR & FER EXT 7S-L12	20080743 Total	
20080744 - 51st ST NEW BRKR SP-L10	20080744 Total	
20080748 - 60MU3D CR3 ISFSI PAD & APRON	20080748 Total	
20080750 - 60MU3D CR3 ISFSI SECUR COMPL	20080750 Total	
20080755 - 60MU3D CR3 ISFSI FHCR 5	20080755 Total	
20080756 - 60MU3D CR3 ISFSI FHCR 3	20080756 Total	
20080757 - 60MU3D CR3 ISFSI AUX BLDG	20080757 Total	
20080837 - 60MU3D CR3 ISFSI HSM'S	20080837 Total	
20080838 - 60MU3D CR3 ISFSI DSC'S	20080838 Total	
20080917 - 60533-240T5 HTW 2 POLES	20080917 Total	
20080921 - 60KK8D 2006D3 KENNETH	20080921 Total	
20081106 - 98WSD-60-D68-REPL BATTERIES 11	20081106 Total	
20081108 - 98WSD-60-D68-REP HVAC 11	20081108 Total	
20081211 - 60KK8D 2210S3 CENTRAL FL	20081211 Total	
20081212 - 60KK8D 2210S2 CENTRAL FL	20081212 Total	
20081213 - 60KK8D-211T5 VW REBUILD	20081213 Total	
20081221 - 60547-241T4 SF-142 3 POLES	20081221 Total	
20081240 - 98WSD-60-D68-2011 PEF CISCO EO	20081240 Total	
20081283 - 60KK8D 1968T1 ST MARKS	20081283 Total	
20081294 - SCO-SMALL WIRE BAY PINES	20081294 Total	
20081296 - SCR-SMALL WIRE HAINES CITY	20081296 Total	
20081298 - SCR-SMALL WIRE MOUNTAIN LK	20081298 Total	
20081300 - NCR-SMALL WIRE BARBERVILLE	20081300 Total	
20081302 - 60KK8D 1960S1 PERRY NORTH TAP	20081302 Total	
20081304 - 60KK8D 1960S2 BOYD TAP	20081304 Total	
20081305 - 60KK8D 1968S3 CRAWFORDVILLE	20081305 Total	
20081306 - 60KK8D 2172D1 HOLOPAW	20081306 Total	
20081309 - 60KK8D 2174D1 HOLOPAW	20081309 Total	
20081325 - NCO-STORM HARDENING N67	20081325 Total	
20081330 - SCO-STORM HARD CONN AVE RECOND	20081330 Total	
20081331 - SCO-STORM HARDENING 22ND AVE	20081331 Total	
20081341 - SCO-STORM HARDENING 9TH ST. SO	20081341 Total	
20081342 - SCO-STORM HARDENING SAIL DR.	20081342 Total	
20081346 - SCR-STORM HARDENING FEEDER TIE	20081346 Total	
20081347 - SCR-STORM HARDENING DALLAS BLV	20081347 Total	
20081354 - ZELLWOOD M0034 TO M0033	20081354 Total	
20081359 - 60034D WELCH M0542 AK-L32	20081359 Total	
20081360 - COLONIAL/RIO PINAR	20081360 Total	
20081361 - WILLISTON RECD 336/795	20081361 Total	
20081388 - NCO FEEDER STANDARD A70	20081388 Total	
20081389 - NCO FSP A48 SR200 RECOND	20081389 Total	
20081401 - NCO FSP CR SO A159	20081401 Total	
20081407 - 60547-2235D8 DELAND EAST BB/SF	20081407 Total	
20081409 - SCR-FSP BACK LOT 1350110	20081409 Total	
20081410 - NCR-FSP CITRUS RD-CAMDEN RD	20081410 Total	
20081486 - 60034D CR535 SEGMENT A	20081486 Total	
20081604 - 98WSD-60-D41-CR FSL NRRW BAND	20081604 Total	

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20081634 - 60533-2280D9 MANLEY ROAD RELAY	20081634 Total	
20081703 - 60533D - COASTAL SUB BUDGET	20081703 Total	
20081704 - 60547D - NORTHERN SUB BUD	20081704 Total	
20081705 - 60569D - SOUTHERN SUB BUDGET	20081705 Total	
20081706 - 60533D - COASTAL LINE BUDGET	20081706 Total	
20081707 - 60547D - NORTHERN LINE BUDGET	20081707 Total	
20081708 - 60569D - SOUTHERN LINE BUDGET	20081708 Total	
20081718 - 98WSD-60-D68-PEF U CNN VIDEO	20081718 Total	
20081759 - 98WSD-60-D40-THOR UPGRADE	20081759 Total	
20081765 - 98WSD-60-D40-INSTALL/1 UPLIFT	20081765 Total	
20081926 - 60NH2D PEF SG DSDR-VMS	20081926 Total	
20081927 - 98WSD-60-PEF DSDR-DSCADA	20081927 Total	
20081928 - 60NH2D PEF DSDR-SUB READI	20081928 Total	
20081929 - 60NH2D PEF SG DSDR-FEED COND	20081929 Total	
20081932 - 60NH2D PEF SG ELEC CHG STATION	20081932 Total	
20081941 - 98WSD-60-PEF DSDR-TELECOM	20081941 Total	
20081951 - 60GB9D BSP-1A MTR REWIND	20081951 Total	
20081952 - 60GB9D EXIT TURNSTILES	20081954 Total	
20081955 - 60GB9D LIGHTING UPGRADES 2011	20081955 Total	
20081962 - 60GB9D NIT PLANT RADIO SYS	20081962 Total	
20081966 - 60GB9D SNUBBER REPLC R17	20081966 Total	
20081968 - 60GB9D BAR RACK TRSH RK CWT-1	20081968 Total	
20081970 - 60GB9D CWP-9-10-11-12 REPLC2	20081970 Total	
20081975 - 60GB9D CROSS UNDER PIPING CTG	20081975 Total	
20081980 - 60GB9D MAINT SHOP REFURB	20081980 Total	
20081985 - 60GB9D SEISMIC INSTR PANEL	20081985 Total	
20081988 - 60GB9D IAHE 8B/6C CHEM ADD SYS	20081988 Total	
20081989 - 60GB9D MAGNESIUM RTR MTR RPLC	20081989 Total	
20081992 - 60GB9D MOV JOG IMPLM	20081992 Total	
20081994 - 60GB9D INTAKE CANAL DREDGE	20081994 Total	
20082016 - 60GB9D HP CAL LAB FACILITY	20082016 Total	
20082021 - 60GB9D REMOTE MON EQUIP	20082021 Total	
20082023 - 60GB9D CATH PROT STGP 290742	20082023 Total	
20082025 - 60GB9D INDUST SAFETY [CAP]	20082025 Total	
20082033 - 60GB9D CR FURNITURE	20082033 Total	
20082039 - 60GB9D CWP-1B/1C OVERHAUL	20082039 Total	
20082042 - 60GB9D RWV-36 REPLC	20082042 Total	
20082044 - 60GB9D RW/DC ULTR FLOW INSTR	20082044 Total	
20082048 - 60GB9D SWP-2A MOTOR REWIND	20082048 Total	
20082070 - 60KK8D 238T4 BW17-35-1734	20082070 Total	
20082400 - NCR STORM HARDENING ROUSE RD	20082400 Total	
20082401 - NCR SMALL WIRE MANSFIELD RD	20082401 Total	
20082410 - NCR SMALL WIRE WEKIVA RIVER RD	20082410 Total	
20082427 - 60KK8D 1795T1 CARRABELLE	20082427 Total	
20082431 - 60KK8D 1795T2 CARRABELLE BEACH	20082431 Total	
20082433 - 60KK8D CR TRANS UNIT RETIRE	20082433 Total	
20082442 - 60CR9CRP4 Water Reuse	20082442 Total	
20082460 - CR CR4 IK & R Sootblowers-2012	20082460 Total	
20082463 - CP CR5 PA Fans Silencer	20082463 Total	
20082464 - CR CR5 IK & R Sootblowers-2012	20082464 Total	
20082474 - CR CR5 Pulv Inerting Srm Sys	20082474 Total	
20082491 - 60KK8D 1960T4 DRIFTON-ERIDU	20082491 Total	
20082525 - CR CR4 Lab Chiller	20082525 Total	
20082531 - 60KK8D 2184D4 MOBILE SUB #4	20082531 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20082532 - 60KK8D 2184D3 MOBILE SUB #3	20082532 Total	
20082533 - 60KK8D 2184D1 MOBILE SUB #1	20082533 Total	
20082534 - 60KK8D 2184D2 MOBILE SUB #2	20082534 Total	
20082537 - 60KU8D 468S7 SYS -CR5	20082537 Total	
20082542 - 60KK8D 2267S1 HINES ENERGY	20082542 Total	
20082557 - 60KK8D 2266S1 LARGO RTU	20082557 Total	
20082559 - 60KK8D 2266D2 LK EMMA RTU	20082559 Total	
20082570 - CR CR5 Generator Stator Rewind	20082570 Total	
20082573 - CP CR5 Prim Air Heater Gearbox	20082573 Total	
20082574 - 60KK8D 2186S1 NORTH LGWD	20082574 Total	
20082575 - CP CR5 501 Sec Air Htr Grbx	20082575 Total	
20082576 - CR CR5 506 Fdwtr Htr Tube Bndt	20082576 Total	
20082577 - CR CR5 501 Booster Blr Feed Pp	20082577 Total	
20082579 - CP CR5 Fly Ash Exhauster-2012	20082579 Total	
20082587 - 60KK8D 2186S2 NORTH LGWD	20082587 Total	
20082591 - 60KK8D 2266D3 BROOKER CRK RTU	20082591 Total	
20082595 - 60KK8D 2266D4 DELTONA RTU	20082595 Total	
20082597 - 60KK8D 2266D6 CASSEBERRY RTU	20082597 Total	
20082599 - 60KK8D 2266D7 CROSS CITY RTU	20082599 Total	
20082601 - 60KK8D 2266D9 MONTICELLO RTU	20082601 Total	
20082602 - 60KK8D 2267D1 WEWAHOOTEE RTU	20082602 Total	
20082604 - 60KK8D-PENCILED INSULATORS	20082604 Total	
20082605 - 60KK8D TRENCH BUSHING REPL	20082605 Total	
20082642 - 60KK8D 1016T4 DELAND WEST	20082642 Total	
20082667 - CR CR5 501,502,503 BASP	20082667 Total	
20082713 - 60HN2CRP4 Smartgen	20082713 Total	
20082769 - 60KH7D OVERLOADED POLE REPL	20082769 Total	
20082776 - 60CRSCR4 Gas Mntk & Steam Clnr	20082776 Total	
20082778 - 60CRSCR4 A/B - LP/N/HG Packing	20082778 Total	
20082780 - 60CR1CRP4 1A/1B GSU Replcmnt	20082780 Total	
20082781 - 60CR1CRP4 Station SvcTrans	20082781 Total	
20082782 - 60CR1CRP4 RAT Transformer	20082782 Total	
20082794 - 60CRSCR4 Transformer Fire Sys	20082794 Total	
20082804 - 60CRSCR4 GSU Spare	20082804 Total	
20082832 - 60038D - PURCHASE PCS	20082832 Total	
20082833 - 60034D 1968T3 ST MARKS RETIRE	20082833 Total	
20082836 - 60034D 1968T2 RADIAL ST MARKS	20082836 Total	
20082838 - 60034D 1968D4 SEMINOLE RETIRE	20082838 Total	
20082839 - 60034D 1968D3 ST MARKS RETIRE	20082839 Total	
20082840 - 60034D 1968D1 ST MARKS W	20082840 Total	
20082847 - 60034D 2263D1 SANTOS BK1	20082847 Total	
20082848 - 60034D 1329D1 MCINTOSH SUB	20082848 Total	
20082849 - 60034D 1329T1 MCINTOSH RECONF	20082849 Total	
20082850 - 60034D 468S4 CRAWFORDVILLE	20082850 Total	
20082851 - 60034D 239T2 CRAWFORDVILLE	20082851 Total	
20082854 - 60KK8D 1783T1 LIBERTY69KV	20082854 Total	
20082885 - 60KK8D 2229D1 NORTHRIDGE CAP	20082885 Total	
20082888 - 60KK8D 2285S1 INTERCSN BKRS	20082888 Total	
20082889 - 60KK8D 2287S1 HINES BRKER REPL	20082889 Total	
20082997 - 60CRSCR4 Elec Shop Cable Mntk	20082997 Total	
20083003 - CR CR5 501 & 502 Inverter Repl	20083003 Total	
20083224 - CP ANC AIR HANDLER REPL (AH-1)	20083224 Total	
20083227 - CP ANC U1 GEN STATOR REW	20083227 Total	
20083235 - CP ANC U1 COND RETUBE	20083235 Total	

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20083241 - CP SUW U3 PENDANT SUPER HEATER	20083241 Total	
20083242 - CP SUW U3 #4 FEED WATER HEATER	20083242 Total	
20083244 - CP SUW U3 HOT GAS DUCT & EXP J	20083244 Total	
20083245 - CP SUW U1 CONDENSER INLET VLV	20083245 Total	
20083246 - CP SUW U2 CONDENSER INLET VLV	20083246 Total	
20083247 - CP SUW 1B BFP MOTOR REWIND	20083247 Total	
20083250 - CP SUW LADIES LOCKER ROOM AC	20083250 Total	
20083251 - CP SUW SECURITY CAMERAS	20083251 Total	
20083252 - CP SUW 1B BFP 27 RECIRC VALVE	20083252 Total	
20083254 - CP SUW SECURITY BARRIER/FENCE	20083254 Total	
20083255 - CP SUW U1 STACK RELINE	20083255 Total	
20083256 - CP SUW #2 EVAPORATOR ABATEMENT	20083256 Total	
20083322 - CP UF GEN PROT RELAYS REPL	20083322 Total	
20083327 - CP UF LM6000 MAJOR	20083327 Total	
20083329 - CP UF ENG INLET FILT REPL	20083329 Total	
20083330 - CP UF GLYCOL HEAT EXCH REPL	20083330 Total	
20083336 - CP DEB P10 HGPI - 2011	20083336 Total	
20083358 - CP IC P11 13.8KV BREAKER RPL	20083358 Total	
20083360 - CP IC P10 HGPI - 2011	20083360 Total	
20083365 - CP IC P11 SFC/SIS Upgrade	20083365 Total	
20083366 - CP IC P11 Controls Upgrade	20083366 Total	
20083367 - CP IC P11 STACK SILENCER REPL	20083367 Total	
20083368 - CP IC P11 24V BATTERY REPL	20083368 Total	
20083609 - CP SRP P3A FUEL MANIFOLD RPLC	20083609 Total	
20083611 - CP SRP VDMS SMART GEN	20083611 Total	
20083612 - CP SRP P1A STACK RPLC	20083612 Total	
20083613 - CP SRP P1B STACK RPLC	20083613 Total	
20083614 - CP SRP P2A STACK RPLC	20083614 Total	
20083615 - CP SRP P2B STACK RPLC	20083615 Total	
20083616 - CP SRP P3A STACK RPLC	20083616 Total	
20083653 - CP BARCC 4C 2012 HGP - FALL	20083653 Total	
20083654 - CP BARCC 4D 2012 HGP - FALL	20083654 Total	
20083656 - CP BARCC DEBRIS FILTER REPL	20083656 Total	
20083675 - CP TB HRSG Hot Drain Modif	20083675 Total	
20083678 - CP TB 7FA Hot Gas Path Insp	20083678 Total	
20083680 - CP TB BAY MARK V1/Ovation syst	20083680 Total	
20083936 - 60KK8D 2214D6 SECO HOWEY LOOP	20083936 Total	
20084033 - 60533-472S8 LK TRPN CONTROLLER	20084033 Total	
20084059 - 60034D LKSHORE 2 LKVIEW-HOWIE	20084059 Total	
20084184 - SCR FSP ORANGE ST	20084184 Total	
20084189 - 60KK8D 473S1 KATHLEEN TRFMR	20084189 Total	
20084190 - 60KK8D 473S2 LAKE TARPON TRFMR	20084190 Total	
20084191 - 60KK8D 473S3 BROOKRIDGE TRFMR	20084191 Total	
20084203 - SCR FSP PHIL C PETERS RD	20084203 Total	
20084211 - 60KH7-475S6 SPARE TRANSFORMER	20084211 Total	
20084227 - 60547-101T4 CLL 52 POLES (KH7)	20084227 Total	
20084243 - LEVY BARGE SLIP - LAND / CONST	20084243 Total	
20084302 - 60034D CHAPMAN RD - EAST SEC.	20084302 Total	
20084321 - 60533-2279S7 W LK WALES K866	20084321 Total	
20084428 - 60KK8D 2294SEBRING TECO-LINE	20084428 Total	
20084429 - 60KK8D 2294SEBRING TECO SUB	20084429 Total	
20084453 - 60KK8D 1783D1 JACKSON BLUFF	20084453 Total	
20084458 - 60KK8D 1783S3 LIBERTY SUB	20084458 Total	
20084459 - 60KK8D 1783S4 WETUMPKA TAP	20084459 Total	

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Project Level 2 Number Description	Project Level 2 Number	MTD Actual
20084615 - 6KK8D 1016S1 DELAND WEST	20084615 Total	
20084617 - 60NH2D PEF 14 7X7 CUBICLES	20084617 Total	
20084618 - 60NH2D PEF 14 P11-220 CAP	20084618 Total	
20084630 - 98WSD-60-D40-ETL SOFTWARE	20084630 Total	
20084828 - 60034D BYRAN DAIRY RD WIDENING	20084828 Total	
20084896 - 60KK8D 166T8 SR429-VICK	20084896 Total	
20084953 - 60547-248T9 TD 10 POLES IKH7I	20084953 Total	
20085134 - 60547-250T1 IS-32 INSULATORS	20085134 Total	
20085179 - 60GB9D RMA1 REPLACEMENT	20085179 Total	
20085198 - 60KK8D 2025T1 AVON PARK BUS	20085198 Total	
20085208 - 60034D 2264D1 51ST NEW FEEDER	20085208 Total	
20085288 - CP IC P4A FREE TURBINE EXCH	20085288 Total	
20085388 - 60PK7D NERC LIDAR HARDWARE	20085388 Total	
20085412 - 60KK8D 2159T2 ICG SR429-230KV	20085412 Total	
20085413 - 60034D 2006D4 DISSTON-REACTORS	20085413 Total	
20085432 - 60GB9D CC DEDICATED EXHAUST	20085432 Total	
20085435 - 60GB9D MCB Selector Switch	20085435 Total	
20085489 - 60GB9D EMG LIGHT TB	20085489 Total	
20085470 - 60GB9D CONTROL RM AIR HANDLER	20085470 Total	
20085474 - 60GB9D MODS FOR MUV-53 - 257	20085474 Total	
20085475 - 60GB9D EARLY DETECTION SYS	20085475 Total	
20085476 - 60GB9D APPX R CC CHILL RM COOL	20085476 Total	
20085542 - 60KK8D 2285D1 FGT EAST ORLANDO	20085542 Total	
20085543 - 60KK8D 2285D2 MAGNOLIA RANCH	20085543 Total	
20085545 - 60034D 2131D1 LOUGHMAN	20085545 Total	
20085567 - US27 & STRYKER	20085567 Total	
20085571 - 60NH2D PEF DSDR SUBS READI IOH	20085571 Total	
20085581 - 98WSD-60-D68-JMUX RING 1&2	20085581 Total	
20085597 - 98WSD-60-DSDR DSCADA HEAD-END	20085597 Total	
20085605 - 98WSD-60-D68-EW GRDW-ECC CORE	20085605 Total	
20085621 - 98WSD-60-D68-PEF ENV ALARMS	20085621 Total	
20085633 - 98WSD-60-D68-EW GRIDWAN-NPOINT	20085633 Total	
20085634 - 98WSD-60-D68-EW GWAN-NLONGWOOD	20085634 Total	
20085635 - 98WSD-60-D68-EW GRWAN-WILDWOOD	20085635 Total	
20085676 - 60547-223S7 PERRY TCEC CTS	20085676 Total	
20085684 - 60547-253T7 JA 8 POLES	20085684 Total	
20085685 - 60547-253T8 JA 7 POLES	20085685 Total	
20085686 - 60547-253T9 JA 17 POLE REPL	20085686 Total	
20085687 - 60547-254T1 JA 4 POLES	20085687 Total	
20085688 - 60547-254T2 JA 4 POLES	20085688 Total	
20085691 - 60KK8D 2054S3 BRADFORDVILLE	20085691 Total	
20085716 - PEF TFMR SHOP PROJECTION	20085716 Total	
20085726 - 60GB9D-805 SHIELD 650-653	20085726 Total	
20085727 - 60GB9D-805 DHV-4 & 41 BREAKERS	20085727 Total	
20085728 - 60GB9D-805 TRAY 120 FIRE WERAP	20085728 Total	
20085729 - 60GB9D-805 WRAP AHFD DUCTS	20085729 Total	
20085730 - 60GB9D-805 EGDG GOV. ISO	20085730 Total	
20085731 - 60GB9D-805 SHIELD TRAY 500	20085731 Total	
20085733 - 60GB9D-805 WRAP DP12/15	20085733 Total	
20085734 - 60GB9D-805 WRAP MUC333	20085734 Total	
20085735 - 60GB9D-805 ADD BARRIER TO MTS3	20085735 Total	
20085737 - 60GB9D-805 SHIELD TRAY 26	20085737 Total	
20085744 - 60034D RED BUG FLYOVER	20085744 Total	
20085749 - 60LU1D NPC EPU 3A/B FWHE	20085749 Total	

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Project Level 2 Number Description	Project Level 2 Number	MTD Actual
20085772 - 60KK8D 166T9 CLC 69KV HOOK	20085772 Total	
20085794 - CR CSS Diverter/Spiller Gates	20085794 Total	
20085887 - 60NH2D SUBS READI-BAY HILL	20085887 Total	
20085905 - 60GB9D OH INTAKE TRVL SCRNS	20085905 Total	
20085953 - CP HEC PB2A expans Joint Repl	20085953 Total	
20085956 - CP HEC Lighting Protection	20085956 Total	
20085961 - CP HEC PB3A Boiler Pump	20085961 Total	
20085962 - CP HEC PB1 Simulator	20085962 Total	
20085966 - CP HEC PB1B Combustion Inspec	20085966 Total	
20085967 - CP HEC PB4B Hot Gas Inspection	20085967 Total	
20085968 - CP HEC 1A Maj Insp (Rotor Swap	20085968 Total	
20085969 - CP HEC 1B Major Inspection	20085969 Total	
20085970 - CP HEC 2A Combustion Inspecin	20085970 Total	
20085971 - CP HEC PB2 Controls Conv T300	20085971 Total	
20085972 - CP HEC 2B Combustion Inspelio	20085972 Total	
20085973 - CP HEC PB3A Cont Conversion	20085973 Total	
20085974 - CP HEC PB4a Combustion Insp	20085974 Total	
20085976 - CP HEC 1B SCR Catalyst Repl	20085976 Total	
20086002 - 60GB9D LEFM REPLACEMENT	20086002 Total	
20086008 - 60NH2D SUBS READI-FORT MEADE	20086008 Total	
20086072 - 60NH2D SUBS READI-ADAMS	20086072 Total	
20086073 - 60NH2D SUBS READI-APOPKA S	20086073 Total	
20086074 - 60NH2D SUBS READI-ARBUCKLE CRK	20086074 Total	
20086075 - 60NH2D SUBS READI-AVON PRK N	20086075 Total	
20086076 - 60NH2D SUBS READI-CLERMONT	20086076 Total	
20086077 - 60NH2D SUBS READI-BAYWAY	20086077 Total	
20086078 - 60NH2D SUBS READI-BITHLO	20086078 Total	
20086079 - 60NH2D SUBS READI-BONNET CRK	20086079 Total	
20086080 - 60NH2D SUBS READI-BROOKER CR	20086080 Total	
20086081 - 60NH2D SUBS READI-CANOE CRK	20086081 Total	
20086082 - 60NH2D SUBS READI-CASSELBERRY	20086082 Total	
20086083 - 60NH2D SUBS READI-CELEBRATION	20086083 Total	
20086084 - 60NH2D SUBS READI-CENTRAL PRK	20086084 Total	
20086085 - 60NH2D SUBS READI-CENTRAL PLZ	20086085 Total	
20086086 - 60NH2D SUBS READI-CLARCONA	20086086 Total	
20086092 - 60GB9D RMA2 REPLACEMENT	20086092 Total	
20086093 - 60GB9D RMA6 REPLACEMENT	20086093 Total	
20086094 - 60GB9D RMA12 REPLACEMENT	20086094 Total	
20086097 - 60NH2D SUBS READI-CROWN PT	20086097 Total	
20086098 - 60NH2D SUBS READI-CR SOUTH	20086098 Total	
20086099 - 60NH2D SUBS READI-DELTONA E	20086099 Total	
20086101 - 60NH2D SUBS READI-DESOTO CITY	20086101 Total	
20086102 - 60NH2D SUBS READI-DUNNELLON TN	20086102 Total	
20086104 - 60NH2D SUBS READI-EAGLES NEST	20086104 Total	
20086105 - 60NH2D SUBS READI-FERN PARK	20086105 Total	
20086114 - 60NH2D SUBS READI-FISH CREEK	20086114 Total	
20086115 - 60NH2D SUBS READI-FLORAL CITY	20086115 Total	
20086116 - 60NH2D SUBS READI-ALDERMAN	20086116 Total	
20086117 - 60NH2D SUBS READI-HEMPLE	20086117 Total	
20086118 - 60NH2D SUBS READI-HOWEY	20086118 Total	
20086119 - 60NH2D SUBS READI-HUNTERS CRK	20086119 Total	
20086120 - 60NH2D SUBS READI-KELLER RD	20086120 Total	
20086121 - 60NH2D SUBS READI-KELLY PARK	20086121 Total	
20086122 - 60NH2D SUBS READI-KENNETH	20086122 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20086123 - 60NH2D SUBS READI-LAKE ALOMA	20086123 Total	
20086124 - 60NH2D SUBS READI-LAKE EMMA	20086124 Total	
20086125 - 60NH2D SUBS READI-LAKE HELEN	20086125 Total	
20086126 - 60NH2D SUBS READI-LAKE PLACID	20086126 Total	
20086127 - 60NH2D SUBS READI-LK PLACID N	20086127 Total	
20086128 - 60NH2D SUBS READI-LAKE WEJR	20086128 Total	
20086129 - 60NH2D SUBS READI-LAKEWOOD	20086129 Total	
20086130 - 60NH2D SUBS READI-LAND-O-LAKES	20086130 Total	
20086131 - 60NH2D SUBS READI-MADEIRA BCH	20086131 Total	
20086132 - 60NH2D SUBS READI-MAITLAND	20086132 Total	
20086133 - 60NH2D SUBS READI-OCOE	20086133 Total	
20086134 - 60NH2D SUBS READI-ODESSA	20086134 Total	
20086135 - 60NH2D SUBS READI-OKAHUMPKA	20086135 Total	
20086136 - 60NH2D SUBS READI-PEMBROKE	20086136 Total	
20086207 - CP HEC PB4 Simulator	20086207 Total	
20086231 - 60NH2D SUBS READI-PLYMOUTH	20086231 Total	
20086232 - 60NH2D SUBS READI-POINCIANA	20086232 Total	
20086233 - 60NH2D SUBS READI-POINCIANA N	20086233 Total	
20086234 - 60NH2D SUBS READI-PRT RICHEY W	20086234 Total	
20086235 - 60NH2D SUBS READI-PRT ST JOE I	20086235 Total	
20086236 - 60NH2D SUBS READI-RAINBOW SPR	20086236 Total	
20086237 - 60NH2D SUBS READI-SEBRING EAST	20086237 Total	
20086239 - 60NH2D SUBS READI-SEMINOLE	20086239 Total	
20086240 - 60NH2D SUBS READI-SILV SPRG SH	20086240 Total	
20086241 - 60NH2D SUBS READI-SKY LAKE	20086241 Total	
20086242 - 60NH2D SUBS READI-ALACHUA	20086242 Total	
20086243 - 60NH2D SUBS READI-SPRING LAKE	20086243 Total	
20086244 - 60NH2D SUBS READI-ST PETE BCH	20086244 Total	
20086245 - 60NH2D SUBS READI-STARKEY RD	20086245 Total	
20086246 - 60NH2D SUBS READI-SUN'N LAKES	20086246 Total	
20086247 - 60NH2D SUBS READI-TANGERINE	20086247 Total	
20086248 - 60NH2D SUBS READI-TAUNTON RD	20086248 Total	
20086249 - 60NH2D SUBS READI-TRI-CITY	20086249 Total	
20086251 - 60NH2D SUBS READI-REEDY LAKE	20086251 Total	
20086252 - 60NH2D SUBS READI-TROPIC TERR	20086252 Total	
20086253 - 60NH2D SUBS READI-UCF	20086253 Total	
20086254 - 60NH2D SUBS READI-UCF NORTH	20086254 Total	
20086256 - 60NH2D SUBS READI-VINELAND	20086256 Total	
20086257 - 60NH2D SUBS READI-VINOY	20086257 Total	
20086258 - 60GB9D REPL AHU-13	20086258 Total	
20086259 - 60NH2D SUBS READI-WELCH RD	20086259 Total	
20086260 - 60NH2D SUBS READI-WEST CHAPMAN	20086260 Total	
20086261 - 60NH2D SUBS READI-WEWAHOOTEE	20086261 Total	
20086262 - 60NH2D SUBS READI-WILDWD CITY	20086262 Total	
20086263 - 60NH2D SUBS READI-WINTER GDN	20086263 Total	
20086264 - 60NH2D SUBS READI-WINTER PRK	20086264 Total	
20086265 - 60NH2D SUBS READI-ZELLWOOD	20086265 Total	
20086289 - 60NH2D SUBS READI-ALTAMONTE	20086289 Total	
20086290 - 60NH2D SUBS READI-BAYBORO PLT	20086290 Total	
20086291 - 60NH2D SUBS READI-FORT WHITE	20086291 Total	
20086292 - 60NH2D SUBS READI-INGLIS	20086292 Total	
20086293 - 60NH2D SUBS READI-ANCLOTE PLT	20086293 Total	
20086294 - 60NH2D SUBS READI-LOCKHART	20086294 Total	
20086295 - 60NH2D SUBS READI-PIEDMONT	20086295 Total	

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20086296 - 60NH2D SUBS READI-SEVEN SPRGS	20086296 Total	
20086297 - 60NH2D SUBS READI-SILVER SPRGS	20086297 Total	
20086298 - 60NH2D SUBS READI-ULMERTON	20086298 Total	
20086299 - 60NH2D SUBS READI-WINDERMERE	20086299 Total	
20086313 - 60NH2D SUBS READI-WOODSMERE	20086313 Total	
20086502 - 60533-481S3 INTRCESS CITY CCVT	20086502 Total	
20086504 - 60533-481S5 HORSE CREEK RELAY	20086504 Total	
20086516 - 60547-2339D8 OVIEDO LIA'S WSP	20086516 Total	
20086518 - 60NH2D SUBS READI-ALAFAYA	20086518 Total	
20086519 - 60NH2D TEST LAB EQUIPMENTS	20086519 Total	
20086527 - 60NH2D SUBS READI-ARCHER	20086527 Total	
20086528 - 60NH2D SUBS READI-BROOKSVILLE	20086528 Total	
20086529 - 60NH2D SUBS READI-BUSHNELL E	20086529 Total	
20086530 - 60NH2D SUBS READI-CRAWFROVL	20086530 Total	
20086531 - 60NH2D SUBS READI-E CLRWATER	20086531 Total	
20086532 - 60NH2D SUBS READI-HOLDER	20086532 Total	
20086534 - 60NH2D SUBS READI-INTERCESSION	20086534 Total	
20086535 - 60NH2D SUBS READI-JASPER	20086535 Total	
20086536 - 60NH2D SUBS READI-LK BRYAN	20086536 Total	
20086537 - 60NH2D SUBS READI-LARGO	20086537 Total	
20086538 - 60NH2D SUBS READI-MEADOW WD S	20086538 Total	
20086539 - 60NH2D SUBS READI-N LONGWOOD	20086539 Total	
20086540 - 60NH2D SUBS READI-NORTHEAST	20086540 Total	
20086541 - 60NH2D SUBS READI-PASADENA	20086541 Total	
20086542 - 60NH2D SUBS READI-PERRY	20086542 Total	
20086543 - 60NH2D SUBS READI-PORT ST JO	20086543 Total	
20086544 - 60NH2D SUBS READI-RIO PINAR	20086544 Total	
20086545 - 60NH2D SUBS READI-TARPON SPRG	20086545 Total	
20086546 - 60NH2D SUBS READI-TURNER PLNT	20086546 Total	
20086547 - 60NH2D SUBS READI-W LK WALES	20086547 Total	
20086585 - 60KK8D 2294S2 PHILLIPS CH	20086585 Total	
20086682 - 60533-2326S2 FT MEADE #K-170	20086682 Total	
20086683 - 60547-258T4 GH-74 & INSULATORS	20086683 Total	
20086685 - 60547-258T6 FP INSUL 19 POLES	20086685 Total	
20086686 - 60547-258T7 CANCELED SF(24BT4)	20086686 Total	
20086688 - 60547-258T9 JX 5 POLES/INSUL	20086688 Total	
20086693 - PORT ST JOE - APPALACH	20086693 Total	
20086697 - 60NH2D SUBS READI-APALACHICOLA	20086697 Total	
20086698 - 60NH2D SUBS READI-TAYLOR AVE	20086698 Total	
20086699 - 60NH2D SUBS READI-BABSON PARK	20086699 Total	
20086700 - 60NH2D SUBS READI-BARBERVILLE	20086700 Total	
20086701 - 60NH2D SUBS READI-BARNUM CITY	20086701 Total	
20086702 - 60NH2D SUBS READI-BAY RIDGE	20086702 Total	
20086703 - 60NH2D SUBS READI-BAYVIEW	20086703 Total	
20086704 - 60NH2D SUBS READI-BEACON HILL	20086704 Total	
20086705 - 60NH2D SUBS READI-BELLEAIR	20086705 Total	
20086706 - 60034D 2313T1 JCB LOUGHMAN	20086706 Total	
20086707 - 60NH2D SUBS READI-BELLEVUE	20086707 Total	
20086708 - 60NH2D SUBS READI-BEVERLY HLS	20086708 Total	
20086710 - 60NH2D SUBS READI-BEVILLE CRNR	20086710 Total	
20086711 - 60NH2D SUBS READI-BOGGY MRSH	20086711 Total	
20086712 - 60NH2D SUBS READI-CABBAGE ISL	20086712 Total	
20086713 - 60NH2D SUBS READI-CARRABELLE	20086713 Total	
20086714 - 60NH2D SUBS READI-CARRABELLBCH	20086714 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20086715 - 60NH2D SUBS READI-CASSADAGA	20086715 Total	
20086716 - 60NH2D SUBS READI-CHAMPIONS GT	20086716 Total	
20086717 - 60NH2D SUBS READI-CIRCLE SQ	20086717 Total	
20086718 - 60NH2D SUBS READI-CITRUS HLS	20086718 Total	
20086719 - 60NH2D SUBS READI-CITRUSVILLE	20086719 Total	
20086720 - 60NH2D SUBS READI-CLEARWATER	20086720 Total	
20086754 - 98WSD-60-D68-REP HVAC 12	20086754 Total	
20086755 - 98WSD-60-D68-PEF TEST EQUIP 12	20086755 Total	
20086761 - 98WSD-60-D68-2012 PEF CISCO EO	20086761 Total	
20086787 - 60NH2D SUBS READI-COLEMAN	20086787 Total	
20086788 - 60NH2D SUBS READI-COLONIAL SUB	20086788 Total	
20086789 - 60NH2D SUBS READI-CONWAY	20086789 Total	
20086790 - 60NH2D SUBS READI-COUNTRY OAK	20086790 Total	
20086791 - 60NH2D SUBS READI-CROOKED LK	20086791 Total	
20086792 - 60NH2D SUBS READI-CROSS BAYOU	20086792 Total	
20086793 - 60NH2D SUBS READI-CROSS CITY	20086793 Total	
20086794 - 60NH2D SUBS READI-CROSS C IND	20086794 Total	
20086795 - 60NH2D SUBS READI-CROSSROADS	20086795 Total	
20086796 - 60NH2D SUBS READI-CRY RVR N	20086796 Total	
20086797 - 60NH2D SUBS READI-CURLEW	20086797 Total	
20086798 - 60NH2D SUBS READI-CURRY FORD	20086798 Total	
20086799 - 60NH2D SUBS READI-CYPRESSWOOD	20086799 Total	
20086800 - 60NH2D SUBS READI-DAVENPORT	20086800 Total	
20086801 - 60NH2D SUBS READI-DELAND	20086801 Total	
20086802 - 60NH2D SUBS READI-DELAND EAST	20086802 Total	
20086803 - 60NH2D SUBS READI-DELTONA	20086803 Total	
20086804 - 60NH2D SUBS READI-DENHAM	20086804 Total	
20086805 - 60NH2D SUBS READI-DINNER LAKE	20086805 Total	
20086806 - 60NH2D SUBS READI-DISSON	20086806 Total	
20086807 - 60NH2D SUBS READI-DOUGLAS AVE	20086807 Total	
20086808 - 60NH2D SUBS READI-DUNDEE	20086808 Total	
20086809 - 60NH2D SUBS READI-DUNEDIN	20086809 Total	
20086810 - 60NH2D SUBS READI-E LAKE WALES	20086810 Total	
20086811 - 60NH2D SUBS READI-EAST ORANGE	20086811 Total	
20086812 - 60NH2D SUBS READI-EAST POINT	20086812 Total	
20086813 - 60NH2D SUBS READI-EATONVILLE	20086813 Total	
20086814 - 60NH2D SUBS READI-ECON	20086814 Total	
20086815 - 60NH2D SUBS READI-ELFERS	20086815 Total	
20086816 - 60NH2D SUBS READI-EUSTIS	20086816 Total	
20086817 - 60NH2D SUBS READI-EUSTIS SOUTH	20086817 Total	
20086818 - 60NH2D SUBS READI-FIFTY FIRST	20086818 Total	
20086819 - 60NH2D SUBS READI-FLORAMAR	20086819 Total	
20086820 - 60NH2D SUBS READI-FORTIETH ST	20086820 Total	
20086821 - 60NH2D SUBS READI-FOUR CNRR	20086821 Total	
20086822 - 60NH2D SUBS READI-FROSTPROOF	20086822 Total	
20086823 - 60NH2D SUBS READI-GE PINELLAS	20086823 Total	
20086824 - 60NH2D SUBS READI-GATEWAY	20086824 Total	
20086825 - 60NH2D SUBS READI-GA PACIFIC	20086825 Total	
20086826 - 60NH2D SUBS READI-GROVELAND	20086826 Total	
20086827 - 60NH2D SUBS READI-HAINES CITY	20086827 Total	
20086828 - 60NH2D SUBS READI-HERNANDO AIR	20086828 Total	
20086829 - 60NH2D SUBS READI-HIGH SPRGS	20086829 Total	
20086830 - 60NH2D SUBS READI-HIGHLANDS	20086830 Total	
20086831 - 60NH2D SUBS READI-HOLOPAW	20086831 Total	

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20086832 - 60NH2D SUBS READI-HOMOSASSA	20086832 Total	
20086833 - 60NH2D SUBS READI-INDIAN PASS	20086833 Total	
20086834 - 60NH2D SUBS READI-INTL DRIVE	20086834 Total	
20086835 - 60NH2D SUBS READI-INVERNESS	20086835 Total	
20086836 - 60NH2D SUBS READI-ISLEWORTH	20086836 Total	
20086838 - 60NH2D SUBS READI-JENNINGS	20086838 Total	
20086839 - 60NH2D SUBS READI-LADY LAKE	20086839 Total	
20086840 - 60NH2D SUBS READI-LK LUNTZ	20086840 Total	
20086841 - 60NH2D SUBS READI-LK MARION	20086841 Total	
20086842 - 60NH2D SUBS READI-LK OF HILLS	20086842 Total	
20086843 - 60NH2D SUBS READI-LAKE WALES	20086843 Total	
20086844 - 60NH2D SUBS READI-LAKE WILSON	20086844 Total	
20086845 - 60NH2D SUBS READI-LEBANON	20086845 Total	
20086846 - 60NH2D SUBS READI-LEISURE LKS	20086846 Total	
20086847 - 60NH2D SUBS READI-LISBON (FUT)	20086847 Total	
20086848 - 60NH2D SUBS READI-LOCKWOOD	20086848 Total	
20086849 - 60NH2D SUBS READI-LONGWOOD	20086849 Total	
20086850 - 60NH2D SUBS READI-LURAVILLE	20086850 Total	
20086851 - 60NH2D SUBS READI-MADISON	20086851 Total	
20086852 - 60NH2D SUBS READI-MAGNOLIA RCH	20086852 Total	
20086853 - 60NH2D SUBS READI-MARICAMP	20086853 Total	
20086854 - 60NH2D SUBS READI-MARLEY ROAD	20086854 Total	
20086855 - 60NH2D SUBS READI-MARTIN	20086855 Total	
20086856 - 60NH2D SUBS READI-MAXIMO	20086856 Total	
20086857 - 60NH2D SUBS READI-MCINTOSH	20086857 Total	
20086858 - 60NH2D SUBS READI-MEADOW WD E	20086858 Total	
20086859 - 60NH2D SUBS READI-MIDWAY	20086859 Total	
20086860 - 60NH2D SUBS READI-MINNEOLA	20086860 Total	
20086861 - 98WSD-60-D68-PEF VIDEOCNF	20086861 Total	
20086862 - CR CRS Pribl Fire Extinguishr	20086862 Total	
20086863 - 60NH2D SUBS READI-MONTICELLO	20086863 Total	
20086864 - 60NH2D SUBS READI-MONTVERDE	20086864 Total	
20086865 - 60NH2D SUBS READI-MYRTLE LK	20086865 Total	
20086866 - 60NH2D SUBS READI-NARCOOSSEE	20086866 Total	
20086867 - 60NH2D SUBS READI-NW PRT RCHEY	20086867 Total	
20086868 - 60NH2D SUBS READI-NEWBERRY	20086868 Total	
20086869 - 60NH2D SUBS READI-OAKHURST	20086869 Total	
20086870 - 60NH2D SUBS READI-O'BRIEN	20086870 Total	
20086871 - 60NH2D SUBS READI-OCKLOCKONEE	20086871 Total	
20086872 - 60NH2D SUBS READI-OLDSMAR	20086872 Total	
20086873 - 60NH2D SUBS READI-ORNG BLOSSOM	20086873 Total	
20086874 - 60NH2D SUBS READI-ORANGE CITY	20086874 Total	
20086875 - 60NH2D SUBS READI-ORANGEWOOD	20086875 Total	
20086876 - 60NH2D SUBS READI-OVIEDO	20086876 Total	
20086877 - 60NH2D SUBS READI-PALM HARBOR	20086877 Total	
20086878 - 60NH2D SUBS READI-PERRY NORTH	20086878 Total	
20086879 - 60NH2D SUBS READI-PILSBURY	20086879 Total	
20086880 - 60NH2D SUBS READI-PINE RIDGE	20086880 Total	
20086881 - 60NH2D SUBS READI-PINECASTLE	20086881 Total	
20086882 - 60NH2D SUBS READI-REDDICK	20086882 Total	
20086883 - 98WSD-60-D40-TRANSM VEG MGMT	20086883 Total	
20086884 - 98WSD-60-D40-TECHMA UPGRADES	20086884 Total	
20086885 - 98WSD-60-D40-EMISSIONS	20086885 Total	
20086886 - 60NH2D SUBS READI-REDDICK	20086886 Total	

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Project Level 2 Number	Description	Project Level 2 Number	MTD Actual
20087136	- 60NH2D SUBS READI-SAND LAKE	20087136 Total	
20087137	- REDDICK TO PROCTOR TAP	20087137 Total	
20087143	- 60NH2D SUBS READI-SAND MOUNT	20087143 Total	
20087144	- 60NH2D SUBS READI-SANTOS	20087144 Total	
20087145	- 60NH2D SUBS READI-SEMINOLE ASP	20087145 Total	
20087146	- 60NH2D SUBS READI-SHINGLE CRK	20087146 Total	
20087147	- 60NH2D SUBS READI-SIXTEENTH ST	20087147 Total	
20087148	- 60NH2D SUBS READI-SOPCHOPPY	20087148 Total	
20087149	- 60NH2D SUBS READI-ST GEORG ISL	20087149 Total	
20087150	- 60NH2D SUBS READI-ST MARKS	20087150 Total	
20087151	- 60NH2D SUBS READI-SUNFLOWER	20087151 Total	
20087152	- 60NH2D SUBS READI-TAFT	20087152 Total	
17162	- 60KK8D 2210S4 CENTRAL FL	20087182 Total	
20087165	- 60KK8D 2093T1 AVON PARK NORTH	20087185 Total	
20087171	- 60KK8D 2332S1 PERRY SUB	20087171 Total	
20087173	- 60KK8D 2334S1 FORT WHITE	20087173 Total	
20087176	- 60KK8D 2343S1 AVON PARK BKR	20087176 Total	
20087180	- 60KK8D 1789T4 PROCTOR	20087180 Total	
20087184	- 60KK8D 2099D1 SUNFLOWER	20087184 Total	
20087186	- 60KK8D 2157D1 ALACHUA	20087186 Total	
20087188	- 60KK8D 2311T1 DESOTO CITY	20087188 Total	
20087192	- 60SEBD OVERDUTIED BREAKERS	20087192 Total	
20087195	- 60KK8D 2026T2 AVON PARK REBLD	20087195 Total	
20087201	- 60NH2D SUBS READI-AVON PARK	20087201 Total	
20087202	- 60NH2D SUBS READI-THIRTY SECND	20087202 Total	
20087203	- 60NH2D SUBS READI-TRENTON	20087203 Total	
20087204	- 60NH2D SUBS READI-TWIN COUNTY	20087204 Total	
20087205	- 60NH2D SUBS READI-ULMERTON W	20087205 Total	
20087206	- 60NH2D SUBS READI-UMATILLA	20087206 Total	
20087207	- 60NH2D SUBS READI-WALSINGHAM	20087207 Total	
20087208	- 60NH2D SUBS READI-WAUCHULA	20087208 Total	
20087209	- 60NH2D SUBS READI-WAUKEENAH	20087209 Total	
20087210	- 60NH2D SUBS READI-WEIRSDALE	20087210 Total	
20087211	- 60NH2D SUBS READI-WEKIVA	20087211 Total	
20087212	- 60NH2D SUBS READI-WESTRIDGE	20087212 Total	
20087213	- 60NH2D SUBS READI-WHITE SPRGS	20087213 Total	
20087220	- 98WSD-60-D41-DSDR CURLEW	20087220 Total	
20087223	- 60NH2D SUBS READI-W DAVENPRT	20087223 Total	
17224	- 60NH2D SUBS READI-WILLISTON	20087224 Total	
20087225	- 60NH2D SUBS READI-WINTR PRK E	20087225 Total	
20087226	- 60NH2D SUBS READI-WINTR SPRGS	20087226 Total	
20087227	- 60NH2D SUBS READI-ZEPHYRHILLS	20087227 Total	
20087228	- 60NH2D SUBS READI-ZEPHYRHILL N	20087228 Total	
20087229	- 60NH2D SUBS READI-ZUBER	20087229 Total	
20087326	- 60KK8D RIO PINAR - E ORANGE	20087326 Total	
20087378	- 60GB9D ZTEF DHP-18 MTR RWD	20087378 Total	
20087381	- 60GB9D AHFL-4A CARB ADSBR BANK	20087381 Total	
20087382	- 60GB9D AHFL-4B CARB ADSBR BANK	20087382 Total	
20087384	- 60GB9D FAC STR PIPE-TB DRAIN	20087384 Total	
20087385	- 60GB9D EDG INSTRUMENTATION	20087385 Total	
20087386	- 60GB9D AP CARD READER	20087386 Total	
20087387	- 60GB9D NAB HI DENSITY STORAGE	20087387 Total	
20087388	- 60GB9D DISCH CANAL BANK	20087388 Total	
20087389	- 60GB9D RX BLDG ELEVATOR	20087389 Total	

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Project Level 2 Number	Description	Project Level 2 Number	MTD Actual
20087390	- 60GB9D REPL RWV-35 & 38	20087390 Total	
20087392	- 60GB9D PROCEDURE UPGRADE	20087392 Total	
20087402	- 60GB9D PLATFORM ON PRESSURIZER	20087402 Total	
20087403	- 60GB9D MOD/RPL WATER BOX WALLS	20087403 Total	
20087404	- 60GB9D NI-1/2 SOURCE RANGE ALT	20087404 Total	
20087405	- 60GB9D CONT GAS MON-UAT	20087405 Total	
20087406	- 60GB9D CONT GAS MON	20087406 Total	
20087407	- 60GB9D CONT GAS MON - OPT	20087407 Total	
20087408	- 60GB9D SU-AUX PLT METERG	20087408 Total	
20087409	- 60GB9D A600 HPI NOZ SAF END	20087409 Total	
20087410	- 60GB9D MRP227 PA-MSC-0692 P3	20087410 Total	
20087419	- 60KK8D 259T8 WCE-238 SR50	20087419 Total	
20087496	- 60KK8D 1960T3 DRIFTON TO PERRY	20087496 Total	
20087499	- 60SEBD 2017D1 ORANGE CITY	20087499 Total	
20087501	- 60KK8D 2217T1 DELAND W-ST JOHN	20087501 Total	
20087512	- 60KK8D 2014S1 INVERNESS	20087512 Total	
20087513	- 60SEBD 2154S2 CITRUS CENTER	20087513 Total	
20087517	- 60KK8D 2065T1 SLVR SPG-MARICP	20087517 Total	
20087518	- 60KK8D 2231T1 LECANTO-CITRUS	20087518 Total	
20087519	- 60KK8D MAINT RANKED PROJ	20087519 Total	
20087526	- 60034D 2345D1 ZEPHYRHILLS NO	20087526 Total	
20087527	- 60KK8D IC TO BARNUM CITY	20087527 Total	
20087534	- 60161D VEG MGT UPGRADE	20087534 Total	
20087538	- 60161D MOBILELINK MOBILE CAP	20087538 Total	
20087539	- 60161D ARM LOGICA UPGRADE CAP	20087539 Total	
20087703	- 60547-482S8 PERRY ARRESTERS	20087703 Total	
20087708	- 60547-483S2 INGLIS A-78/ARRES	20087708 Total	
20087761	- 60533-483S4 LARGO BUSHINGS	20087761 Total	
20087885	- PM PORTAL PHASE 3 - PEF CAP	20087885 Total	
20087893	- 60034D SCR UG CABLE REHAB	20087893 Total	
20087941	- 60GB9D RMA3 REPLACEMENT	20087941 Total	
20087942	- 60GB9D RMA4 REPLACEMENT	20087942 Total	
20087943	- 60GB9D RMA5 REPLACEMENT	20087943 Total	
20087944	- 60898D TRANSFMR SHOP SCRAP	20087944 Total	
20088006	- 60GB9D RMA11 REPLACEMENT	20088006 Total	
20088092	- 60KK8D 2094T1 LK WALES-CROOKED	20088092 Total	
20088093	- 60KK8D 2323T1 BROOKSVILLE-TANG	20088093 Total	
20088095	- 60KK8D 2301T1 DUNNELLON-RAINB	20088095 Total	
20088100	- 60KK8D 2224S1 BROOKRIDGE-HUDSO	20088100 Total	
20088102	- 60KK8D 2208D1 FISHEATING CREEK	20088102 Total	
20088123	- 60KK8D 2342S9 INT CITY TRENCH	20088123 Total	
20088125	- 60KK8D 2340S4 SEV SPGR TRENCH	20088125 Total	
20088127	- 60KK8D 2340S3 EAST CLR TRENCH	20088127 Total	
20088134	- 60KK8D 2340S1 LARGO TRENCH	20088134 Total	
20088153	- 60GB9D INSTL BERM SAMPL WELLS	20088153 Total	
20088178	- 60KK8D 2340S5 7 SPRGS TRENCH	20088178 Total	
20088179	- 60KK8D 2341S1 FT WHITE TRENCH	20088179 Total	
20088180	- 60KK8D 2341S5 SU RIVER TRENCH	20088180 Total	
20088218	- 60KK8D 2341S7 TURNER TRENCH	20088218 Total	
20088220	- 60KK8D 2342S8 N BARTOW TRENCH	20088220 Total	
20088224	- 60KK8D 2340D1 KENNETH TRENCH	20088224 Total	
20088405	- 60NC1D CRJ CONTAINMENT REPAIR	20088405 Total	
20088424	- JOHN YOUNG PKWY FLYOVER	20088424 Total	
20088493	- 60NH2D - DSDR PHASE 2 BDGT	20088493 Total	

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20088501 - CP CR5 Cond Pump Piping Strms	20088501 Total	
20088503 - CR CR5 Blr Fdwtr Vlv-BFA 5023	20088503 Total	
20088505 - CP CR4 Prim Airtr PreHt Pumps	20088505 Total	
20088506 - CP CR5 Prim Airtr PreHt Pump	20088506 Total	
20088508 - CP CR5 Blm Ash Air/Wlr Convtr	20088508 Total	
20088509 - CR CR5 Fdwtr Htr Level Cntrl	20088509 Total	
20088511 - CR CR5 Condenser Debris Filter	20088511 Total	
20088519 - CP CR5 HCT Riser MOV 1-8 & 1-9	20088519 Total	
20088520 - CR CR8 Cntrl Rm Air Hndlr Duct	20088520 Total	
20088525 - CR CR10 NCY Drainage	20088525 Total	
20088530 - CR CY Conveyor Blanket-GMA	20088530 Total	
20088531 - CR CY Chute/Liner Blanket-GMA	20088531 Total	
20088532 - CR CY CAT D10TQ Dozer	20088532 Total	
20088549 - CR CY Stacker Reclmr Reli-2013	20088549 Total	
20088594 - CR CR4 SCR Catalyst-3rd Layer	20088594 Total	
20088597 - CR CR5 CRCA Quench Wlr Dm Vlv	20088597 Total	
20088615 - CR PGF XFRM Assess & Mx 2014	20088615 Total	
20088616 - CR PGF M&D Modernization 2014	20088616 Total	
20088617 - CR PGF PDM EQUIPMENT	20088617 Total	
20088618 - CR PGF NERC/CIP VERSIONS REV	20088618 Total	
20088645 - CP CR4 CR-4 Batteries & Chrgs	20088645 Total	
20088673 - CP CR5 Precip TR Sets	20088673 Total	
20088752 - CP CR5 502 PA Fan Motor Repl	20088752 Total	
20088886 - CP HEC PB4B Filter House Repl	20088886 Total	
20088898 - CP HEC PB1A HRSG CPU#2 Repl	20088898 Total	
20088900 - CP HEC PB3A Gen Stator Rewind	20088900 Total	
20088912 - CP HEC PB1A H2 Instr Indicator	20088912 Total	
20088913 - CP HEC PB1B H2 Instr Indicator	20088913 Total	
20088914 - CP HEC PB1ST Instr Indicator	20088914 Total	
20088922 - CP UF A RAW WATER PMP RPLC	20088922 Total	
20088923 - CP UF A MAKEUP WTR PMP RPLC	20088923 Total	
20088924 - CP UF VOMS SMART GEN	20088924 Total	
20088925 - CP UF IR VIDEO CAMERA INSTALL	20088925 Total	
20088926 - CP UF FUEL STEAM TOTALIZERS	20088926 Total	
20088927 - CP BARCC ACCESS PLATFORMS	20088927 Total	
20088931 - CP BARCC C & E TRAVEL SCREEN	20088931 Total	
20088945 - CP BAR 4D BLR FEED PUMP MOTOR	20088945 Total	
20088950 - CP BARCC COPS CALIBRATION KIT	20088950 Total	
20088954 - CP BAR P2 COMBUSTION PIPING	20088954 Total	
20088965 - CP BAR #5 TRANSFORMER REPLC	20088965 Total	
20088966 - CP BAR P2 MI - ROH (2012-2013)	20088966 Total	
20088968 - CP BAR MX6 METER	20088968 Total	
20088969 - CP BARCT PKR ELEC STRS P1-4	20088969 Total	
20088987 - CP ANC 2C TWS GEARBOX	20088987 Total	
20088998 - CP IC P12 MAJOR INSP - 2012	20088998 Total	
20088999 - CP IC P12 480v Main Breaker	20088999 Total	
20089001 - CP IC P13 BATTERY REPLACEMENT	20089001 Total	
20089003 - CP BARCT P2 AA COMP SKID	20089003 Total	
20089005 - CP IC P1A EXHAUST STACK REPL	20089005 Total	
20089006 - CP IC P1B EXHAUST STACK REPL	20089006 Total	
20089014 - CP IC P10 False Start Drain Sys	20089014 Total	
20089015 - CP IC P9 False Start Drain Sys	20089015 Total	
20089019 - CP SUW U2 Condenser Inlet Vlv	20089019 Total	
20089020 - CP SUW U3 GSU BUSHING & GASKET	20089020 Total	

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20089021 - CP SUW #3 Clr Water Pump	20089021 Total	
20089022 - CP SUW 3A ID Fan Motor	20089022 Total	
20089023 - CP SUW U1 Condenser Inlet Vlv	20089023 Total	
20089025 - CP SUW SRP GSU BANK	20089025 Total	
20089026 - CP SUW O2 PROBE TRANS UNIT	20089026 Total	
20089030 - CP SUW LAB PH MONITOR	20089030 Total	
20089031 - CP SUW 2B CIRC WATER INLET VLV	20089031 Total	
20089032 - CP SUW 1B CIRC WATER INLET VLV	20089032 Total	
20089033 - CP SUW VAC PUMP REPLACE	20089033 Total	
20089034 - CP SUW WASTE WATER SUMP PMP	20089034 Total	
20089035 - CP SUW #3 3B BFP DIX CHK VALVE	20089035 Total	
20089036 - CP SUW U3 STEAM SAFETY VALVE	20089036 Total	
20089037 - CP SUW #4 CIRC WATER PMP REBUIL	20089037 Total	
20089046 - CP SUW #4 CIRC PP MOTOR REWIND	20089046 Total	
20089039 - CP HIG AIR STARTER - 2012	20089039 Total	
20089044 - CP BYP 1B AIR STARTER RPLC	20089044 Total	
20089053 - CP SRP P3B STACK RPLC	20089053 Total	
20089054 - CP SRP C-3F TOOLS SALE	20089054 Total	
20089063 - CP TB Line Relays Replacement	20089063 Total	
20089065 - CP TB GLAC/ISOphase System	20089065 Total	
20089067 - CP TB Condensate Pump	20089067 Total	
20089069 - CP TB Gas Turb Oil Pump #1	20089069 Total	
20089070 - CP TB Potable Water Tank	20089070 Total	
20089071 - CP TB PEECC Air Condition	20089071 Total	
20089072 - CP TB Well Pump	20089072 Total	
20089073 - CP TB SILICA ANALYZER	20089073 Total	
20089074 - CP TB STATION BATTERY RPLC	20089074 Total	
20089075 - CP TB Acid Inject Pump	20089075 Total	
20089076 - CP TB Aux Circ Chk Valve	20089076 Total	
20089077 - CP TB Air Comp Cntrl Board	20089077 Total	
20089078 - CP TB BAC Air Conditioning	20089078 Total	
20089079 - CP TB Frame Blower Rebuild	20089079 Total	
20089080 - CP TB Raw Water Pump Rebuild	20089080 Total	
20089084 - 60034D SR50-CR548-SR61 TPK	20089084 Total	
20089086 - SR 50 & US 27 INTRCHG	20089086 Total	
20089097 - CP DEB P8 HGPI - 2012	20089097 Total	
20089104 - CP DEB P5 INLET AIR FILTERS	20089104 Total	
20089105 - CP DEB P6 INLET AIR FILTERS	20089105 Total	
20089114 - CP IC P8 NOX WATER PUMP MOTOR	20089114 Total	
20089115 - CP IC P7.10 FUEL OIL LINE RELI	20089115 Total	
20089116 - CP IC MISC 60	20089116 Total	
20089120 - CP IC P9 Low Side Bushings	20089120 Total	
20089152 - 60NH2D SUBS READI- SOUTH SHORE	20089152 Total	
20089154 - 60NH2D SUBS READI-SUWANNEE	20089154 Total	
20089197 - 60GB9D FLEET RADIO/GCL STDY DR	20089197 Total	
20089198 - 60GB9D NCP DMA DR	20089198 Total	
20089199 - 60GB9D SEC RELATED PROJS DR	20089199 Total	
20089228 - 60547-264T4 H8 3 POLES	20089228 Total	
20089229 - 60KH7-483S7 SPARE TRANSFORMER	20089229 Total	
20089230 - 60KK8D 254T4 BABSON PARK TAP	20089230 Total	
20089231 - 60KK8D 260T3 LAKE JOSEPHINE TP	20089231 Total	
20089232 - 60KK8D 0966D2 BABSON PARK TAP	20089232 Total	
20089235 - 60KK8D 966D3 LAKE JOSEPHINE TP	20089235 Total	
20089247 - 98WSD-60-040-EQUIP CHG BLD-PEF	20089247 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20089262 - CR Bar PercPond Freebord-ECRC	20089262 Total	
20089274 - 60034D 10.5 MVA BANK REBUILD	20089274 Total	
20089275 - ST. MARKS 69/13KV	20089275 Total	
20089276 - 60034D CW C7	20089276 Total	
20089277 - RECONDUCT VINELAND	20089277 Total	
20089278 - FEEDER TIE E ORANGE	20089278 Total	
20089279 - BOGGY MARSH FEEDER	20089279 Total	
20089280 - DELTONA EAST FEEDER	20089280 Total	
20089284 - REDDICK A34 BUILD FOR	20089284 Total	
20089285 - 60034D NEW FEEDER MIDWAY	20089285 Total	
20089286 - 16 - NEW FEEDER CASSADAGA	20089286 Total	
20089293 - 60KK8D TRANS UPGRADES	20089293 Total	
20089294 - 60KK8D 2331T1 JW2-1 REMOVE LE	20089294 Total	
20089296 - 60KK8D 48553MULBERRY SUB	20089296 Total	
20089333 - 60569-284T9 EMER DLP-12-98 H&R	20089333 Total	
20089347 - 60533-265T9 TZ 12 POLES	20089347 Total	
20089434 - 60547-2365D1 TAVARES RELAY/BSH	20089434 Total	
20089437 - 60KK8D 2340S2 ULMERTON BUSHING	20089437 Total	
20089450 - 60034D SR500 (US HWY 441)	20089450 Total	
20089550 - 60547-284T5 TD 14 POLES [FPSC]	20089550 Total	
20089554 - STORM HARD C140 C141	20089554 Total	
20089555 - 60034D STORM HARD VULCAN RD	20089555 Total	
20089558 - STORM HARD BUCK HILL	20089558 Total	
20089557 - 60034D STORM HARD CR455 XING	20089557 Total	
20089559 - STORM HARD DIRKSEN RD	20089559 Total	
20089560 - STORM HARD DINNER LK	20089560 Total	
20089562 - STORM HARD PEBBLE BCH	20089562 Total	
20089563 - STORM HARD CHAPMAN RD	20089563 Total	
20089565 - STORM HARD ST GEORGE	20089565 Total	
20089567 - AVALON GIFF EMINENT DOMAIN	20089567 Total	
20089571 - STORM HARD MONTEREY BLD	20089571 Total	
20089572 - STORM HARD K206-K3285	20089572 Total	
20089573 - STORM HARD ALLIGATOR PT	20089573 Total	
20089574 - SEMINOLE BRG	20089574 Total	
20089576 - STORM HARD FOX VALLEY	20089576 Total	
20089577 - STORM HARD W808 FOR TIE	20089577 Total	
20089579 - STORM HARD DUNCAN TRL	20089579 Total	
20089580 - STORM HARD CONV CTR/14	20089580 Total	
20089582 - STORM HARD I4 CROSSING	20089582 Total	
20089583 - STORM HARD WEKIVA COVE	20089583 Total	
20089584 - STORM HARD ECON BACKOT	20089584 Total	
20089585 - 60547-485S8 DELAND WEST RELAY	20089585 Total	
20089587 - 60547-485S8 LOCKHART BKR#3665	20089587 Total	
20089610 - SMALL WIRE FLETCHER RD	20089610 Total	
20089615 - SMALL WIRE SANDY LN	20089615 Total	
20089617 - SMALL WIRE MCGEE AVE	20089617 Total	
20089618 - SMALL WIRE THOMSON RD	20089618 Total	
20089620 - SMALL WIRE SAN HELEN DR	20089620 Total	
20089621 - SMALL WIRE TEMPLE ST	20089621 Total	
20089622 - SMALL WIRE STONE AVE	20089622 Total	
20089623 - SMALL WIRE LAKESIDE DR	20089623 Total	
20089624 - SMALL WIRE LEBANON SUB	20089624 Total	
20089627 - SMALL WIRE CELID DEV	20089627 Total	
20089628 - SMALL WIRE CEMI DVC	20089628 Total	

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20089630 - SMALL WIRE MARTIN A38	20089630 Total	
20089631 - SMALL WIRE RECDCT US192	20089631 Total	
20089635 - SMALL WIRE WESTGATE DR	20089635 Total	
20089637 - SMALL WIRE BAY PINES I2	20089637 Total	
20089638 - SMALL WIRE REYNOLDS RD	20089638 Total	
20089643 - SMALL WIRE LK JOANNE DR	20089643 Total	
20089648 - SMALL WIRE STANWIN DR	20089648 Total	
20089650 - SMALL WIRE COUNTRY CLUB	20089650 Total	
20089652 - SMALL WIRE A46 FEED TIE	20089652 Total	
20089654 - SMALL WIRE FORMOSA RCTR	20089654 Total	
20089655 - SMALL WIRE KENTUCKY REC	20089655 Total	
20089656 - SMALL WIRE NEUSE AVE	20089656 Total	
20089658 - SMALL WIRE BUCKEYE CT	20089658 Total	
20089659 - SMALL WIRE TIMOR AVE	20089659 Total	
20089661 - SMALL WIRE KILLARNEY EL	20089661 Total	
20089662 - 60533-486S7 PASADENA LTC/BNG#2	20089662 Total	
20089663 - SCOTTK FEED C-18	20089663 Total	
20089702 - NCO FSP US41 RECON	20089702 Total	
20089720 - 60KK8D 1869S3WEST LK SUB	20089720 Total	
20089721 - 60KK8D 1869S5JASPER SUB	20089721 Total	
20089722 - 60KK8D 1869S6SUWANEE REL JASPR	20089722 Total	
20089724 - 60523D CLERMONT MAJ CON	20089724 Total	
20089725 - 60523D OCOEE TOWN CTR MAJ CON	20089725 Total	
20089726 - 60KK8D 1869S7BURNHAM TAP	20089726 Total	
20089729 - 60KK8D 2311D1DESOTO CITY	20089729 Total	
20089743 - NCO FSP A132 CR464	20089743 Total	
20089745 - NCO FSP WILLA124-SE20TH	20089745 Total	
20089747 - NCO FSP FOREST VIEW EST	20089747 Total	
20089748 - NCO FSP A144 LACROSSE	20089748 Total	
20089751 - NCO FSP CRAWFRDVLLE N35	20089751 Total	
20089752 - NCO FSP LAKE WEIR A64	20089752 Total	
20089753 - 60412 SCR FSP FERNCREEK AVE	20089753 Total	
20089755 - SCR FSP CONROY WINDERME	20089755 Total	
20089756 - SCR FSP RUSSELL DRIVE	20089756 Total	
20089768 - SCO FSP CELTIC & THYS	20089768 Total	
20089769 - SCO FSP C345 FEEDER TIE	20089769 Total	
20089775 - NCR FSP CARLTON ARMS AP	20089775 Total	
20089852 - 60060D 11 CORP SVCS SHOP TRKS	20089852 Total	
20089855 - 60398D DISSTON SUB FOR EXIT	20089855 Total	
20089865 - 60NH2D SUBS READI-NORTHBRIDGE	20089865 Total	
20089866 - 60NH2D SUBS READI-ROSS PRAIRIE	20089866 Total	
20089873 - 60547-267T2 PBH 12 POLES/NSUL	20089873 Total	
20089874 - 60547-267T3 DEX 4 POLES	20089874 Total	
20089897 - 60KK8D DISSTON SUB FEEDERS	20089897 Total	
20089898 - US 17 - CR634 TO 3RD	20089898 Total	
20089934 - 60GB9D INSTL METAL BRAKE	20089934 Total	
20089935 - 60GB9D INSTL METAL SHEAR	20089935 Total	
20089944 - 60533-486S9 HUDSON BB/CH/RACK	20089944 Total	
20089947 - 60533-487S2 E CLEARWATER RELAY	20089947 Total	
20089950 - 60547-487S5 TURNER #W761/BB	20089950 Total	
20089957 - 60KK8D BOGGY MARSH GIFFORD RE	20089957 Total	
20090012 - 60KK8D-262T1 WCE ORANGE SR50	20090012 Total	
20090028 - 60KK8D DELAND WEST GDN TAP	20090028 Total	
20090061 - CP ANC U1 TRIFETA VLV RPLC	20090061 Total	

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20090063 - 60547-487S9 EMER PERRY RTU	20090063 Total	
20090066 - 60547-236SD7 EMER UMATILLA SEC	20090066 Total	
20090102 - 60547-2361D3 CANCELED DELAND E	20090102 Total	
20090106 - 60KH7D CLL TRANSMISSION UB	20090106 Total	
20090177 - 60547-269T8 CP 81 POLES [KH7]	20090177 Total	
20090181 - 60547D EMERGENT POLE REPLACE	20090181 Total	
20090184 - 60533-2373T1 BNU5 POLAR CELLS	20090184 Total	
20090194 - 60547-269T7 CP 57 POLES [KH7]	20090194 Total	
20090195 - 60533-2373T6 PVUG POLAR CELL	20090195 Total	
20090196 - 60547-246T2 CP 59 POLES [KH7]	20090196 Total	
20090274 - 60KK8D-2296T5 PW Rpl Penciled	20090264 Total	
20090274 - 60KK8D-2296T4 ASW-Rpl Penciled	20090267 Total	
20090274 - 60KK8D-2296T7 PS-Rpl Penciled	20090270 Total	
20090274 - 60KK8D-249T2 CFO-Rpl 230KV	20090274 Total	
20090280 - 60KK8D 2296T3 DWS-Rpl 230KV	20090280 Total	
20090287 - SMALL WIRE STARR LK BLV	20090287 Total	
20090293 - 60GB9D REPL CWP-2B MOTOR	20090293 Total	
20090294 - 60547-270T3 BI 15 POLES	20090294 Total	
20090305 - 60547-488S8 MT DORA E TAP 2MOS	20090305 Total	
20090309 - 60KK8D 1869S8 SONNIE TAP	20090309 Total	
20090310 - 60KK8D 2094D1 LAKE WALES SUB	20090310 Total	
20090312 - 60034D 2348D1 DELTONA EAST	20090312 Total	
20090313 - 60034D 2349D1 CASSADAGA FEEDER	20090313 Total	
20090342 - 60GB9D BAR RACK REPLC 2012	20090342 Total	
20090384 - 60GB9D CHEM STORAGE BLDG ROOF	20090384 Total	
20090390 - SR 17 & MT LK CUTOFF	20090390 Total	
20090391 - US 27-RITCHIE TO BARRY	20090391 Total	
20090401 - 60547-2375D5 UCF SWITCH#2490	20090401 Total	
20090419 - 60X00D MONASTERY DIST. SS	20090419 Total	
20090420 - 60533-489S2 FT MEADE 7010/1698	20090420 Total	
20090423 - 60547-489S5 PIEDMONT #5147/SW	20090423 Total	
20090445 - 60533-2376T2 MF 10 POLES	20090445 Total	
20090500 - SCO FEED C-4/C-17	20090500 Total	
20090501 - SCO FEED DUNEDIN CSWY	20090501 Total	
20090502 - SCO FEED WALSHINGHAM RD	20090502 Total	
20090503 - DOT ROUSE RD-LK UNDERHI	20090503 Total	
20090504 - DOT ROUSE-LK UNDER NR	20090504 Total	
20090523 - 60533-2378D2 TAYLOR BP SWITCH	20090523 Total	
20090538 - 60GB9D TACTICAL INTERCOM PROJ	20090538 Total	
20090552 - 60547D-2184S1 Mobile Ckt Swt	20090552 Total	
20090639 - 60547-2375D9 SPRING LK LA BK#2	20090639 Total	
20090640 - 60KK8D-2380D1 CTYWAUCH	20090640 Total	
20090650 - 60533-2380D7 FROSTPROOF #2526	20090650 Total	
20090688 - 60533-272T5 T2-509 REPL POLE	20090688 Total	
20090689 - 60533-272T6 LTS REPL 230KV INS	20090689 Total	
20090693 - 60547-273T1 EMER CLA-7 [CIAC]	20090693 Total	
20090694 - 60533-273T2 TMS REPL OHG	20090694 Total	
20090697 - 60547-273T5 DDW REPL 2 POLES	20090697 Total	
20090761 - 60LR2D RESCUE MANNEQUIN	20090761 Total	
20090776 - 60KK8D 1783T4 JACK BLUFF BRICK	20090776 Total	
20090786 - 60533-2376T5 BCP 12 POLES	20090786 Total	
20090799 - 60533-268T3 LECW 40 POLES [KH7]	20090799 Total	
20090813 - 60564D1 DRIVE LINE	20090813 Total	
20090842 - 60533-260T9 FFG 27 POLES	20090842 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20090843 - 60533-262T2 FFG 28 POLES	20090843 Total	
20090845 - 60533-262T4 FSD 7 POLES	20090845 Total	
20090847 - 60533-262T6 ELX 3 POLES	20090847 Total	
20090848 - 60533-263T1 WT 8 POLES [KH7]	20090848 Total	
20090849 - 60569-263T2 CET 18 POLES [KH7]	20090849 Total	
20090850 - 60533-263T3 AL 32 POLES [KH7]	20090850 Total	
20090851 - 60533-263T4 ICLW 49 POLES [KH7]	20090851 Total	
20090869 - 60KK8D 272T2 AFC 230KV INSUL	20090869 Total	
20090873 - 60KK8D 2360T1 BROOKSVILLE 69KV	20090873 Total	
20090874 - 60KK8D 2360S1 BROOKSVILLE SUB	20090874 Total	
20090875 - 60KK8D 2360D1 BROOKSVILLE MTR	20090875 Total	
20090893 - 60547-248T4 SF 41 POLES [KH7]	20090893 Total	
20090897 - CP CR E-Grane Bucket Repl	20090897 Total	
20090899 - CP CR5 CDA-5001 Valve Repl	20090899 Total	
20090900 - CP CR5 CDA-5002 Valve Repl	20090900 Total	
20090905 - CP CR4 Rheovac Condnsr Monitor	20090905 Total	
20090907 - CP CR1 CVV 16&20 CrossOverValv	20090907 Total	
20090942 - 60GB9D REPL SIM O/H MONITORS	20090942 Total	
20090943 - 60GB9D REPL CNTL RM O/H MON	20090943 Total	
20090951 - 60NC1D CR3 MINOR CAP EQUIP	20090951 Total	
20090976 - CP CRN 501 & 502 Ammonia Pumps	20090976 Total	
20090986 - 60547D WO - FPSC POLE OVERLOAD	20090986 Total	
20090992 - 60NC1D CR3 REP - 3PH UG PRIM	20090992 Total	
20090994 - CP CR5 Rheovac Condnsr Monitor	20090994 Total	
20091005 - CP CRN SBBFP Fluid Drive Repl	20091005 Total	
20091007 - CP CR1 Ignitor Replacement	20091007 Total	
20091008 - CP CR5 Cnds H2O Smpl Condtnr	20091008 Total	
20091009 - CP CR5 501&502 SAH CE Baskets	20091009 Total	
20091010 - CP CR5 501 PAH Cold End Basket	20091010 Total	
20091011 - CP CRN Admin Chiller Repl	20091011 Total	
20091013 - 60547-244T7 CLL 21 POLES [KH7]	20091013 Total	
20091014 - 60547-259T6 OD 4 POLES	20091014 Total	
20091016 - 60547-266T7 OCF 33 POLES [KH7]	20091016 Total	
20091017 - 60547-268T7 ASW 28 POLES [KH7]	20091017 Total	
20091018 - 60547-273T8 WF 28 POLES [KH7]	20091018 Total	
20091040 - CP IC P6A EXHAUST STACK REPL	20091040 Total	
20091041 - IC P6B EXHAUST STACK REPL	20091041 Total	
20091047 - CP IC P14 Major Inspection	20091047 Total	
20091052 - CP TRP P4 BARD AC UNIT RPLC	20091052 Total	
20091053 - CP RIO CTRL CAB BARD AC RPLC	20091053 Total	
20091055 - CP DEB VDMS SMART GEN	20091055 Total	
20091056 - CP TUR BATTERY RPLC	20091056 Total	
20091057 - CP RIO BATTERY RPLC	20091057 Total	
20091058 - CP DEB POWER SUPPLY	20091058 Total	
20091059 - CP DEB FIRE HYDRANT RPLC	20091059 Total	
20091102 - 60PK7D 2379T1 LIDAR CF LINE	20091102 Total	
20091103 - 60PK7D 2379T2 LIDAR CLT LINE	20091103 Total	
20091122 - 98WSD-60-D68-EW DSCADA NETWRK	20091122 Total	
20091132 - 60PK7D 2379T3 LIDAR FSP-FSF	20091132 Total	
20091134 - 60PK7D 2379T5 LIDAR ILB1	20091134 Total	
20091135 - 60PK7D 2379T6 LIDAR	20091135 Total	
20091136 - 60PK7D 2379T7 LIDAR	20091136 Total	
20091137 - 60PK7D 2379T8 LIDAR WXO-1 LINE	20091137 Total	
20091144 - 60KK8D 2015S1 WEEKI WACHEE	20091144 Total	

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Project Level 2 Number Description	Project Level 2 Number	MTD Actual
20091180 - 60KK8D 2214D9 RETIRE SECO	20091180 Total	
20091194 - 60533-2378D6 CLEARWATER RELAYS	20091194 Total	
20091206 - 60547D SES122&123 EMERGENT	20091206 Total	
20091207 - 60PK7D LIDAR DISTR NERC NCR	20091207 Total	
20091212 - 60GB9D REPL RCP SEALS	20091212 Total	
20091218 - DOT RANGELINE RD	20091218 Total	
20091254 - 60GB9D TRNG/EO/TECH SIDE HVAC	20091254 Total	
20091259 - 60440D PEF 12 VEH SALVAGE	20091259 Total	
20091263 - 60533-268T4 LECW 48 POLES(KH7)	20091263 Total	
20091265 - 60533-2378S1 LARGO 16 FANS	20091265 Total	
20091271 - 60547-2383D6 DUNNELLON 24 HOD	20091271 Total	
20091289 - STORM HARD FORT MEADE	20091289 Total	
20091301 - 60KK8D 2182D2 JACKSON BLUFF	20091301 Total	
20091316 - 60533-2376T9 BFR REP 6 POLES	20091316 Total	
20091317 - 60533-2385T1 BFR 26 POLES	20091317 Total	
20091322 - 60KK8D 1795D2 APAL BKR	20091322 Total	
20091326 - 60KK8D 1795D3 CARABELLE SUB	20091326 Total	
20091327 - 60KK8D 1795S1 CARA BEACH	20091327 Total	
20091336 - 60533-274T9 CRB INSULATORS	20091336 Total	
20091345 - LRC BAY PINES EXP FDR	20091345 Total	
20091387 - CLAY ELECTRIC TA	20091387 Total	
20091399 - 60533-2386D2 VINOY PRIBU RLYS	20091399 Total	
20091400 - 60547-2386D3 KELLER RD BANK#1	20091400 Total	
20091436 - 60KK8D LECW-LARGO E-CLW W	20091436 Total	
20091453 - REL LINE-MARINE PKY PH2	20091453 Total	
20091482 - 60KK8D 2053S6 ATWATER SUB	20091482 Total	
20091483 - 60KK8D 2053S7 QUINCY SUB	20091483 Total	
20091486 - 60GB9D FW PUMP OIL FILTRATION	20091486 Total	
20091487 - 60GB9D FG PIPG-DEBRIS FILTERS	20091487 Total	
20091509 - 98WSD-60-D68-MW SITE ISOL	20091509 Total	
20091522 - CP CR5 PAH CE Lowr Collar Seal	20091522 Total	
20091531 - CP CR CNV 503 Plow Wiper Repl	20091531 Total	
20091557 - ANCLOTE CONVERSION IOH	20091557 Total	
20091560 - 60547-491S6 WOODSMERE #2565/SS	20091560 Total	
20091563 - 60533-491S8 EMER BRKRDGE LA	20091563 Total	
20091565 - 60533-492S1 HERNANDOAIR TAP BB	20091565 Total	
20091566 - ANCLOTE CONVERSION UNIT 2	20091566 Total	
20091567 - 60PK7D LIDAR DISTR NERC NCO	20091567 Total	
20091571 - 60533-2392D3 CANOE CREEK INTRP	20091571 Total	
20091577 - 60533-2392D8 CROSSROADS RELAY	20091577 Total	
20091579 - 60396D UPGRADE FAC CURLEW SUB	20091579 Total	
20091580 - 60533-2392D9 CYPRESSWOOD POSIN	20091580 Total	
20091600 - 60547D ASL ALTAMONTE SPGS LK	20091600 Total	
20091711 - 60GB9D REAGENT LAB UPGRADE	20091711 Total	
20091712 - 60GB9D REM S/D RM FLAT SCN MON	20091712 Total	
20091731 - 60KK8D 256T8ANL & ANEC INSUL	20091731 Total	
20091732 - 60KK8D 272T4 BLX INSUL	20091732 Total	
20091734 - 60KK8D 273T7CFW PH2 INSUL	20091734 Total	
20091735 - 60034D 1847T1 UCF NORTH	20091735 Total	
20091736 - 60KK8D 1960S3 ERIDU TAP	20091736 Total	
20091737 - 60KK8D 1960S4 DRIFTON SUB	20091737 Total	
20091738 - 60KK8D 1960S5 PERRY SUB	20091738 Total	
20091744 - 60547D - SMARTBOARDS	20091744 Total	
20091751 - 60425D SCO DIRECTIONAL LIGHT	20091751 Total	

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Project Level 2 Number Description	Project Level 2 Number	MTD Actual
20091752 - DOT RELO FDR X-100	20091752 Total	
20091756 - 60547-275T6 SLM 18 POLES	20091756 Total	
20091770 - 60KK8D LK WALES CROOKED LK	20091770 Total	
20091774 - 60547-275T4 IT 14 POLES	20091774 Total	
20091775 - 60547-492S4 HOLDER #4434	20091775 Total	
20091779 - 605EBD 2296T1 NR INSUL XINGS	20091779 Total	
20091780 - 60KK8D 2026D2 SUN-N-LAKES	20091780 Total	
20091781 - 60KK8D 2026S4 AVON PARK	20091781 Total	
20091784 - 60GB9D CR3 TURBINE CONTROLS	20091784 Total	
20091789 - 60547-275T7 LE 12 POLES (KH7)	20091789 Total	
20091799 - 60547-274T2 CS 26 POLES	20091799 Total	
20091802 - 60547-274T4 JH 11 POLES	20091802 Total	
20091818 - 60GB9D CR3 TCS UPGRADE SUPPORT	20091818 Total	
20091819 - SCO CALADESI RELO UG	20091819 Total	
20091822 - DOT CR565A	20091822 Total	
20091826 - SCR CIR CBL IN CONDUIT2	20091826 Total	
20091846 - 60440D 2012 FL SHOP TOOLS	20091846 Total	
20091848 - DOT ULMERTON RD RECONST	20091848 Total	
20091852 - 60533-2395D1 ELFERS #C-952	20091852 Total	
20091855 - 60LZ8-2013 RELAY TEST EQUIP	20091855 Total	
20091858 - 60547-492S5 PERRY WTRAP/TUNER	20091858 Total	
20091884 - CP BARCC 4A ROW 2 TURBINE BLOS	20091884 Total	
20091885 - CP BARCC 4S L-0 TURBINE BLADES	20091885 Total	
20091893 - 60547-276T2 AND 3 POLES	20091893 Total	
20091900 - 60547-2393D4 PLYMOUTH CCVT/SW	20091900 Total	
20091901 - 60547-2393D5 UCF NORTH RELAY	20091901 Total	
20091924 - MAITLAND FEED CBL REHAB	20091924 Total	
20091955 - 60PK7D LIDAR DISTR NERC SCO	20091955 Total	
20091956 - 60547D WA-WNTR PK-ALTAMONTE	20091956 Total	
20091959 - 60547D - INSTALL AV @ JAMES	20091959 Total	
20091972 - 60533-2381D3 ZEPHYRHLS N #4267	20091972 Total	
20091973 - 60533-2394S1 GOLDN ACR TAP RTU	20091973 Total	
20091974 - 60533-2394D2 32ND ST BRK #2273	20091974 Total	
20091979 - 60533-2394D7 BOGGY MARSH K959	20091979 Total	
20091997 - 60PK7D 2397T1 LIDAR SF2	20091997 Total	
20091999 - VLR EQUIPMENT 2012	20091999 Total	
20092000 - 60PK7D 2397T2 LIDAR PX1	20092000 Total	
20092008 - 60547-277T1 SMX 7 POLES	20092008 Total	
20092038 - 60X00D MORGAN ROAD SWITCHING	20092038 Total	
20092057 - CP HEC PB3A/B FlowBoss Repl	20092057 Total	
20092068 - CP HEC PB4 Station UPS	20092068 Total	
20092071 - CP HEC Portable Water Air comp	20092071 Total	
20092073 - CP HEC PB1A/B Safety Showers	20092073 Total	
20092074 - CP HEC PB2A/B Safety Showers	20092074 Total	
20092075 - CP HEC PB1A/B Enclos Louvers	20092075 Total	
20092077 - CP HEC PB1 Elevator & Platform	20092077 Total	
20092078 - CP HEC PB2 Elevator	20092078 Total	
20092079 - CP HEC PB3 Elevator	20092079 Total	
20092080 - CP HEC PB4 Elevator	20092080 Total	
20092081 - CP HEC Ultrasonic Flow Meter	20092081 Total	
20092083 - CP HEC PB3 SCR Blower Valves	20092083 Total	
20092086 - CP HEC NERC CIP Data Diode	20092086 Total	
20092093 - CP HEC PB1-PB4 Security Camera	20092093 Total	
20092096 - CP HEC PB3B Expansion Joint	20092096 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20092097 - CP HEC PB1A T/C Rake	20092097 Total	
20092098 - CP HEC PB1B T/C Rake	20092098 Total	
20092099 - CP HEC PB3B T/C Rake	20092099 Total	
20092100 - CP HEC PB2A Liquid Fuel Piping	20092100 Total	
20092101 - CP HEC PB2B Liquid Fuel Piping	20092101 Total	
20092117 - 60KK8D 2340D2 TRENCH BUSH	20092117 Total	
20092118 - 60KK8D 2340D3 TRENCH BUSH	20092118 Total	
20092119 - 60KK8D 2341D1 TRENCH BUSHING	20092119 Total	
20092120 - 60KK8D 2341S2 TRENCH BUSHING	20092120 Total	
20092121 - 60KK8D 2341S3 TRENCH BUSHING	20092121 Total	
20092122 - 60KK8D 2342S7 TRENCH BUSHING	20092122 Total	
20092123 - 60501D QTR112 SECURITY PROJ	20092123 Total	
20092124 - 60KK8D 2388D1 TRENCH BUSHING	20092124 Total	
20092125 - 60GB9D CR3 NFPA 805 SUPPORT	20092125 Total	
20092126 - 60KK8D 2388D2 TRENCH BUSHING	20092126 Total	
20092153 - 60GB9D SAB OFFICE MOD	20092153 Total	
20092178 - DOT LK UNDERHILL REIMB	20092178 Total	
20092179 - DOT LK UNDERHILL NR	20092179 Total	
20092190 - 60440D HVAC QTR1 2012 PROJECTS	20092190 Total	
20092194 - 60GB9D NAB TELCO RM EL UPGRD	20092194 Total	
20092206 - 60547-277T4 IS 13 POLES	20092206 Total	
20092211 - 60PK7D 2397T3 LIDAR H ANEC	20092211 Total	
20092214 - 60PK7D 2397T5 LIDAR H-SDW-1	20092214 Total	
20092218 - 60PK7D LIDAR DISTR NERC SCR	20092218 Total	
20092319 - 60GB9D MTF TRNG FACILITY	20092319 Total	
20092323 - 60KK8D 2321D1 PILSBURY LE	20092323 Total	
20092330 - 60KK8D 2362D1 HOOKER'S POINT	20092330 Total	
20092331 - 60KK8D 2370D1 UMATILLA SUB	20092331 Total	
20092332 - 60KK8D 2370T1 UMATILLA SUB	20092332 Total	
20092356 - 60547-278T7 CF-395 3 POLES	20092356 Total	
20092358 - 60533-493S3 AVON PK SW1604/FAN	20092358 Total	
20092363 - 60547-493S9 JASPER CAP RELAYS	20092363 Total	
20092364 - 60547-493S9 ROSS PRAIRE BANK#3	20092364 Total	
20092365 - 60533-494S1 NEFF LAKE TAP BB	20092365 Total	
20092412 - 60547D PP-PIEDMONT TO PLYMOUTH	20092412 Total	
20092420 - CP BARCC CONTROLWAREHOUSE BLD	20092420 Total	
20092439 - 60KK8D 2388S1 TRENCH AVALON	20092439 Total	
20092442 - 60KH7D LARGO-DISSTON TRANSUB	20092442 Total	
20092489 - 60547-277T6 BL 11 POLES	20092489 Total	
20092512 - 60GB9D RPL HT EXC CIHE-2A/B	20092512 Total	
20092538 - CP BARCC 4C GSU TRANS BUSHING	20092538 Total	
20092552 - 60547-279T7 LE 14 POLES	20092552 Total	
20092553 - 60547-2228D8 CLERMONT #4244	20092553 Total	
20092560 - 60KK8D 280T1 MOSAIC FIBER	20092560 Total	
20092570 - 98WSD-60-D68-PEF VIDEOCNFR	20092570 Total	
20092579 - 60KK8D 2253D3 DELTONA EAST	20092579 Total	
20092589 - 60X09D SEBRING EAST SS	20092589 Total	
20092590 - 60X00D DRIFTON SS EXPAN	20092590 Total	
20092596 - FSP GILMAN LUMBER	20092596 Total	
20092599 - 60PK7D 2397T6 LIDAR H-NR-2	20092599 Total	
20092600 - 60PK7D 2397T7 LIDAR H-CFW-1A	20092600 Total	
20092601 - 60PK7D 2397T8 LIDAR H-ASW-1	20092601 Total	
20092602 - 60PK7D 2397T9 LIDAR H-BLX-1	20092602 Total	
20092603 - 60PK7D 2409T1 LIDAR H-RX2-1	20092603 Total	

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20092605 - 60PK7D 2409T5 LIDAR H-FTO-4	20092605 Total	
20092610 - DOT RELO FAC SEMINOLE B	20092610 Total	
20092611 - 60547-277T5 WA 18 POLES (KH7)	20092611 Total	
20092612 - 60KK8D 1994S1 WINDERMERE BKR	20092612 Total	
20092613 - 60KK8D 1994D2 BAY HILL BKR	20092613 Total	
20092614 - DOT PLANT ST PH2	20092614 Total	
20092622 - 60533-2419D4 SKY LAKE LTC BK#4	20092622 Total	
20092623 - 60533-2419D5 LAKE WALES 2-CCVT	20092623 Total	
20092625 - 60533-2419D7 SAFETY HARBOR BBC	20092625 Total	
20092633 - 60547-2420D4 OCC SC#1 BUSHINGS	20092633 Total	
20092671 - FSP DALLAS BV BEACHLINE	20092671 Total	
20092681 - 60PK7D 2409T3 LIDAR H-DWS1-2	20092681 Total	
20092682 - 60PK7D 2409T4 LIDAR H-KZN-1	20092682 Total	
20092683 - 60KK8D 167T1 GANDY-4ST	20092683 Total	
20092693 - 60KK8D 2130T1 NLA-23-29 CR	20092693 Total	
20092699 - 60533-268T1 MF 30 POLES (KH7)	20092699 Total	
20092705 - 60GB9D FAC STRATEGIC PIPE	20092705 Total	
20092745 - 60GB9D REPL MTMC-17	20092745 Total	
20092747 - 60KK8D 2287S2 HINES UPGR-21	20092747 Total	
20092748 - 60KK8D 2287S3 HINES BRKR	20092748 Total	
20092756 - CP ANC 2B TRAVELING SCREEN	20092756 Total	
20092761 - 60GB9D MAINT FAB SHOP UPGRADES	20092761 Total	
20092762 - 60KK8D 2400S1 SILVER SPRING	20092762 Total	
20092766 - CP CNV 30 Gearbox & Coupling	20092766 Total	
20092772 - CP AC Unit SR1 Breaker House	20092772 Total	
20092776 - CP 501 PAH Upper Hood Seal Rep	20092776 Total	
20092788 - CP CR Obs Inv (Cap)-July 2012	20092788 Total	
20092790 - CP Instl Bypass Scm Crusher 04	20092790 Total	
20092791 - CP CR5 Ash Sluice Line Repl	20092791 Total	
20092797 - CP CR5 PAH Gas Outlet Damper	20092797 Total	
20092798 - CP CRN Chlorine Feed Valve Rpl	20092798 Total	
20092805 - CP CR5 Condenser Exp Joints	20092805 Total	
20092806 - CP SMC Tooling-2012	20092806 Total	
20092812 - CP CR5-502 CWP Viv (CWB-5002)	20092812 Total	
20092813 - CP 501 Discharge Viv(CWD 5001)	20092813 Total	
20092817 - CP CR2 2B Fly Ash Exh Motor	20092817 Total	
20092821 - CP CR5 #2 Acid Pump	20092821 Total	
20092822 - CP CY CNV 503 Gearbox Repl	20092822 Total	
20092823 - CP CR4 AVR Replacement-2012	20092823 Total	
20092824 - CP CR4 401/402 Inverter Repl	20092824 Total	
20092825 - CP MBFP Governor Speed Control	20092825 Total	
20092826 - CP CR 402 CW Bldg Sump Pump	20092826 Total	
20092827 - CP CR1 Mili 14 Rebuild	20092827 Total	
20092828 - CP CR1 Boiler Cir Water Pump	20092828 Total	
20092829 - CP CR1 Mili 15 Rebuild	20092829 Total	
20092830 - CP CR1 1D Debris Filter RB	20092830 Total	
20092831 - CP CRN Surge Hopper Liner RP	20092831 Total	
20092832 - CP Ash Landfill & Coc Mod	20092832 Total	
20092833 - CP CRN Cascade Rm Cooling Fans	20092833 Total	
20092834 - CP CY Coal Crusher 03 Rebuild	20092834 Total	
20092835 - CP CY Coal Crusher 04 Rebuild	20092835 Total	
20092836 - CP CY Cascade Room Lighting	20092836 Total	
20092837 - CP CR2 2C Debris Filter RB	20092837 Total	
20092838 - CP CR2 2A & 2B Inter Air Baske	20092838 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20092839 - CP CR2 2A & 2B Cold Air Basket	20092839 Total	
20092840 - CP CR2 2C CIR Water Pump RB	20092840 Total	
20092841 - CP CR2 2D CIR Water Pump RB	20092841 Total	
20092842 - 60KK8D 2263D2 SANTOS BUS&SW	20092842 Total	
20092844 - 98WSD-60-DSDR 25TH ST	20092844 Total	
20092849 - 60533-2395D4 CROSSROADS PUMPNG	20092849 Total	
20092859 - 60547-494S4 IDYLWILD ARRESTERS	20092859 Total	
20092860 - 60547-494S5 CRYSTAL RIV E RTU	20092860 Total	
20092863 - 60533-494S8 E CLEARWATER FIBER	20092863 Total	
20092864 - 60533-494S9 ULMERTON FIBER	20092864 Total	
20092870 - 60547-280T4 ED-113 INSULATORS	20092870 Total	
20092872 - 60547-280T6 SP-78, 79 4 POLES	20092872 Total	
20092873 - 60533-280T7 AL-320 INSULATORS	20092873 Total	
20092874 - 60533-280T8 WLXF-71 INSULATORS	20092874 Total	
20092894 - 60KK8D 2388S2 BARCOLA TRENCH	20092894 Total	
20092895 - 60KK8D 2410D1 MT DORA TRENCH	20092895 Total	
20092896 - 60KK8D 2341D2 MT DORA TRENCH	20092896 Total	
20092897 - 60KK8D 2388D7 DELAND TRENCH	20092897 Total	
20092915 - 60547-2424D6 WINTER PK E BB&C	20092915 Total	
20092916 - 60533-2424D7 WHIDDEN CREEK BB	20092916 Total	
20092917 - 60533-2424D8 W DAVNPRT K1521/3	20092917 Total	
20092922 - 60547-495S5 HAILE TAP INTERRUPT	20092922 Total	
20092924 - 60372D CITY OF ST PETE TACRA	20092924 Total	
20092928 - 60NH2D SUBS READI-WRLD GTWY	20092928 Total	
20092929 - 60NH2D SUBS READI-ST MKS WEST	20092929 Total	
20092947 - 60480D CR3 FORKLIFT FOR WHSE	20092947 Total	
20092952 - 60PK7D 2409T6 LIDAR H-KWX-1&2	20092952 Total	
20092954 - 60PK7D 2409T8 LIDAR H-LTH-1	20092954 Total	
20092958 - 60775CRP4 TB Smartgen	20092958 Total	
20092959 - 60LG8CRP4 SMARTGEN	20092959 Total	
20092963 - CP ANC 2C TRAVELING SCREEN	20092963 Total	
20092988 - 60KK8D 2231D1 INVERNESS/LECNT	20092988 Total	
20092989 - 60KK8D 2231S1 LECANTO SUB	20092989 Total	
20092991 - 60KK8D 2432D1 BITHLO/FPL TIE	20092991 Total	
20092992 - CP BARCC 4D GSU TRANS BUSHING	20092992 Total	
20092993 - CP BARCC SPARE CIR PMP STORAGE	20092993 Total	
20092995 - CP BARCC SUMP LEVEL TRANSMITTE	20092995 Total	
20093018 - DOT CLARCONA-OCOE RD	20093018 Total	
20093038 - 60533-2363S3 GIFFORD WT GAUGE	20093038 Total	
20093040 - 60440D TRENTON OPS CTR	20093040 Total	
20093043 - 60GB9D SECURITY CAMERAS	20093043 Total	
20093047 - 60440D OCALA PAVING & DRAINAGE	20093047 Total	
20093050 - 60GB9D SECURITY-SCANTRON	20093050 Total	
20093051 - 60GB9D IAP-4 REPLC	20093051 Total	
20093054 - 60KK8D 2287S4 HINES-BRKR SPR14	20093054 Total	
20093058 - 60PK7D 2409T9 LIDAR H-ASW1A	20093058 Total	
20093059 - 60PK7D 2421T1 LIDAR H-LSP-1	20093059 Total	
20093063 - 60PK7D 2421T2 LIDAR H-NR-3	20093063 Total	
20093064 - 60PK7D 2421T3 LIDAR H-SPP-1	20093064 Total	
20093065 - 60PK7D 2421T4 LIDAR H-UL-1	20093065 Total	
20093071 - 60KK8D 2401T1 ULMERTON	20093071 Total	
20093072 - 60KK8D 2401S1 ULMERTON	20093072 Total	
20093145 - 60547-346S6 PERRY #717/FANVLC	20093145 Total	
20093156 - 60GB9D MISSILE SHIELDS-AUX	20093156 Total	

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20093161 - 60KK8D 244T2 ICB-BMF POLK	20093161 Total	
20093162 - 60KK8D 281T4 SSC-403-404 PCS	20093162 Total	
20093186 - 60PK7D 2421T5 LIDAR H-AF-1	20093186 Total	
20093188 - 60PK7D 2421T6 LIDAR H-AF-2	20093188 Total	
20093190 - 60PK7D 2421T7 LIDAR H-ANS-1	20093190 Total	
20093193 - 60PK7D 2421T8 LIDAR H-ASW-2	20093193 Total	
20093194 - 60PK7D 2421T9 LIDAR H-CC4,5	20093194 Total	
20093197 - 60PK7D 2425T1 LIDAR H-FQ-1.1	20093197 Total	
20093198 - 60PK7D 2425T2 LIDAR H-FQ2,3,4	20093198 Total	
20093269 - 60GB9D 4180V ES BUS MCB MTRS	20093269 Total	
20093292 - 60569-254T6 ICB 28 POLES [KH7]	20093292 Total	
20093294 - 60547-281T6 WCC (7) POLES	20093294 Total	
20093363 - 60533-2364S2 INTERCESSN RELAYS	20093363 Total	
20093364 - 60547-2377D4 OCC SC#2 BUSHINGS	20093364 Total	
20093369 - 60440D SEVEN SPRGS FIRE ALARM	20093369 Total	
20093393 - 60GB9D DHV-3 PWR, COND, SUPP	20093393 Total	
20093399 - 60533-283T4 LECW 4 POLES	20093399 Total	
20093402 - 60547-283T7 ASC-14 [CIAC]	20093402 Total	
20093403 - 60547-283T8 OCF-366-1 POLE	20093403 Total	
20093405 - 60547-495S8 WILCOX BANK #2	20093405 Total	
20093407 - 60KU8D 496S1 CR RVR 4&5 RELAYS	20093407 Total	
20093408 - 60547-496S2 INGL BAT CHLTC	20093408 Total	
20093410 - 60533-496S4 N BARTOW CAPACITRS	20093410 Total	
20093411 - 60547-496S5 TURNER PLT BANK #8	20093411 Total	
20093415 - 60547-2433D1 DELAND BATT BANK	20093415 Total	
20093418 - 60547-2433D4 OCCIDENTAL #2 BB	20093418 Total	
20093419 - 60547-2433D5 OCCIDENTAL #3 BB	20093419 Total	
20093425 - 60GB9D MOD BRKR 1692 CNTR U1/2	20093425 Total	
20093426 - 60GB9D WRAP EFE134	20093426 Total	
20093427 - 60GB9D EFP-3 SPURIOUS OP	20093427 Total	
20093428 - 60GB9D PROTECT CIRC RCE 93&93	20093428 Total	
20093429 - 60GB9D CC 108-105, CC124-111	20093429 Total	
20093430 - 60GB9D PWR CIRC RCE96 & RCE97	20093430 Total	
20093432 - 60060D 12 CORP SVCS TRAILERS	20093432 Total	
20093434 - 60440D 12 ED BUCKET TRUCKS	20093434 Total	
20093435 - 60440D 12 ED REPL TRAILERS	20093435 Total	
20093438 - 6044PD 12 Transm Trailers	20093438 Total	
20093511 - 60KK8D 274T8 MS128-135 MARION	20093511 Total	
20093585 - CP DEB P8 CLNG WTR TUBE BUNDLE	20093585 Total	
20093588 - CP TUR 3-501B Major Inspect	20093588 Total	
20093589 - CP DEB P10 CLG WTR TUBE BUNDLE	20093589 Total	
20093606 - 60440D INVERNESS LAY DOWN YARD	20093606 Total	
20093616 - 60KK8D 284T1-TIMBERLOCK	20093616 Total	
20093622 - 60547-2436D2 INGLIS MING TRANS	20093622 Total	
20093623 - 60547-2436D3 LAKE HELEN 3 PT'S	20093623 Total	
20093624 - 60533-2436D4 NORALYN #1 FUSES	20093624 Total	
20093625 - 60547-2436D5 EATONVILLE BC	20093625 Total	
20093827 - 60533-2436D7 TWIN CO RANCH INC	20093827 Total	
20093631 - 98WSD-60-D68-SCADA RADIO RELAB	20093631 Total	
20093632 - 98WSD-60-D68-SCADA RADIO FAIL	20093632 Total	
20093634 - 60KK8D 236T1 ICB-188-236 POLK	20093634 Total	
20093747 - 60547-2361D4 OCOEE #1243/FANS1	20093747 Total	
20093780 - 98WSD-60-D68-CFK188 TO CFK173	20093780 Total	
20093782 - 60KK8D 2093S1 AVON PRK	20093782 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20093783 - 60KK8D 2093D1 AVON PK NORTH	20093783 Total	
20093790 - 60GB9D SAB HVAC AIR HDLG UNITS	20093790 Total	
20093792 - 60GB9D AHU 9/10 NSOC HVAC	20093792 Total	
20093793 - 60547-283T9 ED-65,67 2 POLES	20093793 Total	
20093795 - 60547-497S1 JASPER BRKR #231	20093795 Total	
20093797 - 60533-497S3 TARPON SPRNGS BK#2	20093797 Total	
20093799 - 60533-497S5 KATHLEEN BK#1 B-PH	20093799 Total	
20093800 - 60533-497S8 HORSE CREEK C55587	20093800 Total	
20093801 - 60533-497S7 E CLRWTR LA ULMRTN	20093801 Total	
20093802 - 60533-497S8 ANCLOTE CARR 7SPGS	20093802 Total	
20093803 - 60533-497S9 BARTOW LIA BUS	20093803 Total	
20093807 - 60KK8D 282T1 WA POLE REPL	20093807 Total	
20093816 - CP ANC #1 SERV AIR COMPRESSOR	20093816 Total	
20093826 - 60PK7D 2425T4 LIDAR HIGH CF-2	20093826 Total	
20093827 - 60PK7D 2425T5 LIDAR H-FPLDA1.1	20093827 Total	
20093828 - 60PK7D 2425T6 LIDAR HIGH-DL-1	20093828 Total	
20093829 - 60PK7D 2425T7 LIDAR H-CFS1&2	20093829 Total	
20093831 - 60PK7D 2425T9 LIDAR CPS1-2-PX1	20093831 Total	
20093833 - 60PK7D 2429T1 LIDAR HIGH-DA-1	20093833 Total	
20093834 - 60PK7D 2429T2 LIDAR H-CC1-LTL2	20093834 Total	
20093835 - 60PK7D 2429T3 LIDAR SEC1 DSNX1	20093835 Total	
20093837 - 60PK7D 2429T4 LIDAR HIGH FV-1	20093837 Total	
20093838 - 60PK7D 2429T5 LIDAR HIGH FWL-1	20093838 Total	
20093839 - 60PK7D 2429T6 LIDAR H-LTL1-&2	20093839 Total	
20093840 - 60SEBD 2391S1 Windermere	20093840 Total	
20093894 - DOT ECON TRAIL SR40SR50	20093894 Total	
20093895 - VICK RD EXT TO SR 451	20093895 Total	
20093908 - 60SEBD 2382T1 DEBARY PLANT	20093908 Total	
20093909 - 60KK8D 2387T1 DINNER LX	20093909 Total	
20093911 - 60SEBD 1991T1 NARCOOSSEE	20093911 Total	
20093914 - 60KK8D 2407T BARTOW	20093914 Total	
20093916 - 60SEBD 2430T1 JASPER-WRIGHTS	20093916 Total	
20093918 - 60PK7D 284T8 LIDAR PS36-4	20093918 Total	
20093919 - 60SEBD 2102T1 N LONGWOOD	20093919 Total	
20093921 - 60PK7D 284T9 LIDAR HIGH PW1	20093921 Total	
20093922 - 60PK7D 285T1 LIDAR HIGH SLX-1	20093922 Total	
20093927 - 60PK7D 2439T2 LIDAR AFC-1	20093927 Total	
20093947 - 60034D 2390D2 TROPIC TERR	20093947 Total	
20093950 - 60KK8D 2431D2 DP SPRG HILL	20093950 Total	
20093951 - 60KK8D 2210S5 Central FL	20093951 Total	
20093952 - 60034D 2390D1 SUNLAKES	20093952 Total	
20093954 - 60KK8D REDUNDANCY P&C	20093954 Total	
20094103 - 60533-2361D8 CELEBRATION RELAY	20094103 Total	
20094104 - 60JY6D SHELVEING MADISON STREEM	20094104 Total	
20094106 - 60GB9D ZTEF AHF-14A MTR RWD	20094106 Total	
20094107 - 60GB9D ZTEF RWP-3B RW-RB	20094107 Total	
20094111 - 60GB9D CREVS FILTERS	20094111 Total	
20094113 - 60GB9D SPENT FUEL POOL LIGHTS	20094113 Total	
20094114 - 60GB9D MMP-3 REPLC-WESTRONICS	20094114 Total	
20094117 - 60GB9D INFRARED INSP WINDOWS	20094117 Total	
20094118 - 60GB9D LADDERS AHFL 2A-B-C-D	20094118 Total	
20094119 - 60GB9D DC VENT VLV SER 02-05	20094119 Total	
20094120 - 60GB9D SW VENT VLV SER 02-05	20094120 Total	
20094121 - 60GB9D CR3-PROC UPGRD PROG	20094121 Total	

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20094122 - 60GB9D ULTRASONIC SFP LVL INST	20094122 Total	
20094123 - DOT US 19-SUNSET PT	20094123 Total	
20094124 - 60GB9D REPLACE DHV-3	20094124 Total	
20094125 - 60GB9D ROOF BARRIERS	20094125 Total	
20094126 - 60GB9D Maint Fab Shop	20094126 Total	
20094127 - 60GB9D UPGR CRD DC BREAKERS	20094127 Total	
20094128 - 60GB9D SOUND BARRIER - IB ROOF	20094128 Total	
20094129 - 60GB9D RESTROOMS-95 CTRL CPLX	20094129 Total	
20094130 - 60GB9D MEDG-1 REPLACEMENT	20094130 Total	
20094131 - 60GB9D EDG EXH OIL REDUCTION	20094131 Total	
20094133 - 60GB9D BURIED PIPING REMED.	20094133 Total	
20094134 - 60GB9D AB STAIRWAY FIRE SPRKLR	20094134 Total	
20094135 - 60GB9D FIRE SRV PPG AHFL-1-2-4	20094135 Total	
20094136 - 60GB9D SHIELDING-INCORE TRENCH	20094136 Total	
20094147 - 60GB9D COMPUTER EQUIPMENT 2013	20094137 Total	
20094146 - 60GB9D AUDRE ROTATING EQUIP	20094146 Total	
20094147 - 60GB9D CYBER SECURITY INIT	20094147 Total	
20094148 - 60GB9D SW UPGRD-WINDOWS 7	20094148 Total	
20094149 - 60GB9D VEHICLE BARRIER	20094149 Total	
20094150 - 60GB9D SAB MINOR CAPITAL	20094150 Total	
20094151 - 60GB9D BADGE VALIDATION SYS	20094151 Total	
20094153 - LG INC CAPACITY ODESSA	20094153 Total	
20094154 - LG INC CAP BITHLO	20094154 Total	
20094155 - LG MONTVERDE FEEDER	20094155 Total	
20094156 - LG FEEDER TIE PLYMOUTH	20094156 Total	
20094157 - LG J5034 FDR EXT	20094157 Total	
20094159 - LG NEW FDR VINELAND	20094159 Total	
20094175 - 98WSD-60-D68-2013 PEF TOWERS	20094175 Total	
20094178 - 98WSD-60-D68-13 RPL BATTERIES	20094178 Total	
20094187 - 60KK8D 279T3 BZ-384-386 PASCO	20094187 Total	
20094196 - 60547-2440D2 GEORGIA PACFC RLY	20094196 Total	
20094197 - 60547-2440D3 HIGH SPRINGS BB/C	20094197 Total	
20094200 - 60533-2440D8 LAKE PLACID N K27	20094200 Total	
20094201 - 60547-2440D7 LAKE EMMA CCVT	20094201 Total	
20094206 - 98WSD-60-D68-2013 HVAC REPL	20094206 Total	
20094207 - 98WSD-60-D68-13 TEST EQUIP	20094207 Total	
20094213 - 98WSD-60-D68-TR COND MONITOR	20094213 Total	
20094214 - 98WSD-60-D68-13 EOL CISCO	20094214 Total	
20094215 - 98WSD-60-D68-13 FIREWALL ECC	20094215 Total	
20094216 - 98WSD-60-D68-TRNSPT MONITORING	20094216 Total	
20094217 - 98WSD-60-D68-13 MW EOL PEF	20094217 Total	
20094218 - 98WSD-60-D68-LIC-EXMPT MW EOL	20094218 Total	
20094219 - 98WSD-60-D68-13 AV EOL	20094219 Total	
20094220 - 98WSD-60-D68-13 ENTPR WIFI	20094220 Total	
20094228 - LG DELEON SPRGS SUB	20094228 Total	
20094230 - LG CRAWFORDVILLE CAP	20094230 Total	
20094234 - LOAD TRANSFER - NCO	20094234 Total	
20094237 - LG PORT RICHEY FDR EXT	20094237 Total	
20094238 - LG ULMERTON W FDR EXT	20094238 Total	
20094239 - LG WILLISTON SUB FDR	20094239 Total	
20094240 - LG ALDERMAN NEW FDR BRK	20094240 Total	
20094241 - LG MONTVERDE FDR E	20094241 Total	
20094242 - LG NEW FEED ORANGE CITY	20094242 Total	
20094243 - LG FEEDER TIE PIEDMONT	20094243 Total	

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20094244 - LG LK LUNTZ NEW FEEDER	20094244 Total	
20094245 - LG NEW FDR HOLDER SUB	20094245 Total	
20094246 - LG WINTER SPGS W0186	20094246 Total	
20094247 - LG FDR TIE DOUGLAS	20094247 Total	
20094320 - CP T8 HP Site Glass	20094320 Total	
20094321 - 60KK8D 2381S1 LARGO SW	20094321 Total	
20094323 - SCR FSP OLD BATOW RD	20094323 Total	
20094324 - SCR FSP CYPRESS ISLE LN	20094324 Total	
20094325 - NCO FSP WPA ROAD	20094325 Total	
20094326 - NCO FSP LACROSSE REL 1	20094326 Total	
20094327 - NCO FSP LACROSSE REL 2	20094327 Total	
20094328 - NCO FSP SOPCHOPPY SR319	20094328 Total	
20094329 - NCO FSP N55 COND RMVAL	20094329 Total	
20094330 - SCR FSP LK MARY JANE	20094330 Total	
20094331 - SCR FSP MEADOW WDS	20094331 Total	
20094332 - NCR FSP EMPORIA RD	20094332 Total	
20094333 - NCR FSP TRIANGLE EST	20094333 Total	
20094334 - NCR FSP VALLEY CT AK	20094334 Total	
20094335 - NCR FSP MARION AVE	20094335 Total	
20094336 - NCR FSP MAILER ST	20094336 Total	
20094337 - NCO FSP INDIAN PASS	20094337 Total	
20094338 - SCR FSP CYPRESSWOOD BL	20094338 Total	
20094339 - NCO FSP COOPERS POND	20094339 Total	
20094340 - NCO FSP TOO LONG KEEN	20094340 Total	
20094341 - NCR FSP UNIVERSITY BLVD	20094341 Total	
20094342 - NCO FSP N BAYSHORE DR	20094342 Total	
20094343 - SCO FSP X71 SNELL ISLE	20094343 Total	
20094344 - SCO FSP BELLE VISTA	20094344 Total	
20094345 - NCR FSP PARK RD OVIEDO	20094345 Total	
20094347 - NCO FSP STOREY MINE	20094347 Total	
20094348 - NCO FSP A49 LOAD BAL	20094348 Total	
20094349 - NCO FSP A78 INGLIS	20094349 Total	
20094350 - NCO FSP ST GEORGE ISL	20094350 Total	
20094351 - NCO FSP MARTIN A38	20094351 Total	
20094352 - NCO FSP BEVERLY HILLS	20094352 Total	
20094353 - NCR FSP MAITLND HL BACK	20094353 Total	
20094354 - NCR FSP KINGSWOOD MNR	20094354 Total	
20094356 - SCR FSP ACADIAN DR	20094356 Total	
20094358 - NCO FSP BROOKSVILLE A96	20094358 Total	
20094359 - NCO FSP MADISON N3	20094359 Total	
20094360 - NCR FSP INT'L SPEEDWAY	20094360 Total	
20094362 - NCO FSP FDR EXT ALACHUA	20094362 Total	
20094363 - SCR FSP MILLINOKETT LN	20094363 Total	
20094364 - NCO FSP A78 INGLIS BAL	20094364 Total	
20094366 - NCO FSP OCALA N RV PARK	20094366 Total	
20094368 - 60KH7-498S2 3 TRANSFORMERS	20094368 Total	
20094375 - SMALL WIRE US192 HOLOPA	20094375 Total	
20094376 - SMALL WIRE LAKEMONT SUB	20094376 Total	
20094377 - 60KH7-2441D1 4 TRANSFORMERS	20094377 Total	
20094378 - SMALL WIRE SEMINOLE RD	20094378 Total	
20094379 - SMALL WIRE 2ND AVE	20094379 Total	
20094380 - SMALL WIRE KIMBRO LN	20094380 Total	
20094382 - SW LK WINNIMISSETT	20094382 Total	
20094383 - SMALL WIRE SPARKMAN AVE	20094383 Total	

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20094384 - SMALL WIRE MACY AVE	20094384 Total	
20094385 - SMALL WIRE LUST-BINION	20094385 Total	
20094386 - SMALL WIRE SADLER RD	20094386 Total	
20094389 - SMALL WIRE THOMSON RD R	20094389 Total	
20094392 - SMALL WIRE ROSE-PINTO	20094392 Total	
20094393 - SMALL WIRE JASPER RECON	20094393 Total	
20094394 - SMALL WIRE COVE DR	20094394 Total	
20094395 - SMALL WIRE HOLLY HILL 3	20094395 Total	
20094396 - SMALL WIRE MADISON-N1	20094396 Total	
20094397 - SMALL WIRE HWY 158 REC	20094397 Total	
20094398 - SMALL WIRE HIBISCUS AVE	20094398 Total	
20094399 - SMALL WIRE MYSTERY HSE	20094399 Total	
20094400 - SMALL WIRE CAPEHART DR	20094400 Total	
20094401 - SMALL WIRE KFHP4 CEMI	20094401 Total	
20094403 - SMALL WIRE LANCASTER	20094403 Total	
20094407 - STORM HARD ALLIGATR PT2	20094407 Total	
20094408 - STORM HARD CORDOVA BLV	20094408 Total	
20094409 - STORM HARD 22ND ST. S	20094409 Total	
20094410 - STORM HARD 1ST ST N	20094410 Total	
20094411 - STORM HARD DENVER ST NE	20094411 Total	
20094413 - STORM HARD A284 CITRUS	20094413 Total	
20094415 - STORM HARD K1884 & K55	20094415 Total	
20094416 - STORM HARD US 19 RR TRK	20094416 Total	
20094417 - STORM HARD SP BEACH SUB	20094417 Total	
20094418 - STORM HARD C342-C343	20094418 Total	
20094419 - STORM HARD SR 545 FDR	20094419 Total	
20094422 - STORM HARD WINTER SPGS	20094422 Total	
20094426 - STORM HARD FEED BONNET	20094426 Total	
20094427 - STORM HARD US HWY 90	20094427 Total	
20094428 - STORM HARD SENECA BLVD	20094428 Total	
20094429 - STORM HARD NORTH TANNER	20094429 Total	
20094430 - STORM HARD ST GEORGE IS	20094430 Total	
20094458 - 805EBD 2401S2 ULMERTON LIM ELM	20094458 Total	
20094475 - NCR FSP CARLTON ARMS	20094475 Total	
20094523 - 60533-2361S3 ORANGE SW ST LA'S	20094523 Total	
20094525 - 60533-2385T5 BZ 52 POLES	20094525 Total	
20094547 - 60GB9D NAB Trailer 41	20094547 Total	
20094559 - 60533-2395S2 HUDSON LINE ARR	20094559 Total	
20094589 - 60547-498S3 CRAWFRD VLE RTUCARD	20094589 Total	
20094590 - 60547-498S4 CLERMONT EAST BB	20094590 Total	
20094591 - 60547-498S5 N LONGWOOD RELAYS	20094591 Total	
20094592 - 60533-498S6 AVON PK BSHNG#2416	20094592 Total	
20094595 - 60547-498S9 CRYSTAL RV#4 RELAY	20094595 Total	
20094597 - 60533-499S2 AVON PARK L/A BK#8	20094597 Total	
20094598 - 60533-499S3 LAKE TARPON #1866	20094598 Total	
20094600 - 60547-2442D2 KELLER RD BANK #1	20094600 Total	
20094601 - 60547-2442D3 WINTER SPGS ARRES	20094601 Total	
20094603 - 60547-2442D5 W CHAPMAN 6 L/A'S	20094603 Total	
20094605 - 60547-2442D7 CRYST RIVR N HKST	20094605 Total	
20094692 - 60GB9D Repl FW Pump Rotors 1B	20094692 Total	
20094694 - CR3 4.2 MITIGATING STRATEGIES	20094694 Total	
20094707 - 60KK8D LIMITING ELEMENTS CAP	20094707 Total	
20094726 - 2013 WILDWOOD WHSE CAPITAL	20094726 Total	
20094727 - 2013 POG-F WHSE CAPITAL	20094727 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20094728 - 2013 CR3 WHSE CAPITAL	20094728 Total	
20094730 - 60KH7D WINDERMERE THEME PARK	20094730 Total	
20094777 - TACCOM EXTENSION	20094777 Total	
20094779 - 60564D WYNDHAM-DRIVE SHOPS	20094779 Total	
20094794 - GRID MOD PEF 2013 BUDGET	20094794 Total	
20094802 - 60KK8D CONDITION BASED MON	20094802 Total	
20094805 - 60KK8D OHIO BRASS INSUL	20094805 Total	
20094840 - 60533-238576 NC #2 INSULATORS	20094840 Total	
20094842 - 60533-238577 NC INSULATORS	20094842 Total	
20094895 - 60034D 2390D3 PINE RIDGE	20094895 Total	
20094896 - 60034D 2390D4 BEV HILLS	20094896 Total	
20094897 - 60034D 2390D5 BAY HILL	20094897 Total	
20094906 - 60178D METER REMOVAL - AMI	20094906 Total	
20094932 - CP ANC1 GENTR HV & NUETL BUSHS	20094932 Total	
20094946 - 60GB9D-068-CR3 PRTR REP	20094946 Total	
20094954 - TREASURE ISLAND CAPRI	20094954 Total	
20094963 - 60440D ZEPHYRHILLS ESC LADDER	20094963 Total	
20094997 - 6044PD ADM Vehicle Replacement	20094997 Total	
20095062 - CP CR4 Debris Filter	20095062 Total	
20095063 - CP CR4 401 Make Up Pump Motor	20095063 Total	
20095064 - CP CR4 Condenser Debris Filter	20095064 Total	
20095065 - CP CR4 Sec Air Heater Cold Bkl	20095065 Total	
20095066 - CP CR4 401 Primary Air Heater	20095066 Total	
20095069 - CP CR4 Primary A/H Gas Outlet	20095069 Total	
20095070 - CP CR4 Pri & Sec A/H PMP/Motor	20095070 Total	
20095071 - CP CR4 Ash Skuice Piping & Vlv	20095071 Total	
20095072 - CP CR4 401 Condensate Pump Reb	20095072 Total	
20095073 - CP CRS Whse HVAC Unit	20095073 Total	
20095076 - CP CR4 Polisher Acid ST Tank	20095076 Total	
20095077 - CP CR4 401 & 402 Ammonia Pmp	20095077 Total	
20095079 - CP CR5 IK & IR Sootblower Repl	20095079 Total	
20095080 - CP CR5 Ash Slurry Piping & Vlv	20095080 Total	
20095081 - CP CR HCT Traveling Wlr Screen	20095081 Total	
20095082 - CP CR HCT Intake Pump Rebuild	20095082 Total	
20095083 - CP CR HCT Screen Wash Pumping	20095083 Total	
20095084 - CP CRN #3 Air Cond Chiller	20095084 Total	
20095085 - CP CRN Induced Draft Fan Platf	20095085 Total	
20095086 - CP CRN Stand By BFP Fluid Driv	20095086 Total	
20095087 - CP CY Conveyor Safe Guard	20095087 Total	
20095088 - CP CY TP-23 Holst & Trolley	20095088 Total	
20095089 - CP CY TP-23, 25 Lighting Upgrd	20095089 Total	
20095090 - CP CR 502 CW Bldg Sump Pump	20095090 Total	
20095095 - CP CR CNV 33 Tail Pulley	20095095 Total	
20095097 - CP CR5 Vac Pmp Wlr Strn	20095097 Total	
20095099 - CP U1 Ash Hopper 1 Dump Valve	20095099 Total	
20095100 - CP CR5 Stetor CW Demin Resin	20095100 Total	
20095102 - CP CR5 AH Siblwr Vlv (SGD5013)	20095102 Total	
20095104 - CP CRN #1 Air Comp Intercooler	20095104 Total	
20095105 - CP CY CONV #1 Replacement	20095105 Total	
20095113 - 60501 COST MGMT ACCT	20095113 Total	
20095118 - CP CR2 Mill #21 Rebuild	20095118 Total	
20095120 - CP CR5 Lab Polisher CDB Valves	20095120 Total	
20095121 - CP CR5 Fly Ash Exh Foundation	20095121 Total	
20095122 - CP CR5 Slurry Pmp X-over Valve	20095122 Total	

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20095123 - CP CR5 CT Mud Valves	20095123 Total	
20095126 - CP CSS AWG-506A Valve	20095126 Total	
20095128 - CP CR4 407 Coal Feeder Motor	20095128 Total	
20095129 - CP CR5 Pulv Seal Air Iso Valve	20095129 Total	
20095130 - CP CY U5 Cascade Room Dust Mtl	20095130 Total	
20095132 - CP CR4 Lab Sample Table	20095132 Total	
20095135 - CP CRS 1A Fly Ash Exhauster	20095135 Total	
20095139 - CP CRN U5 500KV Plant Ln Insul	20095139 Total	
20095140 - CP CY 4-AWG-4096 Valve	20095140 Total	
20095141 - CP CR5 Beaudrey ZBL System	20095141 Total	
20095142 - CP CY #3 Anti-Flush Gate	20095142 Total	
20095144 - CP CY Feeder #3 Pan/Liner	20095144 Total	
20095148 - CP OMS-FL Cap Resource Share	20095148 Total	
20095149 - CP ANC Dischrg Canel RTD Repl	20095149 Total	
20095150 - CP ANC 1A COND PUMP CASE REPL	20095150 Total	
20095151 - CP ANC 1D Condenser Inlet Vlv	20095151 Total	
20095152 - CP ANC 1A Condenser Inlet Vlv	20095152 Total	
20095153 - CP ANC Generator Hi Side Bush	20095153 Total	
20095154 - CP ANC Generator Neutral Bush	20095154 Total	
20095155 - CP ANC 2A Cond Pump Case Repl	20095155 Total	
20095156 - CP ANC 1B TRAVEL SCREEN REPLC	20095156 Total	
20095157 - CP ANC 1A CT Discharge Valve	20095157 Total	
20095158 - CP ANC 2B CT Discharge Valve	20095158 Total	
20095161 - CP ANC FRESH AIR MOVER AH-2	20095161 Total	
20095162 - CP ANC SERV AIR COMP DRYERS	20095162 Total	
20095166 - CP ANC FORKLIFT - NISSAN P50LP	20095166 Total	
20095167 - CP ANC STACK WATER WASH DEMO	20095167 Total	
20095169 - CP ANC BACK FLOW PREVENTOR	20095169 Total	
20095171 - CP ANC DIL-CIR PMP MEG-ALERTS	20095171 Total	
20095173 - 60533-2395S3 7 SPRINGS CARRIER	20095173 Total	
20095185 - 60533-286T1 BWR 2 POLES	20095185 Total	
20095186 - 60533-286T2 WLXF INSULATORS	20095186 Total	
20095187 - 60533-286T3 DLP-12-111 (CIAC)	20095187 Total	
20095189 - 60547-286T5 SES-117 POLE REPL	20095189 Total	
20095192 - 60547-286T8 CANCELED CR #4/#5	20095192 Total	
20095196 - 605EBD 1214T TALL-HAVANA REB	20095196 Total	
20095236 - 60533-2395S4 E CLEARWATER SS	20095236 Total	
20095238 - 60547-499S4 CRYSTAL RIVR RELAY	20095238 Total	
20095239 - 60547-499S5 SUWANNEE 230 CCVT	20095239 Total	
20095241 - 60547-499S7 CRAWFORDVILLE VAR	20095241 Total	
20095242 - 60547-499S8 PORT ST JOE BSHG#2	20095242 Total	
20095243 - 60547-499S9 ROSS PRAIRE TAP BB	20095243 Total	
20095244 - 60547-600S1 HOLDER RELAY A49	20095244 Total	
20095246 - 60547-500S2 HAINES CREEK BB/CH	20095246 Total	
20095249 - 60547-2445D1 CRYSTAL RVR S REG	20095249 Total	
20095250 - 60547-2445D2 GE ALACHUA BB	20095250 Total	
20095251 - 60547-2445D3 CROSS CITY BB	20095251 Total	
20095252 - 60547-2445D4 ORANGE CITY CCVT	20095252 Total	
20095253 - 60547-2445D5 UCF RELAY W1014	20095253 Total	
20095254 - 60547-2445D6 MAITLAND CCVT	20095254 Total	
20095255 - 60533-2445D7 MAXIMO BANK #1	20095255 Total	
20095257 - 60533-2445D9 GATEWAY RTU	20095257 Total	
20095273 - 60034D 2390S2 REACTORS	20095273 Total	
20095274 - 60PK7D 2429T8 LIDAR	20095274 Total	

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20095275 - 60PK7D 2429TT LIDAR	20095275 Total	
20095276 - 60034D 2390S1 REACTORS	20095276 Total	
20095282 - CP BARCC POST CONST RECOVERY	20095282 Total	
20095283 - CP BARCC HRSG ELEVATORS	20095283 Total	
20095284 - CP BARCC DEBRIS FILTER PIPING	20095284 Total	
20095285 - CP BARCC TRUCK UNLOADING STN	20095285 Total	
20095286 - CP BAP RETIREMENT/DIS	20095286 Total	
20095287 - CP BARCC 4A HGPI - 2013	20095287 Total	
20095288 - CP BARCC 4B HGPI - 2013	20095288 Total	
20095289 - CP BARCC ST REPLC LP RUPTURE D	20095289 Total	
20095290 - CP BARCC POS CONST NOV 2012	20095290 Total	
20095291 - CP BARCC POS CONST DEC 2012	20095291 Total	
20095292 - CP BARCC POS CONST FEB 2013	20095292 Total	
20095293 - CP BARCC POS CONST MAR 2013	20095293 Total	
20095294 - CP BARCC POS CONST DB CONTROLS	20095294 Total	
20095302 - CP BARCC GUARD ST DRAINAGE	20095302 Total	
20095303 - CP BARCC BALL FEEDER PIPING	20095303 Total	
20095304 - CP BARCC ROADWAY RESURFACE	20095304 Total	
20095305 - CP BARCC 4A GSU TRANS BUSHING	20095305 Total	
20095306 - CP BARCC 4B GSU TRANS BUSHING	20095306 Total	
20095311 - CP HIG P3-P4 FIRE CONTROL SYST	20095311 Total	
20095312 - CP BAR P1-P2 WTR COL RADIATORS	20095312 Total	
20095313 - CP BAR P3-P4 WTR COL RADIATORS	20095313 Total	
20095325 - CP TUR P3 MODIFIED CI - 2012	20095325 Total	
20095326 - CP CTS CONF SPACE AIR MONITORS	20095326 Total	
20095327 - CP DEB P2 AIR INTAKE FILTERS	20095327 Total	
20095328 - CP DEB P4 AIR INTAKE FILTERS	20095328 Total	
20095329 - CP DEB P6 AIR INTAKE FILTERS	20095329 Total	
20095330 - CP DEB P1 AIR INTAKE FILTERS	20095330 Total	
20095331 - CP DEB WORK CART	20095331 Total	
20095424 - CP HEC PB3A Combustion Inspec	20095424 Total	
20095425 - HINES MISC 52	20095425 Total	
20095426 - CP HEC HRSG Elevators	20095426 Total	
20095427 - CP HEC PB1 Hydrogen Bulk Stora	20095427 Total	
20095431 - NDE SERVICES TEST EQUIPMENT	20095431 Total	
20095432 - PGF Fleet Cycle Chem Instru Eq	20095432 Total	
20095433 - CP HEC PB3 Exhaust Thermocouple	20095433 Total	
20095435 - CP HEC PB4 402 Aux Xfm Arrest	20095435 Total	
20095436 - CP HEC Emerg Alarm Notificatio	20095436 Total	
20095437 - CP HEC PB2A Battery Charger	20095437 Total	
20095446 - CP HEC Guard Shack	20095446 Total	
20095447 - CP HEC New Facilities	20095447 Total	
20095448 - CP HEC Switch/Tag Embosser	20095448 Total	
20095449 - CP HEC Motor Tester for PdM	20095449 Total	
20095450 - CP HEC PB2B BFP ARC Valve Repl	20095450 Total	
20095451 - CP HEC PB2A Fuel Gas Valve	20095451 Total	
20095452 - CP HEC PB1A Platforms over Gen	20095452 Total	
20095453 - CP HEC PB1B Platforms over Gen	20095453 Total	
20095464 - CP TB HRSG Elevator	20095464 Total	
20095465 - CP TB Hydrogen Bolt Storage	20095465 Total	
20095489 - BELLEVIEW SUNNY SKIES	20095489 Total	
20095490 - 60533-2395S6 LARGO LTC BK #2	20095490 Total	
20095491 - 60533-2395D8 32ND ST FANS BK#1	20095491 Total	
20095494 - 60533-287T2 DLP 4 POLES/OHG	20095494 Total	

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20095497 - 60GB9D NFPA 805 - MUV 23 - 26	20095497 Total	
20095507 - 98WSD-60-D68-CFW169 TO CFW176	20095507 Total	
20095544 - 60GB9D NFPA805-TRANS PIT DRAIN	20095544 Total	
20095584 - LRC PINELLAS CTY SFTY	20095584 Total	
20095591 - 60GB9D-CR3 MAINT JO Credit	20095591 Total	
20095592 - 60GB9D-CR3 EXPANSION JO Credit	20095592 Total	
20095641 - 60KK8 LOAD GROWTH 2013	20095641 Total	
20095644 - 60034D 2435D1 VINELAND FEEDER	20095644 Total	
20095645 - 60034D 2435D2 LAKE LUNTZ FDR	20095645 Total	
20095647 - 60034D 2435D3 ORANGE CITY FDR	20095647 Total	
20095648 - 60034D 2435D4 ALDERMAN FDR	20095648 Total	
20095649 - 60034D 2435D5 CITRUS HILLS FDR	20095649 Total	
20095650 - 60034D 2435S1 HOLDER FDR	20095650 Total	
20095651 - 60KK8D 284T4 C FL-LEESBURG OHG	20095651 Total	
20095652 - 60533-287T5 DLS-40 POLE REPL	20095652 Total	
20095685 - 60KK8D 285T9 FAIRBANKS	20095685 Total	
20095689 - 60KH7-2448D1 SPARE TRANSFORMER	20095689 Total	
20095698 - 98WSD-60-D68-INT67F FL SENTINL	20095698 Total	
20095698 - 60440D APOPKA OPS RENOVATION	20095698 Total	
20095709 - 60GB9D DOSIMETER PURCHASE	20095709 Total	
20095713 - 60501D ECC/DCC RENOVATION	20095713 Total	
20095737 - 60KK8D 2431D1 BLAIR SUB	20095737 Total	
20095743 - 60034D 2450D1 ULMERTON WEST	20095743 Total	
20095746 - 60533-2364D1 M8T #9 BATT BK/CH	20095746 Total	
20095757 - WAKULLA-ARRAN RD	20095757 Total	
20095759 - STORM HARD 14 CROSS DIX	20095759 Total	
20095767 - 60547-285T8 WP 43 POLES [KH7]	20095767 Total	
20095768 - 60547-166T1 CF 16 POLES [KH7]	20095768 Total	
20095777 - 60086D CR3 WHSE WEIGHT SCALE	20095777 Total	
20095785 - 60GB9D INET ROUTERS/SWITCHES	20095785 Total	
20095834 - SUBAQUEOUS BORE FDR	20095834 Total	
20095848 - STORM HARD 14 CROSS NO	20095848 Total	
20095849 - 60440D DELAND LINE/STORE HVAC	20095849 Total	
20095878 - 60547-282T6 AW 43 POLES	20095878 Total	
20095904 - 60547D TD3 TURNER TO DELAND	20095904 Total	
20095922 - 60KK8D 2427S1 DONA VISTA LAND	20095922 Total	
20095959 - 60KH7D LECW PH1 LARGO-BELLEAIR	20095959 Total	
20096001 - 60GB9D OH PROJECTORS - TRNG	20096001 Total	
20096003 - 60GB9D HVAC UNIT TRLR #4	20096003 Total	
20096006 - 60KK8D 2285D3 MAGNOLIA RANCH	20096006 Total	
20096008 - 60KK8D 1990D1 PINECASTLE	20096008 Total	
20096009 - 60547-2449D1 OCC SC#1 LTC/LA#2	20096009 Total	
20096010 - 60547-2449D2 ALAFAYA LA'S BK#2	20096010 Total	
20096012 - 60547-2449D4 KELLER ROAD M-1	20096012 Total	
20096013 - 60533-2449D5 RAYHILL RELAY K73	20096013 Total	
20096014 - 60533-2449D6 BAY HILL BB/CH/RK	20096014 Total	
20096015 - 60533-2449D7 BAYWAY ARRES BK#2	20096015 Total	
20096016 - 60533-2449D8 LAKE WALES PT	20096016 Total	
20096017 - 60533-2449D9 DAVENPORT K-7/8/9	20096017 Total	
20096018 - 60KK8D 1990D2 SKY LAKE	20096018 Total	
20096019 - 60KK8D 2387D1 DINNER LAKE	20096019 Total	
20096020 - 60412D SCR MANHOLE CVR REM	20096020 Total	
20096021 - 60KK8D 2447T1 JERSEY SUB	20096021 Total	
20096029 - 60440D SEVEN SPRGS S SHUTTERS	20096029 Total	

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20096032 - 60GB9D REPL AHFL2A CHRCL ADSBR	20096032 Total	
20096191 - 60KK8D 500S7 NORTH BARTOW FB	20096191 Total	
20096206 - 60GB9D CREATE IDS MOCKUP	20096206 Total	
20096208 - 60547-2189S3 DEBARY #2605	20096208 Total	
20096245 - 60440D LAKES WALES SEPTIC	20096245 Total	
20096273 - 60757D-PURCHASE OF MATTING	20096273 Total	
20096275 - 60PK7D 2439T3 LIDAR NW-1	20096275 Total	
20096278 - TR DEVICE CCEIO	20096278 Total	
20096280 - TR FOX GLEN CT	20096280 Total	
20096281 - 60390D LECW DIST RECONDUCT	20096281 Total	
20096315 - 60034D 2390D6 WINTER PARK	20096285 Total	
20096324 - 60KK8D 2054S4 BRAD WEST	20096324 Total	
20096329 - CP CY SR1 Reliability Inspect	20096329 Total	
20096330 - CP CR5 501 Condensate Pump Mtr	20096330 Total	
20096334 - CP CRS HCT Screen Wash Wtr Pmp	20096334 Total	
20096335 - CP CR4 CW Bldg Access Platform	20096335 Total	
20096336 - CP CR5 CW Building Platform	20096336 Total	
20096338 - CP CR SmartGen Monitoring Sys	20096338 Total	
20096339 - CP CR5 Lab Tbl Blowdown Valve	20096339 Total	
20096343 - CP CY Fdr 501 Anti-Flush Gate	20096343 Total	
20096344 - CP CY CNV 503 Pant Leg Liner	20096344 Total	
20096345 - CP CR1 1B BC Pump Motor Rbld	20096345 Total	
20096346 - CP CR CN83 Crane & Secry Cage	20096346 Total	
20096348 - CP CR4 4A 10 Fan Dchrg Exp Jnt	20096348 Total	
20096349 - CP MX6 Gas Anlizr Dock Station	20096349 Total	
20096350 - CP CY Rescue Equipment	20096350 Total	
20096351 - CP CR Portocount Resp Fit Test	20096351 Total	
20096363 - 60GB9D INSTL GUARDRAIL AT ACP	20096363 Total	
20096391 - 60KK8D 51ST TO CENTRAL PLAZA	20096391 Total	
20096394 - 60480D PEF PASSPORT SUITE	20096394 Total	
20096411 - 60533-288T1 AF INSULATORS	20096411 Total	
20096412 - 60533-288T2 BLX-85 INSULATORS	20096412 Total	
20096413 - 60533-288T3 BWL 6 POLES	20096413 Total	
20096414 - 60533-288T4 WR 3 POLES	20096414 Total	
20096415 - 60547-288T5 NT-136 POLE REPL	20096415 Total	
20096417 - 60547-288T7 MS 18 POLES	20096417 Total	
20096418 - 60547-288T8 JF-234 INSULATORS	20096418 Total	
20096419 - 60547-288T9 EP-125 POLE (CIAC)	20096419 Total	
20096420 - 60547-289T1 IS-225 INSULATORS	20096420 Total	
20096421 - 60533-2458D1 BELLEAIR RLY 1003	20096421 Total	
20096422 - 60533-2458D2 LK BRANCH GAUGES	20096422 Total	
20096423 - 60533-2458D3 BITHLO W-955/3590	20096423 Total	
20096424 - 60547-2458D4 ECON #3717	20096424 Total	
20096425 - 60533-2458D5 SAND MOUNTAIN RTU	20096425 Total	
20096426 - 60533-2458D6 40TH ST STA SERV	20096426 Total	
20096427 - 60547-2458D7 CRYSTAL RVR N HOD	20096427 Total	
20096428 - 60547-2458D8 COLEMAN HOD A-107	20096428 Total	
20096429 - 60547-2458D9 EUSTIS RELAY M503	20096429 Total	
20096433 - 60480D CR3 RENO QC INSPECTOR	20096433 Total	
20096441 - 60547-2364D2 CANCELED WINTERSP	20096441 Total	
20096447 - 98WSD-60-D68-PIEDMNT PS11-PS13	20096447 Total	
20096471 - 60547-501S2 CRAWFORDVILLE CAPS	20096471 Total	
20096493 - 60533-289T2 HTE-55,65 INSULTRS	20096493 Total	
20096496 - 60KK8D SECURITY CAMERAS	20096496 Total	

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20096497 - 60KK8D REEL STANDS	20096497 Total	
20096498 - 60KK8D PROFILERS	20096498 Total	
20096499 - 60KK8D TIMERS	20096499 Total	
20096500 - 60KK8D BATTERY BANK TESTER	20096500 Total	
20096501 - 60KK8D WIRELESS PHASING TESTER	20096501 Total	
20096502 - 60KK8D MULTIFUNCTION ANALYZER	20096502 Total	
20096504 - 60KK8D OIL DIALECTIC TEST SET	20096504 Total	
20096505 - 60KK8D PELSUE TOWERS	20096505 Total	
20096506 - 60KK8D STORM RADIOS	20096506 Total	
20096509 - DOG ISLAND CABLE REPL	20096509 Total	
20096543 - 60GB9D REPL G WHSE HVAC	20096543 Total	
20096570 - BEC AUDIT TOOL	20096570 Total	
20096577 - 60JY6D NCO BATTERY PRESS O-DIE	20096577 Total	
20096578 - 60JY6D NCO PHASING STICKS	20096578 Total	
20096579 - 60320D NCR BATTERY PRESS O-DIE	20096579 Total	
20096580 - 60320D NCR PHASING STICKS	20096580 Total	
20096581 - 60425D SCO BATTERY PRESS O-DIE	20096581 Total	
20096582 - 60425D SCO PHASING STICKS	20096582 Total	
20096583 - 60412D SCR BATTERY PRESS O-DIE	20096583 Total	
20096584 - 60412D SCR PHASING STICKS	20096584 Total	
20096587 - DOT APOPKA VINELAND RD	20096587 Total	
20096589 - TR CLW INDUSTRY PARK	20096589 Total	
20096590 - TR CLW CHRISTIAN COLL	20096590 Total	
20096595 - TR SILVER SPRINGS A154	20096595 Total	
20096614 - 60501D ECC HVAC REPL	20096614 Total	
20096615 - 80440D BROOKSVILLE ICE MACHINE	20096615 Total	
20096616 - 80440D MADISON WH HEATERS	20096616 Total	
20096620 - 60JY6D NCO MAGNET LIFT DEVICE	20096620 Total	
20096621 - 60320D NCR MAGNET LIFT DEVICE	20096621 Total	
20096622 - 60425D SCO MAGNET LIFT DEVICE	20096622 Total	
20096623 - 60412D SCR MAGNET LIFT DEVICE	20096623 Total	
20096624 - 60320D NCR BATT OP CUTTERS	20096624 Total	
20096625 - 60425D SCO BATT OP CUTTERS	20096625 Total	
20096626 - 60412D SCR BATT OP CUTTERS	20096626 Total	
20096627 - 60034D 2444D1 MINNEOLA INC CAP	20096627 Total	
20096628 - 60034D 2443D1 KELLY PK CAP INC	20096628 Total	
20096631 - 60533D ST PETE SSM MEZZ/CEMCH	20096631 Total	
20096641 - 60KK8D KZN2 TRAN DIST FAC	20096641 Total	
20096630 - 80440D WINTER GARDEN HVAC	20096630 Total	
20096844 - 60GB9D EOF VIDEO DISPLAY WALL	20096844 Total	
20096845 - 60533-2364D3 SAND LAKE CCVT/PT	20096845 Total	
20096846 - 60547-2326D7 WELCH RD BATBK/CH	20096846 Total	
20096847 - 60547-2326D8 WEKIVA BATBK/CHG	20096847 Total	
20096848 - 60533-2364S3 HINES SW #5850	20096848 Total	
20096849 - 60547-502S5 ALTAMONTE CB SWC	20096849 Total	
20096853 - CP U1 Blrm Ash Cmr Blwr VFD	20096853 Total	
20096854 - CP U2 Blrm Ash Cmr Blwr VFD	20096854 Total	
20096855 - CP CR General Equip Purch-2012	20096855 Total	
20096856 - CP CR4 Blrm Ash Air/Wtr Conver	20096856 Total	
20096857 - CP CR4 Condenser Instrument	20096857 Total	
20096858 - CP CR4 Precip TR Sets Repl	20096858 Total	
20096859 - CP CY TP24 & TP25 Chute Liner	20096859 Total	
20096860 - CP CR 504 Coal Feeder Motor Rp	20096860 Total	
20096861 - CP CRS Hydrazine Analyzers	20096861 Total	

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20096862 - CP CRS Demin Silica Analyzer	20096862 Total	
20096865 - CP CR4 402 Pulverizer Rebuild	20096865 Total	
20096866 - CP CR4 401,402,403 BASP Repl	20096866 Total	
20096867 - CP CR4 402 Flyash Mech Exhaust	20096867 Total	
20096868 - CP CY SR2 Cable CATRAC Repl	20096868 Total	
20096869 - CP CY CNV 2 Sump Pump	20096869 Total	
20096870 - CP CRS Flyash HVAC Unit	20096870 Total	
20096871 - CP CRS U0 Flyash Exhauster	20096871 Total	
20096872 - CP CR4 FW Heater Level Ctrlrs	20096872 Total	
20096873 - CP CRS V/W Tank Agitator Bhr	20096873 Total	
20096874 - CP CR4 Sec Air Htr Coiler Seal	20096874 Total	
20096875 - CP CRS 1A Fly Ash Trsf Air Cmp	20096875 Total	
20096876 - CP CRS #21 Coal Mill Motor Rwd	20096876 Total	
20096877 - CP CRS 2A Fly Ash Exh Motor	20096877 Total	
20096878 - 60533-289T9 DLW-44 INSULATORS	20096878 Total	
20096879 - 60547-2326D9 EATONVILLE RELAY	20096879 Total	
20096881 - DOT CR 466A WIDENING	20096881 Total	
20096884 - 60229D PEP 15TH FL OFFICE CON	20096884 Total	
20096906 - 60547 APOPKA BATT/EQ TRAILERS	20096906 Total	
20096908 - 60533-289T3 ECTW 23 POLES	20096908 Total	
20096918 - 6044PD Transm Bucket Trucks	20096918 Total	
20096933 - CP ANC I&C CALIBRATOR & TEST M	20096933 Total	
20096934 - CP ANC MONITORING WELLS IST/AB	20096934 Total	
20096937 - CP ANC JCKEY FIRE PUMP REPLACE	20096937 Total	
20096938 - CP ANC 2B CT PUMP	20096938 Total	
20096939 - CP ANC 1C CWP DISCHG VALVE	20096939 Total	
20096940 - CP ANC 2C CIR WATER PMP REBUIL	20096940 Total	
20096941 - CP ANC STATOR COOLING FILT REP	20096941 Total	
20096958 - FSP HOLDER A49 FRST LK	20096958 Total	
20096960 - 98WSD-60-D68-DALLAS OPGW	20096960 Total	
20096979 - 60547-501S3 PIEDMONT SAT CLOCK	20096979 Total	
20096980 - 60547-501S4 PIEDMONT LTC BK #1	20096980 Total	
20096981 - 60547-501S5 N LONGWOOD RELAY	20096981 Total	
20096982 - 60547-501S6 SILVER SPGS PT'S	20096982 Total	
20096983 - 60533-501S7 NORTH BARTOW RELAY	20096983 Total	
20096984 - 60533-501S8 LARGO L/A BK#4	20096984 Total	
20096985 - 60533-501S9 PEACOCK BATT CHG	20096985 Total	
20096986 - 60533-502S1 LARGO RELAY BK#3	20096986 Total	
20096987 - 60547-502S2 LOWRY TAP BB	20096987 Total	
20096988 - 60547-502S3 GUMBAY BATT BANK	20096988 Total	
20097003 - 60533-289T5 DX 7 POLES	20097003 Total	
20097007 - 60533-2460S1 VANDOLAH LTC #2	20097007 Total	
20097008 - 60533-2454S3 PCRR RMV WAVETRAP	20097008 Total	
20097034 - 60440D HIGHLANDS WATER HEATER	20097034 Total	
20097048 - 60480D PRIMAVERA SW-PEF NUC	20097048 Total	
20097065 - 60533-2364S4 AVON PARK LA BK#4	20097065 Total	
20097079 - CP BARCC I&C TEST EQUIPMENT	20097079 Total	
20097080 - CP BARCC 4C-PCV-4426 VNT	20097080 Total	
20097081 - CP BARCC TRVL SCRN ABCDEF	20097081 Total	
20097082 - TR MARICAMP A334	20097082 Total	
20097101 - 605EBD 2439T4 LIDAR	20097101 Total	
20097102 - 605EBD 2439T5 LIDAR	20097102 Total	
20097122 - 60533-2364S5 N BARTOW TUNER	20097122 Total	
20097127 - CP IC P8 T1 BEARING ASSBLY	20097127 Total	

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20097128 - CP IC ADMIN BLDG FLOORING REPL	20097128 Total	
20097129 - CP IC TEST EQUIPMENT-2012	20097129 Total	
20097133 - 60440D PEF 13 VEH SALVAGE	20097133 Total	
20097147 - PCTAIT177A-60-VEG MANAGEMENT	20097147 Total	
20097171 - CP IC ADMIN SEWAGE LIFT STAT	20097171 Total	
20097276 - CP CRS U1 SBV #76 Wall Bwr	20097276 Total	
20097279 - CP CRS FCV-110 Valve	20097279 Total	
20097280 - CP CRS #3 Blm Ash Hyd Pump/Mtr	20097280 Total	
20097282 - CP CY AWF 4183	20097282 Total	
20097284 - CP CY CNV 504 Snubbing Pulley	20097284 Total	
20097286 - CP CY Fire Hydrant #39	20097286 Total	
20097287 - CP CY Fire Hydrant #4	20097287 Total	
20097290 - CP CR4 AH Seal Frame Exp Joint	20097290 Total	
20097294 - CP CR4 Holwel Expansion Joint	20097294 Total	
20097299 - CP CRS HCT CWB-03 Valve	20097299 Total	
20097301 - CP CRS U1 Cond Pmp PH Analyzer	20097301 Total	
20097305 - CP 401 Flyash Mech Exhauster	20097305 Total	
20097306 - CP CRS U1 Chloride Anlyz System	20097306 Total	
20097308 - CP CRS U2 Chloride Anlyz System	20097308 Total	
20097310 - CP CR4 Lab Polisher CDB Valves	20097310 Total	
20097314 - CP CR4 Cond Wtr Smpl Cond Sys	20097314 Total	
20097317 - CP CY SR2 Trf Drv Gearbox #5	20097317 Total	
20097318 - CP CRS U2 2A Aux Clng Wtr Pmp	20097318 Total	
20097319 - CP CRN 501 Ash Slurry Pump	20097319 Total	
20097320 - CP CRS U2 2B BC Inject Wtr Pmp	20097320 Total	
20097322 - CP CY Conv 401 Belt	20097322 Total	
20097324 - CP CY CNV & SR Lighting	20097324 Total	
20097326 - CP CR4 403 Pulv Motor	20097326 Total	
20097327 - CP CY HVAC Unit #2 CN-77	20097327 Total	
20097342 - 605EBD 2371T1ST JHNS(SECO)LOOP	20097342 Total	
20097441 - 60KH7D 291T7 SCOTT-FY WHITE	20097441 Total	
20097443 - 605EBD 2371T2 ST JOHNS (SECO)	20097443 Total	
20097445 - 605EBD 2371D1 ST JOHNS(SECO)	20097445 Total	
20097448 - 98WSD-60-D68-PS50 TO PS51 ADOSS	20097448 Total	
20097449 - 60547-290T6 AW 2 POLES	20097449 Total	
20097450 - 60547-290T7 NT-60 POLE [CIAC]	20097450 Total	
20097451 - 60547-290T8 DW 2 POLE REPL	20097451 Total	
20097452 - 60547-290T9 GH-59 POLE REPL	20097452 Total	
20097453 - 60533-291T1 ECTW INSULATORS	20097453 Total	
20097454 - 60533-291T2 DLP-60 POLE REPL	20097454 Total	
20097459 - 60533-291T3 FTR-129 POLE REPL	20097459 Total	
20097460 - 60533-291T4 RW REPL 2 POLES	20097460 Total	
20097462 - 60533-291T5 WR-279 POLE REPL	20097462 Total	
20097463 - CP ANC 1B BC PUMP REWIND	20097463 Total	
20097465 - 60533-291T6 LSP-2 POLE REPL	20097465 Total	
20097466 - CP ANC IGNITER AIR FAN REPLACE	20097466 Total	
20097467 - CP ANC U1 GAS RECIRC FAN EXP J	20097467 Total	
20097470 - CP ANC U1 MAIN STEAM DRAIN	20097470 Total	
20097473 - CP ANC 1A CT DIS VLV GEARBOX	20097473 Total	
20097475 - CP ANC CONDENS & CT STOP LOGS	20097475 Total	
20097477 - CP ANC #1 FLUE-GAS O2 ANALYZ	20097477 Total	
20097479 - CP ANC OBS INV (CAP)-FEB 2013	20097479 Total	
20097484 - 60533-2461D1 LK BRANCH RELAY	20097484 Total	
20097486 - 60533-2461D2 DISSTON BUSHINGS#1	20097486 Total	

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20097487 - CP BARCC 4B ABV-1340A Valve	20097487 Total	
20097488 - 60533-2461D3 FORT GREEN #4 BB	20097488 Total	
20097490 - 60533-2461D4 SEBRING E RLY 541	20097490 Total	
20097491 - 60533-2461D5 LK BRANCH INT#578	20097491 Total	
20097492 - CP BARCC 4B ABV-1342A Valve	20097492 Total	
20097493 - 60547-2461D6 MADISON BUSHNG #1	20097493 Total	
20097494 - 60547-2461D7 WINTER SPGS SPREL	20097494 Total	
20097496 - 60547-2461D8 CLERMONT BSHNG#2	20097496 Total	
20097498 - 60547-2461D9 ST GEO ISL RLY/PT	20097498 Total	
20097499 - 60440D WILDWOOD DCC STUDY	20097499 Total	
20097500 - 60547-2013 RESOURCE CAPITAL	20097500 Total	
20097501 - 60533-2013 RESOURCE CAPITAL	20097501 Total	
20097502 - 60547-2364S6 LOCKHART 3653/57	20097502 Total	
20097503 - 60547-29118 EP-125 POLE REPL	20097503 Total	
20097504 - 605EBD MARTIN W/SILVER SPGS	20097504 Total	
20097505 - 60533-2364S7 RIO PINAR PT BS#2	20097505 Total	
20097506 - 60398D DOT ULMERTON RD W OF 40	20097506 Total	
20097507 - 60450D DOT CR 318 OH RELOCATE	20097507 Total	
20097508 - CP BARCC 4B MBV-4440A Valve	20097508 Total	
20097509 - CP BARCC Gantry Crane	20097509 Total	
20097510 - CP BARCC 4S Hydrogen Piping	20097510 Total	
20097511 - CP BARCC 4C TCV-21802 Valve	20097511 Total	
20097512 - CP BARCC 4A FCV-48135 Rbld	20097512 Total	
20097513 - CP BARCC Cld Room Chairs	20097513 Total	
20097514 - CP BARCC 4A BV-1001 Reg Bypass	20097514 Total	
20097515 - CP BARCC AUCTION SALE ITEMS	20097515 Total	
20097516 - CP BARCC L-0 Blade Vbr Monito	20097516 Total	
20097517 - CP BARCC 4B CT Exh Rake T/Cs	20097517 Total	
20097518 - CP ANC GAS RECIR FAN HOIST	20097518 Total	
20097519 - CP ANC REC AREA HOIST REP	20097519 Total	
20097520 - CP ANC FLOOR SWEEPER	20097520 Total	
20097521 - CP ANC WORK CART RETIREMENT	20097521 Total	
20097522 - CP ANC TEMP PWR TRANS CART	20097522 Total	
20097523 - CP ANC HP/IR ROTOR BLADE RPLC	20097523 Total	
20097524 - CP ANC SECURITY UPGRADE	20097524 Total	
20097525 - CP ANC U2 GAS RECIRC FAN EXP J	20097525 Total	
20097526 - CP ANC HYTORC ROTOR WRENCH SKT	20097526 Total	
20097527 - CP ANC 1A TRAV WTR SCRNB BSK RP	20097527 Total	
20097528 - 60GB9D NSOC STAIRWAY	20097528 Total	
20097529 - CP CR4 TWB-4157 Valve	20097529 Total	
20097530 - CP CY U4 Cascade Rm Dust Mlwg	20097530 Total	
20097531 - CP CY Tool Room A/C Unit	20097531 Total	
20097532 - CP CRS U2 FAV AG-22 Valve	20097532 Total	
20097533 - CP CRN 507 Coal Feeder Motor	20097533 Total	
20097534 - CP CY U4 Ash Silo Fluid Air Sy	20097534 Total	
20097535 - CP CR4 401 CW Pmp Suctn Valve	20097535 Total	
20097536 - CP CR4 401 PA Fan Motor	20097536 Total	
20097537 - CP CR4 4A ID Fan Outlt Exp Jnt	20097537 Total	
20097538 - CP CR4 4B ID Fan Outlt Exp Jnt	20097538 Total	
20097539 - CP CRS HP Chk Valve (HDB-5014)	20097539 Total	
20097540 - CP CNV 1 Magnetic Separator	20097540 Total	
20097541 - CP CRS Polish Acid Storage Tank	20097541 Total	
20097542 - CP CR Annual Phsd HCT Gearbox	20097542 Total	
20097543 - CP CR HCT Riser MOV Valve Repl	20097543 Total	

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20097559 - CRS Resir 2a/2b BFPT Exp Relat	20097559 Total	
20097560 - CRS Resir CR2 Dog Bone EJ Rela	20097560 Total	
20097561 - CRS Resir 1B Extrcln Exp Relat	20097561 Total	
20097562 - CRS Resir Dog Bone Exp Jt Rela	20097562 Total	
20097563 - CRS Resir 1a/1b Sump Pump Rela	20097563 Total	
20097564 - CRS Resir HP/IR Pkg Str-Rela	20097564 Total	
20097565 - 60320D BABY BAYBORO - JT	20097565 Total	
20097566 - 60425D SCO DYNATEL 7S	20097566 Total	
20097567 - 60229D PEP OFFICE FURN	20097567 Total	
20097568 - 605EBD 290T3 ORANGE SR408/417	20097568 Total	
20097569 - 60533-2454D2 TRI-CITY SW#3470	20097569 Total	
20097570 - CP HEC PB2A HRH Spool Piece	20097570 Total	
20097571 - CP HEC PB1 Waste Water Pump	20097571 Total	
20097572 - CP HEC PB3 Condenser XMTR	20097572 Total	
20097573 - CP HEC PB4 ST Elect A/C Repl	20097573 Total	
20097574 - CP HEC PB2 GSU Light Arrestors	20097574 Total	
20097575 - CP HEC Admin Bldg Sidewalk	20097575 Total	
20097576 - CP HEC Rebuild P2 Well Pump	20097576 Total	
20097577 - CP HEC PB1B CWP Motor Repl	20097577 Total	
20097578 - CP HEC PB2 WASTE WATER PUMP	20097578 Total	
20097579 - CP HEC PB2B CWP MOTOR	20097579 Total	
20097580 - CP HEC Kawasaki Cart	20097580 Total	
20097581 - CP HEC PB1 WW Pump A north	20097581 Total	
20097582 - CP HEC PB1A WDR-2000	20097582 Total	
20097583 - CP HEC PB2 ST Hydraulic Pump	20097583 Total	
20097584 - CP HEC Heat Exch Chem Pump	20097584 Total	
20097585 - CP HEC 2B BFP ARC Valve Repl	20097585 Total	
20097586 - CP HEC 1B GSU TRANSFIX ANALYZE	20097586 Total	
20097587 - CP HEC MPW Well Water Supply	20097587 Total	
20097588 - CP HEC PB1A Emer Air cond	20097588 Total	
20097589 - CP HEC S8B Wetland Pump	20097589 Total	
20097590 - CP HEC PB3 Cond Extract Pump	20097590 Total	
20097591 - CP HEC REMOTE GAS DETECTOR	20097591 Total	
20097592 - CP HEC Cable to Comm Bldg	20097592 Total	
20097593 - CP HEC PB4A Air Filter D-Fog	20097593 Total	
20097594 - CP HEC PB4 Condensate Pump	20097594 Total	
20097595 - CP HEC Meggar Tester	20097595 Total	
20097596 - CP HEC PB4S Control Valves	20097596 Total	
20097597 - CP HEC All Terrain Forklift	20097597 Total	
20097598 - CP HEC PB1A/B A/C Platforms	20097598 Total	
20097599 - CP HEC PB4B LO Package Piping	20097599 Total	
20097600 - CP HEC PB2S Hydraulic Pump	20097600 Total	
20097601 - CP HEC Instr Safe Tool Locker	20097601 Total	
20097602 - CP HEC Upgrade Comm 27S/47S	20097602 Total	
20097603 - CP HEC PB4A/B HRH & HP BYP Val	20097603 Total	
20097604 - CP HEC PB4 LO Vamish Skids	20097604 Total	
20097605 - CP HEC PB3S Cond Pump/Moto	20097605 Total	
20097606 - CP HEC PB3S Fire Panel CPU	20097606 Total	
20097607 - CP HEC PB4S Elect Bldg A/C	20097607 Total	
20097608 - CP HEC PB3 Silica Analyzer	20097608 Total	
20097609 - CP HEC PB1A/B Cond Vacuum Pump	20097609 Total	
20097610 - CP HEC Safety Work Carts	20097610 Total	
20097611 - 60547-502S6 OCC METERING BB	20097611 Total	
20097612 - 60547-502S7 SORRENTO ARR BK#1	20097612 Total	

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20098061 - 60547-502S8 HAINES CR C/O CCVT	20098061 Total	
20098062 - 60533-502S9 W LAKE WALES RELAY	20098062 Total	
20098063 - 60533-503S1 E CLEARWATER BK#4	20098063 Total	
20098064 - 60533-503S2 LARGO SWTCHS-1064	20098064 Total	
20098065 - 60533-503S3 LARGO BANK #3	20098065 Total	
20098066 - 60533-503S4 LK BRYAN ARR BK#4	20098066 Total	
20098067 - 60533-503S5 BARTOW REP RELAY	20098067 Total	
20098077 - 60533-262T9 WLB 6 POLES	20098077 Total	
20098078 - 60533-263T9 FMB 17 POLES	20098078 Total	
20098079 - 60533-271T7 VHC 21 POLES	20098079 Total	
20098080 - 60533-271T8 LVB 6 POLES	20098080 Total	
20098081 - 60533-282T3 WWW 3 POLES	20098081 Total	
20098082 - 60533-282T4 VW-73-27 POLE	20098082 Total	
20098083 - 60533-282T5 DCO-160 POLE	20098083 Total	
20098123 - 98WSD-068-NINT752 INGLIS FIBER	20098123 Total	
20098133 - 98WSD-068-NINT757 LK WALES FIB	20098133 Total	
20098136 - 60533-292T2 LMP 2 POLES	20098136 Total	
20098137 - 60533-292T3 FV 19 POLES	20098137 Total	
20098138 - 60513D DOT SR 17-CR 544-HINSON	20098138 Total	
20098139 - 60565D DOT VALENCIA COLL LANE	20098139 Total	
20098166 - 60533-245S2 FORT MEADE CCTVS	20098166 Total	
20098169 - 60533-292T4 UL 2 POLE REPL	20098169 Total	
20098170 - 60533-292T5 BCP-3 POLE REPL	20098170 Total	
20098171 - 60533-292T6 WR-94 INSULATORS	20098171 Total	
20098172 - 60533-292T7 CEB REPL 2 POLES	20098172 Total	
20098173 - 60547-292T8 PS-39 INSULATORS	20098173 Total	
20098174 - 60547-292T9 WO-170 POLE [CIAC]	20098174 Total	
20098175 - 60547-293T1 TC 2 POLES	20098175 Total	
20098176 - 60547-293T2 IS-704 POLE REPL	20098176 Total	
20098177 - 60547-293T3 JS-127 Pole Repl	20098177 Total	
20098178 - 60547-293T4	20098178 Total	
20098188 - 60533-2364S8 CANCELED FT MEADE	20098188 Total	
20098199 - CP DEB P1 Lube Oil Heater	20098199 Total	
20098200 - CP DEB P2 Lube Oil Heater	20098200 Total	
20098201 - CP DEB P3 Lube Oil Heater Repl	20098201 Total	
20098202 - CP DEB P4 Lube Oil Heater	20098202 Total	
20098203 - CP DEB P5 Lube Oil Heater	20098203 Total	
20098204 - CP DEB P6 Lube Oil Heater	20098204 Total	
20098205 - CP DEB CO Analyzer	20098205 Total	
20098206 - CP DEB Water Treatment Valve	20098206 Total	
20098207 - CP TRP P3 BARD AC UNIT RPLC	20098207 Total	
20098209 - 60547D INFRARED CAMERA@HS	20098209 Total	
20098210 - 98WSD-60-D68-NINT762 ZEPH TIE	20098210 Total	
20098213 - CP ANC VDMS SMART GEN	20098213 Total	
20098215 - CP ANC 1B CWP RPLC	20098215 Total	
20098217 - CP ANC SUMP PUMP	20098217 Total	
20098218 - CP ANC THERMOCOUPLE RPLC	20098218 Total	
20098219 - CP ANC #5 SCREEN WASH MOTOR	20098219 Total	
20098220 - CP ANC TURNSTILE INSTALL	20098220 Total	
20098221 - CP ANC BREAKER RELAY RPLC	20098221 Total	
20098223 - CP ANC JOCKEY FIRE PMP RPLC	20098223 Total	
20098224 - CP ANC 1C TWS GB & HS RPLC	20098224 Total	
20098225 - CP SUW CHILLER COMPRESSOR RPLC	20098225 Total	
20098226 - CP SUW TRACTOR RETIREMENTS	20098226 Total	

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20098228 - CP SUW CTRL ROOM ICE MACHINE	20098228 Total	
20098230 - CP SUW CHEMISTRY EQUIP	20098230 Total	
20098231 - CP SUW PORTABLE TOOLS	20098231 Total	
20098232 - CP SUW #3 TANK REPLACEMENT	20098232 Total	
20098234 - CP UF FOXBORO WRK STATIONS	20098234 Total	
20098235 - CP UF INSTRUMENT AIR COMP RPLC	20098235 Total	
20098241 - 98WSD-60-D68-NINT784 HIGHLNDS	20098241 Total	
20098253 - 805EBD 292T1 JQ 373 SWITCH	20098253 Total	
20098254 - 60533D LK MARION-POINCIANA	20098254 Total	
20098265 - 98WSD-60-D68-NINT783 KWX45/51	20098265 Total	
20098281 - CP IC P12 BUS DUCT SECT REPL	20098281 Total	
20098285 - 605EBD 2439T6 LIDAR CFBE	20098285 Total	
20098323 - 60547-2466D1 LADY LK LTCTF #2	20098323 Total	
20098324 - 60533-2364D5 DUNDEE APT BK#3	20098324 Total	
20098325 - 60533-2364S9 VANDOLAH BSHG #2	20098325 Total	
20098352 - 60440D 13 FLEET SHOP TOOLS	20098352 Total	
20098360 - 60547-2466S1 CENTRAL FL SATCLK	20098360 Total	
20098361 - 605EBD AVON PK NORTH 69KV	20098361 Total	
20098362 - 605EBD AVON PK SUN N LAKES	20098362 Total	
20098363 - 60533-293T8 15 POLE REPL	20098363 Total	
20098364 - 60NH2D PEF DSDR RUDI-GENERAL	20098364 Total	
20098365 - 60NH2D PEF DSDR RUDI-ALDERMAN	20098365 Total	
20098366 - CP IC P13 BUS DUCT REPL	20098366 Total	
20098369 - CP AP WORK CART PURCHASE	20098369 Total	
20098377 - 805EBD 2439T6 LIDAR 115KV	20098377 Total	
20098378 - 605EBD 2439T7 LIDAR 115KV	20098378 Total	
20098387 - 60NH2D PEF DSDR RUDI-CNTRL PL	20098387 Total	
20098388 - 60NH2D PEF DSDR RUDI-SVN SPNGS	20098388 Total	
20098389 - 60NH2D PEF DSDR RUDI-STARKEY	20098389 Total	
20098390 - 60NH2D PEF DSDR RUDI-TRI-CITY	20098390 Total	
20098391 - 60NH2D PEF DSDR RUDI-BROOK CRK	20098391 Total	
20098392 - 60NH2D PEF DSDR RUDI-NW PT RCY	20098392 Total	
20098393 - 60NH2D PEF DSDR RUDI-LAKE EMMA	20098393 Total	
20098394 - 60NH2D PEF DSDR RUDI-VINELAND	20098394 Total	
20098395 - 60NH2D PEF DSDR RUDI-BONT CRK	20098395 Total	
20098397 - 60NH2D PEF DSDR RUDI-TANGERINE	20098397 Total	
20098398 - 60NH2D PEF DSDR RUDI-PIEDMONT	20098398 Total	
20098399 - 60NH2D PEF DSDR RUDI-W. CHPMN	20098399 Total	
20098400 - 60NH2D PEF DSDR RUDI-CELESTN	20098400 Total	
20098401 - 60NH2D PEF DSDR RUDI-ZELLWOOD	20098401 Total	
20098402 - 60NH2D PEF DSDR RUDI-SLVR SP S	20098402 Total	
20098403 - 60NH2D PEF DSDR RUDI-REEDY LK	20098403 Total	
20098415 - 60533-2364D7 KENNETH BD RELAY	20098415 Total	
20098416 - 60547-2467D1 DOUGLAS AVE BB/CH	20098416 Total	
20098417 - 60547-2467D2 CROSS CITY 6 CAPS	20098417 Total	
20098418 - 60547-2467D3 Deland E C/O Sur	20098418 Total	
20098419 - 60547-2467D4 CRYSTAL RIV SOUTH	20098419 Total	
20098420 - 60547-2467D5 OXY SW CK C/O SS	20098420 Total	
20098421 - 60533-2467D6 ORANGEWOOD RELAY	20098421 Total	
20098422 - 60533-2467D7 ULMERTON WEST RTU	20098422 Total	
20098423 - 60533-2467D8	20098423 Total	
20098424 - 60533-2467D9 MOBILE 3 REP BATT	20098424 Total	
20098425 - 60533-503S6 ULMERTON REP BKR	20098425 Total	
20098426 - 60533-503S7 WLW REP CCVT	20098426 Total	

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2013 CWIP Project ActivityDocket #140009-EI
Auditor: Ron MavridesDuke Energy Inc., Florida
2013 CWIP Project ActivityDocket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20098427 - 60533-503S8 LK BRYAN C/O ARR	20098427 Total	
20098428 - 60533-503S9 N BARTOW REP RELAY	20098428 Total	
20098429 - 60533-504S1 E CLWTR REP WAVTRP	20098429 Total	
20098430 - 60533-504S2 ULMERTON C/O REL	20098430 Total	
20098431 - 60547-504S3 LEES EAST BATT BK	20098431 Total	
20098432 - 60547-504S4 CTL FL C/O BUSH	20098432 Total	
20098433 - 60547-504S5 HAINES CK C/O CCVT	20098433 Total	
20098434 - 60547-504S6 HAINES CK C/O CCVT	20098434 Total	
20098480 - 2013 GIM EQUIPMENT	20098480 Total	
20098474 - CP BAR P4 MI - ROH (2013-2014)	20098474 Total	
20098475 - 5 - CP HIG VOMS SMART GEN	20098475 Total	
20098476 - 6 - CP BAY VOMS SMART GEN	20098476 Total	
20098477 - CP BAR TANK 6 DRAINAGE SYSTEM	20098477 Total	
20098478 - CP IC P12 Neutral Cmt Trnsfr	20098478 Total	
20098479 - CP IC P12 Lightning Arrestors	20098479 Total	
20098480 - CP IC P13 Lightning Arrestors	20098480 Total	
20098481 - CP IC HYTORC IMP WRENCH	20098481 Total	
20098482 - CP IC VOMS SMART GEN	20098482 Total	
20098484 - CP IC P14 MI	20098484 Total	
20098485 - CP IC BOOSTER COMPRESSOR	20098485 Total	
20098486 - CP IC STORAGE CONTAINER	20098486 Total	
20098487 - CP IC SECURITY CAMERAS	20098487 Total	
20098488 - CP IC HUMIDITY MONITOR EQUIP	20098488 Total	
20098489 - CP IC P14 EXP JNT RPLC	20098489 Total	
20098490 - CP IC CONTROL ROOM HVAC	20098490 Total	
20098491 - CP IC TRAVEL CREW TOOLS	20098491 Total	
20098492 - CP IC Forklift	20098492 Total	
20098515 - 605EBD 279T4 WLW Canoe Ck-INS	20098515 Total	
20098516 - 605EBD 279T5 CANOE CK HLPW-INS	20098516 Total	
20098520 - 60KH7D 293T7 CLL PH 3	20098520 Total	
20098524 - 60533-2364D8 CITRUSVILLE RLYK35	20098524 Total	
20098525 - 60533-2395S1 LAKE TARPON FENCE	20098525 Total	
20098531 - 605EBD 989T2 CFLE 89KV	20098531 Total	
20098543 - FTR-129 FL TECH RIO PINAR UB	20098543 Total	
20098551 - EP PONKAN RD FPSC UB	20098551 Total	
20098552 - 60533-2364D6 MAGNOLIA RAN W503	20098552 Total	
20098571 - 1 - CRS Restr CR2 2b Cond Dis Rela	20098571 Total	
20098572 - 2 - CRS Restr CR2 2a Sump Pmp Rela	20098572 Total	
20098573 - 3 - CRS Restr CR2 2b Sump Pmp Rela	20098573 Total	
20098574 - 4 - CRS Restr CR2 2abcd Cond Relat	20098574 Total	
20098575 - CRS Restr CR2 2abcd Debr Relat	20098575 Total	
20098576 - CRS Restr CR2 DC Dist Cbl Rela	20098576 Total	
20098577 - CP CY Mu Delectr/Magnet Separ	20098577 Total	
20098580 - CP CR4 ZBL Inner Loop Hub	20098580 Total	
20098581 - CP CY Crusher 1 Motor Repl	20098581 Total	
20098582 - CP CRN 507 Coal Feeder Gearbox	20098582 Total	
20098584 - CP CNV 35B Tail Pulley	20098584 Total	
20098585 - CP CRS U1 1B3 O2 Sensor Probe	20098585 Total	
20098586 - CP CY CNV 33 LS-6 Live Shaft	20098586 Total	
20098587 - CP CRS #1 ASH BAGHOUSE INLET P	20098587 Total	
20098588 - CP CRS 2B ASH BAGHOUSE INLET P	20098588 Total	
20098589 - CP U1 1A Cond Pump Init Piping	20098589 Total	
20098590 - CP CRS U1 Fly Ash Hopper Diffu	20098590 Total	
20098591 - CP CRS U1 Gen Stator Sys Resin	20098591 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20098593 - CP CY AWG-4037 Valve	20098593 Total	
20098594 - CP CY Conv 403 & 404 Pulley	20098594 Total	
20098595 - CP CY 401 Rotary Undr Wlr Pmp	20098595 Total	
20098596 - CP CY Crusher 1 Motor Breaker	20098596 Total	
20098598 - CP CR4 402 PA FAN MOTOR REWIND	20098598 Total	
20098599 - CP CRS U1 Airheater Gearbox	20098599 Total	
20098600 - CP CNV 34 Outboard Coupling	20098600 Total	
20098601 - CP CRN Precip HVAC/Chiller	20098601 Total	
20098602 - CP CRS Well Pump #3	20098602 Total	
20098603 - CP CY CNV 35A Holdback	20098603 Total	
20098604 - CP CRN 502 Blowdown Sump Pump	20098604 Total	
20098605 - CP SCY Culvert Replacement	20098605 Total	
20098606 - CP CY CNV 32 Gearbox	20098606 Total	
20098608 - CP CY CNV 33 LS-5 Live Shaft	20098608 Total	
20098609 - CP CRS 505 Coal Feeder Motor	20098609 Total	
20098610 - CP CRS U2 SBV-49 Valve	20098610 Total	
20098611 - CP CRS U1 SBV 17 Well Blower	20098611 Total	
20098612 - CP CRS U1 TDV-142 Valve	20098612 Total	
20098613 - CP CRN U4 GSU Bushing	20098613 Total	
20098614 - CP CRN Init Cmt Vlv CDA 4015	20098614 Total	
20098615 - CP CRN PULV AWD-5007 Valve	20098615 Total	
20098616 - CP CRN Eumac GH-01 Ground Tstr	20098616 Total	
20098617 - CP Fire Hydrant #9	20098617 Total	
20098618 - CP CR4 4D ID Fan Exp Joint	20098618 Total	
20098619 - CP CR Mariculture HVAC Unit	20098619 Total	
20098620 - CP CRS U2 Switchgear Rm HVAC	20098620 Total	
20098621 - CP Fire Hydrant #16	20098621 Total	
20098622 - CP CY SR3 CATRAC Repl	20098622 Total	
20098623 - CP CY SR3 Trailer CNV Belt	20098623 Total	
20098679 - CP BARCC Debr Filtr, vlv & pump	20098679 Total	
20098680 - CP BARCC Transmitter Repl	20098680 Total	
20098681 - CP BARCC Ovation DCS Server	20098681 Total	
20098682 - CP BARCC 4B Bypass Valve	20098682 Total	
20098683 - CP BARCC ACCELEROMETER CALIBRA	20098683 Total	
20098684 - CP BARCC FLOW TEST RIG	20098684 Total	
20098685 - CP BARCC #3 HVAC COMPRESSOR RP	20098685 Total	
20098686 - CP BARCC 4S GSU DOUBLE IDD MON	20098686 Total	
20098687 - CP BARCC 4A PCV-442B VALVE	20098687 Total	
20098688 - CP BARCC 4B HRSG HVAC COMPRESS	20098688 Total	
20098689 - CP BARCC HANDRAILS & GRATING	20098689 Total	
20098690 - CP BARCC SCREEN WASH PUMP DISC	20098690 Total	
20098691 - CP BARCC GANTRY CRANE IMPROV	20098691 Total	
20098706 - 60533-2361S4 W LK WALES CCVT	20098706 Total	
20098709 - 60533-2364D9 FT GREEN #6 LTC#1	20098709 Total	
20098711 - 60533-2469D1 LK PLACID N LTC#2	20098711 Total	
20098766 - 605EBD 2457S1 Ulmerton DFR	20098766 Total	
20098767 - 605EBD 2457S2 Crawfordville DFR	20098767 Total	
20098768 - 605EBD 2457S3 SEVEN SPRGS DFR	20098768 Total	
20098773 - 60440D WILDWOOD HI BAY LGHT	20098773 Total	
20098815 - 605EBD 2457S4 DEBARY PLANT DFR	20098815 Total	
20098816 - 605EBD 2457S5 SUWANNEE RVR DFR	20098816 Total	
20098819 - 60LL7D ATVS TRANSM VEGETATION	20098819 Total	
20098820 - 605EBD APOPKA SSM RENOVATIONS	20098820 Total	
20098834 - 60440D-SECURITY PROJ DISTRIB	20098834 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20098838 - 605EBD 2446T1 LIDAR	20098838 Total	
20098853 - CP ANC U1 CTRL VALVE REBUILD	20098853 Total	
20098854 - CP ANC U2 CTRL VALVE REBUILD	20098854 Total	
20098855 - CP ANC U2 IGNITER AIR FAN RPLC	20098855 Total	
20098858 - CP ANC 1A COND VAC PMP RPLC	20098858 Total	
20098859 - CP ANC U1 FRESH AIR MOVERS	20098859 Total	
20098860 - CP ANC BRKR RELAY RPLC	20098860 Total	
20098861 - CP ANC U1 HEAT DRAIN PMP & SYS	20098861 Total	
20098862 - CP ANC U2 HEAT DRAIN PMP & SYS	20098862 Total	
20098905 - CP SUW REFRIGERATOR REPLACE	20098905 Total	
20098906 - CP SUW U1 #4 FEED WATER HEATER	20098906 Total	
20098907 - CP SUW #1 CTRL VLV RPLC	20098907 Total	
20098908 - CP SUW U2 #4 FEED WATER HEATER	20098908 Total	
20098909 - CP SUW U3 CONDENSER RETUBE	20098909 Total	
20098910 - CP SUW DELUGE VLV RPLC	20098910 Total	
20098911 - CP SUW ASV 301 VLV RPLC	20098911 Total	
20098912 - CP SUW 1B BFP REBUILD	20098912 Total	
20098914 - CP SUW MEGOMETER	20098914 Total	
20098919 - CP ANC U1 STEAM PACKING EXHAUS	20098919 Total	
20098920 - CP ANC U2 STATOR COOL MTR REW	20098920 Total	
20098921 - CP ANC 2B COND CLUTCH REWIND	20098921 Total	
20098922 - CP ANC U2 AIR MOVER RPLC	20098922 Total	
20098923 - CP ANC U1 BFP OIL WATER SEPERA	20098923 Total	
20098924 - CP ANC U2 BFP OIL WATER SEPERA	20098924 Total	
20098925 - CP ANC U2 LOW PNT DRAIN RPLC	20098925 Total	
20098927 - CP ANC NAT GAS M&R FENCING	20098927 Total	
20098949 - 60533-294T2 HG-57 POLE REPL	20098949 Total	
20098952 - 60547-294T3 JQ-435 POLE REP	20098952 Total	
20098953 - 60547-294T4 TC POLE REP	20098953 Total	
20098954 - 60547-294T5 SMX POLE REP	20098954 Total	
20098955 - 60547-294T6 GUF POLE REP	20098955 Total	
20098956 - 60547-294T7 NLP POLE REPL	20098956 Total	
20098957 - 60533-294T8 CC INSUL-49 sites	20098957 Total	
20098958 - 60533-294T9 CET-66 POLE REP	20098958 Total	
20098959 - 60533-295T1 WLXF REP INSUL	20098959 Total	
20098960 - 60533-295T2 WR POLE REP	20098960 Total	
20098961 - 60533-295T3 VHC Pole Rep	20098961 Total	
20099017 - 605EBD 28T14 WF-63-77-69KV	20099017 Total	
20099027 - 60533-2475D1 WALSGHM REP SW	20099027 Total	
20099028 - 60533-2475D2 CTL PLAZA REP LTC	20099028 Total	
20099029 - 60533-2475D3 BITHLO REP BKR	20099029 Total	
20099030 - 60533-2475D4 FISH CK REP BUSH	20099030 Total	
20099031 - 60533-2475D5 FOUR CRNRS REP PT	20099031 Total	
20099032 - 60533-2475D6 DUNDEE REP REL	20099032 Total	
20099033 - 60533-2475D7 32nd ST REP BUSH	20099033 Total	
20099034 - 60533-2475D8 STARKEY REP CHGR	20099034 Total	
20099035 - 60533-2475D9 DELAND E C/O BKR	20099035 Total	
20099036 - 60547-2476D1 DEL EAST C/O S.A.	20099036 Total	
20099037 - 60547-2476D2 LISBON C/O BKR	20099037 Total	
20099039 - 60547-2476D4 CLMNT C/O BATT BK	20099039 Total	
20099040 - 60547-2476D5 DOUG AVE REP RELA	20099040 Total	
20099041 - 60547-2476D6 CRYSRIV S C/O REG	20099041 Total	
20099042 - 60547-2476D7 NEWB TAP C/O BB	20099042 Total	
20099043 - 60547-2476D8 BELL TAP C/O BB	20099043 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20099044 - 60547-2476D9 CRYSRIV C/O BB	20099044 Total	
20099054 - 605EBD 2446T4 LIDAR CRB 115KV	20099054 Total	
20099055 - 605EBD 2446T3 LIDAR CRB 115KV	20099055 Total	
20099078 - 60533-50551.7 SPRGS REP RELAY	20099078 Total	
20099084 - WEKIVA PKWY	20099084 Total	
20099085 - US 27 Berry to US 192	20099085 Total	
20099097 - 605EBD 2459S1 SEVEN SPRNGS	20099097 Total	
20099098 - 605EBD 2459D2 ELLERS	20099098 Total	
20099171 - 60533-2460S2 BARCOLA LTC BK#1	20099171 Total	
20099172 - 60533-2460S3 W LK WALES LTC#1	20099172 Total	
20099173 - 60533-2395D9 GATEWAY RLY X113	20099173 Total	
20099175 - 60533-2460D4 HAINES CITY LTC#2	20099175 Total	
20099177 - 60533-2460D6 S BARTOW LTC BK#1	20099177 Total	
20099182 - FMB-FORT MEADE/N BARTOW FMB-16	20099182 Total	
20099205 - 605EBD 2439T9 LIDAR AF2-1	20099205 Total	
20099206 - 605EBD 2446T2 LIDAR SP-1	20099206 Total	
20099218 - 605WSD-60-NINT828 '13 VCON UPGR	20099218 Total	
20099219 - WILDWOOD PUMP/ACCUM	20099219 Total	
20099226 - 60812D Emer Op Roof Repl	20099226 Total	
20099248 - 605EBD 2488T1 PCS JF 69KV	20099248 Total	
20099249 - 60533-2454T2 HB 12 POLES	20099249 Total	
20099284 - RECON-MEASE HOSPITAL-CNTRYSIDE	20099284 Total	
20099285 - RECON MORTON PLNT HSPTL CLRWTR	20099285 Total	
20099288 - 60NH2D-PEF-DSDR-SIXTEENTH	20099288 Total	
20099292 - 605EBD TARPON SPRINGS RENOV	20099292 Total	
20099350 - 60MH9D-FRQ1141 OPGW REPAIR	20099350 Total	
20099371 - 60533D-2460D8 LK WALES REP BOT	20099371 Total	
20099400 - 60MH9D-FRQ1148 HG48 OPGW	20099400 Total	
20099408 - BI-BEV HILLS/INVERNES EMERGENT	20099408 Total	
20099410 - 605EBD 290T4 HCR-12 115KV	20099410 Total	
20099411 - 60533-2473D1 CYPRESSWD REP FAN	20099411 Total	
20099432 - 60533-2473D2 AVON PK N REP FAN	20099432 Total	
20099433 - 60547-2466D2 OCC S.C.1 C/O FIL	20099433 Total	
20099434 - 60533-2460D9 LAKEWOOD REP FAN	20099434 Total	
20099444 - 605EBD 2446T6 LIDAR IJ - 1	20099444 Total	
20099450 - 60533-2482D1 FT MOE REP BATTBK	20099450 Total	
20099452 - 60533 2473D4 SUN N'LKS REP FAN	20099452 Total	
20099455 - 60533 247D3 DINNER LK REP FANS	20099455 Total	
20099463 - 60440D GENERATOR REPLACEMENTS	20099463 Total	
20099473 - 60KH7D 247T7 CLC 69KV FPSC	20099473 Total	
20099474 - 60KH7D 252T5 WEWC FPSC	20099474 Total	
20099476 - 60KH7D 268T2 HB 69KV POLE REPL	20099476 Total	
20099483 - 605EBD 492S7 DALLAS LINE RELAY	20099483 Total	
20099484 - 605EBD 2364D4 BOGGY MARSH BRKR	20099484 Total	
20099485 - 605EBD 2464D1 FLORA MAR	20099485 Total	
20099486 - 605EBD 2464D2 CRYSTAL RIVER	20099486 Total	
20099487 - 605EBD 2464D3 CURLEW SUB	20099487 Total	
20099488 - 605EBD 2332T2 PERRY SUB	20099488 Total	
20099489 - 605EBD 2332T3 DRIFTON SUB	20099489 Total	
20099490 - 605EBD 2332S3 DRIFTON SUB	20099490 Total	
20099497 - 60MH9D-NINT800-NET GUARDIAN	20099497 Total	
20099507 - 60547 INVERNESS C/O OIL FIL	20099507 Total	
20099508 - 60547 PIEDMONT C/O SWITCH	20099508 Total	
20099509 - 60547 2483T1 SES POLE REPL	20099509 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20099558 - 60533-296T1 WR OHGANS REP	20099558 Total	
20099559 - 60533-296T2 AF INSULATOR REP	20099559 Total	
20099560 - 60533D-296T3 CEB POLE REP	20099560 Total	
20099561 - 60547-296T4 WP POLE REP (4)	20099561 Total	
20099562 - 60547-296T5 ED242 X ARM REP	20099562 Total	
20099563 - 60533-296T6 ALP STUB REP	20099563 Total	
20099564 - 60547-296T7 ED-328 REP STUB	20099564 Total	
20099565 - 60547-296T8 JF CROSS ARM REP	20099565 Total	
20099566 - 60547-296T9 TC POLE REP	20099566 Total	
2 57 - 60547-297T1 HH POLE REPLACEMENT	20099567 Total	
2 38 - 60547-297T2 CLA-LK ALOMA BOX	20099568 Total	
9569 - 60533-505S6 TIGER BAY REP CCVT	20099569 Total	
9570 - 60547-505S7 HAILE C/O BATT CHG	20099570 Total	
9571 - 60547-505S8 SUW RIV C/O LA'S	20099571 Total	
20099572 - 60547-505S9 WAKULLA TAP C/O BB	20099572 Total	
20099573 - 60547-506S1 SILV SPGS C/O BB	20099573 Total	
20099574 - 60547-506S2 PERRY C/O BUSHINGS	20099574 Total	
20099575 - 60547-506S3 QUINCY C/O RELAY	20099575 Total	
20099576 - 60547-506S4 DEL WEST REP FUSE	20099576 Total	
20099577 - 60533D-506S5 INT CITY C/O CCVT	20099577 Total	
20099578 - 60533-506S6 E CLEARWTR C/O REL	20099578 Total	
20099579 - 60547-506S7 WLW C/O RELAY	20099579 Total	
20099580 - 60533-506S8 ULMERTON REP SA'S	20099580 Total	
20099593 - 60380D INT89A SWITCH HDWRE TLC	20099593 Total	
20099594 - 60380D INT89A HDWR TELECOM	20099594 Total	
20099597 - 60380D INT89B IVR SOFTWARE FL	20099597 Total	
20099620 - 60GB9D SEC RANGE LEAD REM	20099620 Total	
20099668 - CP CRS 501 Flyash Mech Exhaust	20099668 Total	
20099669 - CP CY SR3 Trailer CNV Holdback	20099669 Total	
20099670 - CP CY Fire Hydrant #38	20099670 Total	
20099671 - CP CY CNV 11 Sump Pump	20099671 Total	
20099672 - CP CRS U0 Lab AC Unit	20099672 Total	
20099673 - CP CRS U1 1B BC Pump Motor	20099673 Total	
20099674 - CP CNV 32 Outboard Coupling	20099674 Total	
20099675 - CP CY CNV 14 Head Pulley	20099675 Total	
7 76 - CP CY CNV 5 Belt Wiper	20099676 Total	
7 77 - CP CY CNV 35A #1 Livesthaft	20099677 Total	
9678 - CP CY CNV 31 Upr Mid Band Ply	20099678 Total	
9679 - CP CR4 401 AWA-4224 Valve	20099679 Total	
9680 - CP CRS 502 Mech Fly Ash Exh	20099680 Total	
20099681 - CP CRS Gear Pulling Tools	20099681 Total	
20099682 - CP CRS HCT Riser Valve 4-5	20099682 Total	
20099683 - CP CY CNV 34 Belt Wiper	20099683 Total	
20099684 - CP CY AWG-4004 Valve	20099684 Total	
20099685 - CP CY CNV 34 Gearbox/Coupling	20099685 Total	
20099686 - CP CNV 36B Live Shaft 02	20099686 Total	
20099687 - CP CR4 403 Pulv Air Damper Drv	20099687 Total	
20099688 - CP SR1 Boom & Elevating Belt	20099688 Total	
20099689 - CP CRS U2 AG-24 Valve	20099689 Total	
20099690 - CP CRS Normal Fire Pump Motor	20099690 Total	
20099691 - CP CNV 35B Head Pulley Coupling	20099691 Total	
20099699 - 60533-2482D2 REP TXFMR	20099699 Total	
20099723 - 60440D-WALSINGHAM ROOF REPLACE	20099723 Total	
20099725 - WILDWOOD WRAPPING MACHINE	20099725 Total	

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20099734 - 60KH7-2485D1 REP BATT BK	20099734 Total	
20099768 - 60MH9D-XSFER SRVERS LEG DUKE	20099768 Total	
20099770 - PORTABLE HANDHELD RADIO	20099770 Total	
20099771 - RELOCATE FEEDER ROUTE FOR J889	20099771 Total	
20099772 - REPL FEEDER X100 W/ 1000 MCM	20099772 Total	
20099795 - 80440D MONTICELLO RENOVATION	20099795 Total	
20099799 - PEF FCS VIRTUAL SERVERS	20099799 Total	
20099808 - PEF DSDR RECL CONTRL	20099808 Total	
20099811 - 60440D BROOKSVILLE RENO	20099811 Total	
20099812 - 60440D OCALA FIRE ALARM	20099812 Total	
20099813 - 60MH9D-NINT875-IRU FIBER	20099813 Total	
20099822 - 60533-2473D5 PILSBURY REP FANS	20099822 Total	
20099823 - 605BD 2446T8 LIDAR	20099823 Total	
20099844 - 60440D EW PEF DSDR CAP SENSING	20099844 Total	
20099855 - 60547-2466S4 CRWFDVLE C/O CAP	20099855 Total	
20099870 - 60KH7D LARGO TWO TO 503S3	20099870 Total	
20099871 - 60547-2466S8 BRCKYD TAP-C/O BB	20099871 Total	
20099872 - 60547-2466D5 OXY 2 C/O FANS	20099872 Total	
20099873 - REMOTE PANIC BUTTON	20099873 Total	
20099878 - 60547-2466D6 INVER C/O SW	20099878 Total	
20099879 - 60533 2482D5 CROSSRDS REP FIL	20099879 Total	
20099880 - 60533 2482D4 CRS BAY REP FIL	20099880 Total	
20099889 - ODENA OPS WIRELESS	20099889 Total	
20099890 - 60547-2466S5 CAMP LK C/O CAP	20099890 Total	
20099914 - CR3 DECOMM TRANSITION SUB 1	20099914 Total	
20099927 - 60MH9D-NINT896-N LONGWOOD FIB	20099927 Total	
20099928 - 60MH9D-NINT897-RING3 PROJ 1	20099928 Total	
20099929 - 60MH9D-NINT886-RING 503 P2	20099929 Total	
20099955 - 60380D-LAKE MARY CC UPS	20099955 Total	
20099989 - 605BD 2488D1 SKY LAKE NEUTRAL	20099989 Total	
20099997 - ORANGE COUNTY CONVENTION	20099997 Total	
20100006 - 60533-2482S1 RIO PIN REP CHGR	20100006 Total	
20100007 - 60533-2482D6 E ORGE REP CHGR	20100007 Total	
20100008 - 60533-2482D7 WAUCH REP POS IND	20100008 Total	
20100020 - 17/92 FLOYVER AT SR436	20100020 Total	
20100021 - DISNEY FLAMINGO CROSSING	20100021 Total	
20100069 - 60547-2513D1 HULL RD C/O BUSH	20100069 Total	
20100070 - 60547D-2513D2 INVERNESS CO REL	20100070 Total	
20100072 - 60547-2513D3 WELCH C/O SWITCH	20100072 Total	
20100073 - 60547-2513D4 DEL EAST C/O S.A.	20100073 Total	
20100074 - 60547-2513D5 FED TAP CO BAT BK	20100074 Total	
20100075 - 60533-2513D8 SEMINOLE REP REL	20100075 Total	
20100076 - 60533-2513D7 WCHAP C/O REL/RT	20100076 Total	
20100077 - 60533-2513D8 SPRING GON C/O BB	20100077 Total	
20100078 - 60533-2513D9 TROP TERR C/O SV	20100078 Total	
20100079 - 60533-2515D1 SEMINOLE REP CCVT	20100079 Total	
20100091 - Walsingham 900MHz Mobile Radio	20100091 Total	
20100127 - 605BD 2481T3 LIDAR 115KV	20100127 Total	
20100144 - LAKE PLACID 800MHZ MOB RADIO	20100144 Total	
20100145 - DUNNELLON 900MHZ MOB RADIO	20100145 Total	
20100158 - PCTAIT66-60-NUCLEAR IQ	20100158 Total	
20100159 - 60547-2466D8 APK S C/O OIL FIL	20100159 Total	
20100168 - BADGE CARD READER	20100168 Total	
20100198 - 60MH9D-NINT861-HARRIS RADIOS	20100198 Total	

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Docket #140009-EI
Auditor: Ron Mavrides

Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20100204 - 60547-297T4 ED-132 POLE REP	20100204 Total	
20100205 - 60547-297T5 JF 173 CRO ARM REP	20100205 Total	
20100206 - 60533-297T6 LBV INS REP	20100206 Total	
20100209 - 60547D-506S9 DEL WEST C/O SW	20100209 Total	
20100210 - 60547-507S1 ARCHER C/O RTU	20100210 Total	
20100211 - 60547-507S2 BRAN RD TAP CO RTU	20100211 Total	
20100212 - 60547-507S3 LIBERTY C/O BAT BK	20100212 Total	
20100213 - 60547-507S4 ROSS PRAIR C/O REL	20100213 Total	
20100214 - 60547-507S5 ROSS PR C/O CCVT	20100214 Total	
20100219 - 60547-2515D5 BEV HILLS C/O BKR	20100219 Total	
20100222 - 60547-2515D6 WTR PK E C/O SW	20100222 Total	
20100227 - 60533-2515D2 HERN AIRPT REP LA	20100227 Total	
20100230 - 60533-2515D3 GE PINELL REP RTU	20100230 Total	
20100237 - 605EBD 2451T1 EP 69KV WEKIVA	20100237 Total	
20100242 - 60440D 2013 ED VEH REPL	20100242 Total	
20100244 - 6044PD 13 Trans Veh repl	20100244 Total	
20100250 - 60533-2482S2 WINDER REP CAP	20100250 Total	
20100253 - 60GB8D ES VEH REPL	20100253 Total	
20100254 - 60205D SCM VEH REPL	20100254 Total	
20100255 - 60440D LONGWOOD OFFICE CONST.	20100255 Total	
20100257 - 60440D 2013 FL HVAC BLANKET	20100257 Total	
20100269 - 605EBD 2472S2 SEVEN SPRINGS	20100269 Total	
20100270 - 605EBD 2472S1 ANCLOTE	20100270 Total	
20100307 - 60NH2D PEF DSDR RUDI-DUNNELLON	20100307 Total	
20100314 - 60547-2466D7 LK WEIR C/O CR SW	20100314 Total	
20100315 - 60547-2468D9 EATONVLE C/O SW	20100315 Total	
20100319 - 60533-2482D8 CEL REP BATT BK	20100319 Total	
20100321 - 60533-2482D9 POINC REP INCON	20100321 Total	
20100323 - 60547-2517D1 LK EMMA C/O SWIRE	20100323 Total	
20100333 - 605EBD 2182S1 SUWANNEE	20100333 Total	
20100334 - 60547-2466D4 ADAM C/O CAP	20100334 Total	
20100367 - 605EBD 2481T7 LIDAR 115K	20100367 Total	
20100368 - 605EBD 2481T8 LIDAR 115KV	20100368 Total	
20100369 - 605EBD 2481T4 LIDAR 115KV	20100369 Total	
20100370 - 605EBD 2481T9 LIDAR 115KV	20100370 Total	
20100371 - 605EBD 2504T8 LIDAR 115KV	20100371 Total	
20100387 - CP CNV 34 Hyd Coupling	20100387 Total	
20100388 - CP CONV 29A Head Pulley	20100388 Total	
20100389 - CP SR3 Isolation Transformer	20100389 Total	
20100390 - CP CRN Electric Shop Tools	20100390 Total	
20100391 - CP CNV 401 Head End Wiper	20100391 Total	
20100392 - CP CY AWG-5002 Valve	20100392 Total	
20100393 - CP CRS U2 O2 Oxygen Sensor	20100393 Total	
20100394 - CP CRS 1 FAV 140/AG-11 Valve	20100394 Total	
20100395 - CP CRS U2 BFP 2A/2B Exp Joints	20100395 Total	
20100396 - CP CRS AWB-5020 Valve	20100396 Total	
20100397 - CP CRS AWB-5022 Valve	20100397 Total	
20100398 - CP CY SWA-4035 Valve	20100398 Total	
20100399 - CP U1 1A Screen Wash Chk Vlv	20100399 Total	
20100400 - CP CRS Demin Cold Caustic Pump	20100400 Total	
20100401 - CP TP-03 Chute Replacement	20100401 Total	
20100402 - CP TP-26 Chute Replacement	20100402 Total	
20100403 - CP CR4 405 Pulv Gearbox	20100403 Total	
20100404 - CP U2 2B ID Fan Duct Exp Joint	20100404 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20100405 - CP CY CNV 04 Head Wiper	20100405 Total	
20100406 - CP CRS CWB-63 Valve	20100406 Total	
20100407 - CP CY TP-3 Fire Panel	20100407 Total	
20100408 - CP CY TP-23 Holst Replacement	20100408 Total	
20100409 - CP CY CONV 2 Belt	20100409 Total	
20100410 - CP CRS HCT Fan Drive 4-9 Motor	20100410 Total	
20100417 - CP BAY BLACKSTART AIR COMP	20100417 Total	
20100423 - 60VK1D SALVAGE CO	20100423 Total	
20100425 - 60VK1D SALVAGE NCO	20100425 Total	
20100428 - 60533-2515D7 FROSTPROOF REP BK	20100428 Total	
20100429 - 60533-2515D8 TRI-CITY C/O FILT	20100429 Total	
20100430 - 60533-2515D9 TRI-CITY C/O SW	20100430 Total	
20100432 - 60533-2525D2 CTL PARK REP ARR	20100432 Total	
20100433 - 60533-2525D3 MEADWDS E REP PT	20100433 Total	
20100434 - 60533-2525D4 E LK WALES REP BB	20100434 Total	
20100435 - 60533-2525D5 HOLOPAW REP CCVT	20100435 Total	
20100436 - 60533-2525D6 DUNEDIN REP BATBK	20100436 Total	
20100437 - 60533-2525D7 FT GREEN REP LA'S	20100437 Total	
20100438 - 60533-2525D8 MAXIMO REP BKR	20100438 Total	
20100439 - 60533-2525D9 VINQY REP BREAKER	20100439 Total	
20100440 - 60533-2528D1 FT GRN 11 C/O BB	20100440 Total	
20100441 - 60533-2528D2 GLDN ACRES REP BB	20100441 Total	
20100442 - 60533-2528D3 NW PT RICH REP BK	20100442 Total	
20100443 - 60533-2528D4 TAUNTON RD REP RL	20100443 Total	
20100445 - 60547-2527D1 RNBOW SPR C/O RTU	20100445 Total	
20100446 - 60547-2527D2 OCAL PK TAP CO BB	20100446 Total	
20100447 - 60547-2527D3 APOPKA S C/O PT'S	20100447 Total	
20100448 - 60547-2527D4 DELT C/O BATT BK	20100448 Total	
20100450 - 60547-2527D5 WILL C/O BB/CCVT	20100450 Total	
20100452 - 60547-2527D7 ECON C/O 1 CCVT	20100452 Total	
20100453 - 60547-2527D8 S GEO ISL C/O TRF	20100453 Total	
20100454 - 60547-2527D9 OXY SC 2 C/O REL	20100454 Total	
20100455 - 60547-2528D1 NEWBERRY C/O CCVT	20100455 Total	
20100456 - 60547-2528D2 OCOEE C/O SWITCH	20100456 Total	
20100457 - 60547-2528D3 GE ALACHUA C/O SW	20100457 Total	
20100458 - 60547-2528D4 TAVARES C/O PT	20100458 Total	
20100459 - 60547-2528D5 LONGWOOD C/O INS	20100459 Total	
20100460 - 60547-2528D6 LISBON C/O BB	20100460 Total	
20100461 - 60547-2528D7 UF C/O CCVT	20100461 Total	
20100462 - 60547-2528D8 UCF NORTH REP REL	20100462 Total	
20100463 - 60547-2528D9 CASSADAGA C/O SA	20100463 Total	
20100469 - 60533-2385D3 KENNETH REP RELAY	20100469 Total	
20100490 - 60533-2473D7 DUNDEE REP FAN	20100490 Total	
20100491 - 60533-2524D1 PINE CSTLE REP PT	20100491 Total	
20100492 - 60533-2524D2 ST PT BCH REP BB	20100492 Total	
20100541 - 605EBD 2102T2 North Longwood	20100541 Total	
20100571 - 605EBD 297T9 RW OCEA	20100571 Total	
20100572 - 605EBD 198T9 BCF 69KV	20100572 Total	
20100604 - 60501D ECC SERVER ROOM HVAC	20100604 Total	
20100605 - 60440D LAKE MARY HVAC REPL	20100605 Total	
20100642 - 605EBD 2391S2 LAKE TARPON	20100642 Total	
20100643 - 605EBD 2521T2 LIDAR 115KV	20100643 Total	
20100646 - 605EBD 2521T9 LIDAR 115KV IT3	20100646 Total	
20100647 - 60GB9D IT DB & VIRT HOST INFRA	20100647 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20100657 - 60547-2517D4 APKA S C/O CIR SW	20100657 Total	
20100660 - 605EBD 1991D1 NARCOOSSEE	20100660 Total	
20100661 - 605EBD 1991D2 NARCOOSSEE NT RT	20100661 Total	
20100662 - 605EBD 1991S2 RIO PINAR NR	20100662 Total	
20100664 - 605EBD 2154S3 INTERCESSION CTY	20100664 Total	
20100666 - 605EBD 2154T1 ICD-1 LOOP 230KV	20100666 Total	
20100668 - 605EBD 2154T2 ICD-2 LOOP 230KV	20100668 Total	
20100670 - 605EBD 2154T3 ICB LOOP 69KV	20100670 Total	
20100672 - 605EBD 2231S2 LECANTO TAP	20100672 Total	
20100673 - 605EBD 2231S3 LECANTO TAP	20100673 Total	
20100676 - 605EBD 2231T2 INVERNESS	20100676 Total	
20100689 - 60GB9D MEDIA SCANNING KIOSKS	20100689 Total	
0703 - 60501D 2184S4 Mobile Cap	20100703 Total	
00704 - 60501D 2184D6 MOBILE CAP	20100704 Total	
20100705 - 605EBD 2481T5 LIDAR 115KV	20100705 Total	
20100709 - 605EBD 2382D1 ORANGE CITY	20100709 Total	
20100724 - 60533-2473S1 VANDOLAH REP FAN	20100724 Total	
20100725 - 60533-2473D6 CTL PLAZA REP FAN	20100725 Total	
20100830 - SEA TURTLE LIGHTING	20100830 Total	
20100843 - 603EDD WILDWOOD PUMP	20100843 Total	
20100849 - 60034D SCR HYDRA RECLOS	20100849 Total	
20100856 - 60547-2517D2 OCOEE C/O CIR SW	20100856 Total	
20100857 - 60547-2517D3 EATNVL C/O CIR SW	20100857 Total	
20100858 - 60547-2517D5 MAITLND CO CIR SW	20100858 Total	
20100859 - 60547-2517D6 WTR PK C/O CIR SW	20100859 Total	
20100862 - 60547-2517D7 OCC #1 C/O BKR	20100862 Total	
20100861 - 60533-298T2 LMP CAR VS. POLE	20100861 Total	
20100862 - 60533-298T3 AD OHGW REP	20100862 Total	
20100863 - 60533-298T4 AD REP STRUC (7)	20100863 Total	
20100864 - 60533-298T5 LD POLE REP	20100864 Total	
20100866 - 60533-298T7 RW OHG REP	20100866 Total	
20100867 - 60533-298T8 HP OHG REP	20100867 Total	
20100868 - 60533-298T9 WLLW OHG REP	20100868 Total	
20100869 - 60533-299T1 WLLW INSUL REP	20100869 Total	
20100890 - 60533-299T2 WLLW POLE REP (7)	20100890 Total	
20100891 - 60533-299T3 BZ POLE REP (7)	20100891 Total	
20100892 - 60533-299T4 FV INS REPL	20100892 Total	
20100893 - 60547-299T5 WO POLE REP	20100893 Total	
20100894 - 60547-299T6 JF X-ARM REP	20100894 Total	
20100895 - 60547-299T7 CNS POLE REP	20100895 Total	
20100896 - 60547-299T8 LE-182 POLE REP	20100896 Total	
20100899 - 60547-300T1 AW POLE REP (2)	20100899 Total	
20100900 - 60547-300T2 LC (1) POLE REP	20100900 Total	
20100904 - 60547-300T4 JF-CROSS ARM REP	20100904 Total	
20100906 - 60547-300T3 JA REP WOOD POLE-6	20100906 Total	
20100907 - 60547-300T5 CS POLE REP (8)	20100907 Total	
20100908 - 60547-300T6 CS POLE REP (7)	20100908 Total	
20100909 - 60547-300T7 LC POLE REP	20100909 Total	
20100910 - 60547-300T8 PBH POLE REP (2)	20100910 Total	
20100912 - 60547-300T9 WL POLE REP	20100912 Total	
20100913 - 60547-301T1 OCC POLE REP (2)	20100913 Total	
20100914 - 60547-301T2 MS POLE REP (31)	20100914 Total	
20100917 - 60547-301T8 BCF-325 POLE REP	20100917 Total	
20100918 - 60547-301T9 ED-134 POLE REPL	20100918 Total	

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Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20100919 - 60547-302T1 EP-254 POLE REP	20100919 Total	
20100920 - 60547-302T2 NLX-45 POLE REPL	20100920 Total	
20100921 - 60533-302T3 WO-154 POLE REPL	20100921 Total	
20100922 - 60533-302T4 HB 113-37 POLE REP	20100922 Total	
20100923 - 60533-302T5 CFW-104 POLE REP	20100923 Total	
20100924 - 60533-302T6 WCC POLE REP (27)	20100924 Total	
20100925 - 60533-302T7 JQ INSULATOR REP	20100925 Total	
20100953 - 60547-507S8 SUW C/O CCVT/CAP	20100953 Total	
20100954 - 60547-507S9	20100954 Total	
20100957 - 60547-508S3 CR PLANT C/O CCVT	20100957 Total	
20100958 - 60547-508S4 CRWFROVLE REP CCVT	20100958 Total	
20100959 - 60547-508S5 C.R. EAST C/O CCVT	20100959 Total	
20100961 - 60547-508S7 C.R. PLNT C/O SA'S	20100961 Total	
20100962 - 60547-508S8 SUW PLNAT C/O MTR	20100962 Total	
20100963 - 60547-508S9 CRAWVILLE C/O BKR	20100963 Total	
20100964 - 60547-509S1 QUINCY C/O PT	20100964 Total	
20100965 - 60547-509S2 LOCKHART C/O SA'S	20100965 Total	
20100966 - 60547-509S5 C.R. EAST C/O PT	20100966 Total	
20100969 - 60533-509S6 S POLK - REP REL	20100969 Total	
20100970 - 60533-509S7 PASADENA REP CCVT	20100970 Total	
20100971 - 60533-509S8 WLV C/O ARRESTORS	20100971 Total	
20100972 - 60533-509S9 NORTHEAST REP TIME	20100972 Total	
20100974 - 60533-510S1 ULMERTON C/O SA'S	20100974 Total	
20100975 - 60533-510S2	20100975 Total	
20100976 - 60533-510S3 HINES REP SW	20100976 Total	
20100977 - 60533-510S4 MULBERRY REP BUSH	20100977 Total	
20100978 - 60533-510S5 WLV REP RELAY	20100978 Total	
20100979 - 60533-510S6 ULMERTON C/O REL	20100979 Total	
20100980 - 60533-510S7 KATHLEEN C/O BKR	20100980 Total	
20100984 - 60533-511S2 N BARTOW REP RELAY	20100984 Total	
20100985 - 60533-511S3 HEXAM TAP REP BB	20100985 Total	
20100986 - 60533-2532D7 LK PLACID REP LA	20100986 Total	
20100987 - 60533-2532D8 NORALYN #2 RET SU	20100987 Total	
20100988 - 60533-2532D9 AVON PK REP CCVT	20100988 Total	
20100990 - 60547-2532D1 LOCKWOOD C/O FUSE	20100990 Total	
20100992 - 60547-2532D3 BATT TLR 3 BAT BK	20100992 Total	
20100993 - 60547-2532D4 UCF C/O SW	20100993 Total	
20100994 - 60547-2532D5 DUN. TWN C/O BUSH	20100994 Total	
20100995 - 60547-2532D6 APOPKA S C/O BKR	20100995 Total	
20100997 - 60547-2517S1 FWHITE REP ST LTG	20100997 Total	
20100998 - 60547-2517D8 HULL REP STA LTG	20100998 Total	
20101002 - 60NH2D-EW PEF DA ReclosAPP DEV	20101002 Total	
20101015 - COUNTY RD 468 ROAD	20101015 Total	
20101028 - 60533-302T9 BLX (6) POLES	20101028 Total	
20101031 - I-4 ULTIMATE	20101031 Total	
20101032 - FAIRBANK AVE OH TO UG	20101032 Total	
20101038 - 60440D JAMESTOWN FURNITURE	20101038 Total	
20101046 - 60233D PEP SECURITY	20101046 Total	
20101049 - 605EBD 2184S5 MOB #1	20101049 Total	
20101050 - 605EBD 2184S3 MOB CAP #1	20101050 Total	
20101051 - 605EBD 2184D5 MOB CAP #2	20101051 Total	
20101052 - 605EBD 2184S2 MOB CKT #1	20101052 Total	
20101053 - 605EBD 2519T6 LIDAR 115KV	20101053 Total	
20101055 - 60533-282T2 WLLW POLE REP (20)	20101055 Total	

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2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20101089 - 605EBD 297T8 RW-23 SR417	20101089 Total	
20101072 - PEF EMS INSTALLATION	20101072 Total	
20101079 - POWER PACK TRANS REPLACE	20101079 Total	
20101084 - BATTERY FOR ORDER PICKER	20101084 Total	
20101085 - 605CWD BELT STANDS	20101085 Total	
20101095 - 60GB9D CONT. STABILIZATION	20101095 Total	
20101096 - 60MH9D-WLAKE SUB OPGW	20101096 Total	
20101097 - 60MH9D-BLX134 OPGW	20101097 Total	
20101109 - 60NH2D PEF DSDR RUDI SILVER SP	20101109 Total	
20101111 - 60533-2482S3 INT CITY REP CCVT	20101111 Total	
20101112 - 60547-2517S2 ALT C/O CAP BK/SW	20101112 Total	
20101124 - HOT/COLD SHOP DOOR	20101124 Total	
20101125 - EFP3 WALKWAY COVERING	20101125 Total	
20101234 - CP CR4 Pulv Pyrite Jet Pmp Vlv	20101234 Total	
20101235 - CP CRS #3 Damin Caustic Pump	20101235 Total	
20101236 - CP CY CNV 30 Take Up Pulley	20101236 Total	
20101238 - CP CR4 Flyash Crossover Valve	20101238 Total	
20101239 - CP CRS #2 Flyash Air Comp Mtr	20101239 Total	
20101240 - CP CY CNV 36B Tail End Wiper	20101240 Total	
20101242 - CP CRN Lab PH Conductivity Rec	20101242 Total	
20101244 - CP CY CNV 33 Gearbox/Coupling	20101244 Total	
20101245 - CP CRS Bulk CO2 Unload System	20101245 Total	
20101246 - CP CRS U2 Mill 22 Grind Floor	20101246 Total	
20101247 - CP CRS U2 Mill 23 Grind Floor	20101247 Total	
20101249 - CP CRS U1 Precip Rapper Contrl	20101249 Total	
20101250 - CP U2 2B Cond Pump Inlet Strm	20101250 Total	
20101251 - CP CRS Hylorg Tool Purchase	20101251 Total	
20101252 - CP CY CAT Skid Steer Loader	20101252 Total	
20101253 - CP U5 Fluidizing Sys Valve	20101253 Total	
20101254 - CP CR5 501 Sec A/H Index Arm	20101254 Total	
20101256 - CP CY AWF-4025 Valve Replace	20101256 Total	
20101257 - CP CY CNV 33 Live Shaft 01	20101257 Total	
20101258 - CP CRS 1B Trav Wtr Scr Mtr	20101258 Total	
20101259 - CP CRN #1 Chiller Replacement	20101259 Total	
20101260 - CP Site Maint Bldg Hot Wtr Htr	20101260 Total	
20101261 - CP CRS Pyrite Alley Doors	20101261 Total	
20101262 - CP CY CNV 32 Live Shaft 02	20101262 Total	
20101263 - CP CRN #1 Grav Filter Valves	20101263 Total	
20101421 - HDELECTR DIGITAL VOLTAGEINDICA	20101421 Total	
20101499 - 60547-2536D1 ALAF C/O BKR 2454	20101499 Total	
20101500 - 60547-2541S1 DEBARY C/O FANS	20101500 Total	
20101524 - 60547-2536D2 WW CITY ANIM MIT	20101524 Total	
20101529 - 605EBD 2462T1 BCF 59KV OHG	20101529 Total	
20101534 - 60440D ORLANDO OPS FIRE ALARM	20101534 Total	
20101592 - CP HEC TRIANGLE LAKES "T" PUMP	20101592 Total	
20101606 - CP HEC PB1 AVR REPLACEMENTS	20101606 Total	
20101608 - CP HEC CT2A/B Turb Endos Louv	20101608 Total	
20101669 - CP ANC FIRE CTRLS UPGRADE	20101669 Total	
20101673 - 605EBD 2299T5 TO INSUL	20101673 Total	
20101677 - 605EBD 2102D1 MYRTLE LAKE	20101677 Total	
20101684 - CP ANC GENERATOR TRANS RPLC	20101684 Total	
20101691 - CP ANC U1 FILTER SKID RPLC	20101691 Total	
20101695 - CP ANC 2B BC PUMP	20101695 Total	
20101697 - CP ANC 2C CWP DIS VLV RPLC	20101697 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20101700 - CP ANC U2 COND INLET VLVS	20101700 Total	
20101702 - CP ANC 2A CWP	20101702 Total	
20101709 - CP ANC U2 FILTER SKID RPLC	20101709 Total	
20101740 - 605EBD 2102S2 NORTH LONGWOOD	20101740 Total	
20101758 - CP DEB P1 AIR INLET FILTERS	20101758 Total	
20101761 - CP DEB P5 AIR INLET FILTERS	20101761 Total	
20101768 - CP DEB P7 HUMIDITY MON RPLC	20101768 Total	
20101770 - CP DEB P8 HUMIDITY MON RPLC	20101770 Total	
20101775 - CP DEB P9 AIR INLET FILTERS	20101775 Total	
20101776 - CP DEB P9 HUMIDITY MON RPLC	20101776 Total	
20101781 - CP DEB P10 HUMIDITY MON RPLC	20101781 Total	
20101816 - CP SUW SRP P5 GSU RPLC	20101816 Total	
20101830 - CP SUW CTRL ROOM ANNCTS RPLC	20101830 Total	
20101837 - CP SUW LIGHTING PANEL RPLC	20101837 Total	
20101888 - CP BARCC 4A 501FC CI	20101888 Total	
20101891 - CP CR5 501/503 CONV LIFTTUBES	20101891 Total	
20101899 - CP Old Tallahassee Road Rail	20101899 Total	
20101903 - CP BARCC 4B 501FC CI	20101903 Total	
20101966 - CP CR5 COAL FEEDER DRIVE	20101966 Total	
20101969 - CP CR5 AVR REPLACEMENT	20101969 Total	
20101995 - CP CR 5 Lab Sample Table	20101995 Total	
20102030 - 98WSD-60-PEF DSDR SPEC APPS	20102030 Total	
20102037 - 605EBD 135T5 WA 69KV-RELOC	20102037 Total	
20102095 - 605EBD 301T5 ICLW 59KV 61-63	20102095 Total	
20102174 - CP IC P13 BUS DUCT DEHUMID	20102174 Total	
20102175 - CP IC P7 HUMIDITY MONITOR RPLC	20102175 Total	
20102178 - CP IC P8 HUMIDITY MONITOR RPLC	20102178 Total	
20102177 - CP IC P9 HUMIDITY MONITOR RPLC	20102177 Total	
20102178 - CP IC P10 HUMIDITY MONITOR RPL	20102178 Total	
20102179 - CP IC P11 GEN BRKR DEHUMID	20102179 Total	
20102180 - CP IC P12 HUMIDITY MONITOR RPL	20102180 Total	
20102181 - CP IC P13 HUMIDITY MONITOR RPL	20102181 Total	
20102183 - CP IC P14 HUMIDITY MONITOR RPL	20102183 Total	
20102254 - 60547-2536D3 OVIEDO C/O BRKR	20102254 Total	
20102255 - 605EB AIR MONITORS	20102255 Total	
20102259 - 605EBD CARD READER BARTOW	20102259 Total	
20102260 - 605EBD CARD READER HINES	20102260 Total	
20102261 - 605EBD CARD READER BAYBORO	20102261 Total	
20102266 - 60440D CLERMONT GATE OPERATOR	20102266 Total	
20102267 - 60440D TARPON SPRINGS GATE	20102267 Total	
20102268 - 60440D ST. PETE GATE OPERATOR	20102268 Total	
20102269 - 60440D WALSINGHAM STRM SHUTTRS	20102269 Total	
20102270 - 60440D ST PETE STRM SHUTTRS	20102270 Total	
20102282 - 60440D BAYSIDE HVAC REPL	20102282 Total	
20102283 - 605EBD 2521T4 LIDAR 115KV	20102283 Total	
20102284 - 605EBD 2519T1 LIDAR 115KV	20102284 Total	
20102303 - 60533-511S6 AVON PK REP BRKR	20102303 Total	
20102325 - 60547-2538D2 UCF C/O FANS	20102325 Total	
20102326 - 60533-2538D1 MAITLAND C/O FANS	20102326 Total	
20102378 - 603EOD WILDWOOD PUMP	20102378 Total	
20102385 - CP SRP P2 NEUT GROUND TRANSFMR	20102385 Total	
20102386 - CP SUW SCALE	20102386 Total	
20102387 - CP SUW 1B BFP MOTOR RPLC	20102387 Total	
20102388 - CP SUW SEPTIC TANK INSTALL	20102388 Total	

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5/512-1
1035 of 35Duke Energy Inc., Florida
2013 CWIP Project ActivityDocket #140009-EI
Auditor: Ron MavridesDuke Energy Inc., Florida
2013 CWIP Project ActivityDocket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20102389 - CP SUW CLUB HOUSE DEMO	20102389 Total	
20102390 - CP SUW POWER TRANS RPLC	20102390 Total	
20102391 - CP SUW NASH VACCUUM PUMP	20102391 Total	
20102392 - CP SUW NAT GAS LEAK DET SYS	20102392 Total	
20102393 - CP SUW FORK TRUCK BATTERY	20102393 Total	
20102394 - CP SUW SEPTIC TANK DR FLD	20102394 Total	
20102412 - CP ANC WTF WELL PMP RPLC	20102412 Total	
20102413 - CP ANC NAT GAS MONITOR	20102413 Total	
20102414 - CP ANC MISC TOOLS	20102414 Total	
20102415 - CP ANC 1A BFP RPLC	20102415 Total	
20102470 - 60547-2541D2 CASSADAGA CO FANS	20102470 Total	
20102471 - 60547-2541D1 DELTONA C/O FANS	20102471 Total	
20102472 - 60547-2538D9 LK HELEN C/O FANS	20102472 Total	
20102473 - 60547-2541D3 LK EMMA C/O FANS	20102473 Total	
20102474 - 60547-2538D8 ORNGE CTY CO FANS	20102474 Total	
20102475 - 60547-2538D7 BARBVL C/O FANS	20102475 Total	
20102476 - 60547-2538D6 CASSELY C/O FANS	20102476 Total	
20102477 - 60547-2538D5 MYRT LK C/O FANS	20102477 Total	
20102478 - 60547-2538D4 WTR PK E C/O FANS	20102478 Total	
20102481 - 60547-2538D3 WTR SPGS C/O FANS	20102481 Total	
20102482 - 60547-2538S1 N LGWD C/O FANS	20102482 Total	
20102483 - 60547-2538S1 DELAND W C/O FANS	20102483 Total	
20102495 - 60440D WINTER GARDEN AV	20102495 Total	
20102509 - 60440D SCREEN REPLACE BAYSIDE	20102509 Total	
20102511 - 60440D OCALA SCREEN REPLACE	20102511 Total	
20102548 - DIGITAL TONG AMP METER	20102548 Total	
20102573 - 60440D BAYSIDE UPS REPLACE	20102573 Total	
20102619 - 60440D DUNNELLON GATE	20102619 Total	
20102620 - 60440D INVERNESS SHUTTERS	20102620 Total	
20102625 - 60440D WILDWOOD ELECTRICAL	20102625 Total	
20102626 - 60440D EUSTIS OPS	20102626 Total	
20102646 - 60440D WILDWOOD WHSE	20102646 Total	
20102647 - 60440D LAKE WALES EXPANSION	20102647 Total	
20102648 - 60440D ROOF REPLACEMENTS	20102648 Total	
20102659 - 605EBD 2388D5 BAY HILL TRENCH	20102659 Total	
20102660 - 60KH7D CRAWFORDVILLE TWO	20102660 Total	
20102662 - 60KH7D KATHLEEN TWO	20102662 Total	
20102696 - 60533-2543D1 BELLAIR REP REL	20102696 Total	
20102697 - 60547-2541D6 EASTPNT C/O FANS	20102697 Total	
20102698 - 60547-2541D5 APALACH C/O FANS	20102698 Total	
20102699 - 60547-2541D4 CARRA C/O FANS	20102699 Total	
20102700 - 60547-2538D5 WTR PK E C/O SW	20102700 Total	
20102701 - 60547-2538D6 SPRG LK C/O SW	20102701 Total	
20102704 - 60533-511S7 BRKRDRGE REP REACT	20102704 Total	
20102706 - 60533-511S4 LK TARPON REP BRKR	20102706 Total	
20102726 - 60JL4D STOREROOM COOLING FANS	20102726 Total	
20102729 - 60440D DELAND FIRE ALARM	20102729 Total	
20102743 - 605EBD 2507T1 JS-189-75 RELOC	20102743 Total	
20102744 - 605EBD 2507T2 JS-189-59-63	20102744 Total	
20102788 - 60533-2543D2 CONWAY REP LTC	20102788 Total	
20102834 - 605EBD 2412D5 ISLEWORTH TRENCH	20102834 Total	
20102844 - 605EBD 2414D1 CONWAY TRENCH	20102844 Total	
20102981 - 60440D DELAND OPS GATE	20102981 Total	
20102984 - 60533-2543S1 NBLTN TAP REP RTU	20102984 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20102987 - 60440D JAMESTOWN OPS GATE	20102987 Total	
20102988 - 60440D MONTICELLO OPS GATE	20102988 Total	
20102989 - 60440D LONGWOOD OPS GATE	20102989 Total	
20102990 - 60440D ODENA OPS GATE	20102990 Total	
20102991 - 60440D OCALA OPS GATE	20102991 Total	
20102992 - 60440D ST PETE CARPET	20102992 Total	
20103003 - 2013 DEF SMALL TOOLS	20103003 Total	
20103017 - CP SUW DELUGE VALVES REPL	20103017 Total	
20103018 - CP SUW RIGGING KIT	20103018 Total	
20103019 - CP SUW INTAKE BM RPLC	20103019 Total	
20103020 - CP SUW SHED HAZ MATERIALS	20103020 Total	
20103028 - 60MH9D-AVON PARK ANTENNA	20103028 Total	
20103050 - 60533-304T7 CEB POLE REP (2)	20103050 Total	
20103052 - 60533-304T8 LEL POLE REP (1)	20103052 Total	
20103068 - 60547-511S9 INDIAN PASS REP BB	20103068 Total	
20103084 - 60533-513S1 ANCLOTE REP BBK	20103084 Total	
20103087 - 60533-513S4 TARPON SPR REP BB	20103087 Total	
20103088 - 60533-2533D2 W DAV REP BUSHGS	20103088 Total	
20103089 - 60533-2533D3 CONWAY REP BUSH	20103089 Total	
20103090 - 60533-2533D4 CLRWTR REP BBK	20103090 Total	
20103091 - 60533-2533D5 HIGHLAND REP BB	20103091 Total	
20103092 - 60533-2533D6 FLORA MAR REP BB	20103092 Total	
20103093 - 60533-2533D7 DISSTON REP ARR	20103093 Total	
20103094 - 60533-2533D8 BELLAIR REP BBK	20103094 Total	
20103095 - 60533-2533D9 CURLEW REP BBK	20103095 Total	
20103096 - 60533-2546D1 DENHAM REP LA'S	20103096 Total	
20103097 - 60533-2546D2 LK WALES Tfmr	20103097 Total	
20103098 - 60533-2546D3 PALM HBR REP REL	20103098 Total	
20103099 - 60533-2546D4 KENN CTY C/O BUSH	20103099 Total	
20103101 - 60533-2546D6 40th ST REP LA'S	20103101 Total	
20103102 - 60547-2546D7 COLEMAN C/OBB	20103102 Total	
20103103 - 60547-2546D8 SWFT CR 1 REP LA	20103103 Total	
20103120 - 60547-2536D4 MOB 4 C/O BATT BK	20103120 Total	
20103129 - 60440D DELAND STOREROOM	20103129 Total	
20103130 - 60440D WINTER GARDEN CARPET	20103130 Total	
20103136 - 605EBD 2519T5 LIDAR 115KV	20103136 Total	
20103152 - 60440D LAKE WALES FIRE ALARM	20103152 Total	
20103216 - CP BARCC 4C BOILER VALVE REBLO	20103216 Total	
20103219 - DUNNELLON SUB - NEW FEEDER IV	20103219 Total	
20103223 - SUN N LAKES RECONDUCTOR	20103223 Total	
20103227 - MONASTERY-NEW SUBST DISTR FEED	20103227 Total	
20103228 - LAND O' LAKES FEEDER	20103228 Total	
20103229 - CITRUS HILLS SUB - FEEDER	20103229 Total	
20103231 - ORANGE BLOSSOM RECONDUCTOR	20103231 Total	
20103242 - 601JFD PEF AV UPGRADE	20103242 Total	
20103243 - 601JFD AV UPGRADE	20103243 Total	
20103245 - 601JFD AV REPLACEMENTS PEF	20103245 Total	
20103246 - 601JFD ST PETE WIRELESS MICS	20103246 Total	
20103249 - CP BARCC CNTRLS BLDG MIGRATION	20103249 Total	
20103272 - 60MH9D-INSTALL FIBER	20103272 Total	
20103278 - CP CY North CY Sewer Line	20103278 Total	
20103279 - CP CY CNV 32 Live Shaft 01	20103279 Total	
20103282 - CP CRS U2 Debris Filter Valve	20103282 Total	
20103283 - CP GRN DCS Laptop	20103283 Total	

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Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20103284 - CP U2 2B BFP Inj Pump & Motor	20103284 Total	
20103287 - CP CRS 1A&B Well Pump VFD	20103287 Total	
20103290 - 605EBD 2217S1 DELAND WEST	20103290 Total	
20103315 - 60533-2543D3 NPRICH TIE BK REP	20103315 Total	
20103318 - 60533-2543D4 FT. GRN 10 REP BB	20103318 Total	
20103319 - 605EBD 2468T2 PCS JF 69KV	20103319 Total	
20103322 - 60533-2543D5 CTL PK REP SW MOT	20103322 Total	
20103344 - 605EBD 2540D4 TANG REACTOR	20103344 Total	
20103346 - 605EBD 2540D6 TAYLOR REACTOR	20103346 Total	
20103347 - 605EBD 2534D1 BAYWAY	20103347 Total	
20103348 - 605EBD 2534D2 CASSELBERRY	20103348 Total	
20103350 - 605EBD 2534D3 CROSSROADS	20103350 Total	
20103351 - 605EBD 2534D4 DENHAM	20103351 Total	
20103352 - 605EBD 2534D5 DUNNELLON	20103352 Total	
20103353 - 605EBD 2534D8 HERNANDO	20103353 Total	
20103354 - 605EBD 2534D9 HIGHLANDS	20103354 Total	
20103448 - FSP-BARBENVILLE W0902 IMPRVMTS	20103448 Total	
20103449 - FSP - CR 419 CHULUOTA	20103449 Total	
20103455 - SH - GREENWOOD GARDENS RELIAB	20103455 Total	
20103460 - FSP - SOLVITA	20103460 Total	
20103462 - SW - HUNT BROTHERS RD RECONDUCT	20103462 Total	
20103464 - SW - RECONDUCTOR US192 HOLOPAW	20103464 Total	
20103465 - STORM HARDENING - ACCUFF RD	20103465 Total	
20103480 - FSP - PROVIDENCE	20103480 Total	
20103526 - SH - MONASTERY 14 OH-UG	20103526 Total	
20103551 - FSP - MAXIMO X140 & X150	20103551 Total	
20103611 - 2013 DEF AED UNITS	20103611 Total	
20103656 - 605EBD 2519T4 LIDAR QX1-2	20103656 Total	
20103657 - 605EBD 2520T5 LIDAR HC1A	20103657 Total	
20103658 - 605EBD 2481T1 LIDAR SF1.2.3	20103658 Total	
20103659 - 605EBD 2534D6 WALSHINGHAM	20103659 Total	
20103662 - 60547-2552S1 WOODSMRE C/O FANS	20103662 Total	
20103663 - 60533-2543S2 HRSE CK BATT CHGR	20103663 Total	
20103664 - 60547-2483T2 DW-50 POLE REP	20103664 Total	
20103665 - 60547-2541D7 APOPKA S C/O FANS	20103665 Total	
20103666 - 60533-2543D9 40TH ST REP CAPS	20103666 Total	
20103669 - 60547-2552D1 EATONV C/O FANS	20103669 Total	
20103670 - 60547-2552D3 PLYMOUTH C/O FANS	20103670 Total	
20103671 - 60547-2552D4 OCOEE C/O FANS	20103671 Total	
20103673 - 60547-2552D2 DOUGL AVE C/O FANS	20103673 Total	
20103674 - NARCOOSSEE SO-L137	20103674 Total	
20103699 - 601JFD PEF 8TH FL AV	20103699 Total	
20103722 - 60440D METER SHOP FURNITURE	20103722 Total	
20103724 - CP BARCC 4B CT BATTERY REPLC	20103724 Total	
20103731 - 60440D CLEARWATER NURSE ROOM	20103731 Total	
20103775 - 60533-2553D3 GATEWAY REP SW	20103775 Total	
20103778 - 60533-2553D4 MAXIMO REP SW	20103778 Total	
20103804 - 60547-2536D9 WAUKEENAH C/O OFS	20103804 Total	
20103805 - 60547-2536D8 WEKIVA C/O OFS	20103805 Total	
20103806 - 60533-2553D5 40TH ST REP SW	20103806 Total	
20103820 - 60KH8D 2531S1 ULMERTON	20103820 Total	
20103837 - 60GB9D-VERIZON UPG	20103837 Total	
20103859 - CP CRN 401/402 FD Fan Lighting	20103859 Total	
20103860 - CP CRN 501/502 FD Fan Lighting	20103860 Total	

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Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20103862 - CP CRN U4 & U5 Lighting	20103862 Total	
20103863 - CP CR5 Pulv Lighting	20103863 Total	
20103864 - CP CR4 Pulv Lighting	20103864 Total	
20103866 - CP CRN Bearing Puffer	20103866 Total	
20103867 - CP CRN #1 Gravity Filter	20103867 Total	
20103868 - CP CY CNV 02 Imp Roller Assb	20103868 Total	
20103869 - CP CY CNV31 Imp Roller Assb	20103869 Total	
20103871 - CP CY SR3 Boom CNV Live Sht3	20103871 Total	
20103872 - CP CR2 2A Debris Filter Rplc	20103872 Total	
20103873 - FSP - CROSSROADS X135 RECOND.	20103873 Total	
20103874 - CP CRN 401 Pulv Seal Air Blow	20103874 Total	
20103875 - CP CRN 403 Pulv Roll Wheel	20103875 Total	
20103877 - CP CRS Hopper 8 Dump Valve	20103877 Total	
20103878 - STORM HARDENING- FEEDER TIE	20103878 Total	
20103882 - 60MH9D-REPL BATT & DC PLT	20103882 Total	
20103891 - 605EBD 304T6 BCF-403-425	20103891 Total	
20103894 - 60533-2553S1 BRKRDRGE REP SW	20103894 Total	
20103895 - 60GB9D MISC XFERS TO FLA	20103895 Total	
20103916 - 605EBD 2512D1 NEW SUMTERVILLE	20103916 Total	
20103917 - 605EBD 500S9 DELAND WEST	20103917 Total	
20103919 - 605EBD 2512T1 LOOP SUMTERVILLE	20103919 Total	
20103921 - 60KH7D 279T8 LE- PH3	20103921 Total	
20103951 - 60KH7D 287T6 PC LINE	20103951 Total	
20103952 - ARCHIBALD PARK- CITY OF MAD	20103952 Total	
20103954 - 605EBD 2512D6 Coleman Sub Pts	20103954 Total	
20103956 - 605EBD 2489D1 TRILBY REMOVAL	20103956 Total	
20103960 - 605EBD 2065D1 MARICAMP SUB	20103960 Total	
20103962 - 605EBD 2065S1 SILVER SPGS SUB	20103962 Total	
20103967 - CP BARCC SHOWER & EYE WASH ST	20103967 Total	
20103971 - CP BARCC TEMP CALIBRATOR	20103971 Total	
20104056 - 60547D 2013-Highpot Tester PFT	20104056 Total	
20104057 - 60547D 2013-Oil Dielectric	20104057 Total	
20104062 - 60547D 2013-SF6 Gas Carts	20104062 Total	
20104064 - 60547D 2013-Boom/Lifting Atch	20104064 Total	
20104065 - 60547D 2013-Purity Gas Tester	20104065 Total	
20104066 - 60547D 2013-Reel stands	20104066 Total	
20104070 - 60547D 2013-DGA test	20104070 Total	
20104071 - 60533D 2013-Mykros DGA test	20104071 Total	
20104079 - DEF EMS REPLACE INFRASTRUCTURE	20104079 Total	
20104081 - 60533-2482S5 LARGO REP SW	20104081 Total	
20104086 - 605EBD RELAY TRAINING FACILITY	20104086 Total	
20104089 - 605EBD INFRARED CAMERA	20104089 Total	
20104099 - 605EBD 2401S5 LARGO LIM ELEM	20104099 Total	
20104106 - SUB AQUEOUS CABLE REPL	20104106 Total	
20104107 - SUB AQUEOUS CABLE REPL	20104107 Total	
20104108 - SUB AQUEOUS CABLE REPL	20104108 Total	
20104110 - 605EBD 2531S2 LAKE TARPON	20104110 Total	
20104114 - 605EBD 2531S5 CENTRAL FLORIDA	20104114 Total	
20104119 - 60KH7D 306T1 JF 69KV	20104119 Total	
20104130 - CP BAY ROOF REPLACEMENT	20104130 Total	
20104136 - 60KH7D LK WALES TWO	20104136 Total	
20104140 - 605EBD 2534S1 EAST CLEAWATER	20104140 Total	
20104141 - 605EBD CRAWFORDVILLE-SUPRV OFF	20104141 Total	
20104142 - 605EBD SUPERV TRUCK-CRAWFORDV	20104142 Total	

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Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20104143 - 605EBD ATY-OVERSIGHT GROUP	20104143 Total	
20104157 - 60547-2558T1 IO GOAB REP	20104157 Total	
20104165 - I-4WIDENING (BRACKET PROJECTS)	20104165 Total	
20104175 - 605EBD 2540S1 LARGO	20104175 Total	
20104178 - 605EBD 2519T8 LIDAR 115KV	20104178 Total	
20104177 - 605EBD 2504T7 LIDAR 115KV	20104177 Total	
20104178 - 605EBD 2540S2 TARP	20104178 Total	
20104199 - CP CRS Comm Conduit & Cable	20104199 Total	
20104200 - CP CNV 03 Impact Roller Assemb	20104200 Total	
20104201 - CP CNV 29A Impact Roller Assemb	20104201 Total	
20104202 - CP CNV 32 Impact Roller Assemb	20104202 Total	
20104204 - CP CNV 33 Impact Roller Assemb	20104204 Total	
20104205 - CP CR5 501 Stator Cooling Resn	20104205 Total	
20104206 - CP CY CNV 36B Belt Replacement	20104206 Total	
20104207 - CP CR SMC Tools & Equipment	20104207 Total	
20104209 - CP CRN Machine Shop Tools	20104209 Total	
20104234 - 60440D NEWBERRY SUBST LAND	20104234 Total	
20104235 - 60440D MONTICELLO OPS LAND	20104235 Total	
20104236 - CP ANC Forklift & SMC Wrk Crts	20104236 Total	
20104254 - 605EBD 2504T5 LIDAR 115KV	20104254 Total	
20104255 - 605EBD 2519T9 LIDAR 115KV	20104255 Total	
20104262 - 60VK1D CW PIPE PLUGS	20104262 Total	
20104291 - 60547-307T3	20104291 Total	
20104322 - 60440D HAINES CITY LIGHTING	20104322 Total	
20104332 - CP BARCC BRR LAB JOB BOXES	20104332 Total	
20104333 - CP BARCC 4B HP VALVE ABV-1005C	20104333 Total	
20104334 - 60533-2553D7 CONWAY REP BRKR	20104334 Total	
20104335 - 60547-2556D2 CTR HILL C/O SA'S	20104335 Total	
20104393 - 60440D JAMESTOWN PROJECTOR	20104393 Total	
20104449 - 60233D ST. PETE OPS FENCE	20104449 Total	
20104455 - 60440D JAMESTOWN SOFFITS	20104455 Total	
20104460 - 60GB9D MISC XFERS W/ FLA	20104460 Total	
20104498 - 605EBD 2448T9 LIDAR 115KV	20104498 Total	
20104505 - 60440D LAKE MARY HVAC	20104505 Total	
20104507 - 605EBD RANGER CREW DIESEL	20104507 Total	
20104508 - CP CRN Port Hyd Filtering Cart	20104508 Total	
20104509 - CP CR5 BA Iso Valve (AWA-5013)	20104509 Total	
20104511 - CP CNV 501/503 Load Chute	20104511 Total	
20104512 - CP CNV 502/504 Load Chute	20104512 Total	
20104520 - 60GB9D SEC SIDEARM REPL	20104520 Total	
20104523 - CP HIG UTILITY CART	20104523 Total	
20104539 - 60GB9D SDP-1B REPL	20104539 Total	
20104564 - CP CY Air Comp for Grease Cart	20104564 Total	
20104565 - CP CR Network Storage Device	20104565 Total	
20104566 - CP CY Repl Wkway on FI Dock	20104566 Total	
20104567 - CP Sale of CR Lab Equipment	20104567 Total	
20104568 - CP CR Mariculture Cir Boat Mtr	20104568 Total	
20104569 - CP CR CAT 930K Front-End Loadr	20104569 Total	
20104608 - CP BARCC 4A TCV 21802 HRSQ VLV	20104608 Total	
20104639 - 605EBD 2504T5 LIDAR 115KV	20104639 Total	
	20104658 Total	
	20104663 Total	
	20104664 Total	
	20104693 Total	

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W 5/14

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Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
	20104695 Total	
	20104763 Total	
	20104765 Total	
	Grand Total	

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DEF Account 1071000 by Project Summary.xls

Duke Energy Florida, Inc.
CR3 UpRate Capital Cost
CWIP

Docket #140009-EI
Year Ended 12/31/2013
Auditor: Ron Mavrides

AM
4/20/14

4/25/14

2013 - Monthly CR3 Uprate CWIP

Transaciton Type	Total Transaction Amount	Adjustments	NCRC Amount
Total Transactions			
Total per Filing			
Difference			

Reconcile G/L to Filing:

19-1

(Doc. Req. #4)

Project	G/L Amount	Adjustments	CWIP
20068667			
20068668			
20068673			
20068678			
20068680			
20068682			
20068683			
20068684			
20068685			
20068687			
20068689			
20069136			
20069139			
20071689			
20072135			
20072389			
20075093			
20075778			
20077370			
20078455			
20079496			
20085749			

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Duke Energy Florida, Inc.
CR3 UpRate Capital Cost
Transaction Totals by Project

Docket #140009-EI
Year Ended 12/31/2013
Auditor: Ron Mavrides

AM
4/20/14
2/5/14

Capital
Project Management
Total



Transaction Totals by Project

19-1/2 (Doc.Req.#4)

Project	CWIP Amounts	Adjustments	G/L Amount
20068667			
20068668			
20068673			
20068678			
20068680			
20068682			
20068683			
20068684			
20068685			
20068687			
20068689			
20069136			See Note A
20069139			See Note A
20071689			See Note B
20072135			
20072389			
20075093			
20075778			
20077370			
20078455			See Note A
20079496			
20085749			
19-2-1			See W/P 19-1/1

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Note A = G/L amount .36% allocated to POD, the rest allocated to ECRC.

Note B = G/L amount allocated to scrap, other income. Not allocated to NCRC.

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No. CR-04-13.

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As Referenced

CR3 2013 YTD Capital.xlsx.
TransByProject.xlsx

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DUKE ENERGY
CR3
Capital Spend
POD and NON-POD
2013

Docket #140009-EI
Year Ended 12/31/2013
Auditor: Ron Mavrides

1/PM
4/2014

4/5/14

Project	Gross Amount
20068667	
20068668	
20068673	
20068674	
20068678	
20068680	
20068682	
20068683	
20068684	
20068685	
20068687	
20068689	
20069136	
20069139	
20071689	
20072135	
20072389	
20075093	
20075778	
20077370	
20078455	
20079496	
20085749	
Grand Total	

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Duke Energy Florida, Inc.
CR3 UpRate Capital Cost
Adjusted Capital Transactions

Docket #140009-EI
Year Ended 12/31/2013
Auditor: Ron Mavrides

2013 Monthly CR3 Uprate CWIP

Capital
Project Management
TOTAL



19

Capital Samples

4/5/14
CONFIDENTIAL

Project	Gross Amount	Audit Sample	Audit %
20068667			
20068668			
20068673			
20068678			
20068680			
20068682			
20068683			
20068684			
20068685			
20068687			
20068689			
20069139			
20071689			
20072135			
20072389			
20075093			
20075778			
20077370			
20078455			
20079496			
20085749			

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The information on this page was extracted from a file provided
by Duke Energy FL., in Document Request No. CR-01-13
CR3 2013 YTD Capital .xlsx.

SOURCE

As Referenced

TransByProject.xlsx

19-2

Duke Energy FL, Inc.
 Crystal River Unit 3 Upgrade
 NCRC Docket #140009-EI - APA #14-007-2-1
 12-Month Period Ended December 31, 2013

CONFIDENTIAL

Sheet: ConstrSamples

PM
4/20/14
7/1/14

Auditor: Ron Mavrides

CONSTRUCTION SAMPLES

Reconciled

Project Level 2 Number	Month/Year	Passport Contract Number	Invoice Number	Resource Type Lvl 2 Code-Descrip	Transaction Amount	Period	Contract	Amount
20068667	Jan-13					✓	✓	✓
20068667	Jan-13					✓	✓	✓
20068667	Feb-13					✓	✓	✓
20068667	Aug-13					✓	✓	✓
20068667	Sep-13					✓	✓	✓
20068667	Sep-13	00145569-00050				✓	✓	✓
20068667	Oct-13					✓	✓	✓
						19-2		
20068680	Jan-13	00101659-00093				✓	✓	✓
20068680	Feb-13					✓	✓	✓
20068680	Mar-13	00588229-00005				✓	✓	✓
20068680	May-13					✓	✓	✓
						19-2		
20068682	Mar-13					✓	✓	✓
						19-2		
20068683	Jan-13					✓	✓	✓
20068683	Feb-13					✓	✓	✓
20068683	May-13					✓	✓	✓
						19-2		
20068685	Jan-13					✓	✓	✓
20068685	Jan-13					✓	✓	✓
20068685	Feb-13					✓	✓	✓
						19-2		
20068687	Nov-13	00147496-00256				✓	✓	✓
						19-2		
20068689	Feb-13					✓	✓	✓
20068689	Feb-13					✓	✓	✓
20068689	Feb-13					✓	✓	✓
20068689	Mar-13	00359323-00014				✓	✓	✓
						19-2		
20069139	May-13					✓	✓	✓
						19-2		
20072135	Feb-13					✓	✓	✓
20072135	Mar-13	00101659-00084				✓	✓	✓
20072135	Mar-13	00101659-00084				✓	✓	✓
20072135	Mar-13					✓	✓	✓
						19-2		
20072389	Jan-13	289927				✓	✓	✓
20072389	Feb-13	00153771-00095				✓	✓	✓
20072389	Feb-13	555300				✓	✓	✓

SOURCE

Doc Reg #8

TransByProject.xlsx

✓ = Paid in correct period
 ✓ = Complier with contract
 ✓ = Correct amount said

19-3

Duke Energy FL, Inc.
 Crystal River Unit 3 Upgrade
 NCRC Docket #140009-EI - APA #14-007-2-1
 12-Month Period Ended December 31, 2013

Sheet: ConstrSamples

MM
 4/20/14

2/15/14

Auditor: Ron Mavrides

CONSTRUCTION SAMPLES

Reconciled

Project Level 2 Number	Month/Year	Passport Contract Number	Invoice Number	Resource Type Lvl 2 Code-Descrip	Transaction Amount	Period	Contract	Amount
20072389	Feb-13	00570524-00007				☒	☒	☒
20072389	Apr-13	109486				☒	☒	☒
20077370	Sep-13	00570524-00006				☒	☒	☒
20077370	Oct-13	418171				☒	☒	☒

2
 19-2

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✓ = Paid in correct period
 ✓ = Complies with contract
 ✓ = Correct amount paid

SOURCE

DocReg #8

TransByProject.xlsx

19-4

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

Am
4/20/14

4/20/14

TESTS OF LABOR AND BURDEN RATES

<u>Sample Description</u>	<u>Resource Type</u>	<u>Level Code-Description</u>	
Project Code 20075093 Feb .2013	EBC	BASE COMPANY LABOR	A
	EBO	OVERTIME COMPANY LABOR	B
	OBA	OTHER PENSION BURDEN	C
	OBG	OTHER BURDEN BENEFITS	D
	OBI	OTHER BURDEN INCENTIVES	E
	OBH	EXCEPTIONAL HRS BURDENING	F
	OBT	OTHER BURDEN TAXES	G
Project Code 20072135 May 2013	EBC	BASE COMPANY LABOR	A
	EBO	OVERTIME COMPANY LABOR	B
	OBA	OTHER PENSION BURDEN	C
	OBG	OTHER BURDEN BENEFITS	D
	OBI	OTHER BURDEN INCENTIVES	E
	OBH	EXCEPTIONAL HRS BURDENING	F
	OBT	OTHER BURDEN TAXES	G
Project Code 20072389 June 2013	EBC	BASE COMPANY LABOR	A
	EBO	OVERTIME COMPANY LABOR	B
	OBA	OTHER PENSION BURDEN	C
	OBG	OTHER BURDEN BENEFITS	D
	OBI	OTHER BURDEN INCENTIVES	E
	OBH	EXCEPTIONAL HRS BURDENING	F
	OBT	OTHER BURDEN TAXES	G
	OML	MEALS/TRAVEL/LODGING	H



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CR3 2013 YTD O & M .xlsx.

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SOURCE CR-10-13

O&M.xlsx

43-1

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

AM
4/20/14

WJ
5/14

O & M Labor Sample

Feb 2013

<u>Project</u>	<u>Resource</u>	<u>Hours</u>	<u>Pay</u>	<u>Unique I.D.</u>	<u>Date</u>	<u>Job Title</u>
20075093						
20075093						
20075093						
20075093						

This information was extracted from a file provided by
Duke Energy, FL, in Document Request No. CR-10-13
Select Projects 2013 Labor.xlsx.

CONFIDENTIAL

SOURCE

As Referenced

CR3.xlsx

413-2

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

RM
4/20/14

O & M Labor Sample

May, 2013

2W
5/14

<u>Project</u>	<u>Resource</u>	<u>Hours</u>	<u>Pay</u>	<u>Unique I.I</u>	<u>Date</u>	<u>Job Title</u>
20072135						
20072135						

43-1

This information was extracted from a file provided by
Duke Energy, FL., in Document Request No. CR-10-13
Select Projects 2013 Labor.xlsx.

CONFIDENTIAL

SOURCE

As Referenced

O&MSamples.xlsx

43-3

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

RM
4/20/4

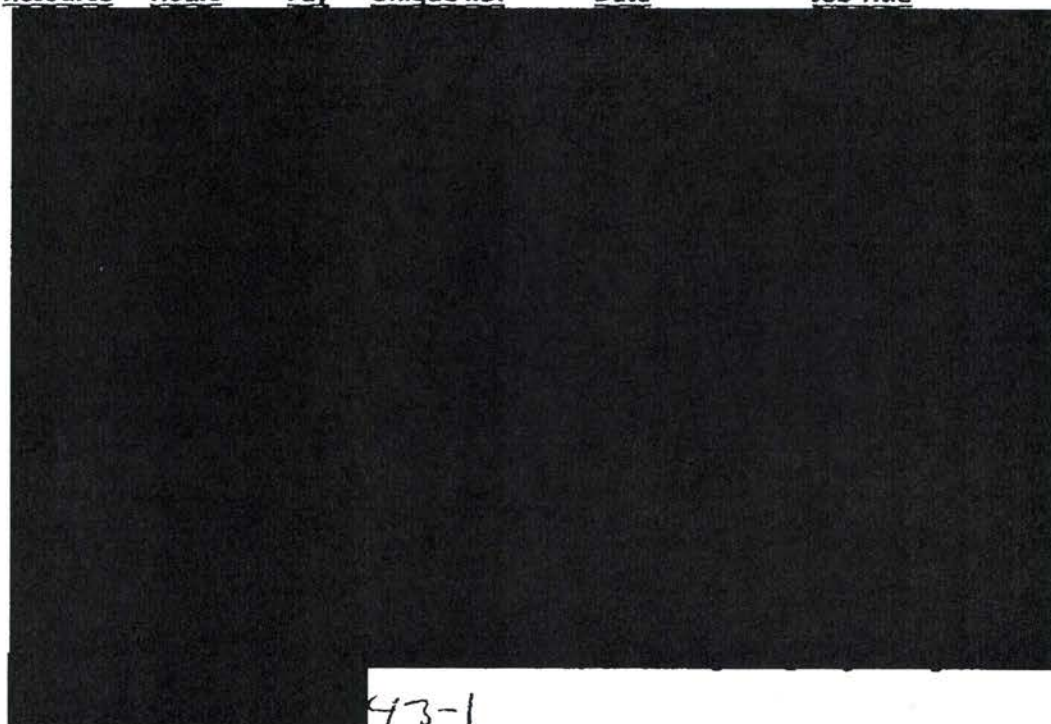
11/5/14

O & M Labor Sample

Jun-13

Project	Resource	Hours	Pay	Unique I.D.	Date	Job Title
---------	----------	-------	-----	-------------	------	-----------

20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						
20072389						



43-1

This information was extracted from a file provided by
Duke Energy, FL., in Document Request No. CR-10-13
Select Projects 2013 Labor.xlsx.

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SOURCE

As Referenced

O&MSamples.xlsx

43-4

Standard Costing Schedule
Standard Costing Structure

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

VERSION 76	VERSION 77	VERSION 78	VERSION 79
1/1/2013 -	2/1/2013 -	8/1/2013 -	10/1/2013 -
1/31/13	7/31/13	9/30/2013	Present

10M
4/20/14

41
5/4



43-1
43-1

SOURCE Doc Neg# 7

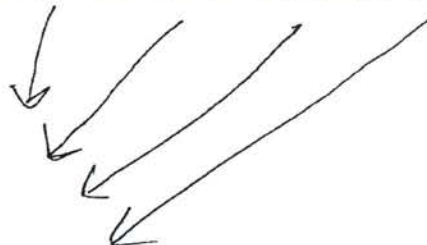
43-5

AM
4/20/14

Name	Week Dt	Pay Dt	Project	MonHrs	TuesHrs	WedHrs	ThursHrs	WorkSchedule	UpdateDate

2
2
2
2
+ 2

8 hours 43-2



4/5/14

This page
reconciles time sheets to O+M
labor charged to CR3.

CONFIDENTIAL

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

PBC

SOURCE CR-12-13

4/3-6

OTM
4/20/14

Name	Week Dt	Pay Dt	Project	MonHrs	TuesHrs	WedHrs	ThursHrs	FriHrs	WorkSchedule
------	---------	--------	---------	--------	---------	--------	----------	--------	--------------

6
+ 6

12-43-3

CH
5/14

CONFIDENTIAL

PBC

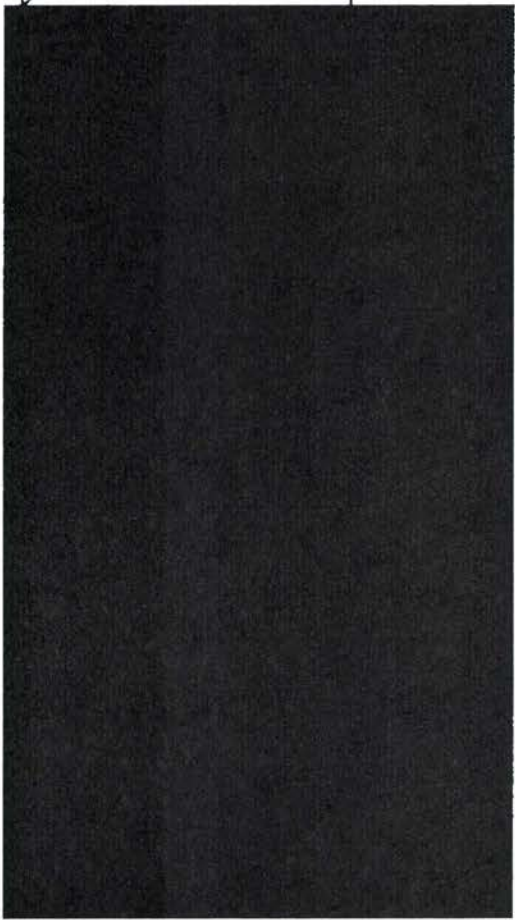
This page reconciles sampled time
sheets to O+M labor charged
to CR3.

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

43-7

Duke Energy FL, Inc.
Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

AM
5/20/14

<u>MONTH</u>	<u>CAPITAL</u> <u>JOINT OWNER CREDIT</u>	<u>O & M</u>
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		

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SOURCE

2013
Filing

JointOwners.xlsx

65

Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

RAM
4/2014
2/11
5/14

March

Joint Owner Sample Recomputation

Joint owners portion of CR3 EPU O&M charge.

	<u>Project Number</u>	<u>FERC</u>	<u>Amount</u>
65-5/3	20068867		
	20068867		
	20068880		
	20068680		
	20068682		
	20068683		
	20068884		
	20068684		
	20068885		
	20068889		
	20068889		
	20072136		
	20075778		
65-5/4	20079496		
	20079496		



65

This information is compiled from CR-13-13

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SOURCE CR-13-13

JointOwners.xlsx

65-1 p. 1

Crystal River Unit 3 Uprate
NCRC Docket #140009-EI - APA #14-007-2-1
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

RM
4/20/14

RH
5/1/14

July

Joint Owner Sample Recomputation

Joint owners portion of CR3 EPU O&M charge.

<u>Project Number</u>	<u>FERC</u>	<u>Amount</u>
65-9/4 20072135		

65

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This information is compiled from CR-13-13

SOURCE CR-13-13

JointOwners.xlsx

65-1 p.2



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF FEBRUARY 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

AM
4/20/14
6/15/14

ALL PARTICIPANTS

INVOICE DATE: January 15, 2013
INVOICE NO.: 452

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
CAPITAL IMPROVEMENTS/REMOVAL COSTS (SCHED A)
STEAM GENERATOR REPLACEMENT PROJECT

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE

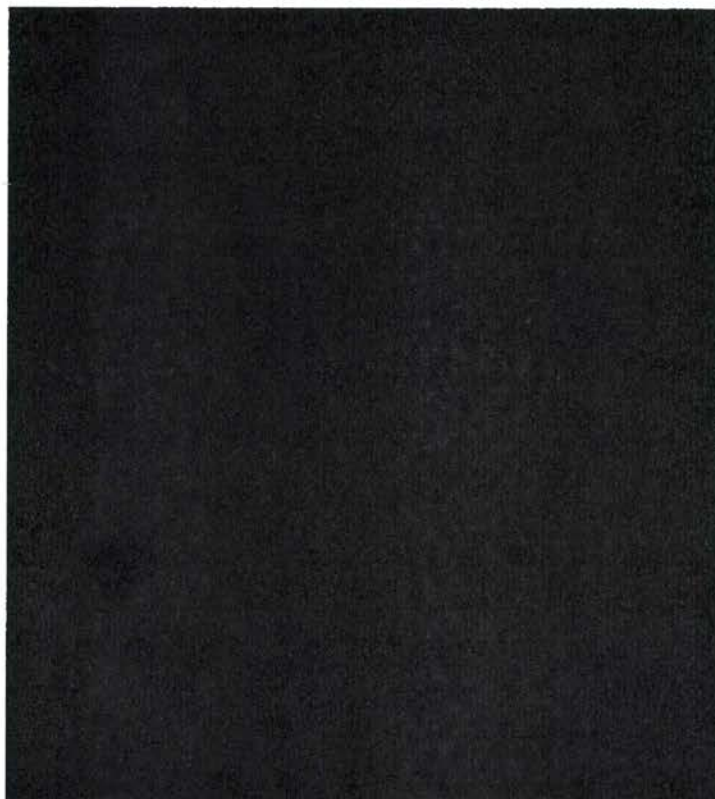
COMMON AND EXTERNAL FACILITIES:

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
-----------------	-----------------------------	---------------



PBC

CONFIDENTIAL

PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO:

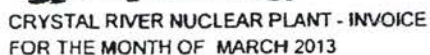
PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S. WILMINGTON STREET
RALEIGH, NC 27601

SOURCE

CP-13-13

INVOICE TO BE RECEIVED BY COMPANY NOT LATER THAN FEBRUARY 10 2013

65-2



DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

AM
4/20/4

ALL PARTICIPANTS

INVOICE DATE: February 15, 2013
INVOICE NO.: 453

PBC

COST OF CONSTRUCTION.

NUCLEAR FUEL PURCHASES
CAPITAL IMPROVEMENTS/REMOVAL COSTS (SCHED A)
STEAM GENERATOR REPLACEMENT PROJECT

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE

COMMON AND EXTERNAL FACILITIES.

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL
AMOUNT

PARTICIPANTS'
% OF TOTAL

AMOUNT
DUE

CONFIDENTIAL

PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO:

PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S. WILMINGTON STREET
RALEIGH, NC 27601

Therese

$$21313$$

PAYMENT TO BE RECEIVED BY COMPANY NOT LATER THAN MARCH 10 2013

SOURCE CR-13-13

65-3



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF APRIL 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

Am
4/2014

ALL PARTICIPANTS

INVOICE DATE: March 15, 2013
INVOICE NO.: 454

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
CAPITAL IMPROVEMENTS/REMOVAL COSTS (SCHED A)
STEAM GENERATOR REPLACEMENT PROJECT

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE

COMMON AND EXTERNAL FACILITIES:

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

PBC

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PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO:

SOURCE

CR-13-13

PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S. WILMINGTON STREET
RALEIGH, NC 27601

65-4



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF MAY 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

APM
4/20/14
[Signature]

ALL PARTICIPANTS

INVOICE DATE:
INVOICE NO. :

April 15, 2013
455

PBC

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
CAPITAL IMPROVEMENTS/REMOVAL COSTS (SCHED A)
STEAM GENERATOR REPLACEMENT PROJECT

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE

COMMON AND EXTERNAL FACILITIES:

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
[REDACTED]		

CONFIDENTIAL

PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO:

PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S. WILMINGTON STREET
RALEIGH, NC 27601

SOURCE CR-13-13

65-5

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013



Duke Energy Florida
Schedule C - Estimated O&M Costs
FOR THE MONTH OF MAY 2013 ✓
Invoice No. 455

DM
4/2014
4/14

All Participants = 8.21940%

Account No.	Description	Estimated Charges	Amount Due
5170000	NUCLEAR OPER SUPERVISION AND ENGINEERING		
5183000	NUCLEAR FUEL - OTHER CHARGES		
5190000	NUC COLLANTS AND WATER		
5200000	NUC STEAM EXPENSES		
5230000	NUC ELECTRIC EXPENSES		
5240000	NUC MISC NUCLEAR POWER EXPENSE		
5280000	NUC MAINT SUPERVISION AND ENGINEERING		
5290000	NUC MAINT OF STRUCTURES		
5300000	NUC MAINTENANCE OF REACTOR PLANT EQUIPMENT		
5310000	NUC MAINTENANCE OF ELECTRIC PLANT		
5320000	NUC MAINTENANCE OF MISC NUCLEAR PLANT		
Administrative and General			
Total Amount Due:			

PBC

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Source: Final Budget

SOURCE CR 13-13

SCHED C All Part
Invoice 455.xlsm

65-5/1⁸¹

DUKE ENERGY FL, INC.
NORFOLK-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

RAM
4/20/14
2/11/14



Duke Energy Florida
Adjustments For Actual Expense - SCH E
For the Month Ended March 31, 2013
Invoice No. 455

FERC	DESCRIPTION	ACTUAL CHARGES	ESTIMATED CHARGES	TRUE-UP	OWNERSHIP AMOUNT DUE
5170000	NUCLEAR OPER SUPERVISION AND ENGINEERING				
5182300	NUCLEAR FUEL - OTHER CHARGES (5182200)				
5183000	NUCLEAR FUEL - OTHER CHARGES				
5190000	NUC COOLANTS AND WATER				
5200000	NUC STEAM EXPENSES				
5230000	NUC ELECTRIC EXPENSES				
5240000	NUC MISC NUCLEAR POWER EXPENSE				
5240REC	NUC MISC EXP-RECOVERABLE				
5280000	NUC MAINT SUPERVISION AND ENGINEERING				
5290000	NUC MAINT OF STRUCTURES				
5300000	NUC MAINTENANCE OF REACTOR PLANT EQUIPME				
5310000	NUC MAINTENANCE OF ELECTRIC PLANT				
5320000	NUC MAINTENANCE OF MISC NUCLEAR PLANT				
	SUBTOTAL				
	Administrative and General				

PBC

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Source Billing Support

SOURCE

CR-13-13

SCHEDULE E
Invoice 455 xdm

65-5¹⁵/₂

**DUKE
ENERGY.**

Duke Energy Florida
Schedule of Monthly CWIP and RWIP
For the Month Ended March 31, 2013
Invoice No. 455

As Participante
6.11.4.4

Schritt 1

Subtotal T00-B
Subtotal B00-B
Grand Totals

[illegible]

Asset Location

[illegible]

FILED

POB Glass Restoration Balance

PM Gross CM Total Charges

PH. GREGG ELLIS, M.D.

Ownership Amount
Due

CONFIDENTIAL

CP-17-17

DUKE ENERGY.

Duke Energy Florida
Schedule of Monthly CWIP and RWIP
For the Month Ended March 31, 2012
Invoice No. 406

All Participants
L21649

PON Gross Ending Balance	PON Gross PM Total Charges	PON Gross Ending Balance	Over/Under Amount Due
--------------------------	----------------------------	--------------------------	-----------------------

[illegible]

CONFIDENTIAL

CR 12-17

DUKE
ENERGY.

All Participants
1,214M**Exhibit A**[illegible]

SOURCE

**DUKE
ENERGY.**

Duke Energy Florida
Schedule of Monthly CWIP and RWIP
For the Month Ended March 31, 2013
Invoice No. 455

All Participants
2,114/99

PON Gross Beginning Balance	PON Gross CM Total Charges	PON Gross Ending Balance	Overseas Airfare Due
-----------------------------	----------------------------	--------------------------	----------------------

[illegible]

PBC

CONFIDENTIAL

CP 13-13

Sch A - All Participants
Invoice 458 xism

DUKE ENERGY FL,
 NCRC-CRYSTAL RIVER
 DOCKET NO. 140009-EI
 YEAR ENDED 12/31/2013



Duke Energy Florida
 Steam Generator Replacement Project (NO 20022096 & 20044404)
 Schedule of Monthly CWP and RWSP
 For the Month Ended March 31, 2013
 Invoice No. 453

Worksheet
 1,000-95

	PGN Gross Beginning Balance	PGN Gross CM Total Charges	PGN Gross Ending Balance	Ownership Amount Due
Subtotal 700-S				
Subtotal 800-S				
Grand Totals				

11

Work Order Number	Description	Asset Location	FERC Range	PGN Gross Beginning Balance	PGN Gross CM Total Charges	PGN Gross Ending Balance	Ownership Amount Due
20022096	SOLID STEAM GENERATOR WASTE CRYSTAL RIVER 3 NUCLEAR UNIT 3CR PLANT BUILD						
20022096	SOLID STEAM GENERATOR WASTE CRYSTAL RIVER 3 NUCLEAR UNIT 3CR PLANT BUILD						
2003404	60NC10-CR0 CONTAINMENT REPAIR CRYSTAL RIVER 3 NUCLEAR UNIT 3CR3-REACTOR C0						
2003404	60NC10-CR0 CONTAINMENT REPAIR CRYSTAL RIVER 3 NUCLEAR UNIT 3CR3-REACTOR C0						

AM
 4/20/14
 4/1
 5/14

PBC

CONFIDENTIAL

Source Power Plant Report 1026

SOURCE CR-13-13

65-577



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF JUNE 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

DM
4/20/14

4/5/14

ALL PARTICIPANTS

INVOICE DATE:
INVOICE NO. :

May 15, 2013
456

PBC

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
✓ SHUT DOWN/REMOVAL COSTS (SCHED A)
STEAM GENERATOR REPLACEMENT PROJECT

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE

COMMON AND EXTERNAL FACILITIES:

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
[REDACTED]		

PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO

CONFIDENTIAL

PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S WILMINGTON STREET
RALEIGH, NC 27601

PAYMENT TO BE RECEIVED BY COMPANY NOT LATER THAN JUNE 10 2013

SOURCE

CR-13-13

5/13/13
65-6
Boys 5/13/13



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF JULY 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

KRM
4/20/14

ALL PARTICIPANTS

INVOICE DATE: June 15, 2013
INVOICE NO.: 457

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
SHUT DOWN/REMOVAL COSTS (SCHED A)
STEAM GENERATOR REPLACEMENT PROJECT

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE

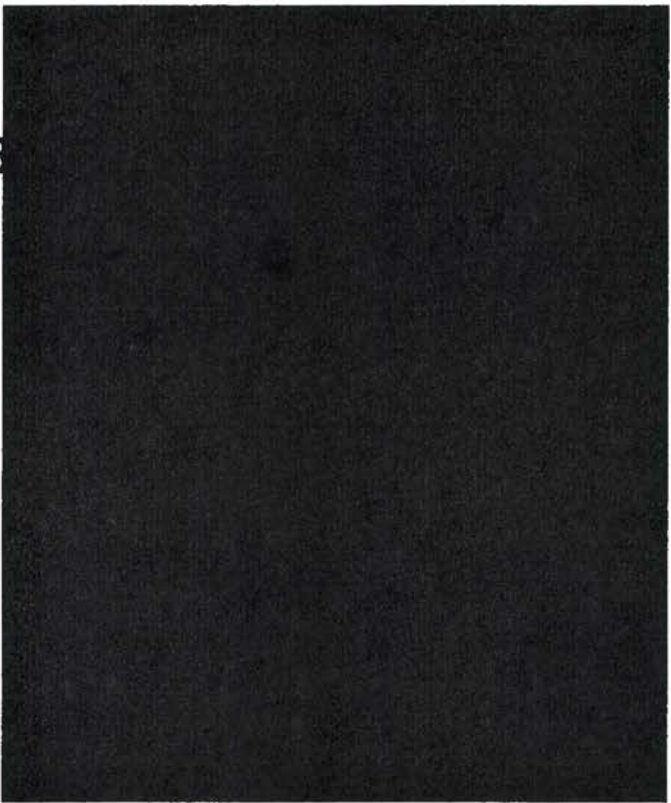
COMMON AND EXTERNAL FACILITIES:

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EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

PE



TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
-----------------	-----------------------------	---------------

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PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S. WILMINGTON STREET
RALEIGH, NC 27601

SOURCE

CR-13-13

65-7



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF AUGUST 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

AM
4/20/14

ALL PARTICIPANTS

INVOICE DATE: July 15, 2013
INVOICE NO.: 458

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
SHUT DOWN/REMOVAL COSTS (SCHED A)
STEAM GENERATOR REPLACEMENT PROJECT

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE
NUCLEAR DECOMMISSIONING COSTS

COMMON AND EXTERNAL FACILITIES:

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
-----------------	-----------------------------	---------------

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PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO:

PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S. WILMINGTON STREET

SOURCE

CR-13-13

65-8



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF SEPTEMBER 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

AM
4/2014
4/25/14

ALL PARTICIPANTS

INVOICE DATE: August 15, 2013
INVOICE NO. : 459

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
SHUT DOWN/REMOVAL COSTS (SCHED A)

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE
NUCLEAR DECOMMISSIONING COSTS

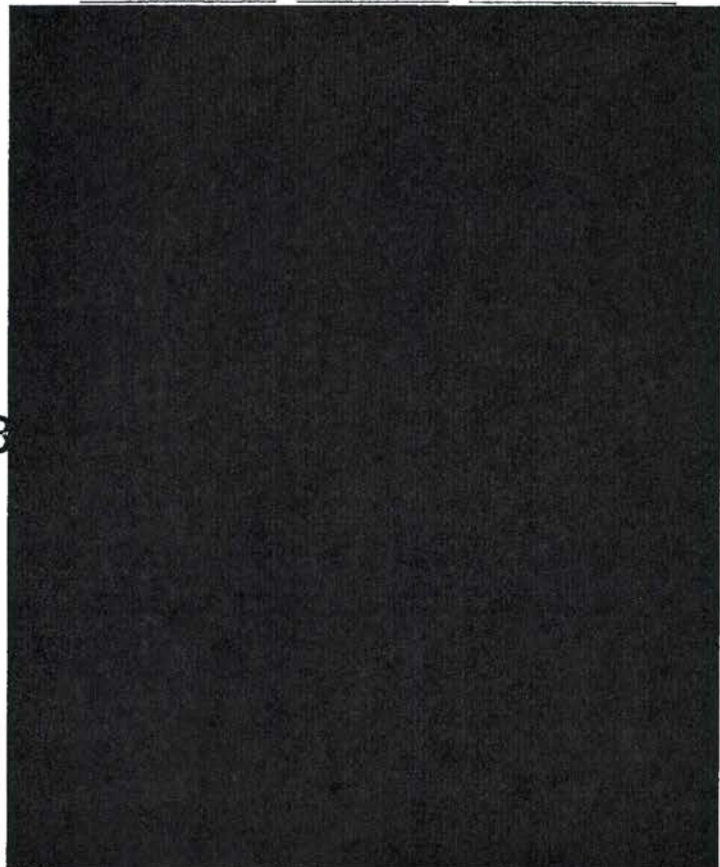
COMMON AND EXTERNAL FACILITIES:

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
-----------------	-----------------------------	---------------



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CR-13-13

PROGRESS ENERGY FLORIDA
PEB 11A3 REMITTANCE
410 S. WILMINGTON STREET

65-9

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013



Duke Energy Florida, Inc.
Schedule C - Estimated O&M Costs
FOR THE MONTH OF SEPTEMBER 2013
Invoice No. 459

PM
4/20/14

4/5/14

All Participants = 8.21940%

Account No.	Description	Estimated Charges	Amount Due		
5170000	NUCLEAR OPER SUPERVISION AND ENGINEERING				
5183000	NUCLEAR FUEL - OTHER CHARGES				
5190000	NUC COLLANTS AND WATER				
5200000	NUC STEAM EXPENSES				
5230000	NUC ELECTRIC EXPENSES				
5240000	NUC MISC NUCLEAR POWER EXPENSE				
5280000	NUC MAINT SUPERVISION AND ENGINEERING				
5290000	NUC MAINT OF STRUCTURES				
5300000	NUC MAINTENANCE OF REACTOR PLANT EQUIPMENT				
5310000	NUC MAINTENANCE OF ELECTRIC PLANT				
5320000	NUC MAINTENANCE OF MISC NUCLEAR PLANT				
Administrative and General					
Total Amount Due:					

1,65-9

PBC

CONFIDENTIAL

Source: Final Budget

SOURCE CR 13-13

SCHED C All Part
Invoice 459.xlsm

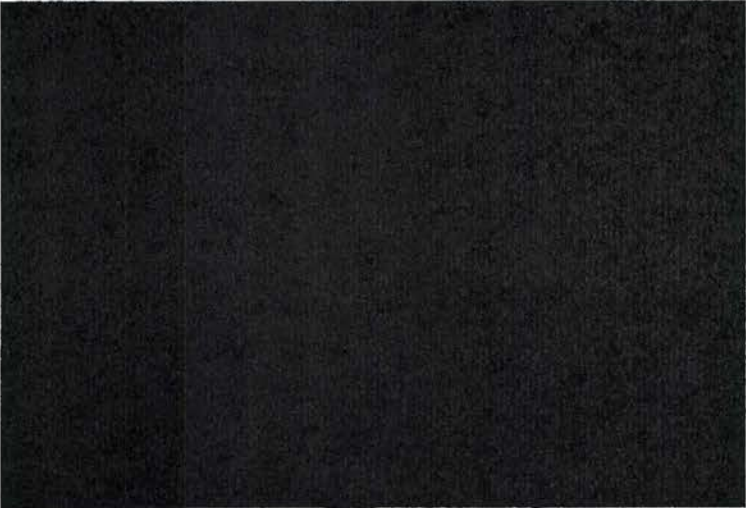
7/48
65-9/1

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

AM
4/20/14
2/5/14



Duke Energy Florida, Inc.
Adjustments For Actual Expense - SCH E
For the Month Ended July 31, 2013
Invoice No. 459

FERC	DESCRIPTION	ACTUAL CHARGES	ESTIMATED CHARGES	NUCLEAR DECOMMISSIONING COSTS	TRUE-UP	OWNERSHIP AMOUNT DUE
6170000	NUCLEAR OPER SUPERVISION AND ENGINEERING					
6182300	NUCLEAR FUEL - OTHER CHARGES (5182300)					
6183000	NUCLEAR FUEL - OTHER CHARGES					
6190000	NUC COOLANTS AND WATER					
6200000	NUC STEAM EXPENSES					
6230000	NUC ELECTRIC EXPENSES					
6240000	NUC MISC NUCLEAR POWER EXPENSE					
6280REC	NUC MISC EXP-RECOVERABLE					
6280000	NUC MAINT SUPERVISION AND ENGINEERING					
6280000	NUC MAINT OF STRUCTURES					
6300000	NUC MAINTENANCE OF REACTOR PLANT EQUIPMENT					
6310000	NUC MAINTENANCE OF ELECTRIC PLANT					
6320000	NUC MAINTENANCE OF MISC NUCLEAR PLANT					
	SUBTOTAL					
	Administrative and General					

✓ 11 65-9
+
261

PBC

CONFIDENTIAL

Source Billing Support

SOURCE

CR-13-13

SCHEDULE E
INVOICE #59 (2013)

65-9/2 11/18

DUKE ENERGY

All Participants
8,218/15

Schedule A

[illegible]

Subtotal 750-8
Subtotal 800-8
Grand Total

PQM Gross Beginning Balance	PQM Gross CM Total Charges	PQM Gross Ending Balance	Customer's Amount Due

FERC Range

PON Gross Beginning Balance	PON Gross Ctr Total Change	PON Gross Ending Balance	Owner's/Sp. Amount Due

Sch A - All Participants
Invoice 469 xiam

DUKE
ENERGY

Duke Energy Florida, Inc.
Schedule of Monthly CWIP and RWIP - Shut Down Costs
For the Month Ended July 31, 2013
Invoice No. 488

All Participants
LJ1941

PGN Gross Beginning Balance	PGN Gross CM Total Charges	PGN Gross Ending Balance	Overriding Adm. Fee Ded.
-----------------------------	----------------------------	--------------------------	-----------------------------

[illegible]

Source: Power Plant Report 2030

Sch A - All Participants
Invoice 458.xlsm

SOURCE

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

5/1/2014

65-916

[illegible]

PBC

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6/48

Source: Power Plant Report 2030

Sch A - All Participants
Invoice 459.xlsm

CR-13-13



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF OCTOBER 2013

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

PM
4/20/14

ALL PARTICIPANTS

INVOICE DATE: September 15, 2013
INVOICE NO.: 460

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
SHUT DOWN/REMOVAL COSTS (SCHED A)

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE
NUCLEAR DECOMMISSIONING COSTS

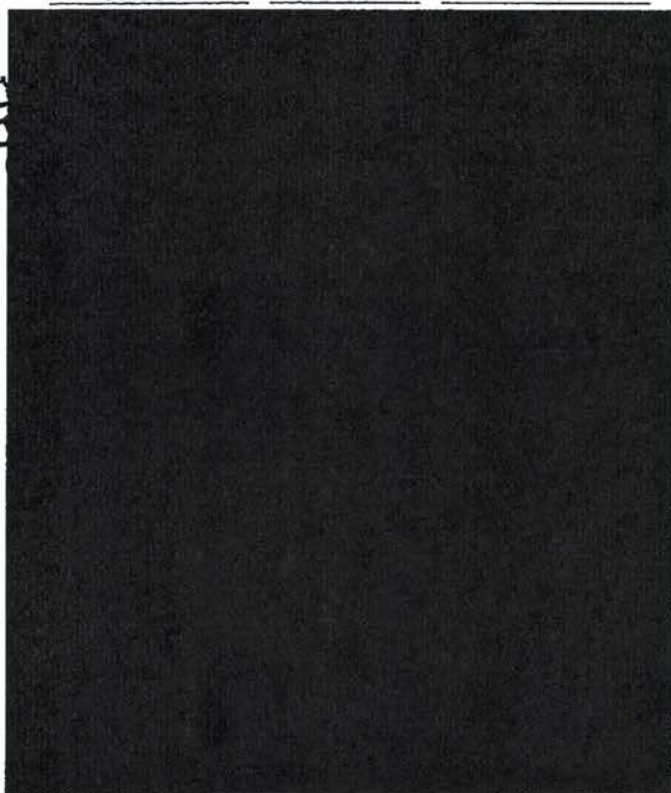
COMMON AND EXTERNAL FACILITIES

COMMON FACILITIES USE CHARGE
EXTERNAL FACILITIES USE CHARGE

ADJUSTMENTS TO BILLING:

ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)
ADJUSTMENT SUMMARY (SCHED H)
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NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
-----------------	-----------------------------	---------------



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PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO:

INFORMATION FOR ACHWIRE PAYMENT:

ACCOUNT NAME: DUKE ENERGY FLORIDA
BANK NAME: WELLS FARGO
CITY: CHARLOTTE, NC
ABA: [REDACTED]
ACCOUNT NUMBER: [REDACTED]

INFORMATION FOR MAILING CHECK PAYMENT:

DUKE ENERGY FLORIDA
P.O. BOX 602880
CHARLOTTE, NC 28260-2880

PAYMENT TO BE RECEIVED BY COMPANY NOT LATER THAN OCTOBER 10, 2013

SOURCE

CR-13-13

TS 9/10/13
65-10 1/39



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF NOVEMBER 2013

AM
4/20/14

ALL PARTICIPANTS

INVOICE DATE: October 15, 2013
INVOICE NO.: 461

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
SHUT DOWN/REMOVAL COSTS (SCHED A)

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE
NUCLEAR DECOMMISSIONING COSTS

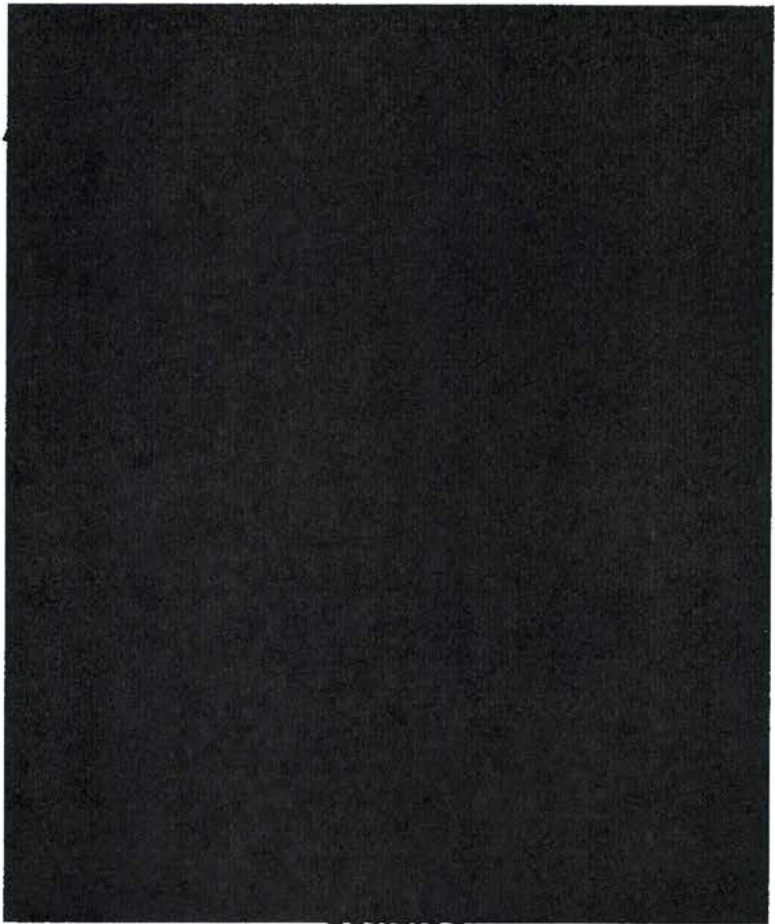
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NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
-----------------	-----------------------------	---------------



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INFORMATION FOR ACH/WIRE PAYMENT:

ACCOUNT NAME: DUKE ENERGY FLORIDA
BANK NAME: WELLS FARGO
CITY: CHARLOTTE, NC
ABA: [REDACTED]

INFORMATION FOR MAILING CHECK PAYMENT:

DUKE ENERGY FLORIDA
P.O. BOX 602880
CHARLOTTE, NC 28260-2880

SOURCE

CR-13-13

65-11



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF DECEMBER 2013

AM
4/20/14

ALL PARTICIPANTS

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

INVOICE DATE: November 15, 2013
INVOICE NO.: 462

TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
-----------------	-----------------------------	---------------

COST OF CONSTRUCTION:

NUCLEAR FUEL PURCHASES
SHUT DOWN/REMOVAL COSTS (SCHED A)

OPERATING COSTS:

OPERATION, MAINTENANCE AND
ADMINISTRATIVE & GENERAL (SCHED C)
NUCLEAR MATERIALS & SUPPLIES INVENTORY
NUCLEAR INSURANCE (SCHED D)
REFUEL OUTAGE ESTIMATE
NUCLEAR DECOMMISSIONING COSTS

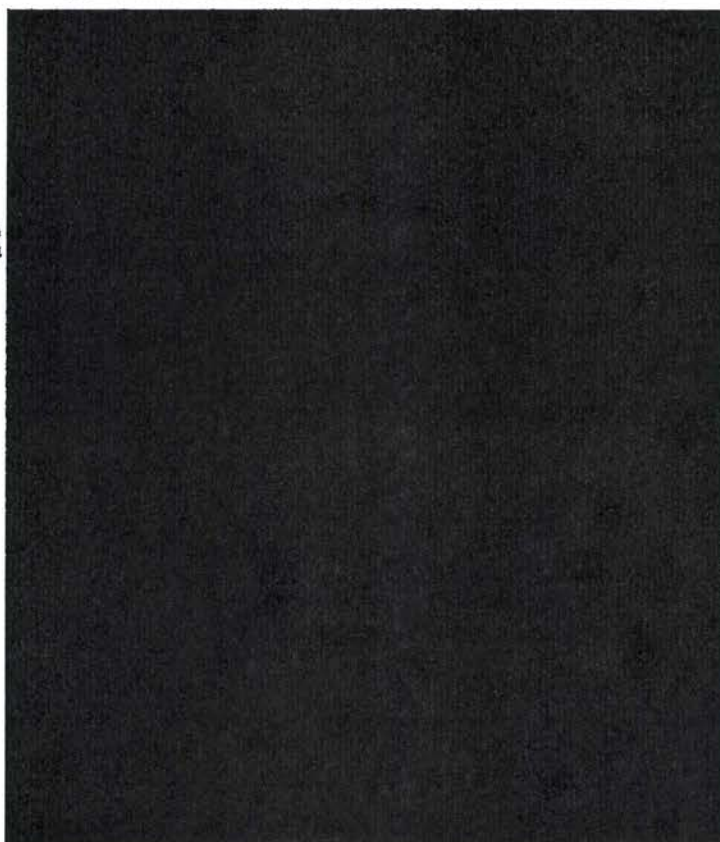
PB

COMMON AND EXTERNAL FACILITIES:

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EXTERNAL FACILITIES USE CHARGE

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ADJUSTMENT SUMMARY (SCHED H)
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)
NUCLEAR REFUEL OUTAGE EXPENSE
ALTERNATIVE ENERGY
PROPERTY INSURANCE (SCHED E)
TOTAL AMOUNT DUE



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INFORMATION FOR ACH/WIRE PAYMENT:

ACCOUNT NAME: DUKE ENERGY FLORIDA
BANK NAME: WELLS FARGO
CITY: CHARLOTTE, NC
ABA: [REDACTED]
ACCOUNT NUMBER: [REDACTED]

INFORMATION FOR MAILING CHECK PAYMENT:

DUKE ENERGY FLORIDA
P.O. BOX 602880
CHARLOTTE, NC 28260-2880

PAYMENT TO BE RECEIVED BY COMPANY NOT LATER THAN DECEMBER 10, 2013

SOURCE

CR-13-13

65-12



CRYSTAL RIVER NUCLEAR PLANT - INVOICE
FOR THE MONTH OF JANUARY 2014

DUKE ENERGY FL, INC.
NCRC-CRYSTAL RIVER
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

MM
4/20/14

ALL PARTICIPANTS

INVOICE DATE: December 15, 2013
INVOICE NO.: 463

	TOTAL AMOUNT	PARTICIPANTS' % OF TOTAL	AMOUNT DUE
<u>COST OF CONSTRUCTION:</u>			
NUCLEAR FUEL PURCHASES			
SHUT DOWN/REMOVAL COSTS (SCHED A)			
<u>OPERATING COSTS:</u>			
OPERATION, MAINTENANCE AND ADMINISTRATIVE & GENERAL (SCHED C)			
NUCLEAR MATERIALS & SUPPLIES INVENTORY			
NUCLEAR INSURANCE (SCHED D)			
REFUEL OUTAGE ESTIMATE			
NUCLEAR DECOMMISSIONING COSTS			
<u>COMMON AND EXTERNAL FACILITIES:</u>			
COMMON FACILITIES USE CHARGE			
EXTERNAL FACILITIES USE CHARGE			
<u>ADJUSTMENTS TO BILLING:</u>			
ADJUSTMENT FOR ACTUAL EXPENSES (SCHED E)			
ADJUSTMENT SUMMARY (SCHED H)			
NUCLEAR FUEL DISPOSAL COSTS (SCHED F)			
NUCLEAR REFUEL OUTAGE EXPENSE			
ALTERNATIVE ENERGY			
PROPERTY INSURANCE (SCHED E)			
TOTAL AMOUNT DUE			

PE

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PLEASE RETURN PAYMENT & 1 COPY OF THIS INVOICE TO:

INFORMATION FOR ACH/WIRE PAYMENT:

ACCOUNT NAME: DUKE ENERGY FLORIDA
BANK NAME: WELLS FARGO
CITY: CHARLOTTE, NC
ABA: [REDACTED]
ACCOUNT NUMBER: [REDACTED]

INFORMATION FOR MAILING CHECK PAYMENT:

DUKE ENERGY FLORIDA
P.O. BOX 602880
CHARLOTTE, NC 28260-2880

PAYMENT TO BE RECEIVED BY COMPANY NOT LATER THAN JANUARY 10, 2014

SOURCE CR-13-13

65-13

FILED JUN 10, 2014
DOCUMENT NO. 02863-14
FPSC - COMMISSION CLERK

FLORIDA PUBLIC SERVICE COMMISSION
OFFICE OF COMMISSION CLERK



DOCUMENT NUMBER ASSIGNMENT*

FILED DATE: 06/10/2014

DOCKET NO.: 140009-EI

DOCUMENT NO.: 02863-14

DOCUMENT DESCRIPTION:

CONFIDENTIAL

APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Duke Energy, for nuclear cost recovery clause, Levy Nuclear Plant Units 1 and 2 (Audit Control No. 14-007-2-2).

*This document number has been assigned to a confidential document.
For further information, contact the Office of Commission Clerk.

E-MAIL: CLERK@PSC.STATE.FL.US PHONE NO. (850) 413-6770 FAX NO. (850) 717-0114

02862-14

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: June 10, 2014
TO: Marguerite McLean, Records Technician, Office of Commission Clerk
FROM: Lynn M. Deamer, Chief of Auditing, Office of Auditing and Performance Analysis
RE: Docket No.: 140009-EI
Company Name: Duke Energy Florida, Inc. – Levy Nuclear Plant Units 1&2
Company Code: EI801
Audit Purpose: Nuclear Cost Recovery Clause
Audit Control No: 14-007-2-2

Volume 2 of the audit working papers are forwarded for confidential treatment pursuant to Rule 25-22.006, Florida Administrative Code. The audit report and volume 1 of the work papers are public and held by the Bureau of Auditing. The audit exit conference was held May 28, 2014.

LD

Attachments: Confidential Document Index
Confidential Binder(s) Listed Above

cc: Bureau of Auditing (File copy)

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Mt McLean
Received By

6-10-14
Date

Duke Energy Florida
NCRC-Levy Units 1 & 2
Docket No. 140009-EI
Year Ended 12/31/2013

PM
4/20/14
JLH/14

Witness: T. G. Foster/C. Feller
Docket No. 140009-EI
Exhibit: (TGF-1)

DUKE ENERGY FLORIDA
Nuclear Cost Recovery Clause (NCRC) - Levy Nuclear Units 1 & 2
2013 Detail - Calculation of the Revenue Requirements
January 2013 through December 2013

Line	Description	Beginning of Period Amount	Actual January 13	Actual February 13	Actual March 13	Actual April 13	Actual May 13	Actual June 13	Actual July 13	Actual August 13	Actual September 13	Actual October 13	Actual November 13	Actual December 13	Period Total	End of Period Total
1	Preconstruction Additions: Generation															
	a. License Application															
	b. Engineering, Design & Procurement															
	c. On-Site Construction Facilities															
	d. Total															
2	Adjustments															
	a. Non-Cash Accruals															
	b. Joint Owner Credit															
	c. Other															
	d. Adjusted System Generation Construction Cost Additions															
	e. Retail Jurisdictional Factor: Generation															
	f. Preconstruction Cost: Plant Additions for the Period															
3	Preconstruction Additions: Transmission															
	a. Line Engineering															
	b. Substation Engineering															
	c. Clearing															
	d. Other															
	e. Total System Transmission Preconstruction Cost Additions															
4	Adjustments															
	a. Non-Cash Accruals															
	b. Joint Owner Credit															
	c. Other															
	d. Adjusted System Generation Construction Cost Additions															
	e. Retail Jurisdictional Factor: Transmission															
	f. Preconstruction Cost: Plant Additions for the Period															
5	Total Jurisdictional Preconstruction Cost Additions (2f + 4f)															
	Carrying Cost on Preconstruction Balance															
6	Preconstruction Cost: Plant Additions for the Period (Line 5 Above)															
7	Prior Period Unrecovered Balance (a)	97,101,563	91,782,337	86,453,411	81,147,285	75,823,119	70,506,033	65,196,307	59,887,781	54,548,658	49,277,330	43,910,804	38,593,278	33,272,352	33,272,352	
8	Prior Period Recovered Balance (a)	41,878,511	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	5,318,126	
9	Cumulative Prior Period Under/(Over) Recovery		0	(609,546)	(1,147,004)	(1,805,481)	(2,438,593)	(3,076,720)	(3,714,846)	(4,352,972)	(4,991,098)	(5,629,224)	(6,267,350)	(6,905,476)	(7,543,602)	
10	Net Investment	97,101,563	97,100,411	86,843,865	75,838,411	69,687,638	65,187,907	59,871,581	54,529,655	49,230,532	43,958,704	38,608,930	33,275,154	27,936,876	22,728,750	
11	Average Net Investment		\$96,865,374	\$89,487,706	\$81,005,856	\$74,780,940	\$69,143,156	\$63,848,413	\$57,920,241	\$52,383,150	\$47,154,779	\$41,840,312	\$36,423,710	\$31,025,045		
12	Return on Average Net Investment															
	a. Equity Component	January through Dec 2012 Rate	July through Dec 2013 Rate													
	b. Equity Component Grossed Up For Taxes	0.00546	0.00594	318,345	488,961	642,815	808,801	977,798	1,147,775	1,318,208	1,487,099	1,656,780	1,826,861	1,997,309	2,167,834	3,833,834
	c. Debt Component	1.62800	1.62800	841,867	796,029	720,578	645,203	570,026	500,171	430,530	360,928	291,271	221,613	151,950	85,086	5,915,888
	d. Total Return	0.00163	0.00189	1,154,212	1,284,990	1,363,393	1,453,999	1,547,823	1,647,946	1,748,738	1,848,027	1,948,051	2,048,414	2,149,259	2,252,920	9,749,722
13	Preconstruction Revenue Requirements for the Period (Line 6 + 12d)		1,845,065	2,890,096	1,545,916	988,593	7,135,791	1,788,979	1,218,516	1,756,026	998,310	897,719	2,780,738	(189,030)	\$18,296,779	
	Projected Revenue Requirements Plant for the Period (Order No. PSC 12-0650-FOR-EI)		2,456,821	5,427,554	2,208,199	1,922,707	1,933,903	1,762,523	1,547,991	1,488,881	1,517,500	1,507,169	1,393,834	1,842,885	\$25,007,949	
	Over/(Under) Recovery for the Period Please see Appendix A for beginning balance support.		(609,546)	(2,537,457)	(656,477)	(933,114)	225,888	(485,544)	(328,475)	287,146	(518,180)	(509,450)	1,386,964	(2,031,915)	(58,711,170)	

CONFIDENTIAL

SOURCE 2013 NCRC Filing

Duke Energy Florida
NCRC-Levy Units 1 & 2
Docket No. 140009-EI
Year Ended 12/31/2013

4/2/2014
4/2/2014

DUKE ENERGY FLORIDA
Nuclear Cost Recovery Clause (NCRC) - Levy Nuclear Units 1 & 2
2013 Detail - Calculation of the Revenue Requirements
January 2013 through December 2013

Witness: T. G. Fawley/C. Fallon
Docket No. 140009-EI
Exhibit: (TGF-2)

Line	Description	Beginning of Period Amount	Actual January 13	Actual February 13	Actual March 13	Actual April 13	Actual May 13	Actual June 13	Actual July 13	Actual August 13	Actual September 13	Actual October 13	Actual November 13	Actual December 13	Period Total	End of Period Total
16	Construction Additions: Generation															
a	Real Estate Acquisitions															
b	On-Site Construction Facilities															
c	Power Block Engineering, Procurement, etc.															
d	Disposition of LLE															
e	Total															
17	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Retail Jurisdictional Factor: Generation															
f	Construction Cost: Plant Additions for the Period															
	Construction Additions: Transmission															
a	Substation Engineering															
b	Real Estate Acquisition															
c	Line Construction															
d	Substation Construction															
e	Other															
f	Total															
18	Adjustments															
a	Non-Cash Accruals															
b	Joint Owner Credit															
c	Other															
d	Adjusted System Generation Construction Cost Additions															
e	Retail Jurisdictional Factor: Transmission															
f	Construction Cost: Plant Additions for the Period															
20	Total Jurisdictional Construction Cost Additions:															
a	Total Jurisdictional Construction Cost Additions (17f)															
b	Retail Land Transferred to Land Held for Future Use															
c	Total Jurisdictional Construction Costs															
21	Carrying Cost on Construction Balance															
22	Construction Cost: Plant Additions for the Period (Bag Balance: Line 20c Above) (a)	71,224,296	57,000	128,645	14,895	30,205,370	32,289,191	2,238	21,812	286,086	3,266	4,484	38,975	13,837,844	\$148,113,908	
23	Transferred to Plant-in-Service (a)	1,010,952													1,010,952	
24	Additional Land Transferred to Land Held for Future Use		(50,291)	(12,317)	(5,039)	397	(498)	(608)	(20,428)	0	(840)	284	389	188	(88,983)	
25	Prior Period Carrying Charge Unrecovered Balance (a)	211,662	155,354	90,044	42,714	(21,570)	(69,878)	(124,881)	(142,494)	(238,803)	(285,111)	(351,418)	(407,727)	(484,035)		
26	Prior Period Carrying Charge Recovered (a)	875,897	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	56,308	875,897
27	Prior Period Under/(Over) Recovery		0	(1,584)	(8,433)	(21,229)	301,977	288,740	140,124	(310,421)	(360,035)	(411,998)	(419,875)	(444,578)		
28	Net Investment	70,425,008	70,179,407	70,413,823	70,183,932	100,512,062	132,646,426	133,060,490	133,145,490	133,064,647	132,650,728	132,187,191	132,756,378	145,087,820		
29	Average Net Investment		70,400,207	70,403,823	70,407,156	83,437,332	116,730,232	133,087,828	133,178,052	132,949,756	132,677,671	132,212,961	131,758,844	138,106,558		
30	Return on Average Net Investment															
a	Equity Component		0.00546	0.00394	394,867	384,646	384,705	468,830	637,814	727,191	524,702	923,822	521,750	520,919	519,130	6,141,711
b	Equity Component Grossed Up for Taxes		1.82800	1.83800	626,339	626,269	626,300	780,000	1,038,162	1,181,870	854,218	852,783	851,038	848,067	845,144	8,908,716
c	Debt Component		0.00189	0.00189	114,471	114,477	114,482	139,921	189,803	216,401	212,310	251,807	251,292	250,411	249,331	2,425,690
d	Total Return		740,719	740,744	740,743	898,931	1,224,185	1,400,271	1,306,464	1,304,590	1,382,330	1,398,448	1,399,495	1,344,181	1,344,181	12,408,904
31	Projected Carrying Cost Plant for the Period (Order No. PSC 12-0650-POF-EI)		742,294	744,186	762,111	796,944	959,425	1,260,146	1,417,067	1,464,525	1,514,328	1,518,343	1,538,271	1,560,661	14,279,402	
32	Over/Under Recovery for the Period		(1,884)	(3,439)	(21,328)	301,977	288,740	140,124	(310,421)	(360,035)	(411,998)	(419,875)	(444,578)	(432,480)	(1,479,096)	
33	Total Period Revenue Requirements for 2013 (Preconstruction & Construction)		1,585,774	5,630,843	2,280,688	1,888,514	3,387,958	2,699,250	2,325,967	2,868,618	2,290,679	2,096,167	3,875,493	988,151	36,701,085	

Note (a): Please see Appendix A for beginning balance support.

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SOURCE 2013 NCRC Filing

Handwritten: 4/20/14

Duke Energy Florida
NCRC-Levy Units 1 & 2
Docket No. 140009-EI
Year Ended 12/31/2013

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Preconstruction Beginning Balance for Carrying Cost Calculation

Line No.

7. Unamortized Plant Eligible for Return

\$ 97,101,663 *2-3*

\$ 104,664,562 Taken directly off Line 3, T-2.2 (TGF-1 Docket 130009-EI) Unamortized Plant Eligible for Return Column (M)

\$ (7,562,899) This is the Over-recovered amount of 2012 Activity
T-2.2 (TGF-1 Docket 130009-EI) Column (N) Line 12 Under(Over) Recovery

8. Prior Period Carrying Charge Recovered

\$ 63,829,511 *2-3*

\$ 88,047,587 Amortization of Plant Eligible for Return

Comes from amount in Exhibit TGF-2, Schedule P-2.2, line 3, from the Revised Direct Testimony submitted September 7, 2012.

\$ (24,218,078) Amortization of Prior-Period Preconstruction Unrecovered Balance

Comes from amount in Exhibit TGF-2, Schedule P-2.2, line 4, from the Revised Direct Testimony submitted September 7, 2012.

Construction Beginning Balance for Carrying Cost Calculation

Line No.

21. Construction Cost: Plant Additions for the Period

	2013	
2013 Detail (Line 17d) Generation	Generation	Retail Separation Factor
2013 Detail (Line 15e) Transmission	Transmission	Retail

Less: RETAIL - Real Estate Transferred to Land Held for Future Use (per Settlement 126022-EI)

	2013	
2013 Detail (Line 16a) Generation Land (accrued)	System	Retail Separation Factor
2013 Detail (Line 18b) Transmission Land (accrued)	Transmission	Retail

Less: Non-Land in Real Estate Acquisition Line - Not transferred to LHFFU as of 12/31/2012

22. Transfers to Plant in Service

This amount represents the amount of Levy projects that are currently in service at the updated Retail (Jurisdictionalized) rate.

The 2013 Beginning Balance is the value of these assets using the updated 2013 Jurisdictional Sep Factor 70.203%
The System amount of these projects is

	System	Retail Separation Factor	Retail
Transmission	\$	70.795%	\$
	\$	70.203%	\$

24. Prior Period Carrying Charge Unrecovered Balance

\$ 211,662 *2-4*

T-2.3 (Docket No. 130009-EI)
Line 4. Prior Period Carrying Charge Unrecovered Balance - Column (M)
This is the remaining amount of the 2011 Uncollected Balance.
T-2.3 (Docket No. 130009-EI)
Line 11. Under(Over) Recovery - Column (N)
This is the remaining amount of the 2012 Activity

217,386
(85,724)

25. Amortization of Prior Period Unrecovered Carrying Charge

\$ 675,697 *2-4*

Amount to Amortize over 12 Months
Comes from amount in Exhibit TGF-2, Schedule P-2.3 line 5, from the Revised Direct Testimony submitted September 7, 2012.

O&M

Line No.

26. Prior Period Unrecovered O&M Balance Eligible for Interest

\$ (676,972) *2-5*

T-4 (Docket No. 130009-EI)
Line 36. Prior Period Unrecovered O&M Balance Eligible for Interest
This is the remaining amount of the 2011 Uncollected Balance.

(260,104)

T-4 (Docket No. 130009-EI)
Line 45. Difference (Line 43 - 44)
This is the remaining amount of the 2012 Activity

(416,869)

37. Amortization of Unrecovered O&M Balance Eligible for Interest (a)

\$ (737,720) *2-5*

Comes from amount in Exhibit TGF-2, Schedule P-4 line 37, from the Revised Direct Testimony submitted September 7, 2012.

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SOURCE 2013 NCRC Filing

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Appendix D
Witness: C. Fallon
Docket No. 140008-El
Exhibit: (TGF - 2)
(Page 2 of 2)

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For Year Ended 12/31/2013

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DOCKET NO.:
140009-EI

For Year Ended 12/31/2013

SOURCE 2013 NCRC Filing

Duke Energy Florida
 NCRC-Levy Units 1 & 2
 Docket No. 140009-EI
 Year Ended 12/31/2013

LEVY COUNTY NUCLEAR 1 & 2
 True-Up Actual Filing: Contracts Executed

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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.

COMPANY: Duke Energy Florida

Appendix E
 Witness: C. Fallon
 Docket No. 140009-EI
 Exhibit: (TGF - 2)

DOCKET NO.:
 140009-EI

For Year Ended: 12/31/2013

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
Line No.	Contract No.	Status of Contract	Term of Contract	Original Amount	Actual Expended as of Prior Year End (2012)	Amount Expended in Current Year (2013)	Estimate of Final Contract Amount	Name of Contractor	Affiliation of Vendor	Method of Selection	Nature and Scope of Work
1	N/A	Executed	11/18/2006 - 12/31/2013					Purchase Agreement for Rayonier Forest Resources	Indirect (Vertical integration (buyer) on behalf of Duke Energy)	Purchase based on final results from site down select analysis that determined most suitable site to locate the plant.	Purchase Land for LNP. Final contract amount includes costs to complete title search, recording fees, and documentary stamps; and Final payment in 2014. Sold Approximately 3,000 acres to Duke Energy for siting Levy Nuclear Plant.
2	255934-09 Amendment 1-11	Executed	05/07/2010 - 12/31/2013					Joint Venture Team	Direct	Sole Source. Award for Phase III support of the COLA submittal (Reference contract 255934-02)	LNP Phase III (Initial Scope - COLA Revision) incorporate RCC Specialty Test, Foundation Calcs Rev-Contract will be amended as new COLA Phase III work scope identified.
3	414310	Executed (continuous partial suspension with schedule shift)	12/31/2008 - 12/31/2024					Westinghouse Electric Co. LLC.	Direct	Sole Source. Award based on vendor constructing the selected reactor technology.	To design, engineer, supply, equip, construct and install a fully operational two unit AP1000 Facility at the Levy Nuclear Plant Site. Final contract amount includes change orders.
4	571487 Amendment 1	Completed (Note 1)	07/11/2011 - 06/20/2012					O'Steen Brothers	Direct	RFP Process	Provide detailed engineering design, permitting and construction services for a 3.2mile, 12 ft. wide multi-use paved trail ("Trail") on the Marjorie Harris Carr Cross Florida Greenway ("Greenway"), to be located in Citrus and Levy Counties (Florida)
5	N/A	Completed	04/23/2004 - 06/30/2012					NuStart Energy Development LLC	Direct	Membership Agreement in Industry Organization	Preparation of Reference Combined License Applications for Westinghouse and GE Designs.
6	N/A	Note 2	Note 2	Note 2			Note 2	Hopping, Green & Sams	Direct	Note 2	Legal Work - Levy Site Certification
7	N/A	Note 2	Note 2	Note 2			Note 2	Pillsbury Winthrop Shaw Pittman	Direct	Note 2	Legal Work - Levy COLA Work and COLA Contentions
8	N/A	Note 2	Note 2	Note 2			Note 2	Carton Fields	Direct	Note 2	Legal Work - PEF Levy Units 1 & 2

Note 1: For this particular contract, costs incurred by DEF for the design, permitting, and construction of the Rec Trail were reimbursed from an escrow account administered by the State of Florida (Department of Financial Services, Division of Treasury).

Note 2: 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 DEF 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.

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SOURCE 2013 NCRC Filing

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DUKE ENERGY FL, INC.
NCRC - LEVY 1 & 2
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

Handwritten initials and date: 4/14/14

2-13

Schedule T-6.2

LEVY COUNTY NUCLEAR 1 & 2
Site Selection, Preconstruction Costs, and Carrying Costs on Construction Cost Balance
Final True-Up Filing: Preconstruction Category - Monthly Capital Additions/Expenditures

CONFIDENTIAL

[25-6.0423 (5)(c)1.a., F.A.C.]
[25-6.0423 (2)(g), F.A.C.]
[25-6.0423 (8)(d), F.A.C.]

EXPLANATION: Provide the Final True-up of monthly plant additions by major tasks performed within Preconstruction category for the year.
All Preconstruction costs also included in Site Selection costs or Construction costs must be identified. Attach a schedule with the calculation of the jurisdictional factor and list all other cost recovery mechanisms where the same jurisdictional factor is used for the same type of costs as those listed in this schedule. List generation related expenses separate from transmission related expenses.

COMPANY:
Progress Energy - FL

Witness: C. Fallon/Thomas G. Foster

DOCKET NO.:
130009-EI

For Year Ended: 12/31/2012

Line No.	Description	(A) Beginning Balance	(B) Actual January	(C) Actual February	(D) Actual March	(E) Actual April	(F) Actual May	(G) Actual June	(H) 6 Month Total Additions
1	Preconstruction Additions:								
2	Generation:								
3	License Application								
4	Engineering, Design & Procurement								
5	Permitting								
6	Clearing, Grading, and Excavation								
7	On-Site Construction Facilities								
8	Total System Generation Preconstruction Cost Additions (a)								
9	Adjustments:								
10	Non-Cash Accruals								
11	Joint Owner Credit								
12	Other								
13	Adjusted System Generation Preconstruction Cost Additions (b)								
14	Jurisdictional Factor								
15	Jurisdictional Generation Preconstruction Capital Additions								
16	Transmission:								
17	Line Engineering								
18	Substation Engineering								
19	Clearing								
20	Other								
21	Total System Transmission Preconstruction Cost Additions (a)								
22	Adjustments:								
23	Non-Cash Accruals								
24	Joint Owner Credit								
25	Other								
26	Adjusted System Transmission Preconstruction Cost Additions (b)								
27	Jurisdictional Factor								
28	Jurisdictional Transmission Preconstruction Capital Additions								
29	Total Jurisdictional Preconstruction Cost Additions. (Lines 15 + 28)								

Note:

(a): Lines 8 and 21 represent capital expenditures on an accrual basis, excluding AFUDC. Beginning balance ties to ending balance on Schedule T-6.2.
(b): Lines 13 and 26 represent capital expenditures on a cash basis.

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Pre-leaf Filing
SOURCE

DUKE ENERGY FL, INC.
NCRC - LEVY 1 & 2
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

Schedule T-6.2

LEVY COUNTY NUCLEAR 1 & 2
Site Selection, Preconstruction Costs, and Carrying Costs on Construction Cost Balance
Final True-Up Filing: Preconstruction Category - Monthly Capital Additions/Expenditures

CONFIDENTIAL

[25-6.0423 (5)(d)1.a., F.A.C.]
[25-6.0423 (2)(g), F.A.C.]
[25-6.0423 (8)(d), F.A.C.]

EXPLANATION: Provide the Final True-up of monthly plant additions by major tasks performed within Preconstruction category for the year.
All Preconstruction costs also included in Site Selection costs or Construction costs must be identified. Attach a schedule with the calculation of the jurisdictional factor and list all other cost recovery mechanisms where the same jurisdictional factor is used for the same type of costs as those listed in this schedule. List generation related expenses separate from transmission related expenses.

COMPANY:
Progress Energy - FL

Witness: C. Fallon/Thomas G. Foster

DOCKET NO.:
130009-EI

For Year Ended: 12/31/2012

Line No.	Description	(H) Actual July	(I) Actual August	(J) Actual September	(K) Actual October	(L) Actual November	(M) Actual December	(N) 12 Month Total	(O) Ending Balance
----------	-------------	-----------------------	-------------------------	----------------------------	--------------------------	---------------------------	---------------------------	--------------------------	--------------------------

- 1 Preconstruction Additions:
- 2 Generation:
- 3 License Application
- 4 Engineering, Design & Procurement
- 5 Permitting
- 6 Clearing, Grading, and Excavation
- 7 On-Site Construction Facilities
- 8 Total System Generation Preconstruction Cost Additions (a)
- 9 Adjustments:
- 10 Non-Cash Accruals
- 11 Joint Owner Credit
- 12 Other
- 13 Adjusted System Generation Preconstruction Cost Additions (b)
- 14 Jurisdictional Factor
- 15 Jurisdictional Generation Preconstruction Capital Additions
- 16 Transmission:
- 17 Line Engineering
- 18 Substation Engineering
- 19 Clearing
- 20 Other
- 21 Total System Transmission Preconstruction Cost Additions (a)
- 22 Adjustments:
- 23 Non-Cash Accruals
- 24 Joint Owner Credit
- 25 Other
- 26 Adjusted System Transmission Preconstruction Cost Additions (b)
- 27 Jurisdictional Factor
- 28 Jurisdictional Transmission Preconstruction Capital Additions
- 29 Total Jurisdictional Preconstruction Cost Additions
(Lines 15 + 28)

Note:

- (a): Lines 8 and 21 represent capital expenditures on an accrual basis, excluding beginning balances less ending balances on Schedule T-6.2.
(b): Lines 13 and 26 represent capital expenditures on a cash basis.

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SOURCE: Progress Filing

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DUKE ENERGY FL, INC.
NCRC - LEVY 1 & 2
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

3/5/14

2-15

Schedule T-8.3

LEVY COUNTY NUCLEAR 1 & 2
Site Selection, Preconstruction Costs, and Carrying Costs on Construction Cost Balance
Final True-Up Filing: Construction Category - Monthly Capital Additions/Expenditures

CONFIDENTIAL

[25-6.0423 (5)(c)1.a., F.A.C.]
[25-6.0423 (2)(i), F.A.C.]
[25-6.0423 (8)(d), F.A.C.]

EXPLANATION: Provide the Final True-up of monthly plant additions by major tasks performed within Construction category for the year.
All Construction costs also included in Site Selection costs or Preconstruction costs must be identified. Attach a schedule with the calculation of the jurisdictional factor and list all other cost recovery mechanisms where the same jurisdictional factor is used for the same type of costs as those listed in this schedule. List generation related expenses separate from transmission related expenses.

COMPANY:
Progress Energy - FL

Witness: C. Fallon/Thomas G. Foster

DOCKET NO.:
130009-EI

Line No.	Description	For Year Ended: 12/31/2012						(H) 8 Month Total Additions
		(A) Beginning Balance	(B) Actual January	(C) Actual February	(D) Actual March	(E) Actual April	(F) Actual May	(G) Actual June

- 1 Construction Additions:
- 2 Generation:
- 3 Real Estate Acquisitions
- 4 Project Management
- 5 Permanent Staff/Training
- 6 Site Preparation
- 7 On-Site Construction Facilities
- 8 Power Block Engineering, Procurement, etc.
- 9 Non-Power Block Engineering, Procurement, etc.
- 10 Total System Generation Construction Cost Additions (a)
- 11 Adjustments:
- 12 Non-Cash Accruals
- 13 Joint Owner Credit
- 14 Other
- 15 Adjusted System Generation Construction Cost Additions (b)
- 16 Jurisdictional Factor
- 17 Jurisdictional Generation Construction Capital Additions
- 18 Transmission:
- 19 Line Engineering
- 20 Substation Engineering
- 21 Real Estate Acquisition
- 22 Line Construction
- 23 Substation Construction
- 24 Other
- 25 Total System Transmission Construction Cost Additions (a)
- 26 Adjustments:
- 27 Non-Cash Accruals
- 28 Joint Owner Credit
- 29 Other
- 30 Adjusted System Transmission Construction Cost Additions (b)
- 31 Jurisdictional Factor
- 32 Jurisdictional Transmission Construction Capital Additions
- 33 Total Jurisdictional Construction Cost Additions
(Lines 17 + 32)

Note:

- (a) Lines 10 and 25 represent capital expenditures on an accrual basis, excluding AFUDC. Beginning balance ties to ending balance on Schedule T-8.3
(b) Lines 15 and 30 represent capital expenditures on a cash basis.

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SOURCE: Porter Filing

DUKE ENERGY FL, INC.
NCRC - LEVY 1 & 2
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

Schedule T-6.3

LEVY COUNTY NUCLEAR 1 & 2
Site Selection, Preconstruction Costs, and Carrying Costs on Construction Cost Balance
Final True-Up Filing: Construction Category - Monthly Capital Additions/Expenditures

CONFIDENTIAL

EXPLANATION: Provide the Final True-up of monthly plant additions by major tasks performed within Construction category for the year.
All Construction costs also included in Site Selection costs or Preconstruction costs must be identified. Attach a schedule with the calculation of the jurisdictional factor and list all other cost recovery mechanisms where the same jurisdictional factor is used for the same type of costs as those listed in this schedule. List generation related expenses separate from transmission related expenses.

[25-6.0423 (5)(c)1.e., F.A.C.]
[25-6.0423 (2)(i), F.A.C.]
[25-6.0423 (8)(d), F.A.C.]

Witness: C. Fallon/Thomas G. Foster

COMPANY:
Progress Energy - FL

DOCKET NO.:

130009-EI

For Year Ended: 12/31/2012

Line No.	Description	(H) Actual July	(I) Actual August	(J) Actual September	(K) Actual October	(L) Actual November	(M) Actual December	(N) 12 Month Total	(O) Ending Balance
1	Construction Additions:								
2	Generation:								
3	Real Estate Acquisitions								
4	Project Management								
5	Permanent Staff/Training								
6	Site Preparation								
7	On-Site Construction Facilities								
8	Power Block Engineering, Procurement, etc.								
9	Non-Power Block Engineering, Procurement, etc.								
10	Total System Generation Construction Cost Additions (a)								
11	Adjustments:								
12	Non-Cash Accruals								
13	Joint Owner Credit								
14	Other								
15	Adjusted System Generation Construction Cost Additions (b)								
16	Jurisdictional Factor								
17	Jurisdictional Generation Construction Capital Additions								
18	Transmission:								
19	Line Engineering								
20	Substation Engineering								
21	Real Estate Acquisition								
22	Line Construction								
23	Substation Construction								
24	Other								
25	Total System Transmission Construction Cost Additions (a)								
26	Adjustments:								
27	Non-Cash Accruals								
28	Joint Owner Credit								
29	Other								
30	Adjusted System Transmission Construction Cost Additions (b)								
31	Jurisdictional Factor								
32	Jurisdictional Transmission Construction Capital Additions								
33	Total Jurisdictional Construction Cost Additions (Lines 17 + 32)								

Note:

- (a) Lines 10 and 25 represent capital expenditures on an accrual basis, excluding AFUDC. Beginning balance ties to ending balance on Schedule T-6.3
(b) Lines 15 and 30 represent capital expenditures on a cash basis.

PBC

Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
00000000 - UNSPECIFIED	0 Total	
20016109 - 60GB9D CR3 NUCLEAR O&M BASE	20016109 Total	
20016156 - 60CRN4ORP4 O&M ROUTINE UNIT 4	20016156 Total	
20017005 - 60034D 1205D1 BITHLD TRANSF	20017005 Total	
20017081 - 60034-1283D2 CAROLINE ST 69/13	20017081 Total	
20017130 - 60034-1017T1 RADIAL-CLARCONA	20017130 Total	
20017258 - 60034D 1283T4 TAVARES LOOP	20017258 Total	
20017431 - 60034D 1115D1 WOLF LK 69/13KV	20017431 Total	
20018072 - 60896 DIST OPS & SUPPORT BDGT	20018072 Total	
20018075 - 60501 ADMIN LINE OVERHEAD	20018075 Total	
20018982 - 60034-1485T1 MONASTERY LOOP	20018982 Total	
20019471 - 60034-1485D2 MONASTERY NEW SUB	20019471 Total	
20019601 - WX-BLANKET CONSUMER METERS-SYS	20019601 Total	
20019602 - UG TRANSFORMER BLANKET	20019602 Total	
20019603 - OH TRANSFORMER BLANKET	20019603 Total	
20019701 - ALTAMONTE SPGS-COMMUNICATION S	20019701 Total	
20019706 - 60GB9D ADMIN OVERHEAD	20019706 Total	
20019710 - 60501 ADMIN OVERHEAD SUBSTA	20019710 Total	
20019782 - 60GB9D CR3 UNSPEC CAPITAL	20019782 Total	
20021529 - 60GB9D MINOR CAP PRJ BUDGET	20021529 Total	
20022098 - 60LU1D STEAM GEN REPL DESIGN	20022098 Total	
20023599 - 60412 CENTRAL REG INDIRECT	20023599 Total	
20023600 - 60HX6D ED CCA SUPPORT INDIRECT	20023600 Total	
20023654 - SCR-BASE- U/G SECTIONALIZERS	20023654 Total	
20023655 - NCR-BASE- U/G SECTIONALIZERS	20023655 Total	
20023656 - BASE- U/G SECTIONALIZERS	20023656 Total	
20023657 - NC-BASE- U/G SECTIONALIZER	20023657 Total	
20023661 - NC - BASE- IR SCAN	20023661 Total	
20024149 - 60X00 FPC GL PROJECT	20024149 Total	
20024965 - 60320 NO CENTRAL REG INDIRECT	20024965 Total	
2002538 - 60GB9D CR3 LIC RENEWAL IMPL	2002538 Total	
2002534 - 60501 RESOURCE CAPITAL BUDGET	2002534 Total	
20028859 - 60KH7D SPARE TRANSFORMER BUDGE	20028859 Total	
20028864 - 60KK8-REGULATORY BUDGET	20028864 Total	
20028866 - 60KK8-WHOLESALE BUDGET	20028866 Total	
20031432 - 60KK8-1960T1 PERRY TO BOYD	20031432 Total	
20032060 - 60034D DOT & GOVT WORK	20032060 Total	
20032086 - REVENUE-60414 LONGWOOD OPC	20032086 Total	
20032087 - REVENUE - 60562 JAMESTOWN OPC	20032087 Total	
20032088 - REVENUE - 60563 APOPKA OPC	20032088 Total	
20032089 - REVENUE - 60572 DELAND OPC	20032089 Total	
20032090 - REVENUE - 60450 OCALA OPC	20032090 Total	
20032091 - R&R - 60414 LONGWOOD OPC	20032091 Total	
20032092 - R&R 60562 JAMESTOWN OPC	20032092 Total	
20032093 - R&R 60563 APOPKA OPC	20032093 Total	
20032094 - R&R - 60572 DELAND OPC	20032094 Total	

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20032095 - R&R - 60450 OCALA OPC	20032095 Total	
20032096 - REGULATORY-60414 LONGWOOD OPC	20032096 Total	
20032097 - REGULATORY-60562 JAMESTOWN OPC	20032097 Total	
20032098 - REGULATORY-60563 APOPKA OPC	20032098 Total	
20032099 - REGULATORY-60572 DELAND OPC	20032099 Total	
20032100 - REGULATORY-60450 OCALA OPC	20032100 Total	
20032102 - RELIABILITY-60414 LONGWOOD OPC	20032102 Total	
20032103 - RELIABILITY-60562 JAMESTOWN OPC	20032103 Total	
20032104 - RELIABILITY-60563 APOPKA OPC	20032104 Total	
20032105 - RELIABILITY-60572 DELAND OPC	20032105 Total	
20032106 - RELIABILITY-60450 OCALA OPC	20032106 Total	
20032132 - Revenue-OPC	20032132 Total	
20032138 - REVENUE-60390-CLEARWATER OPC	20032138 Total	
20032139 - REVENUE-60396 SEVEN SPGS OPC	20032139 Total	
20032140 - REVENUE-60398-WALSINGHAM OPC	20032140 Total	
20032142 - R&R - OPC	20032142 Total	
20032143 - R&R - 60390 CLEARWATER OPC	20032143 Total	
20032144 - R&R - 60396 SEVEN SPGS OPC	20032144 Total	
20032145 - R&R - 60398 WALSINGHAM OPC	20032145 Total	
20032147 - REGULATORY-60371 TARPON OPC	20032147 Total	
20032148 - Regulatory-OPC	20032148 Total	
20032149 - REGULATORY-60390 CLEARWATER OPC	20032149 Total	
20032150 - REGULATORY-60396 SEVEN SPG OPC	20032150 Total	
20032151 - REGULATORY-60398 WALSINGHAM OPC	20032151 Total	
20032152 - RELIABILITY-60371 TARPON SP OPC	20032152 Total	
20032153 - Reliability- OPC	20032153 Total	
20032154 - RELIABILITY-60390 CLEARWATER OPC	20032154 Total	
20032155 - RELIABILITY-60396 SEVEN SP OPC	20032155 Total	
20032157 - RELIABILITY-60398 WALSINGHAM OPC	20032157 Total	
20032177 - REVENUE-60452 INVERNESS OPC	20032177 Total	
20032178 - REVENUE-60481 MONTICELLO OPC	20032178 Total	
20032179 - R&R-60452 INVERNESS OPC	20032179 Total	
20032180 - R&R-60481 MONTICELLO OPC	20032180 Total	
20032181 - REGULATORY-60452 INVERNESS OPC	20032181 Total	
20032182 - REGULATORY-60481 MONTICELL OPC	20032182 Total	
20032183 - RELIABILITY-60452 INVERNESS OPC	20032183 Total	
20032185 - RELIABILITY-60481 MONTICEL OPC	20032185 Total	
20032195 - REVENUE-60565 CONWAY OPC	20032195 Total	
20032196 - REVENUE-60509 HIGHLAND OPC	20032196 Total	
20032197 - REVENUE-60513 LAKE WALES OPC	20032197 Total	
20032198 - REVENUE-60523 WINTER GDN OPC	20032198 Total	
20032199 - REVENUE-60564 BUENA VISTA OPC	20032199 Total	
20032200 - R&R-60565 Conway OPC	20032200 Total	
20032202 - R&R-60509 HIGHLAND OPC	20032202 Total	
20032203 - R&R-60513 LAKE WALES OPC	20032203 Total	
20032204 - R&R-60523 WINTER GDN OPC	20032204 Total	

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20032205 - R&R-60564 BUENA VISTA OPC	20032205 Total	
20032206 - REGULATORY-60565 CONWAY OPC	20032206 Total	
20032207 - REGULATORY-60509 HIGHLAND OPC	20032207 Total	
20032208 - REGULATORY-60513 LAKE WALS OPC	20032208 Total	
20032209 - REGULATORY-60523 WINTR GDN OPC	20032209 Total	
20032210 - REGULATORY-60564 BUENA VST OPC	20032210 Total	
20032211 - RELIABILITY-60565 CONWAY OPC	20032211 Total	
20032212 - RELIABILITY-60509 HIGHLAND OPC	20032212 Total	
20032213 - RELIABILITY-60513 LAKE WAL OPC	20032213 Total	
20032214 - RELIABILITY-60523 WINTR GDN OPC	20032214 Total	
20032215 - RELIABILITY-60564 BUEN VST OPC	20032215 Total	
20032307 - 60ENVORP4 ENVR CAPITAL BLK	20032307 Total	
20033063 - 60034D ROSS PRAIRE FDR	20033063 Total	
20033950 - S COASTAL INDIRECT PROJECT	20033950 Total	
20033951 - N COASTAL INDIRECT PROJECT	20033951 Total	
20034288 - 60896 BASE PROJECTS INDIRECT	20034288 Total	
20035113 - 605EBD-96774 WR & RW RELOCATION	20035113 Total	
20036586 - STREET LIGHTS-60565 CONWAY OPC	20036586 Total	
20036588 - ST LIGHT-60509 HIGHLAND OPC	20036588 Total	
20036589 - ST LIGHT-60513 LAKE WALES OPC	20036589 Total	
20036590 - ST LIGHT-60523 WG OPC	20036590 Total	
20036591 - ST LIGHT-60564 BUENA VISTA	20036591 Total	
20036592 - ST LIGHT-60414 LONGWOOD OPC	20036592 Total	
20036593 - ST LIGHT-60562 JAMESTOWN OPC	20036593 Total	
20036594 - ST LIGHT-60563 APOPKA OPC	20036594 Total	
20036595 - ST LIGHT-60572 DELAND OPC	20036595 Total	
20036596 - ST LIGHT-60450 OCALA OPC	20036596 Total	
20036598 - ST LIGHT- OPC	20036598 Total	
20036599 - ST LIGHT-60390 CLEARWATER OPC	20036599 Total	
20036600 - ST LIGHT-60396 SEVEN SPGS OPC	20036600 Total	
20036601 - ST LIGHT-60398 WALSINGHAM OPC	20036601 Total	
20036602 - ST LIGHT-60452 INVERNESS OPC	20036602 Total	
20036603 - ST LIGHT-60481 MONTICELLO OPC	20036603 Total	
20037783 - 60440D CIAC ROLLUP	20037783 Total	
20039102 - 60GB9D SEC SAMPLE RM DESIGN	20039102 Total	
20039103 - 60GB9D SEC SAMPLE RM IMPL	20039103 Total	
20039112 - SUPT SERV FL CAP IOH	20039112 Total	
20039175 - 60896 DIST PLAN INDIRECT	20039175 Total	
20039784 - 60440D FACILITY ROLL OFF	20039784 Total	
20039922 - 60896 NO CENTRAL LRC	20039922 Total	
20041593 - 60533-817D6 CANCELED LK WALES	20041593 Total	
20043424 - 60KK8-1794T1 PORT ST JOE-APALA	20043424 Total	
20044697 - 60GB9D ICS UNIT LOAD DESIGN	20044697 Total	
20045141 - CP HEC MOSAIC/GREENBAY PROJECT	20045141 Total	
20045232 - CP HEC N-11B/N-11C RECLAMATION	20045232 Total	
20045388 - 60533-388S2 BARCOLA ARR/RELAY	20045388 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20045663 - 60414 LONGWOOD NCW RES UG	20045663 Total	
20045671 - 60562 JAMESTOWN NCW RES UG	20045671 Total	
20045672 - 60563 APOPKA NCW RES UG	20045672 Total	
20045673 - 60572 DELAND NCW RES UG	20045673 Total	
20045674 - 60565 CONWAY NCW RES UG	20045674 Total	
20045676 - 60414 LONGWOOD NCW C&I OH	20045676 Total	
20045725 - 60562 JAMESTOWN NCW C&I OH	20045725 Total	
20045726 - 60563 APOPKA NCW C&I OH	20045726 Total	
20045729 - 60572 DELAND NCW C&I OH	20045729 Total	
20045732 - 60414 LONGWOOD NCW C&I UG	20045732 Total	
20045733 - 60562 JAMESTOWN NCW C&I UG	20045733 Total	
20045734 - 60563 APOPKA NCW C&I UG	20045734 Total	
20045735 - 60572 DELAND NCW C&I UG	20045735 Total	
20045736 - 60414 LONGWOOD SL LFL	20045736 Total	
20045737 - 60562 JAMESTOWN SL LFL	20045737 Total	
20045738 - 60563 APOPKA SL LFL	20045738 Total	
20045739 - 60572 DELAND SL LFL	20045739 Total	
20045740 - 60414 LONGWOOD RESTORE UG	20045740 Total	
20045741 - 60562 JAMESTOWN RESTORE UG	20045741 Total	
20045742 - 60563 APOPKA RESTORE UG	20045742 Total	
20045743 - 60572 DELAND RESTORE UG	20045743 Total	
20045744 - 60414 LONGWOOD CRT MAINT OH	20045744 Total	
20045746 - 60562 JAMESTOWN CRT MAINT OH	20045746 Total	
20045747 - 60563 APOPKA CRT MAINT OH	20045747 Total	
20045748 - 60572 DELAND CRT MAINT OH	20045748 Total	
20045749 - 60414 LONGWOOD CRT MAINT UG	20045749 Total	
20045753 - 60562 JAMESTOWN CRT MAINT UG	20045753 Total	
20045754 - 60563 APOPKA CRT MAINT UG	20045754 Total	
20045755 - 60572 DELAND CRT MAINT UG	20045755 Total	
20045756 - 60414 LONGWOOD CUST REQ	20045756 Total	
20045757 - 60562 JAMESTOWN CUST REQ	20045757 Total	
20045758 - 60563 APOPKA CUST REQ	20045758 Total	
20045759 - 60572 DELAND CUST REQ	20045759 Total	
20045781 - 60371 TARPON SPG NCW RES UG	20045781 Total	
20045782 - NCW RES UG	20045782 Total	
20045783 - 60390 CLEARWATER NCW RES UG	20045783 Total	
20045784 - 60396 SEVEN SPGS NCW RES UG	20045784 Total	
20045785 - 60398 WALSINGHAM NCW RES UG	20045785 Total	
20045786 - 60371 TARPON SPGS NCW C&I OH	20045786 Total	
20045787 - NCW C&I OH	20045787 Total	
20045788 - 60390 CLEARWATER NCW C&I OH	20045788 Total	
20045789 - 60396 SEVEN SPGS NCW C&I OH	20045789 Total	
20045790 - 60398 WALSINGHAM NCW C&I OH	20045790 Total	
20045791 - 60371 TARPON SPGS NCW C&I UG	20045791 Total	
20045792 - NCW C&I UG	20045792 Total	
20045793 - 60390 CLEARWATER NCW C&I UG	20045793 Total	

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20045794 - 60396 SEVEN SPGS NCW C&I UG	20045794 Total	
20045795 - 60398 WALSINGHAM NCW C&I UG	20045795 Total	
20045796 - 60371 TARPON SPGS SL LFL	20045796 Total	
20045797 - SL LFL	20045797 Total	
20045798 - 60390 CLEARWATER SL LFL	20045798 Total	
20045799 - 60396 SEVEN SPGS SL LFL	20045799 Total	
20045800 - 60398 WALSINGHAM SL LFL	20045800 Total	
20045802 - RESTORE UG	20045802 Total	
20045803 - 60390 CLEARWATER RESTORE UG	20045803 Total	
20045804 - 60396 SEVEN SPGS RESTORE UG	20045804 Total	
20045805 - 60398 WALSINGHAM RESTORE UG	20045805 Total	
20045807 - COR MAINT OH	20045807 Total	
20045808 - 60390 CLEARWATER COR MAINT OH	20045808 Total	
20045809 - 60396 SEVEN SPGS COR MAINT OH	20045809 Total	
20045810 - 60398 WALSINGHAM COR MAINT OH	20045810 Total	
20045812 - COR MAINT UG	20045812 Total	
20045813 - 60390 CLEARWATER COR MAINT UG	20045813 Total	
20045814 - 60396 SEVEN SPGS COR MAINT UG	20045814 Total	
20045815 - 60398 WALSINGHAM COR MAINT UG	20045815 Total	
20045817 - CUST REQ	20045817 Total	
20045818 - 60390 CLEARWATER CUST REQ	20045818 Total	
20045819 - 60396 SEVEN SPGS CUST REQ	20045819 Total	
20045820 - 60398 WALSINGHAM CUST REQ	20045820 Total	
20045851 - 60509 HIGHLANDS NCW RES UG	20045851 Total	
20045854 - 60564 BUENA VISTA NCW RES UG	20045854 Total	
20045855 - 60513 LAKE WALES NCW RES UG	20045855 Total	
20045856 - 60523 WNTR GRDN NCW RES UG	20045856 Total	
20045857 - 60565 CONWAY NCW C&I OH	20045857 Total	
20045858 - 60509 HIGHLANDS NCW C&I OH	20045858 Total	
20045859 - 60513 LAKE WALES NCW C&I OH	20045859 Total	
20045860 - 60523 WINTER GARDEN NCW C&I OH	20045860 Total	
20045862 - 60565 CONWAY NCW C&I UG	20045862 Total	
20045863 - 60509 HIGHLANDS NCW C&I UG	20045863 Total	
20045864 - 60513 LAKE WALES NCW C&I UG	20045864 Total	
20045865 - 60523 WINTER GARDEN NCW C&I UG	20045865 Total	
20045866 - 60564 BUENA VISTA NCW C&I UG	20045866 Total	
20045867 - 60565 CONWAY SL LFL	20045867 Total	
20045868 - 60509 HIGHLANDS SL LFL	20045868 Total	
20045869 - 60513 LAKE WALES SL LFL	20045869 Total	
20045870 - 60523 WINTER GARDEN SL LFL	20045870 Total	
20045871 - 60564 BUENA VISTA SL LFL	20045871 Total	
20045872 - 60565 CONWAY OUTAGE REST UG	20045872 Total	
20045873 - 60509 HIGHLANDS OUTAGE REST UG	20045873 Total	
20045874 - 60513 LAKE WALES OUTAGE REST UG	20045874 Total	
20045875 - 60523 WNTR GRDN OUTAGE REST UG	20045875 Total	

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20045876 - 60564 BV OUTAGE REST UG	20045876 Total	
20045877 - 60565 CONWAY CORR MAINT OH	20045877 Total	
20045878 - 60509 HIGHLANDS CORR MAINT OH	20045878 Total	
20045882 - 60513 LAKE WALES CORR MAINT OH	20045882 Total	
20045883 - 60523 WNTR GRDN CORR MAINT OH	20045883 Total	
20045884 - 60564 BV CORR MAINT OH	20045884 Total	
20045885 - 60565 CONWAY CORR MAINT UG	20045885 Total	
20045886 - 60509 HIGHLANDS CORR MAINT UG	20045886 Total	
20045887 - 60513 LAKE WALES CORR MAINT UG	20045887 Total	
20045888 - 60523 WNTR GRDN CORR MAINT UG	20045888 Total	
20045889 - 60564 BV CORR MAINT UG	20045889 Total	
20045890 - 60565 CONWAY CUSTOMER REQUEST	20045890 Total	
20045891 - 60509 HIGHLANDS CUSTOMER REQUEST	20045891 Total	
20045892 - 60513 LAKE WALES CUSTOMER REQUEST	20045892 Total	
20045893 - 60523 WNTR GRDN CUSTOMER REQUEST	20045893 Total	
20045894 - 60564 BV CUSTOMER REQUEST	20045894 Total	
20045923 - 60450 OCALA NCW RES UG	20045923 Total	
20045925 - 60452 INVERNESS NCW RES UG	20045925 Total	
20045926 - 60481 MONTICELLO NCW RES UG	20045926 Total	
20045927 - 60450 OCALA NCW C&I OH	20045927 Total	
20045928 - 60452 INVERNESS NCW C&I OH	20045928 Total	
20045929 - 60481 MONTICELLO NCW C&I OH	20045929 Total	
20045930 - 60450 OCALA NCW C&I UG	20045930 Total	
20045931 - 60452 INVERNESS NCW C&I UG	20045931 Total	
20045932 - 60481 MONTICELLO NCW C&I UG	20045932 Total	
20045943 - 60450 OCALA SL LFL	20045943 Total	
20045944 - 60452 INVERNESS SL LFL	20045944 Total	
20045945 - 60481 MONTICELLO SL LFL	20045945 Total	
20045946 - 60450 OCALA OUTAGE REST UG	20045946 Total	
20045948 - 60452 INVERNESS OUT REST UG	20045948 Total	
20045949 - 60481 MONTICELLO OUT REST UG	20045949 Total	
20045950 - 60450 OCALA CORR MAINT OH	20045950 Total	
20045951 - 60452 INVERNESS CORR MAINT OH	20045951 Total	
20045952 - 60481 MONTICELLO CORR MAINT OH	20045952 Total	
20045953 - 60450 OCALA CORR MAINT UG	20045953 Total	
20045954 - 60452 INVERNESS CORR MAINT UG	20045954 Total	
20045955 - 60481 MONTICELLO CORR MAINT UG	20045955 Total	
20045956 - 60450 OCALA CUST REQUEST	20045956 Total	
20045957 - 60452 INVERNESS CUST REQUEST	20045957 Total	
20045959 - 60481 MONTICELLO CUST REQUEST	20045959 Total	
20046060 - PGF CAPITAL IOH	20046060 Total	
20046064 - PEF - New Generation IOH	20046064 Total	
20046099 - FEEDER STANDARDIZATION	20046099 Total	
20046700 - NCR FEEDER STANDARDIZATION	20046700 Total	
20046702 - NCO FEEDER STANDARDIZATION	20046702 Total	
20046804 - SMALL WIRE UP	20046804 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20046805 - NCR - SMALL WIRE UPG	20046805 Total	
20046806 - SCR - SMALL WIRE UPG	20046806 Total	
20046807 - NCO - SMALL WIRE UPG	20046807 Total	
20048767 - 60KK8-900D5 OLDSMAR LOOP	20048767 Total	
20049412 - 80898 SR694,GANDY BVI-275-4TH	20049412 Total	
20050530 - 60414 LONGWOOD SYS MODIF REIMB	20050530 Total	
20050547 - 60562 JAMESTOWN SYS MODIF-R	20050547 Total	
20050548 - 60563 APOPKA SYS MODIF-REIMB	20050548 Total	
20050549 - 60572 DELAND SYS MODIF - REIMB	20050549 Total	
20050580 - 60580 JAMESMODIF-REIMB	20050580 Total	
20050581 - 60GB9D TB ROOF SYS over vent	20050581 Total	
20050562 - 60390 CLEARWATER SYS MODIF-R	20050562 Total	
20050564 - 60396 SEVEN SPGS SYS MODIF-R	20050564 Total	
20050585 - 60398 WALSHINGHAM SYS MODIF-R	20050585 Total	
20050571 - 60565 CONWAY SYS MODIF-REIMB	20050571 Total	
20050572 - 60509 HIGHLANDS SYS MODIF-R	20050572 Total	
20050574 - 60513 LAKE WALES SYS MODIF-R	20050574 Total	
20050577 - 60523 WINTER GRDN SYS MODIF-R	20050577 Total	
20050579 - 60564 BUENA VISTA SYS MODIF-R	20050579 Total	
20050582 - 60450 OCALA SYS MODIF-R	20050582 Total	
20050586 - 60452 INVERNESS SYS MODIF-R	20050586 Total	
20050588 - 60481 MONTICELLO SYS MODIF-R	20050588 Total	
20050672 - DOT WILDWOOD	20050672 Total	
20050698 - 605EBD 867D6 KENNETH CITY	20050698 Total	
20050894 - 60034 DOT ROOSEVELT BLVD	20050894 Total	
20051024 - 605EBD-872D5 WALSHINGHAM CAP	20051024 Total	
20051101 - 60365D PARK BLVD/STARKEY RD	20051101 Total	
20051157 - 60KK8-1778T2 NOBLETON TAP	20051157 Total	
20051171 - 605EBD-375S6 SEVEN SPRINGS	20051171 Total	
20051179 - 60KK8-1861S1 HAVANA TRANSF	20051179 Total	
20051269 - 60KK8-1862S1 QUINCY TRANSF	20051269 Total	
20051362 - 60034 LRC REIMBURSEMENTS ONLY	20051362 Total	
20051507 - 60547-907D3 EMER OCC #1 BANK#1	20051507 Total	
20051865 - 60MU3D SPENT FUEL DRY CASK	20051865 Total	
20052315 - 60845D - FL DISASTER RECOVERY	20052315 Total	
20052321 - 80178 METER ASSET PEF & SHOP	20052321 Total	
20052790 - SCR FEEDER STANDARDIZATION	20052790 Total	
20052799 - 60KJ3D BASE PROJECT INDIRECT	20052799 Total	
20052800 - SCR WG BASE PROJECT INDIRECT	20052800 Total	
20052801 - 60365D BASE PROJECT INDIRECT	20052801 Total	
20052803 - 60034 DOT INDIRECT PROJECT	20052803 Total	
20052978 - 60864D BASE PROJECT INDIRECT	20052978 Total	
20052996 - BASE-NEW ABB RECL	20052996 Total	
20052997 - 60556D SCR WG BASE NEW ABBs	20052997 Total	
20052998 - NCO BASE-NEW ABBs	20052998 Total	
20053133 - 80365D SR679 BRIDGE REPL	20053133 Total	

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20053637 - 60757D TOOL BLANKET >\$1,000	20053637 Total	
20054413 - 60LU1D Hot Leg Alloy 600 Wtg	20054413 Total	
20054444 - LNP COLA PEF PRE NEED	20054444 Total	
20055272 - 60KK8D 1943D1 CENT PLAZA 51 ST	20055272 Total	
20055273 - 60KK8D 1943D2 51ST-CENT PLAZA	20055273 Total	
20055274 - 60KK8-1943T1 CENT PLAZA 51 ST	20055274 Total	
20055284 - 60KK8D 1869T1 JASPER TO HANSON	20055284 Total	
20055286 - 60KK8D 1869T3 JASPER TO HANSON	20055286 Total	
20055421 - 60KK8D 919D3 N FT MEADE RETIRE	20055421 Total	
20055426 - 60864D NCR BASE NEW ABB	20055426 Total	
20055417 - 60GB9D CC CHILLER REPL DESIGN	20055417 Total	
20056488 - 60380 FLORIDA SKILLS ROUTING	20056488 Total	
20056492 - 60GB9D PERM ACC/EGR RF CAV	20056492 Total	
20056495 - 60GB9D SPV-MED PRIORITY DESIGN	20056495 Total	
20056709 - Substa Base Load Sldy	20056709 Total	
20056710 - TRM PEF BaseLoad Sldy	20056710 Total	
20057412 - 60KK8-932D4 GVILLE CAP BK CNTR	20057412 Total	
20057419 - 60585D-SL MAINT REPL CABLE-CAP	20057419 Total	
20057420 - 60509D-SL MAINT REPL CABLE-CAP	20057420 Total	
20057421 - 60450D-SL MAINT REPL CABLE-CAP	20057421 Total	
20057422 - 60513D-SL MAINT REPL CABLE-CAP	20057422 Total	
20057424 - 60523D-SL MAINT REPL CABLE-CAP	20057424 Total	
20057425 - SL Maint Repl Cable-CAP	20057425 Total	
20057426 - 60390D-SL MAINT REPL CABLE-CAP	20057426 Total	
20057427 - 60396D-SL MAINT REPL CABLE-CAP	20057427 Total	
20057428 - 60398D-SL MAINT REPL CABLE-CAP	20057428 Total	
20057429 - 60452D-SL MAINT REPL CABLE-CAP	20057429 Total	
20057430 - 60584D-SL MAINT REPL CABLE-CAP	20057430 Total	
20057431 - 60414D-SL MAINT REPL CABLE-CAP	20057431 Total	
20057432 - 60481D-SL MAINT REPL CABLE-CAP	20057432 Total	
20057433 - 60562D-SL MAINT REPL CABLE-CAP	20057433 Total	
20057434 - 60583D-SL MAINT REPL CABLE-CAP	20057434 Total	
20057435 - 60572D-SL MAINT REPL CABLE-CAP	20057435 Total	
20057790 - 60KK8D 1932T1 REB INTCTY-BRNM	20057790 Total	
20057801 - 60KK8D 1960T2 BOYD TAP	20057801 Total	
20057954 - 60513 LAKE MABEL LOOP	20057954 Total	
20058045 - CR CR5 503 PULV REBUILD-2012	20058045 Total	
20059051 - Levy Land Purchase	20059051 Total	
20059220 - NCR-BASE-CAPACITOR REPLACE	20059220 Total	
20059221 - SCR-BASE-CAPACITOR REPLACE	20059221 Total	
20059222 - NCO-BASE-CAPACITOR REPLACE	20059222 Total	
20059223 - BASE-CAPACITOR REPLACE	20059223 Total	
20059224 - NCR-BASE-NEW CAPACITORS	20059224 Total	
20059225 - SCR-BASE-NEW CAPACITORS	20059225 Total	
20059226 - NCO-BASE-NEW CAPACITORS	20059226 Total	
20059227 - BASE-NEW CAPACITORS	20059227 Total	
20059231 - BASE-NETWORK CABLE	20059231 Total	
20059234 - NCR-BASE-JU REPLACE-CLOSED	20059234 Total	
20059236 - NCO-BASE-JU REPLACE-OPEN	20059236 Total	
20059237 - BASE-JU REPLACE-OPEN	20059237 Total	
20059238 - NCR-BASE-JU REPLACE-OPEN	20059238 Total	
20059240 - NCO-BASE-POLE REPLACE-CLOSED	20059240 Total	
20059241 - BASE-POLE REPLACE-CLOSED	20059241 Total	
20059242 - NCR-BASE-POLE REPLACE-CLOSED	20059242 Total	

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20059243 - SCR-BASE-POLE REPLACE-CLOSED	20059243 Total	
20059244 - NCO-BASE-POLE REPLACE-OPEN	20059244 Total	
20059245 - BASE-POLE REPLACE-OPEN	20059245 Total	
20059246 - NCR-BASE-POLE REPLACE-OPEN	20059246 Total	
20059247 - SCR-BASE-POLE REPLACE-OPEN	20059247 Total	
20059248 - NCO-BASE-TRIP REPLACE 1 PHASE	20059248 Total	
20059249 - BASE-TRIP REPLACE 1 PHASE	20059249 Total	
20059250 - NCR-BASE-TRIP REPLACE 1 PHASE	20059250 Total	
20059251 - SCR-BASE-TRIP REPLACE 1 PHASE	20059251 Total	
20059252 - NCO-BASE-TRIP REPLACE 3 PHASE	20059252 Total	
20059253 - BASE-TRIP REPLACE 3 PHASE	20059253 Total	
20059254 - NCR-BASE-TRIP REPLACE 3 PHASE	20059254 Total	
20059255 - SCR-BASE-TRIP REPLACE 3 PHASE	20059255 Total	
20059256 - NCO-BASE-LARGE CABLE REPLACE	20059256 Total	
20059257 - BASE-LARGE CABLE REPLACE	20059257 Total	
20059258 - NCR-BASE-LARGE CABLE REPLACE	20059258 Total	
20059259 - SCR-BASE-LARGE CABLE REPLACE	20059259 Total	
20059260 - NCO-BASE-SMALL CABLE REPLACE	20059260 Total	
20059261 - BASE-SMALL CABLE REPLACE	20059261 Total	
20059262 - NCR-BASE-SMALL CABLE REPLACE	20059262 Total	
20059263 - SCR-BASE-SMALL CABLE REPLACE	20059263 Total	
20059264 - NCO-BASE-POLE REINFORCEMENT	20059264 Total	
20059265 - NCR-BASE-POLE REINFORCEMENT	20059265 Total	
20059267 - SCR-BASE-POLE REINFORCEMENT	20059267 Total	
20059374 - NCO-DOT RELO-BLANKET	20059374 Total	
20059375 - DOT RELO-BLANKET	20059375 Total	
20059376 - NCR-DOT RELO-BLANKET	20059376 Total	
20059377 - SCR-DOT RELO-BLANKET	20059377 Total	
20059442 - NCO-BASE-STORM HARDENING	20059442 Total	
20059443 - BASE-STORM HARDENING	20059443 Total	
20059444 - NCR-BASE-STORM HARDENING	20059444 Total	
20059445 - SCR-BASE-STORM HARDENING	20059445 Total	
20059568 - 60448 NCO LG LOAD TRANS PROJ	20059568 Total	
20059569 - 60864 NCR LG LOAD TRANS PROJ	20059569 Total	
20059570 - 60365 SCO LG LOAD TRANS PROJ	20059570 Total	
20059571 - 60KJ3 SCR LG LOAD TRANS PROJ	20059571 Total	
20059572 - 60KH7D SYSTEM POLE REPL BUDGET	20062160 Total	
20059573 - NUC PROJ & CONST INDIRECTS	20062208 Total	
20059574 - 60034 NCO BASE ATS	20062473 Total	
20059575 - 60034 SCR BASE ATS	20062476 Total	
20062476 - 60034 NCO BASE ELEC RECL	20062478 Total	
20062478 - 60034 NCR BASE ELEC RECL	20062479 Total	
20062479 - 60034 SCR BASE ELEC RECL	20062481 Total	
20062482 - 60034 NCO BASE DISC SWITCH 600	20062482 Total	
20062496 - 60034 NCR BASE DISC SWITCH 600	20062498 Total	
20062499 - 60034 SCR BASE DISC SWITCH 600	20062499 Total	
20062500 - BASE DISC SWITCH 600	20062500 Total	
20062501 - 60034 SCR BASE DISC SWITCH 600	20062501 Total	
20062511 - 60G89D REPL CC COOLING COILS	20062511 Total	
20062719 - 60G89D ZTEF RCP-1B MOTR REWIND	20062719 Total	
20062728 - 60G89D ZTEF RWP3A MTR REW&PUMP	20062728 Total	
20062746 - 60G89D HOT LEG RTD REPL - DSN	20062746 Total	
20062986 - 60KK8D 2006T1 NORTHEAST-DISSTON	20062986 Total	
20062988 - 60KK8D 2013S1 LECANTO SUB	20062988 Total	

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20062998 - 60KK8D 2010T2 BROOKSVILLE WEST	20062998 Total	
20063144 - 60KK8D 2232T1 AM CEMENT-BUSHNE	20063144 Total	
20064127 - CR PGF MAJOR MOT REWINDS 2014	20064127 Total	
20064142 - CR PGF MBL EQUIPMENT	20064142 Total	
20064210 - 60440D 08' FAC. CAP BASE	20064210 Total	
20064218 - 60X00D 08' CORP LAND PURC	20064218 Total	
20064427 - BASE ATS-2	20064427 Total	
20064428 - 60034D NCO HYDRA RECLOS REPL	20064428 Total	
20064429 - 60034D NCR HYDRA RECLOS REPL	20064429 Total	
20064430 - HYDRA RECLOS REPL	20064430 Total	
20064431 - 60034D SCR HYDRA RECLOS REPL	20064431 Total	
20064444 - 60448D NCO VOLTAGE REGULATORS	20064444 Total	
20064445 - NCR VOLTAGE REGULATORS	20064445 Total	
20064447 - SCR VOLTAGE REGULATORS	20064447 Total	
20064459 - 60864D NCR UG CBL SM REP REACT	20064459 Total	
20064462 - 60KJ3D SCR UG CBL SM REP REACT	20064462 Total	
20064474 - 60448D NCO UG SWITCHGEAR REP	20064474 Total	
20064475 - 60864D NCR UG SWITCHGEAR REPL	20064475 Total	
20064476 - UG SWITCHGEAR REPL	20064476 Total	
20064477 - UG SWITCHGEAR REPLMT	20064477 Total	
20064551 - 60G89D LONG CORE EMITTER RF16	20064551 Total	
20064677 - 60034D SCO CORREC MAINT	20064677 Total	
20064678 - 60034D SCR CORREC MAINT	20064678 Total	
20064679 - 60034D NCO CORREC MAINT	20064679 Total	
20064680 - 60034D NCR CORREC MAINT	20064680 Total	
20064736 - 60440 ED VEHICLE REPLACE	20064736 Total	
20064741 - 60G88 POG VEHICLE REPLACE	20064741 Total	
20064770 - SCR GENERAL PLANT	20064770 Total	
20064771 - SCO GENERAL PLANT	20064771 Total	
20064772 - NCO GENERAL PLANT	20064772 Total	
20064773 - NCR GENERAL PLANT	20064773 Total	
20064886 - LAND - BASELOAD	20064886 Total	
20065241 - CIR UG CBL REPL LG	20065241 Total	
20065243 - 60034 NCR CIR UG CBL REPL LG	20065243 Total	
20065245 - CIR UG CBL REPL SM	20065245 Total	
20065246 - 60034 NCO CIR UG CBL REPL SM	20065246 Total	
20065247 - 60034 NCR CIR UG CBL REPL SM	20065247 Total	
20065248 - 60034 SCR CIR UG CBL REPL SM	20065248 Total	
20065249 - CIR OH WIRE REPL	20065249 Total	
20065250 - 60034 NCO CIR OH WIRE REPL	20065250 Total	
20065251 - 60034 NCR CIR OH WIRE REPL	20065251 Total	
20065252 - 60034 SCR CIR OH WIRE REPL	20065252 Total	
20065253 - CIR OH SECOND/SRVC	20065253 Total	
20065254 - 60034 NCO CIR OH SECOND/SRVC	20065254 Total	
20065255 - 60034 NCR CIR OH SECOND/SRVC	20065255 Total	
20065256 - 60034 SCR CIR OH SECOND/SRVC	20065256 Total	
20065257 - CIR UG SECOND/SRVC	20065257 Total	
20065258 - 60034 NCO CIR UG SECOND/SRVC	20065258 Total	
20065259 - 60034 NCR CIR UG SECOND/SRVC	20065259 Total	
20065260 - 60034 SCR CIR UG SECOND/SRVC	20065260 Total	
20065279 - CIR ELEC RCLSR REPL	20065279 Total	
20065284 - 60034 SCR CIR ELEC RCLSR REPL	20065284 Total	
20065287 - 60034 NCO CIR SWITCHGEAR REPL	20065287 Total	

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Project Level 2 Number	Description	Project Level 2 Number	MTD Actual
20065288	- 60034 NCR CIR SWITCHGEAR REPL	20065288 Total	
20065290	- 60034 SCR CIR SWITCHGEAR REPL	20065290 Total	
20065291	- CIR CAPACITOR REPL	20065291 Total	
20065293	- 60034 NCR CIR CAPACITOR REPL	20065293 Total	
20065296	- CIR HYD RCLSR REPL	20065296 Total	
20065297	- 60034 NCO CIR HYD RCLSR REPL	20065297 Total	
20065299	- 60034 NCR CIR HYD RCLSR REPL	20065299 Total	
20065300	- 60034 SCR CIR HYD RCLSR REPL	20065300 Total	
20065303	- 60034 NCO CIR VOLT RGLTR REPL	20065303 Total	
20065304	- 60034 NCR CIR VOLT RGLTR REPL	20065304 Total	
20065310	- CIR TRANSFORMER REPL	20065310 Total	
20065311	- 60034 NCO CIR TRANSFORMER REPL	20065311 Total	
20065312	- 60034 NCR CIR TRANSFORMER REPL	20065312 Total	
20065313	- 60034 SCR CIR TRANSFORMER REPL	20065313 Total	
20065321	- 60034 SCR CIR AUTOMATION	20065321 Total	
20065326	- CIR POLE REPL	20065326 Total	
20065327	- 60034 NCO CIR POLE REPL	20065327 Total	
20065328	- 60034 NCR CIR POLE REPL	20065328 Total	
20065329	- 60034 SCR CIR POLE REPL	20065329 Total	
20066017	- CIR STUB POLE RMVL	20066017 Total	
20066021	- CIR CABLE IN CONDUIT	20066021 Total	
20066022	- 60034 NCO CIR CABLE IN CONDUIT	20066022 Total	
20066023	- 60034 NCR CIR CABLE IN CONDUIT	20066023 Total	
20066032	- LNP COLA PEF POST NEED	20066032 Total	
20066071	- CR PGF CAP GMA	20066071 Total	
20066499	- 60034D TAFT FEEDER EXTENSION	20066499 Total	
20066877	- LEVY TRANS PRE-CONST	20066877 Total	
20066895	- 60GB9D 805 ELIM CC ETLs PLN	20066895 Total	
20067100	- 60KK8D 100S74 BOGGY MRSH-GIFF	20067100 Total	
20067290	- 60GB9D CC CHILLER REPL EXEC	20067290 Total	
20067425	- 60GB9D SNUBBER REPL 17R PLN	20067425 Total	
20067558	- 80533D COASTAL ROW GATES	20067558 Total	
20067932	- LEVY TR 8KRG SUB PRE-C	20067932 Total	
20067952	- LEVY TR BRVW SUB PRE-C	20067952 Total	
20067959	- LEVY TR CTR SUB PRE-C	20067959 Total	
20067960	- LEVY TR CTR SUB CONST	20067960 Total	
20067977	- LEVY TR KATH SUB PRE-C	20067977 Total	
20067981	- LEVY TR LTPN SUB PRE-C	20067981 Total	
20067985	- LEVY TR LEVY SUB PRE-C	20067985 Total	
20067989	- LEVY TR LPNA SUB PRE-C	20067989 Total	
20067996	- LEVY TR LPSA SUB PRE-C	20067996 Total	
20068001	- LEVY TR LCFS LINE PRE-C	20068001 Total	
20068002	- LEVY TR LCFS LINE CONS	20068002 Total	
20068003	- LEVY TR LCR LINE PRE-C	20068003 Total	
20068004	- LEVY TR LCR LINE CONST	20068004 Total	
20068005	- LEVY TR LPC LINE PRE-C	20068005 Total	
20068006	- LEVY TR LPC LINE CONST	20068006 Total	
20068007	- LEVY TR LPC2 LINE PRE-C	20068007 Total	
20068008	- LEVY TR LPC2 LINE CONST	20068008 Total	
20068009	- LEVY TR KLT LINE PRE-C	20068009 Total	
20068010	- LEVY TR KLT LINE CONST	20068010 Total	
20068011	- LEVY TR CB LINE PRE-C	20068011 Total	
20068013	- LEVY TR BBW2 LINE PRE-C	20068013 Total	
20068014	- LEVY TR BBW2 LINE CONST	20068014 Total	

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20068015 - LEVY TR CCRE LINE PRE-C	20068015 Total	
20068017 - LEVY TR CCRE2 LINE PC	20068017 Total	
20068019 - LEVY TR IS LINE PRE-C	20068019 Total	
20068021 - LEVY TR IO LINE PRE-C	20068021 Total	
20068574 - 60034D LOCKHART NEW FEEDER	20068574 Total	
20068587 - 60034D BAY RIDGE FEEDER AKL040	20068587 Total	
20068594 - SANTOS CAP INCREASE	20068594 Total	
20068664 - 60LU1D NPC EPU MSR	20068664 Total	
20068665 - 60LU1D NPC EPU EXCITER	20068665 Total	
20068666 - 60LU1D NPC EPU TURB GEN	20068666 Total	
20068667 - 60LU1D NPC EPU LP TURBINE	20068667 Total	
20068668 - 60LU1D NPC EPU SCHE	20068668 Total	
20068671 - 60LU1D NPC EPU CDHE 3A/B	20068671 Total	
20068672 - 60LU1D NPC EPU HDV	20068672 Total	
20068673 - 60LU1D NPC EPU MSR REGEN HE	20068673 Total	
20068674 - 60LU1D NPC EPU ISO BUS DUCT	20068674 Total	
20068678 - 60LU1D NPC EPU DERTR BYPASS	20068678 Total	
20068680 - 60LU1D NPC EPU BOOSTER FP	20068680 Total	
20068682 - 60LU1D NPC EPU EFF SYSTEM	20068682 Total	
20068683 - 60LU1D NPC EPU ADVS	20068683 Total	
20068684 - 60LU1D NPC EPU TURB BYPS VLV	20068684 Total	
20068685 - 60LU1D NPC EPU LPI X-TIE/BORON	20068685 Total	
20068687 - 60LU1D NPC EPU HP TURBINE	20068687 Total	
20068689 - 60LU1D NPC EPU CONDNST PMP	20068689 Total	
20069116 - 60380 FLORIDA ACD REPL	20069116 Total	
20069136 - 60LU1D NPC EPU POD FDCT SUPPOR	20069136 Total	
20069139 - 60LU1D NPC EPU POD FDCT PROCUR	20069139 Total	
20069289 - LEVY TRANSMISSION IOH	20069289 Total	
20069618 - NCR-SI AUTOMATION	20069618 Total	
20069622 - SCR-SI AUTOMATION	20069622 Total	
20069631 - NCR-STUB POLE REMOVAL	20069631 Total	
20069633 - SCR- STUB POLE REMOVAL	20069633 Total	
20069634 - SCO STUB POLE REMOVAL	20069634 Total	
20069635 - NCO STUB POLE REMOVAL	20069635 Total	
20069644 - NCR-SI TARGET RELIABILITY	20069644 Total	
20069645 - SCR-TARGET RELIABILITY	20069645 Total	
20069646 - TARGET RELIABILITY	20069646 Total	
20069647 - NCO-TARGET RELIABILITY	20069647 Total	
20069649 - NCR-TRIP 1PH MODEF	20069649 Total	
20069650 - SCR-TRIP 1PH MODEF CAP	20069650 Total	
20069651 - TRIP 1PH MODEF-CAP	20069651 Total	
20069652 - NCO-TRIP 1PH MODEF-CAP	20069652 Total	
20069653 - NCR TRIP 3PH MODEF-CAP	20069653 Total	
20069654 - SCR TRIP 3PH MODEF-CAP	20069654 Total	
20069655 - SCO TRIP 3PH MODEF-CAP	20069655 Total	
20069656 - NCO TRIP 3PH MODEF-CAP	20069656 Total	
20069734 - NCR CIR-PRIMARY-OH	20069734 Total	
20069735 - SCR CIR PRIMARY-OH	20069735 Total	
20069736 - CIR PRIMARY OH	20069736 Total	
20069737 - NCO CIR PRIMARY OH	20069737 Total	
20069852 - 60GB9D EXTR STM EXP JOINTS	20069852 Total	
20070071 - 60KK8D 1526T1 HINES TO WLW	20070071 Total	
20070077 - 60KK8D 2009S1 BROOKSVILLE	20070077 Total	
20070078 - 60KK8D 2051S1 OAKWOOD FL	20070078 Total	

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20070082 - 60KK8D 1968S1 ST MARKS	20070082 Total	
20070084 - 605EBD 1991S1 NARCOOSEE	20070084 Total	
20070088 - 60KK8D OHG REPLACEMENT	20070088 Total	
20070090 - 60KK8D Line Switch Upgrades	20070090 Total	
20070091 - 60KK8D 2011T1 HUDSON HERITAGE	20070091 Total	
20070094 - 60KK8D 2068S1 CAMP LAKE	20070094 Total	
20070100 - 60KK8D 1994T1 WINDERMERE	20070100 Total	
20070107 - 60KK8D 2054T1 QUINCY HAVANA	20070107 Total	
20070110 - 60KK8D 2015T1 BROOKSVILLE WEST	20070110 Total	
20070111 - 60KK8D 2025S1 AVON PARK	20070111 Total	
20070115 - 60KK8D 1801S1 MORGAN ROAD	20070115 Total	
20070117 - CP TB DIGITAL EXCITER	20070117 Total	
20070120 - 60KK8D 445S9 CRYSTAL RIVER DFR	20070120 Total	
20070236 - CP CR10 Crusher 3 ByPass Scm	20070236 Total	
20070244 - CR CRS HCT Fan Blade-2012	20070244 Total	
20070327 - 60DEBCRP4 CAPITAL BLANKET	20070327 Total	
20070328 - 60UFCRP4 CAPITAL BLANKET	20070328 Total	
20070329 - SUNCOAST CT BLANKET	20070329 Total	
20070330 - BARTOW CC BLANKET	20070330 Total	
20070336 - 60CR9CRP4 High Chlor Ash Cap	20070336 Total	
20070365 - 60CR9CRP4 CY Barge Unldr #3&4	20070365 Total	
20070398 - CP ANC U2 AH HOT END BASKETS	20070398 Total	
20070472 - CP SUW 2012 1B BFP REBLD	20070472 Total	
20070480 - CP SUW 3A, 3B, 3V BFP REBLD	20070480 Total	
20070481 - CP SUW 2013 U3 HG DUCT EXP JTS	20070481 Total	
20070599 - LEVY TR CRPL PH2 PRE-C	20070599 Total	
20070964 - 60034D 1076D2 ODESSA	20070964 Total	
20070971 - 60KK8D PLANNING EMERGENT FUND	20070971 Total	
20070973 - 60034D 1851D5 MIDWAY ADD FDR	20070973 Total	
20070976 - 60034D 1847D1 UCF NORTH BANK#3	20070976 Total	
20070978 - 60034D 1093D1 CURRY FORD TRNSF	20070978 Total	
20071040 - CP HEC BCI SECURITY UPGRADES	20071040 Total	
20071049 - 60547-204T9 SI 20 POLES [KH7]	20071049 Total	
20071118 - 60KK8D 2006D1 Disston-transf	20071118 Total	
20071119 - 60KK8D 2006D2 32ND ST SUB	20071119 Total	
20071120 - 60KK8D 2006S1 NORTHEAST DISTON	20071120 Total	
20071139 - CP HEC PB3B 2013 SPR MAJOR	20071139 Total	
20071140 - CP HEC PB1A SCR CATALYST REPL	20071140 Total	
20071243 - CP TB CT EXCITER UPGRADE	20071243 Total	
20071319 - 60547-205T7 CPS 52 POLES [KH7]	20071319 Total	
20071394 - 60034D OAKWOOD RECONDUCTOR	20071394 Total	
20071547 - 60GB9D CWP1B1C DSCH HD RPL	20071547 Total	
20071568 - CR CR9 RR Tracks YR3-2012	20071568 Total	
20071615 - 60547-206T6 EP 20 WPOLES	20071615 Total	
20071675 - 60KK8D 2051T1 CENTRAL FL CX	20071675 Total	
20071678 - 60547-953T5 CRB 4 POLE REPL	20071678 Total	
20071681 - 60547-192T8 CRB 22 POLES	20071681 Total	
20071689 - 60LU1D NPC EPU TURB BLDG POWER	20071689 Total	
20071872 - 60034D SOUTH BLVD	20071872 Total	
20072100 - 60533-982D5 PT RCHY W SWITCH	20072100 Total	
20072135 - 60LU1D NPC EPU NRC LICENSE	20072135 Total	
20072360 - 60X00D 09 VEH LSED ASSET	20072360 Total	
20072388 - NPC EPU PHASE 2 SUPPORT	20072388 Total	
20072389 - NPC EPU PHASE 3 SUPPORT	20072389 Total	

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20072419 - 60GB9D EDG AVAILABILITY	20072419 Total	
20072467 - 60034D ECON TRAIL	20072467 Total	
20072697 - CP HEC CAPITAL BLANKET	20072697 Total	
20072702 - 60KK8D 1801T2 MORGANRD-DMTECO	20072702 Total	
20072794 - PROPERTY ACCTG INDIRECT - PEF	20072794 Total	
20072930 - 60GB9D RWP Mod Planning	20072930 Total	
20072931 - 60GB9D RWP MOD EXECUTION	20072931 Total	
20073173 - 60547-990D2 MAITLAND FANS/RLYS	20073173 Total	
20073223 - 60547-451S3 BRADFROVL W RELAY	20073223 Total	
20073238 - 60KK8D 2009T1 BROOKSVILLEWEST	20073238 Total	
20073286 - 60CR9CRP4 New Ash Landfill	20073286 Total	
20073287 - CP CR1 Mill #12 Rebuild	20073287 Total	
20073288 - CP CR1 Mill #14 Rebuild	20073288 Total	
20073369 - 60CR5CRP4 GSU Replacement	20073369 Total	
20073398 - CR CR11 Rebuild Crusher#1-2012	20073398 Total	
20073397 - CR CR11 Rebuild Crusher2-2012	20073397 Total	
20073398 - CP CR11 Rebuild Crusher3-2012	20073398 Total	
20073399 - CP CR11 Rebuild Crusher4-2012	20073399 Total	
20073405 - 60ANCCRP4 CAPITAL BLANKET	20073405 Total	
20073406 - CR CR CAPITAL BLANKET	20073406 Total	
20073407 - 60SUWCRP4 CAPITAL BLANKET	20073407 Total	
20073595 - LEVY TR CREC PH3 PRE-C	20073595 Total	
20073596 - LEVY TR CRPLCREC PH4 PRE-C	20073596 Total	
20073597 - LEVY TR CRPL CREC PH5 PRE-C	20073597 Total	
20073598 - LEVY TR CRPL CREC PH6 PRE-C	20073598 Total	
20073666 - 60GB9D SCREEN WASH SYS REL PLN	20073666 Total	
20073669 - 60GB9D SCREEN WASH SYS REL EX	20073669 Total	
20073693 - 60547-218T3 PS 43 POLES	20073693 Total	
20073707 - SUBAQUEOUS UG CABLE	20073707 Total	
20073858 - 60GB9D Primary Resin Repl 2011	20073858 Total	
20073953 - 60GB9D CHEM ADD SKID SDT-1	20073953 Total	
20074017 - 60KK8D 2006T2 32ND ST-DISSTON	20074017 Total	
20074090 - 98WSD-60-D68-REPL BATTERIES	20074090 Total	
20074091 - 98WSD-60-D68-REP HVAC	20074091 Total	
20074614 - CP BARTOW STEAM DEMOLITION	20074614 Total	
20074662 - 98WSD-60-D68-RMT CHANNEL BANK	20074662 Total	
20074684 - 98WSD-60-D68-FIBER BUCKET-PEF	20074684 Total	
20074689 - 98WSD-60-D68-PEF EDGE UPLIFT	20074689 Total	
20074834 - 60034D NORTH RIDGE	20074834 Total	
20074836 - 60034D WORLD GATEWAY FEEDER	20074836 Total	
20074837 - 60034D CIRCLE SQUARE FEEDER	20074837 Total	
20074886 - 60KK8D 2006T3 DIS-KEN 115KV	20074886 Total	
20075093 - 60LU1D NPC EPU FWHE 5 BOP PIPE	20075093 Total	
20075113 - 60GB9D ZTEF MUP-1B RW	20075113 Total	
20075115 - 60GB9D ZTEF SWP-1A MOTOR R.W.	20075115 Total	
20075179 - 60547-171T2 SI 24 POLES [KH7]	20075179 Total	
20075209 - LEVY U1 - PRECONSTR	20075209 Total	
20075215 - LEVY U1 - CONSTRUCT	20075215 Total	
20075217 - LEVY U2 - PRECONSTR	20075217 Total	
20075220 - LEVY U2 - CONSTRUCT	20075220 Total	
20075222 - LEVY EPC SITE SPEC PRECON PH 1	20075222 Total	
20075243 - LEVY TRAINING BLDNG PRECONST	20075243 Total	
20075257 - 60GB9D PRIMARY RESIN REPL 2013	20075257 Total	
20075262 - 60KK8D 2147S1 EASTPOINT TAP	20075262 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20077626 - 60440D TRUE-UPS BURDEN O/H	20077626 Total	
20077630 - CP POG CAP INDIR O/H	20077630 Total	
20077703 - 60KK8D 1801T3 LAND-O-LAKES	20077703 Total	
20077738 - 60533-461S4 FORT MEADE RELAY	20077738 Total	
20077878 - 98-PEF-SVC CO INDIRECT	20077878 Total	
20077888 - 60MU3D SGR RB DELAM REPAIR	20077888 Total	
20078048 - 60533-462S5 LK TARPON RBKR 1,2	20078048 Total	
20078058 - 60KK8D 966D7 CHIEFLAND#1	20078058 Total	
20078079 - 60KK8D 2177S1 CRYSTAL RVR	20078079 Total	
20078080 - 60KK8D 2177S2 CENTRAL FL	20078080 Total	
20078081 - 60KK8D 2177S3 BROOKRIDGE	20078081 Total	
20078135 - 60034D US HWY 27 CLERMONT	20078135 Total	
20078319 - 60KK8D 2253T1 DELTONA ORANGE	20078319 Total	
20078417 - 60KK8D 2172T1 HOLPWOIN	20078417 Total	
20078453 - 60GB9D CRISPIN VALVE REPL	20078453 Total	
20078455 - 60NP9D EPU POD FD CT	20078455 Total	
20078460 - 60KK8D 2101S1 TURNER PLANT	20078460 Total	
20078560 - 60KK8D 1968D2 FGT SUB	20078560 Total	
20078583 - 60GB9D REMOTE OP WEAPONS- PLN	20078583 Total	
20078618 - ATWATER LOWERY EMINENT DOMAIN	20078618 Total	
20078618 - LEBANON A132 RECON/BLD	20078618 Total	
20078781 - 60547-2228D1 CRYSTAL RIVR N BB	20078781 Total	
20078800 - 60547-2211S3 LIBERTY SWITCH	20078800 Total	
20078856 - UG Cable Rehab	20078856 Total	
20078857 - 60034D NCR UG CABLE REHAB	20078857 Total	
20078926 - 60KK8D 2210S1 CENTRAL FL	20078926 Total	
20079098 - 60KK8D 2215D1 ROCKLDS	20079098 Total	
20079141 - LRC TRINITY MEDICAL CTR	20079141 Total	
20079209 - CR CR4 402 Pulv Rebuild- 2012	20079209 Total	
20079223 - CR CR4 Pulv Inerting Sim Sys	20079223 Total	
20079306 - 60SUWCRP2 PIPELINE PLANNING	20079306 Total	
20079307 - 60SUWCRP2 PIPELINE EXECUTION	20079307 Total	
20079312 - 60547-238T4 GH 5 POLES	20079312 Total	
20079403 - 60034D JOHN YOUNG INTERSECTION	20079403 Total	
20079481 - 60KK8D 2225T1 KATHLEEN-ZEPH	20079481 Total	
20079491 - 60KK8D 1862T1 QUINCY-ATWATER	20079491 Total	
20079496 - 60LU1D NPC EPU ICC INSTR INDR	20079496 Total	
20079563 - 60KK8D 2013S4 CRYSTAL RIVER	20079563 Total	
20079564 - 60KK8D 2013S5 BROOKRIDGE	20079564 Total	
20079565 - 60KK8D 2013D2 CRYSTAL RV SOUTH	20079565 Total	
20079567 - 60KK8D 2013T1 LECANTO-LOOP	20079567 Total	
20079572 - 60KK8D 2225S1 KATHL ZEPH	20079572 Total	
20079625 - 60GB9D REPL VARIAN LK DETECT	20079625 Total	
20079628 - 60GB9D REPL OIL/GREASE ANALYZ	20079628 Total	
20079629 - 60GB9D REPL IC PLASMA SPECTR	20079629 Total	
20079669 - 60KK8D 2225D1 ZEPHR NO	20079669 Total	
20079683 - 60GB9D 805 AHF17A/B ACCUM.	20079683 Total	
20079711 - 60GB9D 805 AHD-1/C/E ACCUM	20079711 Total	
20079719 - REL LINE TO MARINE PKWY	20079719 Total	
20079795 - 414 EXT TO US441	20079795 Total	
20079869 - 60KK8D 2253D1 ORANGE CITY	20079869 Total	
20079870 - 60KK8D 2253D2 DELTONA UPGRKR	20079870 Total	
20079871 - 60KK8D 2253S1 TURNER PLANT	20079871 Total	
20079872 - 60KK8D 2159S1 CRYSTAL RIVER	20079872 Total	

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20079873 - 60KK8D 2159S2 INT CITY BUS-BKR	20079873 Total	
20079884 - 60034D SCO FEED C14&C18 UG CAB	20079884 Total	
20079898 - 60533-2265D5 LAKE BRANCH BB	20079898 Total	
20079938 - 60034 FT. SMITH BLVD IMPROVE	20079938 Total	
20080109 - 98WSD-60-D68-PANHANDLE MW P3	20080109 Total	
20080123 - PEF PGE DRAWING IND IOH	20080123 Total	
20080687 - 60KK8D-239T5 LECW LINE RELOC	20080687 Total	
20080743 - 60034D BRKR & FER EXT 7S-L12	20080743 Total	
20080744 - 51st ST NEW BRKR SP-L10	20080744 Total	
20080748 - 60MU3D CR3 ISFSI PAD & APRON	20080748 Total	
50 - 60MU3D CR3 ISFSI SECUR COMPL	20080750 Total	
55 - 60MU3D CR3 ISFSI FHCR 5	20080755 Total	
180756 - 60MU3D CR3 ISFSI FHCR 3	20080756 Total	
180757 - 60MU3D CR3 ISFSI AUX BLDG	20080757 Total	
20080837 - 60MU3D CR3 ISFSI HSMTS	20080837 Total	
20080838 - 60MU3D CR3 ISFSI OSC-S	20080838 Total	
20080917 - 60533-240T5 HTW 2 POLES	20080917 Total	
20080921 - 60KK8D 2006D3 KENNETH	20080921 Total	
20081106 - 98WSD-60-D68-REPL BATTERIES 11	20081106 Total	
20081108 - 98WSD-60-D68-REP HVAC 11	20081108 Total	
20081211 - 60KK8D 2210S3 CENTRAL FL	20081211 Total	
20081212 - 60KK8D 2210S2 CENTRAL FL	20081212 Total	
20081213 - 60KK8D-211T5 VW REBUILD	20081213 Total	
20081221 - 60547-241T4 SF-142 3 POLES	20081221 Total	
20081240 - 98WSD-60-D68-2011 PEF CISCO EO	20081240 Total	
20081283 - 60KK8D 1968T1 ST MARKS	20081283 Total	
20081294 - SCO-SMALL WIRE BAY PINES	20081294 Total	
20081295 - SCR-SMALL WIRE HAINES CITY	20081295 Total	
20081298 - SCR-SMALL WIRE MOUNTAIN LK	20081298 Total	
20081300 - NCR-SMALL WIRE BARBERVILLE	20081300 Total	
20081302 - 60KK8D 1960S1 PERRY NORTH TAP	20081302 Total	
20081304 - 60KK8D 1960S2 BOYD TAP	20081304 Total	
20081305 - 60KK8D 1968S3 CRAWFORDVILLE	20081305 Total	
20081306 - 60KK8D 2172D1 HOLOPAW	20081306 Total	
20081309 - 60KK8D 2174D1 HOLOPAW	20081309 Total	
20081325 - NCO-STORM HARDENING N67	20081325 Total	
130 - SCO-STORM HARD CONN AVE RECOND	20081330 Total	
131 - SCO-STORM HARDENING 22ND AVE	20081331 Total	
181341 - SCO-STORM HARDENING 9TH ST. SO	20081341 Total	
181342 - SCO-STORM HARDENING SAIL DR.	20081342 Total	
20081346 - SCR-STORM HARDENING FEEDER TIE	20081346 Total	
20081347 - SCR-STORM HARDENING DALLAS BLV	20081347 Total	
20081354 - ZELLWOOD M0034 TO M0033	20081354 Total	
20081359 - 60034D WELCH M0542 AK-L-32	20081359 Total	
20081360 - COLONIAL/RIO PINAR	20081360 Total	
20081361 - WILLISTON RECOND 136/795	20081361 Total	
20081388 - NCO FEEDER STANDARD A70	20081388 Total	
20081389 - NCO FSP A48 SR200 RECOND	20081389 Total	
20081401 - NCO FSP CR SO A159	20081401 Total	
20081407 - 60547-2235D8 DELAND EAST BR/SF	20081407 Total	
20081409 - SCR-FSP BACK LOT 1350110	20081409 Total	
20081410 - NCR-FSP CITRUS RD-CAMDEN RD	20081410 Total	
20081486 - 60034D CR535 SEGMENT A	20081486 Total	
20081604 - 98WSD-60-D41-CR FSL NRRW BAND	20081604 Total	

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20081634 - 60533-2280D9 MANLEY ROAD RELAY	20081634 Total	
20081703 - 60533D - COASTAL SUB BUDGET	20081703 Total	
20081704 - 60547D - NORTHERN SUB BUD	20081704 Total	
20081705 - 60569D - SOUTHERN SUB BUDGET	20081705 Total	
20081706 - 60533D - COASTAL LINE BUDGET	20081706 Total	
20081707 - 60547D - NORTHERN LINE BUDGET	20081707 Total	
20081708 - 60569D - SOUTHERN LINE BUDGET	20081708 Total	
20081718 - 98WSD-60-D68-PEF U CNN VIDEO	20081718 Total	
20081759 - 98WSD-60-D40-THOR UPGRADE	20081759 Total	
20081765 - 98WSD-60-D40-INSTALU1 UPLIFT	20081765 Total	
20081928 - 60NH2D PEF SG DSDR-VMS	20081928 Total	
20081927 - 98WSD-60-PEF DSDR-DSCADA	20081927 Total	
20081928 - 60NH2D PEF DSDR-SUB READI	20081928 Total	
20081929 - 60NH2D PEF SG DSDR-FEED COND	20081929 Total	
20081932 - 60NH2D PEF SG ELEC CHG STATION	20081932 Total	
20081941 - 98WSD-60-PEF DSDR-TELECOM	20081941 Total	
20081951 - 60GB9D BSP-1A MTR REWNO	20081951 Total	
20081954 - 60GB9D EXIT TURNSTILES	20081954 Total	
20081955 - 60GB9D LIGHTING UPGRADES 2011	20081955 Total	
20081962 - 60GB9D NIT PLANT RADIO SYS	20081962 Total	
20081966 - 60GB9D SNUBBER REPLC R17	20081966 Total	
20081968 - 60GB9D BAR RACK TRSH RK CWTH-1	20081968 Total	
20081970 - 60GB9D CWP-9-10-11-12 REPLC2	20081970 Total	
20081975 - 60GB9D CROSS UNDER PIPING CTG	20081975 Total	
20081980 - 60GB9D MAINT SHOP REFURB	20081980 Total	
20081985 - 60GB9D SEISMIC INSTR PANEL	20081985 Total	
20081988 - 60GB9D IAHE 58/5C CHEM ADD SYS	20081988 Total	
20081989 - 60GB9D MAGNESIUM RTR MTR RPLC	20081989 Total	
20081992 - 60GB9D MOV JOG IMPLM	20081992 Total	
20081994 - 60GB9D INTAKE CANAL DREDGE	20081994 Total	
20082016 - 60GB9D HP CAL LAB FACILITY	20082016 Total	
20082021 - 60GB9D REMOTE MON EQUIP	20082021 Total	
20082023 - 60GB9D CATH PROT STGP 290742	20082023 Total	
20082025 - 60GB9D INDUST SAFETY (CAP)	20082025 Total	
20082033 - 60GB9D CR FURNITURE	20082033 Total	
20082039 - 60GB9D CWP-1B/1C OVERHAUL	20082039 Total	
20082042 - 60GB9D RWV-36 REPLC	20082042 Total	
20082044 - 60GB9D RW/DC ULTR FLOW INSTR	20082044 Total	
20082048 - 60GB9D SWP-2A MOTOR REWIND	20082048 Total	
20082070 - 60KK8D 239T4 BW17-35-1734	20082070 Total	
20082400 - NCR STORM HARDENING ROUSE RD	20082400 Total	
20082401 - NCR SMALL WIRE MANSFIELD RD	20082401 Total	
20082410 - NCR SMALL WIRE WEKIVA RIVER RD	20082410 Total	
20082427 - 60KK8D 1795T1 CARRABELLE	20082427 Total	
20082431 - 60KK8D 1795T2 CARRABELLE BEACH	20082431 Total	
20082433 - 60KK8D CR TRANS UNIT RETIRE	20082433 Total	
20082442 - 60CR9CRP4 Water Reuse	20082442 Total	
20082460 - CR CR4 IK & IR Sootblowers-2012	20082460 Total	
20082463 - CP CR5 PA Fans Silencer	20082463 Total	
20082464 - CR CR5 IK & IR Sootblowers-2012	20082464 Total	
20082474 - CR CR5 Pulv Inerting Strm Sys	20082474 Total	
20082491 - 60KK8D 1960T4 DRIFTON-ERIDU	20082491 Total	
20082525 - CR CR4 Lab Chiller	20082525 Total	
20082531 - 60KK8D 2184D4 MOBILE SUB #4	20082531 Total	

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20082532 - 60KK8D 2184D3 MOBILE SUB #3	20082532 Total	
20082533 - 60KK8D 2184D1 MOBILE SUB #1	20082533 Total	
20082534 - 60KK8D 2184D2 MOBILE SUB #2	20082534 Total	
20082537 - 60KU8D 468S7 SYS -CR5	20082537 Total	
20082542 - 60KK8D 2267S1 HINES ENERGY	20082542 Total	
20082557 - 60KK8D 2266S1 LARGO RTU	20082557 Total	
20082559 - 60KK8D 2266D2 LK EMMA RTU	20082559 Total	
20082570 - CR CR5 Generator Stator Rewind	20082570 Total	
20082573 - CP CR5 Prim Air Heater Gearbox	20082573 Total	
20082574 - 60KK8D 2186S1 NORTH LGWD	20082574 Total	
20082575 - CP CR5 501 Sec Air Hlr Grbx	20082575 Total	
20082576 - CR CR5 506 Fdwtr Hlr Tube Bndl	20082576 Total	
20082577 - CR CR5 501 Booster Blr Feed Pp	20082577 Total	
20082579 - CP CR5 Fly Ash Exhauster-2012	20082579 Total	
20082587 - 60KK8D 2186S2 NORTH LGWD	20082587 Total	
20082591 - 60KK8D 2266D3 BROOKER CRK RTU	20082591 Total	
20082595 - 60KK8D 2266D4 DELTONA RTU	20082595 Total	
20082597 - 60KK8D 2266D6 CASSEBERRY RTU	20082597 Total	
20082599 - 60KK8D 2266D7 CROSS CITY RTU	20082599 Total	
20082601 - 60KK8D 2266D9 MONTICELLO RTU	20082601 Total	
20082602 - 60KK8D 2267D1 WEWAHOOTEE RTU	20082602 Total	
20082604 - 60KK8D-PENCILED INSULATORS	20082604 Total	
20082605 - 60KK8D TRENCH BUSHING REPL	20082605 Total	
20082642 - 60KK8D 1016T4 DELAND WEST	20082642 Total	
20082667 - CR CR5 501,502,503 BASP	20082667 Total	
20082713 - 60HN2CRP4 Smartgen	20082713 Total	
20082769 - 60KHTD OVERLOADED POLE REPL	20082769 Total	
20082776 - 60CRSCR4 Gas Mnt& Steam Clnr	20082776 Total	
20082778 - 60CRSCR4 A/B- LP/NHC Packing	20082778 Total	
20082780 - 60CR1CRP4 1A/1B GSU Replacemnt	20082780 Total	
20082781 - 60CR1CRP4 Station SvcTrans	20082781 Total	
20082782 - 60CR1CRP4 RAT Transformer	20082782 Total	
20082794 - 60CRSCR4 Transformer Fire Sys	20082794 Total	
20082804 - 60CRSCR4 GSU Spare	20082804 Total	
20082832 - 60038D - PURCHASE PC'S	20082832 Total	
20082833 - 60034D 1968T3 ST MARKS RETIRE	20082833 Total	
20082836 - 60034D 1968T2 RADIAL ST MARKS	20082836 Total	
20082838 - 60034D 1968D4 SEMINOLE RETIRE	20082838 Total	
20082839 - 60034D 1968D3 ST MARKS RETIRE	20082839 Total	
20082840 - 60034D 1968D1 ST MRKS W	20082840 Total	
20082847 - 60034D 2263D1 SANTOS BK1	20082847 Total	
20082848 - 60034D 1329D1 MCINTOSH SUB	20082848 Total	
20082849 - 60034D 1329T1 MCINTOSH RECONF	20082849 Total	
20082850 - 60034D 468S4 CRAWFORDVILLE	20082850 Total	
20082851 - 60034D 239T2 CRAWFORDVILLE	20082851 Total	
20082854 - 60KK8D 1783T1 LIBERTY69KV	20082854 Total	
20082886 - 60KK8D 2229D1 NORTHRIDGE CAP	20082886 Total	
20082888 - 60KK8D 2286S1 INTERCSN BKRS	20082888 Total	
20082889 - 60KK8D 2287S1 HINES BRKER REPL	20082889 Total	
20082997 - 60CRSCR4 Elec Shop Cable Mnt	20082997 Total	
20083003 - CR CR5 501 & 502 Inverter Repl	20083003 Total	
20083224 - CP ANC AIR HANDLER REPL (AH-1)	20083224 Total	
20083227 - CP ANC U1 GEN STATOR REW	20083227 Total	
20083235 - CP ANC U1 COND RETUBE	20083235 Total	

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20083241 - CP SUW U3 PENDANT SUPER HEATER	20083241 Total	
20083242 - CP SUW U3 #4 FEED WATER HEATER	20083242 Total	
20083244 - CP SUW U3 HOT GAS DUCT & EXP J	20083244 Total	
20083245 - CP SUW U1 CONDENSER INLET VLV	20083245 Total	
20083246 - CP SUW U2 CONDENSER INLET VLV	20083246 Total	
20083247 - CP SUW 1B BFP MOTOR REWIND	20083247 Total	
20083250 - CP SUW LADIES LOCKER ROOM AC	20083250 Total	
20083251 - CP SUW SECURITY CAMERAS	20083251 Total	
20083252 - CP SUW 1B BFP 27 RECIRC VALVE	20083252 Total	
20083254 - CP SUW SECURITY BARRIER/FENCE	20083254 Total	
20083255 - CP SUW U1 STACK RELINE	20083255 Total	
20083256 - CP SUW #2 EVAPORATOR ABATEMENT	20083256 Total	
20083322 - CP UF GEN PROT RELAYS REPL	20083322 Total	
20083327 - CP UF LM6000 MAJOR	20083327 Total	
20083329 - CP UF ENG INLET FILT REPL	20083329 Total	
20083330 - CP UF GLYCOL HEAT EXCH REPL	20083330 Total	
20083336 - CP DEB P10 HGPI - 2011	20083336 Total	
20083358 - CP IC P11 13.8KV BREAKER RPL	20083358 Total	
20083360 - CP IC P10 HGPI - 2011	20083360 Total	
20083365 - CP IC P11 SFC/SES Upgrade	20083365 Total	
20083366 - CP IC P11 Controls Upgrade	20083366 Total	
20083367 - CP IC P11 STACK SILENCER REPL	20083367 Total	
20083368 - CP IC P11 24V BATTERY REPL	20083368 Total	
20083609 - CP SRP P3A FUEL MANIFOLD RPLC	20083609 Total	
20083611 - CP SRP VOMS SMART GEN	20083611 Total	
20083612 - CP SRP P1A STACK RPLC	20083612 Total	
20083613 - CP SRP P1B STACK RPLC	20083613 Total	
20083614 - CP SRP P2A STACK RPLC	20083614 Total	
20083615 - CP SRP P2B STACK RPLC	20083615 Total	
20083616 - CP SRP P3A STACK RPLC	20083616 Total	
20083653 - CP BARCC 4C 2012 HGP - FALL	20083653 Total	
20083654 - CP BARCC 4D 2012 HGP - FALL	20083654 Total	
20083656 - CP BARCC DEBRIS FILTER REPL	20083656 Total	
20083675 - CP TB HRSG Hot Drain Modif	20083675 Total	
20083678 - CP TB 7FA Hot Gas Path Insp	20083678 Total	
20083680 - CP TB BAY MARK VI/Ovation syst	20083680 Total	
20083936 - 60KK8D 2214D6 SECO HOWEY LOOP	20083936 Total	
20084033 - 60533-472S8 LK TRPN CONTROLLER	20084033 Total	
20084059 - 60034D LKSHORE 2 LKVIEW-HOWIE	20084059 Total	
20084184 - SCR FSP ORANGE ST	20084184 Total	
20084189 - 60KK8D 473S1 KATHLEEN TRFMR	20084189 Total	
20084190 - 60KK8D 473S2 LAKE TARPON TRFMR	20084190 Total	
20084191 - 60KK8D 473S3 BROOKRIDGE TRFMR	20084191 Total	
20084203 - SCR FSP PHIL C PETERS RD	20084203 Total	
20084211 - 60KHT-475S6 SPARE TRANSFORMER	20084211 Total	
20084227 - 60547-101T4 CLL 52 POLES [KHT]	20084227 Total	
20084243 - LEVY BARGE SLIP - LAND / CONST	20084243 Total	
20084302 - 60034D CHAPMAN RD - EAST SEC	20084302 Total	
20084321 - 60533-227S7 W LK WALES K866	20084321 Total	
20084428 - 60KK8D 2294SEBRING TECO-LINE	20084428 Total	
20084429 - 60KK8D 2294SEBRING TECO SUB	20084429 Total	
20084453 - 60KK8D 1783D1 JACKSON BLUFF	20084453 Total	
20084458 - 60KK8D 1783S3LIBERTY SUB	20084458 Total	
20084459 - 60KK8D 1783S4WETUMPKA TAP	20084459 Total	

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20084615 - 6KK8D 1016S1 DELAND WEST	20084615 Total	
20084617 - 60NH2D PEF 14 7X7 CUBICLES	20084617 Total	
20084618 - 60NH2D PEF 14 P11-220 CAP	20084618 Total	
20084630 - 98WSD-60-D40-ETL SOFTWARE	20084630 Total	
20084828 - 60034D BYRAN DAIRY RD WIDENING	20084828 Total	
20084896 - 60KK8D 166T8 SR429-VICK	20084896 Total	
20084953 - 60547-248T9 TO 10 POLES [KH7]	20084953 Total	
20085134 - 60547-250T1 IS-32 INSULATORS	20085134 Total	
20085179 - 60G89D RMA1 REPLACEMENT	20085179 Total	
20085198 - 60KK8D 2025T1 AVON PARK BUS	20085198 Total	
20085208 - 60034D 2284D1 51ST NEW FEEDER	20085208 Total	
20085288 - CP IC P4A FREE TURBINE EXCH	20085288 Total	
20085388 - 60PK7D NERC LIDAR HARDWARE	20085388 Total	
20085412 - 60KK8D 2159T2 ICG SR429-230KV	20085412 Total	
20085413 - 60034D 2006D4 DISSTON-REACTORS	20085413 Total	
20085432 - 60G89D CC DEDICATED EXHAUST	20085432 Total	
20085435 - 60G89D MCB Selector Switch	20085435 Total	
20085499 - 60G89D EMG. LIGHT TB	20085499 Total	
20085470 - 60G89D CONTROL RM AIR HANDLER	20085470 Total	
20085474 - 60G89D MODS FOR MUV-53 - 257	20085474 Total	
20085475 - 60G89D EARLY DETECTION SYS	20085475 Total	
20085476 - 60G89D APPX R CC CHILL RM COOL	20085476 Total	
20085542 - 60KK8D 2285D1 FGT EAST ORLANDO	20085542 Total	
20085543 - 60KK8D 2285D2 MAGNOLIA RANCH	20085543 Total	
20085545 - 60034D 2313D1 LOUGHMAN	20085545 Total	
20085567 - US27 & STRYKER	20085567 Total	
20085571 - 60NH2D PEF DSDR SUBS READI IOH	20085571 Total	
20085581 - 98WSD-60-D88-JMUX RING 1&2	20085581 Total	
20085597 - 98WSD-60-DSDR DSCADA HEAD-END	20085597 Total	
20085605 - 98WSD-60-D88-EW GROW-ECC CORE	20085605 Total	
20085621 - 98WSD-60-D88-PEF ENV ALARMS	20085621 Total	
20085633 - 98WSD-60-D88-EW GRIDWAN-NPOINT	20085633 Total	
20085634 - 98WSD-60-D88-EW GWAN-NLONGWOOD	20085634 Total	
20085635 - 98WSD-60-D88-EW GRWAN-WILDWOOD	20085635 Total	
20085676 - 60547-2233S7 PERRY TCEC CTS	20085676 Total	
20085684 - 60547-253T7 JA 8 POLES	20085684 Total	
20085685 - 60547-253T8 JA 7 POLES	20085685 Total	
20085686 - 60547-253T9 JA 17 POLE REPL	20085686 Total	
20085687 - 60547-254T1 JA 4 POLES	20085687 Total	
20085688 - 60547-254T2 JA 4 POLES	20085688 Total	
20085691 - 60KK8D 2054S3 BRADFORDVILLE	20085691 Total	
20085716 - PEF TFMR SHOP PROJECTION	20085716 Total	
20085726 - 60G89D-805 SHIELD 650-653	20085726 Total	
20085727 - 60G89D-805 OHV-4 & 41 BREAKERS	20085727 Total	
20085728 - 60G89D-805 TRAY 120 FIRE WERAP	20085728 Total	
20085729 - 60G89D-805 WRAP AHFD DUCTS	20085729 Total	
20085730 - 60G89D-805 EGDG GOV. ISO	20085730 Total	
20085731 - 60G89D-805 SHIELD TRAY 500	20085731 Total	
20085733 - 60G89D-805 WRAP DPE12/15	20085733 Total	
20085734 - 60G89D-805 WRAP MUC333	20085734 Total	
20085735 - 60G89D-805 ADD BARRIER TO MTS3	20085735 Total	
20085737 - 60G89D-805 SHIELD TRAY 26	20085737 Total	
20085744 - 60034D RED BUG FLYOVER	20085744 Total	
20085749 - 60LU1D NPC EPU 3A/B FWHE	20085749 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20085772 - 60KK8D 166T9 CLC 69KV HOOK	20085772 Total	
20085794 - CR CSS Diverter/Splitter Gates	20085794 Total	
20085887 - 60NH2D SUBS READI-BAY HILL	20085887 Total	
20085905 - 60G89D OH INTAKE TRVL SCRNS	20085905 Total	
20085953 - CP HEC PB2A expans Joint Repl	20085953 Total	
20085958 - CP HEC Lighting Protection	20085958 Total	
20085961 - CP HEC PB3A Boiler Pump	20085961 Total	
20085962 - CP HEC PB1 Simulator	20085962 Total	
20085966 - CP HEC PB1B Combustion Inspec	20085966 Total	
20085967 - CP HEC PB4B Hot Gas Inspection	20085967 Total	
20085968 - CP HEC 1A Maj Insp (Rotor Swap	20085968 Total	
20085969 - CP HEC 1B Major Inspection	20085969 Total	
20085970 - CP HEC 2A Combustion Inspecin	20085970 Total	
20085971 - CP HEC PB2 Controls Conv T300	20085971 Total	
20085972 - CP HEC 2B Combustion Inspecin	20085972 Total	
20085973 - CP HEC PB3A Cont Conversion	20085973 Total	
20085974 - CP HEC PB4a Combustion Insp	20085974 Total	
20085976 - CP HEC 1B SCR Catalyst Repl	20085976 Total	
20086002 - 60G89D LEFM REPLACEMENT	20086002 Total	
20086008 - 60NH2D SUBS READI-FORT MEADE	20086008 Total	
20086072 - 60NH2D SUBS READI-ADAMS	20086072 Total	
20086073 - 60NH2D SUBS READI-APOPKA S	20086073 Total	
20086074 - 60NH2D SUBS READI-ARBUCKLE CRK	20086074 Total	
20086075 - 60NH2D SUBS READI-AVON PRK N	20086075 Total	
20086076 - 60NH2D SUBS READI-CLERMONT	20086076 Total	
20086077 - 60NH2D SUBS READI-BAYWAY	20086077 Total	
20086078 - 60NH2D SUBS READI-BITHLO	20086078 Total	
20086079 - 60NH2D SUBS READI-BONNET CRK	20086079 Total	
20086080 - 60NH2D SUBS READI-BROOKER CR	20086080 Total	
20086081 - 60NH2D SUBS READI-CANOE CRK	20086081 Total	
20086082 - 60NH2D SUBS READI-CASSELBERRY	20086082 Total	
20086083 - 60NH2D SUBS READI-CELEBRATION	20086083 Total	
20086084 - 60NH2D SUBS READI-CENTRAL PRK	20086084 Total	
20086085 - 60NH2D SUBS READI-CENTRAL PLZ	20086085 Total	
20086086 - 60NH2D SUBS READI-CLARCONA	20086086 Total	
20086092 - 60G89D RMA2 REPLACEMENT	20086092 Total	
20086093 - 60G89D RMA6 REPLACEMENT	20086093 Total	
20086094 - 60G89D RMA12 REPLACEMENT	20086094 Total	
20086097 - 60NH2D SUBS READI-CROWN PT	20086097 Total	
20086098 - 60NH2D SUBS READI-CR SOUTH	20086098 Total	
20086099 - 60NH2D SUBS READI-DELTONA E	20086099 Total	
20086101 - 60NH2D SUBS READI-DESOTO CITY	20086101 Total	
20086102 - 60NH2D SUBS READI-DUNNELLON TN	20086102 Total	
20086104 - 60NH2D SUBS READI-EAGLES NEST	20086104 Total	
20086105 - 60NH2D SUBS READI-FERN PARK	20086105 Total	
20086114 - 60NH2D SUBS READI-FISH CREEK	20086114 Total	
20086115 - 60NH2D SUBS READI-FLORAL CITY	20086115 Total	
20086116 - 60NH2D SUBS READI-ALDERMAN	20086116 Total	
20086117 - 60NH2D SUBS READI-HEMPLE	20086117 Total	
20086118 - 60NH2D SUBS READI-HOWEY	20086118 Total	
20086119 - 60NH2D SUBS READI-HUNTERS CRK	20086119 Total	
20086120 - 60NH2D SUBS READI-KELLER RD	20086120 Total	
20086121 - 60NH2D SUBS READI-KELLY PARK	20086121 Total	
20086122 - 60NH2D SUBS READI-KENNETH	20086122 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20086123 - 60NH2D SUBS READI-LAKE ALOMA	20086123 Total	
20086124 - 60NH2D SUBS READI-LAKE EMMA	20086124 Total	
20086125 - 60NH2D SUBS READI-LAKE HELEN	20086125 Total	
20086126 - 60NH2D SUBS READI-LAKE PLACID	20086126 Total	
20086127 - 60NH2D SUBS READI-LK PLACID N	20086127 Total	
20086128 - 60NH2D SUBS READI-LAKE WEIR	20086128 Total	
20086129 - 60NH2D SUBS READI-LAKEWOOD	20086129 Total	
20086130 - 60NH2D SUBS READI-LAND-O-LAKES	20086130 Total	
20086131 - 60NH2D SUBS READI-MADEIRA BCH	20086131 Total	
20086132 - 60NH2D SUBS READI-MAITLAND	20086132 Total	
20086133 - 60NH2D SUBS READI-OCOE	20086133 Total	
20086134 - 60NH2D SUBS READI-ODESSA	20086134 Total	
5135 - 60NH2D SUBS READI-OKAHUMPKA	20086135 Total	
68136 - 60NH2D SUBS READI-PEMBROKE	20086136 Total	
20086207 - CP HEC PB4 Simulator	20086207 Total	
20086231 - 60NH2D SUBS READI-PLYMOUTH	20086231 Total	
20086232 - 60NH2D SUBS READI-POINCIANA	20086232 Total	
20086233 - 60NH2D SUBS READI-POINCIANA N	20086233 Total	
20086234 - 60NH2D SUBS READI-PRT RICHEY W	20086234 Total	
20086235 - 60NH2D SUBS READI-PRT ST JOE I	20086235 Total	
20086236 - 60NH2D SUBS READI-RAINBOW SPR	20086236 Total	
20086237 - 60NH2D SUBS READI-SEBRING EAST	20086237 Total	
20086239 - 60NH2D SUBS READI-SEMINOLE	20086239 Total	
20086240 - 60NH2D SUBS READI-SILV SPRG SH	20086240 Total	
20086241 - 60NH2D SUBS READI-SKY LAKE	20086241 Total	
20086242 - 60NH2D SUBS READI-ALACHUA	20086242 Total	
20086243 - 60NH2D SUBS READI-SPRING LAKE	20086243 Total	
20086244 - 60NH2D SUBS READI-ST PETE BCH	20086244 Total	
20086245 - 60NH2D SUBS READI-STARKEY RD	20086245 Total	
20086246 - 60NH2D SUBS READI-SUN N LAKES	20086246 Total	
20086247 - 60NH2D SUBS READI-TANGERINE	20086247 Total	
20086248 - 60NH2D SUBS READI-TAUNTON RD	20086248 Total	
20086249 - 60NH2D SUBS READI-TRI-CITY	20086249 Total	
20086251 - 60NH2D SUBS READI-REEDY LAKE	20086251 Total	
20086252 - 60NH2D SUBS READI-TROPIC TERR	20086252 Total	
20086253 - 60NH2D SUBS READI-UCF	20086253 Total	
54 - 60NH2D SUBS READI-UCF NORTH	20086254 Total	
56 - 60NH2D SUBS READI-VINELAND	20086256 Total	
6257 - 60NH2D SUBS READI-VINOY	20086257 Total	
6258 - 60GB9D REPL AHU-13	20086258 Total	
20086259 - 60NH2D SUBS READI-WELCH RD	20086259 Total	
20086260 - 60NH2D SUBS READI-WEST CHAPMAN	20086260 Total	
20086261 - 60NH2D SUBS READI-WEWAHOOTEE	20086261 Total	
20086262 - 60NH2D SUBS READI-WILDWOOD CITY	20086262 Total	
20086263 - 60NH2D SUBS READI-WINTER GDN	20086263 Total	
20086264 - 60NH2D SUBS READI-WINTER PRK	20086264 Total	
20086265 - 60NH2D SUBS READI-ZELLWOOD	20086265 Total	
20086289 - 60NH2D SUBS READI-ALTAMONTE	20086289 Total	
20086290 - 60NH2D SUBS READI-BAYBORO PLT	20086290 Total	
20086291 - 60NH2D SUBS READI-FORT WHITE	20086291 Total	
20086292 - 60NH2D SUBS READI-INGLIS	20086292 Total	
20086293 - 60NH2D SUBS READI-ANCLOTE PLT	20086293 Total	
20086294 - 60NH2D SUBS READI-LOCKHART	20086294 Total	
20086295 - 60NH2D SUBS READI-PIEDMONT	20086295 Total	

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20086296 - 60NH2D SUBS READI-SEVEN SPRGS	20086296 Total	
20086297 - 60NH2D SUBS READI-SILVER SPRGS	20086297 Total	
20086298 - 60NH2D SUBS READI-ULMERTON	20086298 Total	
20086299 - 60NH2D SUBS READI-WINDERMERE	20086299 Total	
20086313 - 60NH2D SUBS READI-WOODSMERE	20086313 Total	
20086502 - 60533-481S3 INTRCESS CITY CCVT	20086502 Total	
20086504 - 60533-481S5 HORSE CREEK RELAY	20086504 Total	
20086518 - 60547-2339D8 OVIEDO L/A'S WSP	20086518 Total	
20086518 - 60NH2D SUBS READI-ALAFAYA	20086518 Total	
20086519 - 60NH2D TEST LAB EQUIPMENTS	20086519 Total	
20086527 - 60NH2D SUBS READI-ARCHER	20086527 Total	
20086528 - 60NH2D SUBS READI-BROOKSVILLE	20086528 Total	
20086529 - 60NH2D SUBS READI-BUSHNELL E	20086529 Total	
20086530 - 60NH2D SUBS READI-CRAWFORDV	20086530 Total	
20086531 - 60NH2D SUBS READI-E CLRWATER	20086531 Total	
20086532 - 60NH2D SUBS READI-HOLDER	20086532 Total	
20086534 - 60NH2D SUBS READI-INTERCESSION	20086534 Total	
20086535 - 60NH2D SUBS READI-JASPER	20086535 Total	
20086536 - 60NH2D SUBS READI-LK BRYAN	20086536 Total	
20086537 - 60NH2D SUBS READI-LARGO	20086537 Total	
20086538 - 60NH2D SUBS READI-MEADOW WD S	20086538 Total	
20086539 - 60NH2D SUBS READI-N LONGWOOD	20086539 Total	
20086540 - 60NH2D SUBS READI-NORTHEAST	20086540 Total	
20086541 - 60NH2D SUBS READI-PASADENA	20086541 Total	
20086542 - 60NH2D SUBS READI-PERRY	20086542 Total	
20086543 - 60NH2D SUBS READI-PORT ST JO	20086543 Total	
20086544 - 60NH2D SUBS READI-RIO PINAR	20086544 Total	
20086545 - 60NH2D SUBS READI-TARPON SPRG	20086545 Total	
20086546 - 60NH2D SUBS READI-TURNER PLNT	20086546 Total	
20086547 - 60NH2D SUBS READI-W LK WALES	20086547 Total	
20086585 - 80K8D 2294S2 PHILLIPS CH	20086585 Total	
20086682 - 60533-2326S2 FT MEADE #K-170	20086682 Total	
20086683 - 60547-258T4 GH-74 & INSULATORS	20086683 Total	
20086685 - 60547-258T6 FP INSUL 19 POLES	20086685 Total	
20086686 - 60547-258T7 CANCELED SF[248T4]	20086686 Total	
20086688 - 60547-258T9 JX 5 POLES/INSUL	20086688 Total	
20086693 - PORT ST JOE - APPALACH	20086693 Total	
20086697 - 60NH2D SUBS READI-APALACHICOLA	20086697 Total	
20086698 - 60NH2D SUBS READI-TAYLOR AVE	20086698 Total	
20086699 - 60NH2D SUBS READI-BABSON PARK	20086699 Total	
20086700 - 60NH2D SUBS READI-BARBERVILLE	20086700 Total	
20086701 - 60NH2D SUBS READI-BARNUM CITY	20086701 Total	
20086702 - 60NH2D SUBS READI-BAY RIDGE	20086702 Total	
20086703 - 60NH2D SUBS READI-BAYVIEW	20086703 Total	
20086704 - 60NH2D SUBS READI-BEACON HILL	20086704 Total	
20086705 - 60NH2D SUBS READI-BELLEAIR	20086705 Total	
20086706 - 60034D 2313T1 ICB LOUGHMAN	20086706 Total	
20086707 - 60NH2D SUBS READI-BELLEVUE	20086707 Total	
20086708 - 60NH2D SUBS READI-BEVERLY HLS	20086708 Total	
20086710 - 60NH2D SUBS READI-BEVILLE CRNR	20086710 Total	
20086711 - 60NH2D SUBS READI-BOGGY MRSH	20086711 Total	
20086712 - 60NH2D SUBS READI-CABBAGE ISL	20086712 Total	
20086713 - 60NH2D SUBS READI-CARRABELLE	20086713 Total	
20086714 - 60NH2D SUBS READI-CARRABELLBCH	20086714 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20086715 - 60NH2D SUBS READI-CASSADAGA	20086715 Total	
20086716 - 60NH2D SUBS READI-CHAMPIONS GT	20086716 Total	
20086717 - 60NH2D SUBS READI-CIRCLE SQ	20086717 Total	
20086718 - 60NH2D SUBS READI-CITRUS HLS	20086718 Total	
20086719 - 60NH2D SUBS READI-CITRUSVILLE	20086719 Total	
20086720 - 60NH2D SUBS READI-CLEARWATER	20086720 Total	
20086754 - 98WSD-60-D68-REP HVAC 12	20086754 Total	
20086755 - 98WSD-60-D68-PEF TEST EQUIP 12	20086755 Total	
20086761 - 98WSD-60-D68-2012 PEF CISCO EO	20086761 Total	
20086787 - 60NH2D SUBS READI-COLEMAN	20086787 Total	
20086788 - 60NH2D SUBS READI-COLONIAL SUB	20086788 Total	
20086789 - 60NH2D SUBS READI-CONWAY	20086789 Total	
20086790 - 60NH2D SUBS READI-COUNTRY OAK	20086790 Total	
20086791 - 60NH2D SUBS READI-CROOKED LK	20086791 Total	
20086792 - 60NH2D SUBS READI-CROSS BAYOU	20086792 Total	
20086793 - 60NH2D SUBS READI-CROSS CITY	20086793 Total	
20086794 - 60NH2D SUBS READI-CROSS C IND	20086794 Total	
20086795 - 60NH2D SUBS READI-CROSSROADS	20086795 Total	
20086796 - 60NH2D SUBS READI-CRY RVR N	20086796 Total	
20086797 - 60NH2D SUBS READI-CURLEW	20086797 Total	
20086798 - 60NH2D SUBS READI-CURRY FORD	20086798 Total	
20086799 - 60NH2D SUBS READI-CYPRESSWOOD	20086799 Total	
20086800 - 60NH2D SUBS READI-DAVENPORT	20086800 Total	
20086801 - 60NH2D SUBS READI-DELAND	20086801 Total	
20086802 - 60NH2D SUBS READI-DELAND EAST	20086802 Total	
20086803 - 60NH2D SUBS READI-DELTONA	20086803 Total	
20086804 - 60NH2D SUBS READI-DENHAM	20086804 Total	
20086805 - 60NH2D SUBS READI-DINNER LAKE	20086805 Total	
20086806 - 60NH2D SUBS READI-DISSTON	20086806 Total	
20086807 - 60NH2D SUBS READI-DOUGLAS AVE	20086807 Total	
20086808 - 60NH2D SUBS READI-DUNDEE	20086808 Total	
20086809 - 60NH2D SUBS READI-DUNEDIN	20086809 Total	
20086810 - 60NH2D SUBS READI-E LAKE WALES	20086810 Total	
20086811 - 60NH2D SUBS READI-EAST ORANGE	20086811 Total	
20086812 - 60NH2D SUBS READI-EAST POINT	20086812 Total	
20086813 - 60NH2D SUBS READI-EATONVILLE	20086813 Total	
20086814 - 60NH2D SUBS READI-ECON	20086814 Total	
20086815 - 60NH2D SUBS READI-ELFERS	20086815 Total	
20086816 - 60NH2D SUBS READI-EUSTIS	20086816 Total	
20086817 - 60NH2D SUBS READI-EUSTIS SOUTH	20086817 Total	
20086818 - 60NH2D SUBS READI-FIFTY FIRST	20086818 Total	
20086819 - 60NH2D SUBS READI-FLORAMAR	20086819 Total	
20086820 - 60NH2D SUBS READI-FORTIETH ST	20086820 Total	
20086821 - 60NH2D SUBS READI-FOUR CRNR	20086821 Total	
20086822 - 60NH2D SUBS READI-FROSTPROOF	20086822 Total	
20086823 - 60NH2D SUBS READI-GE PINELLAS	20086823 Total	
20086824 - 60NH2D SUBS READI-GATEWAY	20086824 Total	
20086825 - 60NH2D SUBS READI-GA PACIFIC	20086825 Total	
20086826 - 60NH2D SUBS READI-GROVELAND	20086826 Total	
20086827 - 60NH2D SUBS READI-HAINES CITY	20086827 Total	
20086828 - 60NH2D SUBS READI-HERNANDO AIR	20086828 Total	
20086829 - 60NH2D SUBS READI-HIGH SPRGS	20086829 Total	
20086830 - 60NH2D SUBS READI-HIGHLANDS	20086830 Total	
20086831 - 60NH2D SUBS READI-HOLOPAW	20086831 Total	

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20086832 - 60NH2D SUBS READI-HOMOSASSA	20086832 Total	
20086833 - 60NH2D SUBS READI-INDIAN PASS	20086833 Total	
20086834 - 60NH2D SUBS READI-INTL DRIVE	20086834 Total	
20086835 - 60NH2D SUBS READI-INVERNESS	20086835 Total	
20086836 - 60NH2D SUBS READI-ISLEWORTH	20086836 Total	
20086838 - 60NH2D SUBS READI-JENNINGS	20086838 Total	
20086839 - 60NH2D SUBS READI-LADY LAKE	20086839 Total	
20086840 - 60NH2D SUBS READI-LK LUNTZ	20086840 Total	
20086841 - 60NH2D SUBS READI-LK MARION	20086841 Total	
20086842 - 60NH2D SUBS READI-LK OF HILLS	20086842 Total	
20086843 - 60NH2D SUBS READI-LAKE WALES	20086843 Total	
20086844 - 60NH2D SUBS READI-LAKE WILSON	20086844 Total	
20086845 - 60NH2D SUBS READI-LEBANON	20086845 Total	
20086846 - 60NH2D SUBS READI-LEISURE LKS	20086846 Total	
20086847 - 60NH2D SUBS READI-LISBON (FUT)	20086847 Total	
20086848 - 60NH2D SUBS READI-LOCKWOOD	20086848 Total	
20086849 - 60NH2D SUBS READI-LONGWOOD	20086849 Total	
20086850 - 60NH2D SUBS READI-LURAVILLE	20086850 Total	
20086851 - 60NH2D SUBS READI-MADISON	20086851 Total	
20086852 - 60NH2D SUBS READI-MAGNOLIA RCH	20086852 Total	
20086853 - 60NH2D SUBS READI-MARICAMP	20086853 Total	
20086854 - 60NH2D SUBS READI-MARLEY ROAD	20086854 Total	
20086855 - 60NH2D SUBS READI-MARTIN	20086855 Total	
20086856 - 60NH2D SUBS READI-MAXIMO	20086856 Total	
20086857 - 60NH2D SUBS READI-MCINTOSH	20086857 Total	
20086858 - 60NH2D SUBS READI-MEADOW WD E	20086858 Total	
20086859 - 60NH2D SUBS READI-MIDWAY	20086859 Total	
20086860 - 60NH2D SUBS READI-MINNEOLA	20086860 Total	
20086861 - 98WSD-60-D68-PEF VIDEOCNF	20086861 Total	
20087036 - CR CRS Pribie Fire Extinguishr	20087036 Total	
20087073 - 60NH2D SUBS READI-MONTICELLO	20087073 Total	
20087074 - 60NH2D SUBS READI-MONTVERDE	20087074 Total	
20087075 - 60NH2D SUBS READI-MYRTLE LK	20087075 Total	
20087076 - 60NH2D SUBS READI-MARCOOSSEE	20087076 Total	
20087077 - 60NH2D SUBS READI-NW PRT RCHEY	20087077 Total	
20087078 - 60NH2D SUBS READI-NEWBERRY	20087078 Total	
20087079 - 60NH2D SUBS READI-OAKHURST	20087079 Total	
20087080 - 60NH2D SUBS READI-O'BRIEN	20087080 Total	
20087081 - 60NH2D SUBS READI-OCHLOCKNEE	20087081 Total	
20087082 - 60NH2D SUBS READI-OLDSMAR	20087082 Total	
20087083 - 60NH2D SUBS READI-ORNG BLOSSOM	20087083 Total	
20087084 - 60NH2D SUBS READI-ORANGE CITY	20087084 Total	
20087085 - 60NH2D SUBS READI-ORANGEWOOD	20087085 Total	
20087086 - 60NH2D SUBS READI-OVIEDO	20087086 Total	
20087087 - 60NH2D SUBS READI-PALM HARBOR	20087087 Total	
20087088 - 60NH2D SUBS READI-PERRY NORTH	20087088 Total	
20087089 - 60NH2D SUBS READI-PILSBURY	20087089 Total	
20087090 - 60NH2D SUBS READI-PINE RIDGE	20087090 Total	
20087091 - 60NH2D SUBS READI-PINECASTLE	20087091 Total	
20087094 - 60NH2D SUBS READI-REDDICK	20087094 Total	
20087109 - 98WSD-60-D40-TRANSM VEG MGMT	20087109 Total	
20087113 - 98WSD-60-D40-TECHMA UPGRADES	20087113 Total	
20087115 - 98WSD-60-D40-EMISSIONS	20087115 Total	
20087135 - 60NH2D SUBS READI-SAFETY HRBR	20087135 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20087136 - 60NH2D SUBS READI-SAND LAKE	20087136 Total	
20087137 - REDDICK TO PROCTOR TAP	20087137 Total	
20087143 - 60NH2D SUBS READI-SAND MOUNT	20087143 Total	
20087144 - 60NH2D SUBS READI-SANTOS	20087144 Total	
20087145 - 60NH2D SUBS READI-SEMINOLE ASP	20087145 Total	
20087146 - 60NH2D SUBS READI-SHINGLE CRK	20087146 Total	
20087147 - 60NH2D SUBS READI-SIXTEENTH ST	20087147 Total	
20087148 - 60NH2D SUBS READI-SOPCHOPPY	20087148 Total	
20087149 - 60NH2D SUBS READI-ST GEORG ISL	20087149 Total	
20087150 - 60NH2D SUBS READI-ST MARKS	20087150 Total	
20087151 - 60NH2D SUBS READI-SUNFLOWER	20087151 Total	
20087152 - 60NH2D SUBS READI-TAFT	20087152 Total	
20087162 - 60KK8D 2210S4 CENTRAL FL	20087162 Total	
20087165 - 60KK8D 2093T1 AVON PARK NORTH	20087165 Total	
20087171 - 60KK8D 2332S1 PERRY SUB	20087171 Total	
20087173 - 60KK8D 2334S1 FORT WHITE	20087173 Total	
20087176 - 60KK8D 2343S1 AVON PARK BKR	20087176 Total	
20087180 - 60KK8D 1789T4 PROCTOR	20087180 Total	
20087184 - 60KK8D 2099D1 SUNFLOWER	20087184 Total	
20087186 - 60KK8D 2157D1 ALACHUA	20087186 Total	
20087188 - 60KK8D 2311T1 DESOTO CITY	20087188 Total	
20087192 - 60SE8D OVERDUTIED BREAKERS	20087192 Total	
20087195 - 60KK8D 2026T2 AVON PARK REBLD	20087195 Total	
20087201 - 60NH2D SUBS READI-AVON PARK	20087201 Total	
20087202 - 60NH2D SUBS READI-THIRTY SECND	20087202 Total	
20087203 - 60NH2D SUBS READI-TRENTON	20087203 Total	
20087204 - 60NH2D SUBS READI-TWIN COUNTY	20087204 Total	
20087205 - 60NH2D SUBS READI-ULMERTON W	20087205 Total	
20087206 - 60NH2D SUBS READI-UMATILLA	20087206 Total	
20087207 - 60NH2D SUBS READI-WALSINGHAM	20087207 Total	
20087208 - 60NH2D SUBS READI-WAUCHULA	20087208 Total	
20087209 - 60NH2D SUBS READI-WAUKEENAH	20087209 Total	
20087210 - 60NH2D SUBS READI-WEIRSDALE	20087210 Total	
20087211 - 60NH2D SUBS READI-WEKIVA	20087211 Total	
20087212 - 60NH2D SUBS READI-WESTRIDGE	20087212 Total	
20087213 - 60NH2D SUBS READI-WHITE SPRGS	20087213 Total	
20087220 - 98WSD-60-D41-DSOR CURLEW	20087220 Total	
20087223 - 60NH2D SUBS READI-W DAVENPRT	20087223 Total	
20087224 - 60NH2D SUBS READI-WILLISTON	20087224 Total	
20087225 - 60NH2D SUBS READI-WNTR PRK E	20087225 Total	
20087226 - 60NH2D SUBS READI-WINTR SPRGS	20087226 Total	
20087227 - 60NH2D SUBS READI-ZEPHYRHILLS	20087227 Total	
20087228 - 60NH2D SUBS READI-ZEPHYRHILL N	20087228 Total	
20087229 - 60NH2D SUBS READI-ZUBER	20087229 Total	
20087326 - 60KK8D RIO PINAR - E ORANGE	20087326 Total	
20087378 - 60GB9D ZTEF DHP-1B MTR RWD	20087378 Total	
20087381 - 60GB9D AHFL-4A CARB ADSBR BANK	20087381 Total	
20087382 - 60GB9D AHFL-4B CARB ADSBR BANK	20087382 Total	
20087384 - 60GB9D FAC STR PIPE-TB DRAIN	20087384 Total	
20087385 - 60GB9D EDG INSTRUMENTATION	20087385 Total	
20087386 - 60GB9D AP CARD READER	20087386 Total	
20087387 - 60GB9D NAB HI DENSITY STORAGE	20087387 Total	
20087388 - 60GB9D DISCH CANAL BANK	20087388 Total	
20087389 - 60GB9D RX BLDG ELEVATOR	20087389 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20087390 - 60GB9D REPL RWV-35 & 38	20087390 Total	
20087392 - 60GB9D PROCEDURE UPGRADE	20087392 Total	
20087402 - 60GB9D PLATFORM ON PRESSURIZER	20087402 Total	
20087403 - 60GB9D MOD/RPL WATER BOX WALLS	20087403 Total	
20087404 - 60GB9D NI-1/2 SOURCE RANGE ALT	20087404 Total	
20087405 - 60GB9D CONT GAS MON-UAT	20087405 Total	
20087406 - 60GB9D CONT GAS MON	20087406 Total	
20087407 - 60GB9D CONT GAS MON - OPT	20087407 Total	
20087408 - 60GB9D SU-AUX PLT METERG	20087408 Total	
20087409 - 60GB9D A600 HPI NOZ SAF END	20087409 Total	
20087410 - 60GB9D MRP227 PA-MSC-0692 P3	20087410 Total	
20087419 - 60KK8D 259T8 WCE-238 SR50	20087419 Total	
20087496 - 60KK8D 1960T3 DRIFTON TO PERRY	20087496 Total	
20087499 - 60SEBD 2017D1 ORANGE CITY	20087499 Total	
20087501 - 60KK8D 2217T1 DELAND W-ST JOHN	20087501 Total	
20087512 - 60KK8D 2014S1 INVERNESS	20087512 Total	
20087513 - 60SEBD 2154S2 CITRUS CENTER	20087513 Total	
20087517 - 60KK8D 2085T1 SLVR SPG-MARICP	20087517 Total	
20087518 - 60KK8D 2231T1 LECANTO-CITRUS	20087518 Total	
20087519 - 60KK8D MAINT RANKED PROJ	20087519 Total	
20087526 - 60034D 2345D1 ZEPHYRHILLS NO	20087526 Total	
20087527 - 60KK8D IC TO BARNUM CITY	20087527 Total	
20087534 - 60161D VEG MGT UPGRADE	20087534 Total	
20087538 - 60161D MOBILELINK MOBILE CAP	20087538 Total	
20087539 - 60161D ARM LOGICA UPGRADE CAP	20087539 Total	
20087703 - 60547-482S8 PERRY ARRESTERS	20087703 Total	
20087708 - 60547-483S2 INGLIS A-78/ARRES	20087708 Total	
20087761 - 60533-483S4 LARGO BUSHINGS	20087761 Total	
20087885 - PM PORTAL PHASE 3 - PEF CAP	20087885 Total	
20087893 - 60034D SCR UG CABLE REHAB	20087893 Total	
20087941 - 60GB9D RMA3 REPLACEMENT	20087941 Total	
20087942 - 60GB9D RMA4 REPLACEMENT	20087942 Total	
20087943 - 60GB9D RMA5 REPLACEMENT	20087943 Total	
20087944 - 60896D TRANSFMR SHOP SCRAP	20087944 Total	
20088006 - 60GB9D RMA11 REPLACEMENT	20088006 Total	
20088092 - 60KK8D 2094T1 LK WALES-CROOKED	20088092 Total	
20088093 - 60KK8D 2323T1 BROOKSVILLE-TANG	20088093 Total	
20088095 - 60KK8D 2301T1 DUNNELLON-RAINB	20088095 Total	
20088100 - 60KK8D 2224S1 BROOKRIDGE-HUDSO	20088100 Total	
20088102 - 60KK8D-2208D1 FISHEATING CREEK	20088102 Total	
20088123 - 60KK8D 2342S9 INT CITY TRENCH	20088123 Total	
20088125 - 60KK8D 2340S4 SEV SPGR TRENCH	20088125 Total	
20088127 - 60KK8D 2340S3 EAST CLR TRENCH	20088127 Total	
20088134 - 60KK8D 2340S1 LARGO TRENCH	20088134 Total	
20088153 - 60GB9D INSTL BERM SAMPL WELLS	20088153 Total	
20088178 - 60KK8D 2340S5 7 SPRGS TRENCH	20088178 Total	
20088179 - 60KK8D 2341S1 FT WHITE TRENCH	20088179 Total	
20088180 - 60KK8D 2341S5 SU RIVER TRENCH	20088180 Total	
20088218 - 60KK8D 2341S7 TURNER TRENCH	20088218 Total	
20088220 - 60KK8D 2342S8 N BARTOW TRENCH	20088220 Total	
20088224 - 60KK8D 2340D1 KENNETH TRENCH	20088224 Total	
20088405 - 60NC1D CR3 CONTAINMENT REPAIR	20088405 Total	
20088424 - JOHN YOUNG PKWY FLYOVER	20088424 Total	
20088493 - 60NH2D - DSDR PHASE 2 BDGT	20088493 Total	

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20088501 - CP CR5 Cond Pump Piping Strms	20088501 Total	
20088503 - CR CR5 Blr Fdwtr Vlv-BFA 5023	20088503 Total	
20088505 - CP CR4 Prim Airflr PreHt Pumps	20088505 Total	
20088506 - CP CR5 Prim Airflr PreHt Pump	20088506 Total	
20088508 - CP CR5 Blm Ash Air/Wtr Convtr	20088508 Total	
20088509 - CR CR5 Fdwtr Htr Level Cntrl	20088509 Total	
20088511 - CR CR5 Condenser Debris Filter	20088511 Total	
20088519 - CP CR5 HCT Riser MOV 1-6 & 1-9	20088519 Total	
20088520 - CR CR8 Cntrl Rm Air Hndlr Duct	20088520 Total	
20088525 - CR CR10 NCY Drainage	20088525 Total	
20088531 - CR CY Conveyor Blanket-GMA	20088531 Total	
20088532 - CR CY CAT D10TQ Dozer	20088532 Total	
20088549 - CR CY Stackr Reclmr Roll-2013	20088549 Total	
20088594 - CR CR4 SCR Catalyst-3rd Layer	20088594 Total	
20088597 - CR CR5 CRCA Quench Wtr Dm Vlv	20088597 Total	
20088615 - CR PGF XFRM Assess & Mx 2014	20088615 Total	
20088616 - CR PGF M&D Modernization 2014	20088616 Total	
20088617 - CR PGF PDM EQUIPMENT	20088617 Total	
20088618 - CR PGF NERC/CIP VERSIONS REV	20088618 Total	
20088645 - CP CR4 CR-4 Batteries & Chrgs	20088645 Total	
20088673 - CP CR5 Precip TR Sets	20088673 Total	
20088752 - CP CR5 502 PA Fan Motor Repl	20088752 Total	
20088886 - CP HEC PB4B Filter House Repl	20088886 Total	
20088898 - CP HEC PB1A HRSQ CPU#2 Repl	20088898 Total	
20088900 - CP HEC PB3A Gen Stator Rewind	20088900 Total	
20088912 - CP HEC PB1A H2 Instr Indicator	20088912 Total	
20088913 - CP HEC PB1B H2 Instr Indicator	20088913 Total	
20088914 - CP HEC PB1ST Instr Indicator	20088914 Total	
20088922 - CP UF A RAW WATER PMP RPLC	20088922 Total	
20088923 - CP UF A MAKEUP WTR PMP RPLC	20088923 Total	
20088924 - CP UF VDMS SMART GEN	20088924 Total	
20088925 - CP UF IR VIDEO CAMERA INSTALL	20088925 Total	
20088926 - CP UF FUEL STEAM TOTALIZERS	20088926 Total	
20088927 - CP BARCC ACCESS PLATFORMS	20088927 Total	
20088931 - CP BARCC C & E TRAVEL SCREEN	20088931 Total	
20088945 - CP BAR 4D BLR FEED PUMP MOTOR	20088945 Total	
20088950 - CP BARCC CDPS CALIBRATION KIT	20088950 Total	
20088954 - CP BAR P2 COMBUSTION PIPING	20088954 Total	
20088965 - CP BAR #5 TRANSFORMER REPLC	20088965 Total	
20088966 - CP BAR P2 M - ROH (2012-2013)	20088966 Total	
20088968 - CP BAR MX6 METER	20088968 Total	
20088969 - CP BARCT PKR ELEC STRS P1-4	20088969 Total	
20088987 - CP ANC 2C TWS GEARBOX	20088987 Total	
20088998 - CP IC P12 MAJOR INSP - 2012	20088998 Total	
20088999 - CP IC P12 480v Main Breaker	20088999 Total	
20089001 - CP IC P13 BATTERY REPLACEMENT	20089001 Total	
20089003 - CP BARCT P2 AA COMP SKID	20089003 Total	
20089005 - CP IC P1A EXHAUST STACK REPL	20089005 Total	
20089006 - CP IC P1B EXHAUST STACK REPL	20089006 Total	
20089014 - CP IC P10 False Start DrainSys	20089014 Total	
20089015 - CP IC P9 False Start Drain Sys	20089015 Total	
20089019 - CP SUW U2 Condenser Inlet Vlv	20089019 Total	
20089020 - CP SUW U3 GSU BUSHING & GASKET	20089020 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20089021 - CP SUW #3 Cr Water Pump	20089021 Total	
20089022 - CP SUW 3A ID Fan Motor	20089022 Total	
20089023 - CP SUW U1 Condenser Inlet Vlv	20089023 Total	
20089025 - CP SUW SRP GSU BANK	20089025 Total	
20089026 - CP SUW O2 PROBE TRANS UNIT	20089026 Total	
20089030 - CP SUW LAB PH MONITOR	20089030 Total	
20089031 - CP SUW 2B CIRC WATER INLET VLV	20089031 Total	
20089032 - CP SUW 1B CIRC WATER INLET VLV	20089032 Total	
20089033 - CP SUW VAC PUMP REPLACE	20089033 Total	
20089034 - CP SUW WASTE WATER SUMP PMP	20089034 Total	
20089035 - CP SUW #3 3B BFP DIX CHK VALVE	20089035 Total	
20089036 - CP SUW U3 STEAM SAFETY VALVE	20089036 Total	
20089037 - CP SUW #4 CIR WATER PMP REBUIL	20089037 Total	
20089038 - CP SUW #4 CIRC PP MOTOR REWIND	20089038 Total	
20089039 - CP HIG AIR STARTER - 2012	20089039 Total	
20089044 - CP BYP 1B AIR STARTER RPLC	20089044 Total	
20089053 - CP SRP P3B STACK RPLC	20089053 Total	
20089054 - CP SRP C-3F TOOLS SALE	20089054 Total	
20089063 - CP TB Line Relays Replacement	20089063 Total	
20089065 - CP TB GLAC/ISOPHASE System	20089065 Total	
20089067 - CP TB Condensate Pump	20089067 Total	
20089069 - CP TB Gas Turb Oil Pump #1	20089069 Total	
20089070 - CP TB Potable Water Tank	20089070 Total	
20089071 - CP TB PEECC Air Condition	20089071 Total	
20089072 - CP TB Well Pump	20089072 Total	
20089073 - CP TB SILICA ANALYZER	20089073 Total	
20089074 - CP TB STATION BATTERY RPLC	20089074 Total	
20089075 - CP TB Acid Inject Pump	20089075 Total	
20089076 - CP TB Aux Circ Chk Valve	20089076 Total	
20089077 - CP TB Air Comp Cntrl Board	20089077 Total	
20089078 - CP TB BAC Air Conditioning	20089078 Total	
20089079 - CP TB Frame Blower Rebuild	20089079 Total	
20089080 - CP TB Raw Water Pump Rebuild	20089080 Total	
20089084 - 60034D SR50-CR548-SR91 TPK	20089084 Total	
20089086 - SR 50 & US 27 INTRCHG	20089086 Total	
20089097 - CP DEB P8 HGPI - 2012	20089097 Total	
20089104 - CP DEB P5 INLET AIR FILTERS	20089104 Total	
20089105 - CP DEB P6 INLET AIR FILTERS	20089105 Total	
20089114 - CP IC P8 NOX WATER PUMP MOTOR	20089114 Total	
20089115 - CP IC P7-10 FUEL OIL LINE RELI	20089115 Total	
20089116 - CP IC MISC 60	20089116 Total	
20089120 - CP IC P9 Low Side Bushings	20089120 Total	
20089152 - 60NH2D SUBS READI- SOUTH SHORE	20089152 Total	
20089154 - 60NH2D SUBS READI-SUWANNEE	20089154 Total	
20089197 - 60GB9D FLEET RADIOLGCL STDY DR	20089197 Total	
20089198 - 60GB9D NCP DMA DR	20089198 Total	
20089199 - 60GB9D SEC RELATED PROJS DR	20089199 Total	
20089228 - 60547-264T4 HB 3 POLES	20089228 Total	
20089229 - 60KH7-48357 SPARE TRANSFORMER	20089229 Total	
20089230 - 60KK8D 254T4 BABSON PARK TAP	20089230 Total	
20089231 - 60KK8D 260T3 LAKE JOSEPHINE TP	20089231 Total	
20089232 - 60KK8D 096D02 BABSON PARK TAP	20089232 Total	
20089235 - 60KK8D 966D3 LAKE JOSEPHINE TP	20089235 Total	
20089247 - 98WSD-60-D40-EQUIP CHG BLD-PEF	20089247 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20089262 - CR Bar PercPond Freebord-ECRC	20089262 Total	
20089274 - 60034D 10.5 MVA BANK REBUILD	20089274 Total	
20089275 - ST MARKS 69/13KV	20089275 Total	
20089276 - 60034D CW C7	20089276 Total	
20089277 - RECONDUCT VINELAND	20089277 Total	
20089278 - FEEDER TIE E ORANGE	20089278 Total	
20089279 - BOGGY MARSH FEEDER	20089279 Total	
20089280 - DELTONA EAST FEEDER	20089280 Total	
20089284 - REDDICK A34 BUILD FDR	20089284 Total	
20089285 - 60034D NEW FEEDER MIDWAY	20089285 Total	
20089286 - NEW FEEDER CASSADAGA	20089286 Total	
20089293 - 60KK8D TRANS UPGRADES	20089293 Total	
20089294 - 60KK8D 2331T1 JW2-1REMOVE LE	20089294 Total	
20089296 - 60KK8D 48S3MULBERRY SUB	20089296 Total	
20089333 - 60569-264T9 EMER DLP-12-96 H&R	20089333 Total	
20089347 - 60533-265T9 TZ 12 POLES	20089347 Total	
20089434 - 60547-2365D1 TAVARES RELAY/BSH	20089434 Total	
20089437 - 60KK8D 2340S2 ULMERTON BUSHING	20089437 Total	
20089450 - 60034D SR500 (US HWY 441)	20089450 Total	
20089550 - 60547-264T5 TD 14 POLES (FPSC)	20089550 Total	
20089554 - STORM HARD C140 C141	20089554 Total	
20089555 - 60034D STORM HARD VULCAN RD	20089555 Total	
20089556 - STORM HARD BUCK HILL	20089556 Total	
20089557 - 60034D STORM HARD CR455 XING	20089557 Total	
20089559 - STORM HARD DIRKSEN RD	20089559 Total	
20089560 - STORM HARD DINNER LK	20089560 Total	
20089562 - STORM HARD PEBBLE BCH	20089562 Total	
20089563 - STORM HARD CHAPMAN RD	20089563 Total	
20089565 - STORM HARD ST GEORGE	20089565 Total	
20089567 - AVALON GIFF EMINENT DOMAIN	20089567 Total	
20089571 - STORM HARD MONTEREY BLD	20089571 Total	
20089572 - STORM HARD K206-K3285	20089572 Total	
20089573 - STORM HARD ALLIGATOR PT	20089573 Total	
20089574 - SEMINOLE BRG	20089574 Total	
20089576 - STORM HARD FOX VALLEY	20089576 Total	
20089577 - STORM HARD W808 FDR TIE	20089577 Total	
20089579 - STORM HARD DUNCAN TRL	20089579 Total	
20089580 - STORM HARD CONV CTR44	20089580 Total	
20089582 - STORM HARD I4 CROSSING	20089582 Total	
20089583 - STORM HARD WEKIVA COVE	20089583 Total	
20089584 - STORM HARD ECON BACKOT	20089584 Total	
20089585 - 60547-48S56 DELAND WEST RELAY	20089585 Total	
20089587 - 60547-48S58 LOCKHART BKR#3665	20089587 Total	
20089610 - SMALL WIRE FLETCHER RD	20089610 Total	
20089615 - SMALL WIRE SANDY LN	20089615 Total	
20089617 - SMALL WIRE MCGEE AVE	20089617 Total	
20089618 - SMALL WIRE THOMSON RD	20089618 Total	
20089620 - SMALL WIRE SAN HELEN DR	20089620 Total	
20089621 - SMALL WIRE TEMPLE ST	20089621 Total	
20089622 - SMALL WIRE STONE AVE	20089622 Total	
20089623 - SMALL WIRE LAKESIDE DR	20089623 Total	
20089624 - SMALL WIRE LEBANON SUB	20089624 Total	
20089627 - SMALL WIRE CELID DEV	20089627 Total	
20089628 - SMALL WIRE CEMI DVC	20089628 Total	

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20089630 - SMALL WIRE MARTIN A38	20089630 Total	
20089631 - SMALL WIRE RECDCT US192	20089631 Total	
20089635 - SMALL WIRE WESTGATE DR	20089635 Total	
20089637 - SMALL WIRE BAY PINES 12	20089637 Total	
20089638 - SMALL WIRE REYNOLDS RD	20089638 Total	
20089643 - SMALL WIRE LK JOANNE DR	20089643 Total	
20089648 - SMALL WIRE STANWIN DR	20089648 Total	
20089650 - SMALL WIRE COUNTRY CLUB	20089650 Total	
20089652 - SMALL WIRE A48 FEED TIE	20089652 Total	
20089654 - SMALL WIRE FORMOSA RCTR	20089654 Total	
20089655 - SMALL WIRE KENTUCKY REC	20089655 Total	
20089656 - SMALL WIRE NEUSE AVE	20089656 Total	
20089658 - SMALL WIRE BUCKEYE CT	20089658 Total	
20089659 - SMALL WIRE TIMOR AVE	20089659 Total	
20089661 - SMALL WIRE KILLARNEY EL	20089661 Total	
20089669 - 60533-486S7 PASADENA LTC/BNG#2	20089669 Total	
20089680 - SCO EXT FEED C-18	20089680 Total	
20089702 - SCO FSP US41 RECON	20089702 Total	
20089720 - 60KK8D 1869S3WEST LK SUB	20089720 Total	
20089721 - 60KK8D 1869S5JASPER SUB	20089721 Total	
20089722 - 60KK8D 1869S6SUWANEE REL JASPR	20089722 Total	
20089724 - 60523D CLERMONT MAJ CON	20089724 Total	
20089725 - 60523D OCOEE TOWN CTR MAJ CON	20089725 Total	
20089726 - 60KK8D 1869S7BURNHAM TAP	20089726 Total	
20089729 - 60KK8D 2311D1DESOTO CITY	20089729 Total	
20089743 - NCO FSP A132 CR464	20089743 Total	
20089745 - NCO FSP WILLA124-SE20TH	20089745 Total	
20089747 - NCO FSP FOREST VIEW EST	20089747 Total	
20089748 - NCO FSP A144 LACROSSE	20089748 Total	
20089751 - NCO FSP CRAWFORDVILLE N35	20089751 Total	
20089752 - NCO FSP LAKE WEIR A64	20089752 Total	
20089753 - 60412 SCR FSP FERNCREEK AVE	20089753 Total	
20089755 - SCR FSP CONROY WINDERME	20089755 Total	
20089756 - SCR FSP RUSSELL DRIVE	20089756 Total	
20089768 - SCO FSP CELTIC & THYS	20089768 Total	
20089769 - SCO FSP C345 FEEDER TIE	20089769 Total	
20089775 - NCR FSP CARLTON ARMS AP	20089775 Total	
20089852 - 60960D 11 CORP SVCS SHOP TRKS	20089852 Total	
20089855 - 60398D DISSTON SUB FDR EXIT	20089855 Total	
20089865 - 60NH2D SUBS READI-NORTHDRIDGE	20089865 Total	
20089866 - 60NH2D SUBS READI-ROSS PRAIRIE	20089866 Total	
20089873 - 60547-267T2 PBH 12 POLES/INSUL	20089873 Total	
20089874 - 60547-267T3 DEX 4 POLES	20089874 Total	
20089897 - 60KK8D DISSTON SUB FEEDERS	20089897 Total	
20089898 - US 17 - CR634 TO 3RD	20089898 Total	
20089934 - 60GB9D INSTL METAL BRAKE	20089934 Total	
20089935 - 60GB9D INSTL METAL SHEAR	20089935 Total	
20089944 - 60533-486S9 HUDSON BB/CH/RACK	20089944 Total	
20089947 - 60533-487S2 E CLEARWATER RELAY	20089947 Total	
20089950 - 60547-48TS5 TURNER #W761/BB	20089950 Total	
20089957 - 60KK8D BOGGY MARSH GIFFORD RE	20089957 Total	
20090012 - 60KK8D-262T1 WCE ORANGE SR50	20090012 Total	
20090028 - 60KK8D DELAND WEST GDN TAP	20090028 Total	
20090061 - CP ANC U1 TRIFETA VLV RPLC	20090061 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20090063 - 60547-487S9 EMER PERRY RTU	20090063 Total	
20090066 - 60547-2365D7 EMER UMATILLA SEC	20090066 Total	
20090102 - 60547-2361D3 CANCELED DELAND E	20090102 Total	
20090106 - 60KH7D CLL TRANSMISSION UB	20090106 Total	
20090177 - 60547-269T6 CP 61 POLES [KH7]	20090177 Total	
20090181 - 60547D EMERGENT POLE REPLACE	20090181 Total	
20090184 - 60533-2373T1 BNU5 POLAR CELLS	20090184 Total	
20090194 - 60547-269T7 CP 57 POLES [KH7]	20090194 Total	
20090195 - 60533-2373T6 PVUG POLAR CELL	20090195 Total	
20090196 - 60547-246T2 CP 59 POLES [KH7]	20090196 Total	
20090264 - 60KK8D-2296T5 PW Rpl Penciled	20090264 Total	
20090267 - 60KK8D-2296T4 ASW-Rpl Penciled	20090267 Total	
20090270 - 60KK8D-2296T7 PS-Rpl Penciled	20090270 Total	
20090274 - 60KK8D-249T2 CFO-Rpl 230KV	20090274 Total	
20090280 - 60KK8D 2296T3 DWS-Rpl 230KV	20090280 Total	
20090287 - SMALL WIRE STARR LK BLV	20090287 Total	
20090293 - 60GB9D REPL CWP-2B MOTOR	20090293 Total	
20090294 - 60547-270T3 BI 15 POLES	20090294 Total	
20090305 - 60547-488S8 MT DORA E TAP 2MOS	20090305 Total	
20090309 - 60KK8D 1869S8 SONNIE TAP	20090309 Total	
20090310 - 60KK8D 2094D1 LAKE WALES SUB	20090310 Total	
20090312 - 60034D 2348D1 DELTONA EAST	20090312 Total	
20090313 - 60034D 2348D1 CASSADAGA FEEDER	20090313 Total	
20090342 - 60GB9D BAR RACK REPLC 2012	20090342 Total	
20090384 - 60GB9D CHEM STORAGE BLDG ROOF	20090384 Total	
20090390 - SR 17 & MT LK CUTOFF	20090390 Total	
20090391 - US 27-RITCHIE TO BARRY	20090391 Total	
20090401 - 60547-2375D5 UCF SWITCH#2490	20090401 Total	
20090419 - 60X00D MONASTERY DIST. SS	20090419 Total	
20090420 - 60533-489S2 FT MEADE 7010/1698	20090420 Total	
20090423 - 60547-489S5 PIEDMONT #5147/SW	20090423 Total	
20090445 - 60533-2376T2 MF 10 POLES	20090445 Total	
20090500 - SCO FEED C-4/C-17	20090500 Total	
20090501 - SCO FEED DUNEDIN CSWY	20090501 Total	
20090502 - SCO FEED WALSHINGHAM RD	20090502 Total	
20090503 - DOT ROUSE RD-LK UNDERHI	20090503 Total	
20090504 - DOT ROUSE-LK UNDER NR	20090504 Total	
20090523 - 60533-2378D2 TAYLOR BP SWITCH	20090523 Total	
20090538 - 60GB9D TACTICAL INTERCOM PROJ	20090538 Total	
20090552 - 60547D-2184S1 Mobile Ckt Swit	20090552 Total	
20090639 - 60547-2375D9 SPRING LK LA BK#2	20090639 Total	
20090640 - 60KK8D-2380D1 CTYWAUCH	20090640 Total	
20090650 - 60533-2380D7 FROSTPROOF #2526	20090650 Total	
20090688 - 60533-272T5 TZ-509 REPL POLE	20090688 Total	
20090689 - 60533-272T6 LTS REPL 230KV INS	20090689 Total	
20090693 - 60547-273T1 EMER CLA-7 [CIAC]	20090693 Total	
20090694 - 60533-273T2 TMS REPL OHG	20090694 Total	
20090697 - 60547-273T5 DDW REPL 2 POLES	20090697 Total	
20090761 - 80LR2D RESCUE MANNEQUIN	20090761 Total	
20090776 - 60KK8D 1783T4 JACK BLUFF BRICK	20090776 Total	
20090786 - 60533-2376T5 BCP 12 POLES	20090786 Total	
20090799 - 60533-268T3 LECW 40 POLES [KH7]	20090799 Total	
20090813 - 60564D I DRIVE LINE	20090813 Total	
20090842 - 60533-260T9 FFG 27 POLES	20090842 Total	

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20090843 - 60533-262T2 FFG 28 POLES	20090843 Total	
20090845 - 60533-262T4 FSD 7 POLES	20090845 Total	
20090847 - 60533-262T6 ELX 3 POLES	20090847 Total	
20090848 - 60533-263T1 WT 8 POLES [KH7]	20090848 Total	
20090849 - 60569-263T2 CET 18 POLES [KH7]	20090849 Total	
20090850 - 60533-263T3 AL 32 POLES [KH7]	20090850 Total	
20090851 - 60533-263T4 ICLW 49 POLES [KH7]	20090851 Total	
20090869 - 60KK8D 272T2 AFC 230KV INSUL	20090869 Total	
20090873 - 60KK8D 2360T1 BROOKSVILLE 69KV	20090873 Total	
20090874 - 60KK8D 2360S1 BROOKSVILLE SUB	20090874 Total	
20090875 - 60KK8D 2360D1 BROOKSVILLE MTR	20090875 Total	
20090893 - 60547-248T4 SF 41 POLES [KH7]	20090893 Total	
20090897 - CP CR E-Crane Bucket Repl	20090897 Total	
20090899 - CP CR5 CDA-5001 Valve Repl	20090899 Total	
20090900 - CP CR5 CDA-5002 Valve Repl	20090900 Total	
20090905 - CP CR4 Rheovac Condnsr Monitor	20090905 Total	
20090907 - CP CR1 CWW 16&20 CrossOverValv	20090907 Total	
20090942 - 60GB9D REPL SIM O/H MONITORS	20090942 Total	
20090943 - 60GB9D REPL CNTL RM O/H MON	20090943 Total	
20090951 - 60NC1D CR3 MINOR CAP EQUIP	20090951 Total	
20090976 - CP CRN 501 & 502 Ammonia Pumps	20090976 Total	
20090986 - 60547D WO - FPSC POLE OVERLOAD	20090986 Total	
20090992 - 60NC1D CR3 REP - 3PH UG PRIM	20090992 Total	
20090994 - CP CR5 Rheovac Condnsr Monitor	20090994 Total	
20091005 - CP CRN SBBFP Fluid Drive Repl	20091005 Total	
20091007 - CP CR1 Ignitor Replacement	20091007 Total	
20091008 - CP CR5 Chds H2O Smpl Condntner	20091008 Total	
20091009 - CP CR5 501&502 SAH CE Baskets	20091009 Total	
20091010 - CP CR5 501 PAH Cold End Basket	20091010 Total	
20091011 - CP CRN Admn Chiller Repl	20091011 Total	
20091013 - 60547-244T7 CLL 21 POLES [KH7]	20091013 Total	
20091014 - 60547-259T6 OD 4 POLES	20091014 Total	
20091016 - 60547-266T7 OCF 33 POLES [KH7]	20091016 Total	
20091017 - 60547-268T7 ASW 28 POLES [KH7]	20091017 Total	
20091018 - 60547-273T8 WF 28 POLES [KH7]	20091018 Total	
20091040 - CP IC P6A EXHAUST STACK REPL	20091040 Total	
20091041 - IC P6B EXHAUST STACK REPL	20091041 Total	
20091047 - CP IC P14 Major Inspection	20091047 Total	
20091052 - CP TRP P4 BARD AC UNIT RPLC	20091052 Total	
20091053 - CP RIO CTRL CAB BARD AC RPLC	20091053 Total	
20091055 - CP DEB VDMS SMART GEN	20091055 Total	
20091056 - CP TUR BATTERY RPLC	20091056 Total	
20091057 - CP RIO BATTERY RPLC	20091057 Total	
20091058 - CP DEB POWER SUPPLY	20091058 Total	
20091059 - CP DEB FIRE HYDRANT RPLC	20091059 Total	
20091102 - 60PK7D 2379T1 LIDAR CF LINE	20091102 Total	
20091103 - 60PK7D 2379T2 LIDAR CLT LINE	20091103 Total	
20091122 - 98WSD-60-D68-EW DSCADA NETWORK	20091122 Total	
20091132 - 60PK7D 2379T3 LIDAR FSP-FSF	20091132 Total	
20091134 - 60PK7D 2379T5 LIDAR ILB1	20091134 Total	
20091135 - 60PK7D 2379T6 LIDAR	20091135 Total	
20091136 - 60PK7D 2379T7 LIDAR	20091136 Total	
20091137 - 60PK7D 2379T8 LIDAR WXO-1 LINE	20091137 Total	
20091144 - 60KK8D 2015S1 WEEKI WACHEE	20091144 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20091752 - DOT RELO FDR X-100	20091752 Total	
20091756 - 60547-27576 SLM 18 POLES	20091756 Total	
20091770 - 60KK8D LK WALES CROOKED LK	20091770 Total	
20091774 - 60547-27574 IT 14 POLES	20091774 Total	
20091775 - 60547-49254 HOLDER #4434	20091775 Total	
20091779 - 605EBD 2296T1 NR INSUL XINGS	20091779 Total	
20091780 - 60KK8D 2026D2 SUN-N-LAKES	20091780 Total	
20091781 - 60KK8D 2026S4 AVON PARK	20091781 Total	
20091784 - 60GB9D CR3 TURBINE CONTROLS	20091784 Total	
20091789 - 60547-27577 LE 12 POLES [KH7]	20091789 Total	
20091799 - 60547-27472 CS 26 POLES	20091799 Total	
20091802 - 60547-27474 JH 11 POLES	20091802 Total	
20091818 - 60GB9D CR3 TCS UPGRADE SUPPORT	20091818 Total	
20091819 - SCO CALADESI ROAD UG	20091819 Total	
20091822 - DOT CR565A	20091822 Total	
20091826 - SCR CIR CBL IN CONDUIT2	20091826 Total	
20091846 - 60440D 2012 FL SHOP TOOLS	20091846 Total	
20091848 - DOT ULMERTON RD RECONST	20091848 Total	
20091852 - 60533-2395D1 ELFRS #C-952	20091852 Total	
20091855 - 60L28-2013 RELAY TEST EQUIP	20091855 Total	
20091858 - 60547-49255 PERRY WTRAP/TUNER	20091858 Total	
20091864 - CP BARCC 4A ROW 2 TURBINE BLD5	20091864 Total	
20091865 - CP BARCC 4S L-0 TURBINE BLADES	20091865 Total	
20091893 - 60547-27672 AND 3 POLES	20091893 Total	
20091900 - 60547-2393D4 PLYMOUTH CCVT/SW	20091900 Total	
20091901 - 60547-2393D5 UCF NORTH RELAY	20091901 Total	
20091924 - MAITLAND FEED CBL REHAB	20091924 Total	
20091955 - 60PK7D LIDAR DISTR NERC SCO	20091955 Total	
20091956 - 60547D WA-WNTR PK-ALTAMONTE	20091956 Total	
20091959 - 60547D - INSTALL AV @ JAMES	20091959 Total	
20091972 - 60533-2381D3 ZEPHYRHLS N #4267	20091972 Total	
20091973 - 60533-2394S1 GOLDN ACR TAP RTU	20091973 Total	
20091974 - 60533-2394D2 32ND ST BRK #2273	20091974 Total	
20091979 - 60533-2394D7 BOGGY MARSH K959	20091979 Total	
20091997 - 60PK7D 2397T1 LIDAR SF2	20091997 Total	
20091999 - VLR EQUIPMENT 2012	20091999 Total	
20092000 - 60PK7D 2397T2 LIDAR PX1	20092000 Total	
20092008 - 60547-27771 SMX 7 POLES	20092008 Total	
20092038 - 60X00D MORGAN ROAD SWITCHING	20092038 Total	
20092057 - CP HEC PB3A/B FlowBoss Repl	20092057 Total	
20092068 - CP HEC PB4 Station UPS	20092068 Total	
20092071 - CP HEC Portable Water Air comp	20092071 Total	
20092073 - CP HEC PB1A/B Safety Showers	20092073 Total	
20092074 - CP HEC PB2A/B Safety Showers	20092074 Total	
20092075 - CP HEC PB1A/B Endos Louvers	20092075 Total	
20092077 - CP HEC PB1 Elevator & Platform	20092077 Total	
20092078 - CP HEC PB2 Elevator	20092078 Total	
20092079 - CP HEC PB3 Elevator	20092079 Total	
20092080 - CP HEC PB4 Elevator	20092080 Total	
20092081 - CP HEC Ultrasonic Flow Meter	20092081 Total	
20092083 - CP HEC PB3 SCR Blower Valves	20092083 Total	
20092086 - CP HEC NERC CIP Data Diode	20092086 Total	
20092093 - CP HEC PB1-PB4 Security Camera	20092093 Total	
20092096 - CP HEC PB3B Expansion Joint	20092096 Total	

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20092097 - CP HEC PB1A T/C Rake	20092097 Total	
20092098 - CP HEC PB1B T/C Rake	20092098 Total	
20092099 - CP HEC PB3B T/C Rake	20092099 Total	
20092100 - CP HEC PB2A Liquid Fuel Piping	20092100 Total	
20092101 - CP HEC PB2B Liquid Fuel Piping	20092101 Total	
20092117 - 60KK8D 2340D2 TRENCH BUSH	20092117 Total	
20092118 - 60KK8D 2340D3 TRENCH BUSH	20092118 Total	
20092119 - 60KK8D 2341D1 TRENCH BUSHING	20092119 Total	
20092120 - 60KK8D 2341S2 TRENCH BUSHING	20092120 Total	
20092121 - 60KK8D 2341S3 TRENCH BUSHING	20092121 Total	
20092122 - 60KK8D 2342S7 TRENCH BUSHING	20092122 Total	
20092123 - 60501D QTR112 SECURITY PROJ	20092123 Total	
20092124 - 60KK8D 2388D1 TRENCH BUSHING	20092124 Total	
20092125 - 60GB9D CR3 NFPA 805 SUPPORT	20092125 Total	
20092126 - 60KK8D 2388D2 TRENCH BUSHING	20092126 Total	
20092153 - 60GB9D SAB OFFICE MOD	20092153 Total	
20092178 - DOT LK UNDERHILL REIMB	20092178 Total	
20092179 - DOT LK UNDERHILL NR	20092179 Total	
20092190 - 60440D HVAC QTR1 2012 PROJECTS	20092190 Total	
20092194 - 60GB9D NAB TELCO RM EL UPGRD	20092194 Total	
20092206 - 60547-277T4 IS 13 POLES	20092206 Total	
20092211 - 60PK7D 2397T3 LIDAR H ANEC	20092211 Total	
20092214 - 60PK7D 2397T5 LIDAR H-SDW-1	20092214 Total	
20092218 - 60PK7D LIDAR DISTR NERC SCR	20092218 Total	
20092319 - 60GB9D MTF TRNG FACILITY	20092319 Total	
20092323 - 60KK8D 2321D1 PILSBURY LE	20092323 Total	
20092330 - 60KK8D 2362D1 HOOKER'S POINT	20092330 Total	
20092331 - 60KK8D 2370D1 UMATILLA SUB	20092331 Total	
20092332 - 60KK8D 2370T1 UMATILLA SUB	20092332 Total	
20092356 - 60547-278T7 CF-395 3 POLES	20092356 Total	
20092358 - 60533-493S3 AVON PK SW1604/FAN	20092358 Total	
20092363 - 60547-493S8 JASPER CAP RELAYS	20092363 Total	
20092364 - 60547-493S9 ROSS PRAIRE BANK#3	20092364 Total	
20092365 - 60533-494S1 NEFF LAKE TAP BB	20092365 Total	
20092412 - 60547D PP-PIEDMONT TO PLYMOUTH	20092412 Total	
20092420 - CP BARCC CONTROL/WAREHOUSE BLD	20092420 Total	
20092439 - 60KK8D 2388S1 TRENCH AVALON	20092439 Total	
20092442 - 60KH7D LARGO-DISSON TRANSUB	20092442 Total	
20092489 - 60547-277T6 BL 11 POLES	20092489 Total	
20092512 - 60GB9D RPL HT EXC CIHE-2A/B	20092512 Total	
20092538 - CP BARCC 4C GSU TRANS BUSHING	20092538 Total	
20092552 - 60547-279T7 LE 14 POLES	20092552 Total	
20092553 - 60547-2228D8 CLERMONT #4244	20092553 Total	
20092580 - 60KK8D 280T1 MOSAIC FIBER	20092580 Total	
20092570 - 98WSD-60-D68-PEF VIDEOCNFR	20092570 Total	
20092579 - 60KK8D 2253D3 DELTONA EAST	20092579 Total	
20092589 - 60X00D SEBRING EAST SS	20092589 Total	
20092590 - 60X00D DRIFTON SS EXPAN	20092590 Total	
20092596 - FSP GILMAN LUMBER	20092596 Total	
20092599 - 60PK7D 2397T6 LIDAR H-NR-2	20092599 Total	
20092600 - 60PK7D 2397T7 LIDAR H-CFW-1A	20092600 Total	
20092601 - 60PK7D 2397T8 LIDAR H-ASW-1	20092601 Total	
20092602 - 60PK7D 2397T9 LIDAR H-BLX-1	20092602 Total	
20092603 - 60PK7D 2409T1 LIDAR H-RX2-1	20092603 Total	

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20092605 - 60PK7D 2409T5 LIDAR H-FTO-4	20092605 Total	
20092610 - DOT RELO FAC SEMINOLE B	20092610 Total	
20092611 - 60547-277T5 WA 16 POLES [KH7]	20092611 Total	
20092612 - 60KK8D 1994S1 WINDERMERE BKR	20092612 Total	
20092613 - 60KK8D 1994D2 BAY HILL BKR	20092613 Total	
20092614 - DOT PLANT ST PH2	20092614 Total	
20092622 - 60533-2418D4 SKY LAKE LTC BK#4	20092622 Total	
20092623 - 60533-2418D5 LAKE WALES 2-CVUT	20092623 Total	
20092625 - 60533-2418D7 SAFETY HARBOR BBC	20092625 Total	
20092633 - 60547-2420D4 OCC SC#1 BUSHINGS	20092633 Total	
20092671 - FSP DALLAS BV BEACHLINE	20092671 Total	
20092681 - 60PK7D 2409T3 LIDAR H-DWS1-2	20092681 Total	
20092682 - 60PK7D 2409T4 LIDAR H-KZN-1	20092682 Total	
20092683 - 60KK8D 167T1 GANDY-4ST	20092683 Total	
20092693 - 60KK8D 2130T1 NLA-23-29 CR	20092693 Total	
20092699 - 60533-268T1 MF 30 POLES [KH7]	20092699 Total	
20092705 - 60GB9D FAC STRATEGIC PIPE	20092705 Total	
20092745 - 60GB9D REPL MTMC-17	20092745 Total	
20092747 - 60KK8D 2287S2 HINES UPGR-21	20092747 Total	
20092748 - 60KK8D 2287S3 HINES-BRKR	20092748 Total	
20092756 - CP ANC 2B TRAVELING SCREEN	20092756 Total	
20092761 - 60GB9D MAINT FAB SHOP UPGRADES	20092761 Total	
20092762 - 60KK8D 2400S1 SILVER SPRING	20092762 Total	
20092766 - CP CNV 30 Gearbox & Coupling	20092766 Total	
20092772 - CP AC Unit SR1 Breaker House	20092772 Total	
20092776 - CP 501 PAH Upper Hood Seal Rep	20092776 Total	
20092788 - CP CR Obs Inv (Cap)-July 2012	20092788 Total	
20092790 - CP Instl Bypss Scm Crusher 04	20092790 Total	
20092791 - CP CR5 Ash Sluice Line Repl	20092791 Total	
20092797 - CP CR5 PAH Gas Outlet Damper	20092797 Total	
20092798 - CP CRN Chlorine Feed Valve Rpl	20092798 Total	
20092805 - CP CR5 Condenser Exp Joints	20092805 Total	
20092806 - CP SMC Tooling-2012	20092806 Total	
20092812 - CP CR5-502 CWP Vlv (CWB-5002)	20092812 Total	
20092813 - CP 501 Discharge Vlv(CWD 5001)	20092813 Total	
20092817 - CP CR2 2B Fly Ash Exh Motor	20092817 Total	
20092821 - CP CR5 #2 Acid Pump	20092821 Total	
20092822 - CP CY CNV 503 Gearbox Repl	20092822 Total	
20092823 - CP CR4 AVR Replacement-2012	20092823 Total	
20092824 - CP CR4 401/402 Inverter Repl	20092824 Total	
20092825 - CP MBFP Governor Speed Control	20092825 Total	
20092826 - CP CR 402 CW Bldg Sump Pump	20092826 Total	
20092827 - CP CR1 Mill 14 Rebuild	20092827 Total	
20092828 - CP CR1 Boiler Cir Water Pump	20092828 Total	
20092829 - CP CR1 Mill 15 Rebuild	20092829 Total	
20092830 - CP CR1 1D Debris Filter RB	20092830 Total	
20092831 - CP CRN Surge Hopper Liner RP	20092831 Total	
20092832 - CP Ash Landfill & Coc Mod	20092832 Total	
20092833 - CP CRN Cascade Rm Cooling Fans	20092833 Total	
20092834 - CP CY Coal Crusher 03 Rebuild	20092834 Total	
20092835 - CP CY Coal Crusher 04 Rebuild	20092835 Total	
20092836 - CP CY Cascade Room Lighting	20092836 Total	
20092837 - CP CR2 2C Debris Filter RB	20092837 Total	
20092838 - CP CR2 2A & 2B Inter Air Baske	20092838 Total	

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20092839 - CP CR2 2A & 2B Cold Air Basket	20092839 Total	
20092840 - CP CR2 2C CIR Water Pump RB	20092840 Total	
20092841 - CP CR2 2D Circ Water Pump RB	20092841 Total	
20092842 - 60KK8D 2263D2 SANTOS BUS&SW	20092842 Total	
20092844 - 98WSD-60-DSDR 25TH ST.	20092844 Total	
20092849 - 60533-2395D4 CROSSROADS PUMPNG	20092849 Total	
20092859 - 60547-494S4 IDYLWLD ARRESTERS	20092859 Total	
20092860 - 60547-494S5 CRYSTAL RIV E RTU	20092860 Total	
20092863 - 60533-494S8 E CLEARWATER FIBER	20092863 Total	
20092864 - 60533-494S9 ULMERTON FIBER	20092864 Total	
20092870 - 60547-280T4 ED-113 INSULATORS	20092870 Total	
20092872 - 60547-280T6 SP-78, 79 4 POLES	20092872 Total	
20092873 - 60533-280T7 AL-320 INSULATORS	20092873 Total	
20092874 - 60533-280T8 WLXF-71 INSULATORS	20092874 Total	
20092894 - 60KK8D 238S2 BARCOLA TRENCH	20092894 Total	
20092895 - 60KK8D 2410D1 MT DORA TRENCH	20092895 Total	
20092896 - 60KK8D 2341D2 MT DORA TRENCH	20092896 Total	
20092897 - 60KK8D 2388D7 DELAND TRENCH	20092897 Total	
20092915 - 60547-2424D6 WINTER PK E BB&C	20092915 Total	
20092916 - 60533-2424D7 WHIDDEN CREEK BB	20092916 Total	
20092917 - 60533-2424D8 W DAVNPRT K1521/3	20092917 Total	
20092922 - 60547-495S5 HAILE TAP INTERRUPT	20092922 Total	
20092924 - 60372D CITY OF ST PETE TACRA	20092924 Total	
20092928 - 60NH2D SUBS READI-WRLD GTWY	20092928 Total	
20092929 - 60NH2D SUBS READI-ST MKS WEST	20092929 Total	
20092947 - 80480D CR3 FORKLIFT FOR WHSE	20092947 Total	
20092952 - 60PK7D 2409T6 LIDAR H-KWX-1&2	20092952 Total	
20092954 - 60PK7D 2409T8 LIDAR H-LTH-1	20092954 Total	
20092958 - 60775CRP4 TB Smartgen	20092958 Total	
20092959 - 60LG8CRP4 SMARTGEN	20092959 Total	
20092983 - CP ANG 2C TRAVELING SCREEN	20092983 Total	
20092988 - 60KK8D 2231D1 INVERNESS/LECNT	20092988 Total	
20092989 - 60KK8D 2231S1 LECANTO SUB	20092989 Total	
20092991 - 60KK8D 2432D1 BITHLO/FPL TIE	20092991 Total	
20092992 - CP BARCC 4D GSU TRANS BUSHING	20092992 Total	
20092993 - CP BARCC SPARE CIR PMP STORAGE	20092993 Total	
20092995 - CP BARCC SUMP LEVEL TRANSMITTE	20092995 Total	
20093018 - DOT CLARCONA-OCOE RD	20093018 Total	
20093038 - 60533-2363S3 GIFFORD WT GAUGE	20093038 Total	
20093040 - 60440D TRENTON OPS CTR	20093040 Total	
20093043 - 60GB9D SECURITY CAMERAS	20093043 Total	
20093047 - 60440D OCALA PAVING & DRAINAGE	20093047 Total	
20093050 - 60GB9D SECURITY-SCANTRON	20093050 Total	
20093051 - 60GB9D IAP-4 REPLC	20093051 Total	
20093054 - 60KK8D 2287S4 HINES-BRKR SPR14	20093054 Total	
20093058 - 60PK7D 2409T9 LIDAR H-ASW1A	20093058 Total	
20093059 - 60PK7D 2421T1 LIDAR H-LSP-1	20093059 Total	
20093063 - 60PK7D 2421T2 LIDAR H-NR-3	20093063 Total	
20093064 - 60PK7D 2421T3 LIDAR H-SPP-1	20093064 Total	
20093065 - 60PK7D 2421T4 LIDAR H-UL-1	20093065 Total	
20093071 - 60KK8D 2401T1 ULMERTON	20093071 Total	
20093072 - 60KK8D 2401S1 ULMERTON	20093072 Total	
20093145 - 60547-346S6 PERRY #717/FAN/LTC	20093145 Total	
20093156 - 60GB9D MISSILE SHIELDS-AUX	20093156 Total	

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20093161 - 60KK8D 244T2 ICB-BMF POLK	20093161 Total	
20093162 - 60KK8D 281T4 SSC-403-404 PCS	20093162 Total	
20093186 - 60PK7D 2421T5 LIDAR H-AF-1	20093186 Total	
20093188 - 60PK7D 2421T6 LIDAR H-AF-2	20093188 Total	
20093190 - 60PK7D 2421T7 LIDAR ANS-1	20093190 Total	
20093193 - 60PK7D 2421T8 LIDAR H-ASW-2	20093193 Total	
20093194 - 60PK7D 2421T9 LIDAR H-CC4.5	20093194 Total	
20093197 - 60PK7D 2425T1 LIDAR H-FO-1.1	20093197 Total	
20093198 - 6PK7D 2425T2 LIDAR H-FO2.3.4	20093198 Total	
20093269 - 60GB9D 4180V ES BUS MCB MTRS	20093269 Total	
20093292 - 60569-254T6 ICB 28 POLES [KH7]	20093292 Total	
20093294 - 60547-281T6 WCC (7) POLES	20093294 Total	
20093363 - 60533-2384S2 INTERCESSN RELAYS	20093363 Total	
20093364 - 60547-2377D4 OCC SC#2 BUSHINGS	20093364 Total	
20093369 - 60440D SEVEN SPRGS FIRE ALARM	20093369 Total	
20093393 - 60GB9D DHV-3 PWR COND SUPP	20093393 Total	
20093399 - 60533-283T4 LECW 4 POLES	20093399 Total	
20093402 - 60547-283T7 ASC-14 [CIAC]	20093402 Total	
20093403 - 60547-283T8 OCF-386-1 POLE	20093403 Total	
20093405 - 60547-495S8 WILCOX BANK #2	20093405 Total	
20093407 - 60KURD 496S1 CR RVR 4&5 RELAYS	20093407 Total	
20093408 - 60547-496S2 INGL BAT CHLTC	20093408 Total	
20093410 - 60533-496S4 N BARTOW CAPACITRS	20093410 Total	
20093411 - 60547-496S5 TURNER PLT BANK #8	20093411 Total	
20093415 - 60547-2433D1 DELAND BATT BANK	20093415 Total	
20093418 - 60547-2433D4 OCCIDENTAL #2 BB	20093418 Total	
20093419 - 60547-2433D5 OCCIDENTAL #3 BB	20093419 Total	
20093425 - 60GB9D MOD BRKR 1892 CNTR U1/2	20093425 Total	
20093426 - 60GB9D WRAP EFE134	20093426 Total	
20093427 - 60GB9D EFP-3 SPURIOUS OP	20093427 Total	
20093428 - 60GB9D PROTECT CIRC RCE 93&93	20093428 Total	
20093429 - 60GB9D CC 108-105 CC124-111	20093429 Total	
20093430 - 60GB9D PWR CIRC RCE96 & RCE97	20093430 Total	
20093432 - 60060D 12 CORP SVCS TRAILERS	20093432 Total	
20093434 - 60440D 12 ED BUCKET TRUCKS	20093434 Total	
20093435 - 60440D 12 ED REPL TRAILERS	20093435 Total	
20093438 - 6044PD 12 Transm Trailers	20093438 Total	
20093511 - 60KK8D 274T8 MS128-135 MARION	20093511 Total	
20093585 - CP DEB P8 CLNG WTR TUBE BUNDLE	20093585 Total	
20093588 - CP TUR 3-501B Major Inspect	20093588 Total	
20093589 - CP DEB P10 CLG WTR TUBE BUNDLE	20093589 Total	
20093606 - 60440D INVERNESS LAY DOWN YARD	20093606 Total	
20093616 - 60KK8D 284T1-TIMBERLOCK	20093616 Total	
20093622 - 60547-2436D2 INGLIS MING TRANS	20093622 Total	
20093623 - 60547-2436D3 LAKE HELEN 3 PT'S	20093623 Total	
20093624 - 60533-2436D4 NORALYN #1 FUSES	20093624 Total	
20093625 - 60547-2436D5 EATONVILLE BC	20093625 Total	
20093627 - 60533-2436D7 TWIN CO RANCH INC	20093627 Total	
20093631 - 98WSD-60-D68-SCADA RADIO RELAB	20093631 Total	
20093632 - 98WSD-60-D68-SCADA RADIO FAIL	20093632 Total	
20093634 - 60KK8D 236T1 ICB-188-238 POLK	20093634 Total	
20093747 - 60547-2361D4 OCOEE #1243/FANS1	20093747 Total	
20093780 - 98WSD-60-D68-CFK188 TO CFK173	20093780 Total	
20093782 - 60KK8D 2093S1 AVON PRK	20093782 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20093783 - 60KK8D 2093D1 AVON PK NORTH	20093783 Total	
20093790 - 60GB9D SAB HVAC AIR HDLG UNITS	20093790 Total	
20093792 - 60GB9D AHU 9/10 NSOC HVAC	20093792 Total	
20093793 - 60547-283T9 ED-65.67 2 POLES	20093793 Total	
20093795 - 60547-497S1 JASPER BRKR #231	20093795 Total	
20093797 - 60533-497S3 TARPON SPRNGS BK#2	20093797 Total	
20093799 - 60533-497S5 KATHLEEN BK#1 B-PH	20093799 Total	
20093800 - 60533-497S6 HORSE CREEK CS5587	20093800 Total	
20093801 - 60533-497S7 E CLRWTR LA ULMRTN	20093801 Total	
20093802 - 60533-497S8 ANCLOTE CARR 7SPGS	20093802 Total	
20093803 - 60533-497S9 BARTOW LIA BUS	20093803 Total	
20093807 - 60KK8D 262T1 WA POLE REPL	20093807 Total	
20093816 - CP ANC #1 SERV AIR COMPRESSOR	20093816 Total	
20093826 - 60PK7D 2425T4 LIDAR HIGH CF-2	20093826 Total	
20093827 - 60PK7D 2425T5 LIDAR H-FPLDA1.1	20093827 Total	
20093828 - 60PK7D 2425T6 LIDAR HIGH-DL-1	20093828 Total	
20093829 - 60PK7D 2425T7 LIDAR H-CFS1&2	20093829 Total	
20093831 - 60PK7D 2425T9 LIDAR CPS1-2-PX1	20093831 Total	
20093833 - 60PK7D 2429T1 LIDAR HIGH-DA-1	20093833 Total	
20093834 - 60PK7D 2429T2 LIDAR H-CC1-LTL2	20093834 Total	
20093835 - 60PK7D 2429T3 LIDAR SECI DSNX1	20093835 Total	
20093837 - 60PK7D 2429T4 LIDAR HIGH FV-1	20093837 Total	
20093838 - 60PK7D 2429T5 LIDAR HIGH FWL-1	20093838 Total	
20093839 - 60PK7D 2429T6 LIDAR H- LTL1-&2	20093839 Total	
20093840 - 605EBD 2391S1 Windermere	20093840 Total	
20093894 - DOT ECON TRAIL SR40SR50	20093894 Total	
20093895 - VICK RD EXT TO SR 451	20093895 Total	
20093908 - 605EBD 2382T1 DEBARY PLANT	20093908 Total	
20093909 - 60KK8D 2387T1 DINNER LK	20093909 Total	
20093911 - 605EBD 1991T1 NARCOOSSEE	20093911 Total	
20093914 - 60KK8D 2407T BARTOW	20093914 Total	
20093918 - 605EBD 2430T1 JASPER-WRIGHTS	20093918 Total	
20093918 - 60PK7D 284T8 LIDAR PS36-4	20093918 Total	
20093919 - 605EBD 2102T1 N LONGWOOD	20093919 Total	
20093921 - 60PK7D 284T9 LIDAR HIGH PW1	20093921 Total	
20093922 - 60PK7D 285T1 LIDAR HIGH SLX-1	20093922 Total	
20093927 - 60PK7D 2439T2 LIDAR AFC-1	20093927 Total	
20093947 - 60034D 2390D2 TROPIC TERR	20093947 Total	
20093950 - 60KK8D 2431D2 DP SPRG HILL	20093950 Total	
20093951 - 60KK8D 2210S5 Central FL	20093951 Total	
20093952 - 60034D 2390D1 SUNLAKES	20093952 Total	
20093954 - 60KK8D REDUNDANCY P&C	20093954 Total	
20094103 - 60533-2361D8 CELEBRATION RELAY	20094103 Total	
20094104 - 60JY6D SHELIVING MADISON STRERM	20094104 Total	
20094106 - 60GB9D ZTEF AHF-14A MTR RWD	20094106 Total	
20094107 - 60GB9D ZTEF RWP-3B RW-RB	20094107 Total	
20094111 - 60GB9D CREVS FILTERS	20094111 Total	
20094113 - 60GB9D SPENT FUEL POOL LIGHTS	20094113 Total	
20094114 - 60GB9D MMP-3 REPLC-WESTRONICS	20094114 Total	
20094117 - 60GB9D INFRARED INSP WINDOWS	20094117 Total	
20094118 - 60GB9D LADDERS AHFL 2A-B-C-D	20094118 Total	
20094119 - 60GB9D DC VENT VLV SER 02-05	20094119 Total	
20094120 - 60GB9D SW VENT VLV SER 02-05	20094120 Total	
20094121 - 60GB9D CR3-PROC UPGRD PROG	20094121 Total	

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20094122 - 60GB9D ULTRASONIC SFP LVL INST	20094122 Total	
20094123 - DOT US 19-SUNSET PT	20094123 Total	
20094124 - 60GB9D REPLACE DHV-3	20094124 Total	
20094125 - 60GB9D ROOF BARRIERS	20094125 Total	
20094126 - 60GB9D Maint Fab Shop	20094126 Total	
20094127 - 60GB9D UPGR CRD DC BREAKERS	20094127 Total	
20094128 - 60GB9D SOUND BARRIER -IB ROOF	20094128 Total	
20094129 - 60GB9D RESTROOMS-95 CTRL CPLX	20094129 Total	
20094130 - 60GB9D MEDG-1 REPLACEMENT	20094130 Total	
20094131 - 60GB9D EDG EXH OIL REDUCTION	20094131 Total	
20094133 - 60GB9D BURIED PIPING REMED	20094133 Total	
20094134 - 60GB9D AB STAIRWAY FIRE SPRKLR	20094134 Total	
20094135 - 60GB9D FIRE SRV PPG AHFL-1-2-4	20094135 Total	
20094136 - 60GB9D SHIELDING-INCORE TRENCH	20094136 Total	
20094137 - 60GB9D COMPUTER EQUIPMENT 2013	20094137 Total	
20094146 - 60GB9D AUDRE ROTATING EQUIP	20094146 Total	
20094147 - 60GB9D CYBER SECURITY INIT	20094147 Total	
20094148 - 60GB9D SW UPGRD-WINDOWS 7	20094148 Total	
20094149 - 60GB9D VEHICLE BARRIER	20094149 Total	
20094150 - 60GB9D SAB MINOR CAPITAL	20094150 Total	
20094151 - 60GB9D BADGE VALIDATION SYS	20094151 Total	
20094153 - LG INC CAPACITY ODESSA	20094153 Total	
20094154 - LG INC CAP BITHLO	20094154 Total	
20094155 - LG MONTVERDE FEEDER	20094155 Total	
20094156 - LG FEEDER TIE PLYMOUTH	20094156 Total	
20094157 - LG J5034 FDR EXT	20094157 Total	
20094159 - LG NEW FDR VINELAND	20094159 Total	
20094175 - 98WSD-60-D68-2013 PEF TOWERS	20094175 Total	
20094178 - 98WSD-60-D68-13 RPL BATTERIES	20094178 Total	
20094187 - 60KK8D 279T3 BZ-384-385 PASCO	20094187 Total	
20094196 - 60547-2440D2 GEORGIA PACFC RLY	20094196 Total	
20094197 - 60547-2440D3 HIGH SPRINGS BB/C	20094197 Total	
20094200 - 60533-2440D6 LAKE PLACID N K27	20094200 Total	
20094201 - 60547-2440D7 LAKE EMMA CCVT	20094201 Total	
20094206 - 98WSD-60-D68-2013 HVAC REPL	20094206 Total	
20094207 - 98WSD-60-D68-13 TEST EQUIP	20094207 Total	
20094213 - 98WSD-60-D68-TR COND MONITOR	20094213 Total	
20094214 - 98WSD-60-D68-13 EOL CISCO	20094214 Total	
20094215 - 98WSD-60-D68-13 FIREWALL ECC	20094215 Total	
20094216 - 98WSD-60-D68-TRNSPT MONITORING	20094216 Total	
20094217 - 98WSD-60-D68-13 MW EOL PEF	20094217 Total	
20094218 - 98WSD-60-D68-LIC-EXMPT MW EOL	20094218 Total	
20094219 - 98WSD-60-D68-13 AV EOL	20094219 Total	
20094220 - 98WSD-60-D68-13 ENTPR WIFI	20094220 Total	
20094228 - LG DELEON SPRGS SUB	20094228 Total	
20094230 - LG CRAWFORDVILLE CAP	20094230 Total	
20094234 - LOAD TRANSFER - NCO	20094234 Total	
20094237 - LG PORT RICHEY FDR EXT	20094237 Total	
20094238 - LG ULMERTON W FDR EXT	20094238 Total	
20094239 - LG WILLISTON SUB FDR	20094239 Total	
20094240 - LG ALDERMAN NEW FOR BRK	20094240 Total	
20094241 - LG MONTVERDE FDR E	20094241 Total	
20094242 - LG NEW FEED ORANGE CITY	20094242 Total	
20094243 - LG FEEDER TIE PIEDMONT	20094243 Total	

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20094244 - LG LK LUNTZ NEW FEEDER	20094244 Total	
20094245 - LG NEW FDR HOLDER SUB	20094245 Total	
20094246 - LG WINTER SPGS W0188	20094246 Total	
20094247 - LG FDR TIE DOUGLAS	20094247 Total	
20094320 - CP TB HP Site Glass	20094320 Total	
20094321 - 60KK8D 2381S1 LARGO SW	20094321 Total	
20094323 - SCR FSP OLD BATOW RD	20094323 Total	
20094324 - SCR FSP CYPRESS ISLE LN	20094324 Total	
20094325 - NCO FSP WPA ROAD	20094325 Total	
20094326 - NCO FSP LACROSSE REL 1	20094326 Total	
20094327 - NCO FSP LACROSSE REL2	20094327 Total	
20094328 - NCO FSP SOPCHOPPY SR319	20094328 Total	
20094329 - NCO FSP N55 COND RMVAL	20094329 Total	
20094330 - SCR FSP LK MARY JANE	20094330 Total	
20094331 - SCR FSP MEADOW WDS	20094331 Total	
20094332 - NCR FSP EMPORIA RD	20094332 Total	
20094333 - NCR FSP TRIANGLE EST	20094333 Total	
20094334 - NCR FSP VALLEY CT AK	20094334 Total	
20094335 - NCR FSP MARION AVE	20094335 Total	
20094336 - NCR FSP MAILER ST	20094336 Total	
20094337 - NCO FSP INDIAN PASS	20094337 Total	
20094338 - SCR FSP CYPRESSWOOD BL	20094338 Total	
20094339 - NCO FSP COOPERS POND	20094339 Total	
20094340 - NCO FSP TOO LONG KEEN	20094340 Total	
20094341 - NCR FSP UNIVERSITY BLVD	20094341 Total	
20094342 - NCO FSP N BAYSHORE DR	20094342 Total	
20094343 - SCO FSP X71 SNELL ISLE	20094343 Total	
20094344 - SCO FSP BELLE VISTA	20094344 Total	
20094345 - NCR FSP PARK RD OVIEDO	20094345 Total	
20094347 - NCO FSP STORETY MINE	20094347 Total	
20094348 - NCO FSP A49 LOAD BAL	20094348 Total	
20094349 - NCO FSP A78 INGLIS	20094349 Total	
20094350 - NCO FSP ST GEORGE ISL	20094350 Total	
20094351 - NCO FSP MARTIN A38	20094351 Total	
20094352 - NCO FSP BEVERLY HILLS	20094352 Total	
20094353 - NCR FSP MAITLND HL BACK	20094353 Total	
20094354 - NCR FSP KINGSWOOD MNR	20094354 Total	
20094356 - SCR FSP ACADIAN DR	20094356 Total	
20094358 - NCO FSP BROOKSVILLE A96	20094358 Total	
20094359 - NCO FSP MADISON N3	20094359 Total	
20094360 - NCR FSP INT'L SPEEDWAY	20094360 Total	
20094362 - NCO FSP FDR EXT ALACHUA	20094362 Total	
20094363 - SCR FSP MILLINOKETT LN	20094363 Total	
20094364 - NCO FSP A78 INGLIS BAL	20094364 Total	
20094366 - NCO FSP Ocala N RV PARK	20094366 Total	
20094368 - 60KH7-498S2 3 TRANSFORMERS	20094368 Total	
20094375 - SMALL WIRE US192 HOLOPA	20094375 Total	
20094376 - SMALL WIRE LAKEMONT SUB	20094376 Total	
20094377 - 60KH7-2441D1 4 TRANSFORMERS	20094377 Total	
20094378 - SMALL WIRE SEMINOLE RD	20094378 Total	
20094379 - SMALL WIRE 2ND AVE	20094379 Total	
20094380 - SMALL WIRE KIMBRO LN	20094380 Total	
20094382 - SW LK WINNIMISSETT	20094382 Total	
20094383 - SMALL WIRE SPARKMAN AVE	20094383 Total	

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20094384 - SMALL WIRE MACY AVE	20094384 Total	
20094385 - SMALL WIRE LUST-BINION	20094385 Total	
20094386 - SMALL WIRE SADLER RD	20094386 Total	
20094389 - SMALL WIRE THOMSON RD R	20094389 Total	
20094392 - SMALL WIRE ROSE-PINTO	20094392 Total	
20094393 - SMALL WIRE JASPER RECON	20094393 Total	
20094394 - SMALL WIRE COVE DR	20094394 Total	
20094395 - SMALL WIRE HOLLY HILL 3	20094395 Total	
20094396 - SMALL WIRE MADISON-N1	20094396 Total	
20094397 - SMALL WIRE HWY 158 REC	20094397 Total	
20094398 - SMALL WIRE HIBISCUS AVE	20094398 Total	
20094399 - SMALL WIRE MYSTERY HSE	20094399 Total	
20094400 - SMALL WIRE CAPEHART DR	20094400 Total	
20094401 - SMALL WIRE KFHP4 CEMI	20094401 Total	
20094403 - SMALL WIRE LANCASTER	20094403 Total	
20094407 - STORM HARD ALLIGATR PT2	20094407 Total	
20094408 - STORM HARD CORDOVA BLV	20094408 Total	
20094409 - STORM HARD 22ND ST. S	20094409 Total	
20094410 - STORM HARD 1ST ST N	20094410 Total	
20094411 - STORM HARD DENVER ST NE	20094411 Total	
20094413 - STORM HARD A284 CITRUS	20094413 Total	
20094415 - STORM HARD K1884 & K55	20094415 Total	
20094416 - STORM HARD US 19 RR TRK	20094416 Total	
20094417 - STORM HARD SP BEACH SUB	20094417 Total	
20094418 - STORM HARD C342-C343	20094418 Total	
20094419 - STORM HARD SR 545 FDR	20094419 Total	
20094422 - STORM HARD WINTER SPGS	20094422 Total	
20094426 - STORM HARD FEED BONNET	20094426 Total	
20094427 - STORM HARD US HWY 90	20094427 Total	
20094428 - STORM HARD SENECA BLVD	20094428 Total	
20094429 - STORM HARD NORTH TANNER	20094429 Total	
20094430 - STORM HARD ST GEORGE IS	20094430 Total	
20094459 - 60SEBD 2401S2 ULMERTON LIM ELM	20094459 Total	
20094475 - NCR FSP CARLTON ARMS	20094475 Total	
20094523 - 60533-2361S3 ORANGE SW ST LA'S	20094523 Total	
20094525 - 60533-2385T5 BZ 52 POLES	20094525 Total	
20094547 - 60GB9D NAB Trailer 41	20094547 Total	
20094559 - 60533-2395S2 HUDSON LINE ARR	20094559 Total	
20094589 - 60547-498S3 CRAWFORDVLE RTUCARD	20094589 Total	
20094590 - 60547-498S4 CLERMONT EAST BB	20094590 Total	
20094591 - 60547-498S5 N LONGWOOD RELAYS	20094591 Total	
20094592 - 60533-498S6 AVON PK BSHNG#2416	20094592 Total	
20094595 - 60547-498S9 CRYSTAL RVR#4 RELAY	20094595 Total	
20094597 - 60533-499S2 AVON PARK LJA BK#8	20094597 Total	
20094598 - 60533-499S3 LAKE TARPON #1866	20094598 Total	
20094600 - 60547-2442D2 KELLER RD BANK #1	20094600 Total	
20094601 - 60547-2442D3 WINTER SPGS ARRES	20094601 Total	
20094603 - 60547-2442D5 W CHAPMAN 6 LJA'S	20094603 Total	
20094605 - 60547-2442D7 CRYST RVR N HKST	20094605 Total	
20094692 - 60GB9D Repl FW Pump Rotors 1B	20094692 Total	
20094694 - CR3 4.2 MITIGATING STRATEGIES	20094694 Total	
20094707 - 60KK8D LIMITING ELEMENTS CAP	20094707 Total	
20094726 - 2013 WILWOOD WHSE CAPITAL	20094726 Total	
20094727 - 2013 POG-F WHSE CAPITAL	20094727 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20094728 - 2013 CR3 WHSE CAPITAL	20094728 Total	
20094730 - 60KH7D WINDERMERE THEME PARK	20094730 Total	
20094777 - TACCOM EXTENSION	20094777 Total	
20094779 - 60564D WYNDHAM-DRIVE SHOPS	20094779 Total	
20094794 - GRID MOD PEF 2013 BUDGET	20094794 Total	
20094802 - 60KK8D CONDITION BASED MON	20094802 Total	
20094805 - 60KK8D OHIO BRASS INSUL	20094805 Total	
20094840 - 60533-2385T6 NC #2 INSULATORS	20094840 Total	
20094842 - 60533-2385T7 NC INSULATORS	20094842 Total	
20094895 - 60034D 2390D3 PINE RIDGE	20094895 Total	
20094896 - 60034D 2390D4 BEV HILLS	20094896 Total	
20094897 - 60034D 2390D5 BAY HILL	20094897 Total	
20094906 - 60178D METER REMOVAL - AMI	20094906 Total	
20094932 - CP ANC1 GENTR HV & NUETL BUSHES	20094932 Total	
20094946 - 60GB9D-D68-CR3 PRTR REP	20094946 Total	
20094954 - TREASURE ISLAND CAPRI	20094954 Total	
20094963 - 60440D ZEPHYRHILLS ESC LADDER	20094963 Total	
20094997 - 6044PD ADM Vehicle Replacement	20094997 Total	
20095062 - CP CR4 Debris Filter	20095062 Total	
20095063 - CP CR4 401 Make Up Pump Motor	20095063 Total	
20095064 - CP CR4 Condenser Debris Filter	20095064 Total	
20095065 - CP CR4 Sec Air Heater Cold Bkt	20095065 Total	
20095066 - CP CR4 401 Primary Air Heater	20095066 Total	
20095069 - CP CR4 Primary A/H Gas Outlet	20095069 Total	
20095070 - CP CR4 Pn & Sec A/H PMP/Motor	20095070 Total	
20095071 - CP CR4 Ash Sluice Piping & Vlv	20095071 Total	
20095072 - CP CR4 401 Condensate Pump Reb	20095072 Total	
20095073 - CP CR5 Whse HVAC Unit	20095073 Total	
20095076 - CP CR4 Polisher Acid ST Tank	20095076 Total	
20095077 - CP CR4 401 & 402 Ammonia Pmp	20095077 Total	
20095079 - CP CR5 IK & IR Sootblower Repl	20095079 Total	
20095080 - CP CR5 Ash Slurry Piping & Vlv	20095080 Total	
20095081 - CP CR HCT Traveling Wtr Screen	20095081 Total	
20095082 - CP CR HCT Intake Pump Rebuild	20095082 Total	
20095083 - CP CR HCT Screen Wash Pumping	20095083 Total	
20095084 - CP CRN #3 Air Cond Chiller	20095084 Total	
20095085 - CP CRN Induced Draft Fan Platf	20095085 Total	
20095086 - CP CRN Stand By BFP Fluid Driv	20095086 Total	
20095087 - CP CY Conveyor Safe Guard	20095087 Total	
20095088 - CP CY TP-23 Hoist & Trolley	20095088 Total	
20095089 - CP CY TP-23, 25 Lighting Upgrd	20095089 Total	
20095090 - CP CR 502 CW Bldg Sump Pump	20095090 Total	
20095095 - CP CR CNV 33 Tail Pulley	20095095 Total	
20095097 - CP CR5 Vac Pmp Wtr Strn	20095097 Total	
20095099 - CP U1 Ash Hopper 1 Dump Valve	20095099 Total	
20095100 - CP CR5 Stator CW Demin Resin	20095100 Total	
20095102 - CP CR5 AH Siblwr Vlv (SGD5013)	20095102 Total	
20095104 - CP CRN #1 Air Comp Intercooler	20095104 Total	
20095105 - CP CY CONV #1 Replacement	20095105 Total	
20095113 - 60501 COST MGMT ACCT	20095113 Total	
20095118 - CP CR2 Mill #21 Rebuild	20095118 Total	
20095120 - CP CR5 Lab Polisher CDB Valves	20095120 Total	
20095121 - CP CR5 Fly Ash Exh Foundation	20095121 Total	
20095122 - CP CR5 Slurry Pmp X-over Valve	20095122 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20095123 - CP CR5 CT Mud Valves	20095123 Total	
20095126 - CP CSS AWG-506A Valve	20095126 Total	
20095128 - CP CR4 407 Coal Feeder Motor	20095128 Total	
20095129 - CP CR5 Pulv Seal Air Iso Valve	20095129 Total	
20095130 - CP CY U5 Cascade Room Dust Mit	20095130 Total	
20095132 - CP CR4 Lab Sample Table	20095132 Total	
20095135 - CP CRS 1A Fly Ash Exhauster	20095135 Total	
20095139 - CP CRN U5 500KV Plant Ln Insul	20095139 Total	
20095140 - CP CY 4-AWG-409B Valve	20095140 Total	
20095141 - CP CR5 Beaudrey ZBL System	20095141 Total	
20095142 - CP CY #3 Anti-Flush Gate	20095142 Total	
20095144 - CP CY Feeder #3 Pan/Liner	20095144 Total	
20095148 - CP OMS-FL Cap Resource Share	20095148 Total	
20095149 - CP ANC Dischrg Canal RTD Repl	20095149 Total	
20095150 - CP ANC 1A COND PUMP CASE REPL	20095150 Total	
20095151 - CP ANC 1D Condenser Inlet Vlv	20095151 Total	
20095152 - CP ANC 1A Condenser Inlet Vlv	20095152 Total	
20095153 - CP ANC Generator Hi Side Bush	20095153 Total	
20095154 - CP ANC Generator Neutral Bush	20095154 Total	
20095155 - CP ANC 2A Cond Pump Case Repl	20095155 Total	
20095156 - CP ANC 1B TRAVEL SCREEN REPLC	20095156 Total	
20095157 - CP ANC 1A CT Discharge Valve	20095157 Total	
20095158 - CP ANC 2B CT Discharge Valve	20095158 Total	
20095161 - CP ANC FRESH AIR MOVER AH-2	20095161 Total	
20095162 - CP ANC SERV AIR COMP DRYERS	20095162 Total	
20095166 - CP ANC FORKLIFT - NISSAN P50LP	20095166 Total	
20095167 - CP ANC STACK WATER WASH DEMO	20095167 Total	
20095169 - CP ANC BACK FLOW PREVENTOR	20095169 Total	
20095171 - CP ANC DIL-CIR PMP MEG-ALERTS	20095171 Total	
20095173 - 60533-2395S3 7 SPRINGS CARRIER	20095173 Total	
20095185 - 60533-286T1 BWR 2 POLES	20095185 Total	
20095186 - 60533-286T2 WLXF INSULATORS	20095186 Total	
20095187 - 60533-286T3 DLP-12-111 (CIAC)	20095187 Total	
20095189 - 60547-286T5 SES-117 POLE REPL	20095189 Total	
20095192 - 60547-286T8 CANCELED CR #4#5	20095192 Total	
20095196 - 605EBD 1214T TALL-HAVANA REB	20095196 Total	
20095236 - 60533-2395S4 E CLEARWATER SS	20095236 Total	
20095238 - 60547-499S4 CRYSTAL RIVR RELAY	20095238 Total	
20095239 - 60547-499S5 SUWANNEE 230 CCVT	20095239 Total	
20095241 - 60547-499S7 CRAWFORDVILLE VAR	20095241 Total	
20095242 - 60547-499S8 PORT ST JOE BSHG#2	20095242 Total	
20095243 - 60547-499S9 ROSS PRAIRE TAP BB	20095243 Total	
20095244 - 60547-500S1 HOLDER RELAY A49	20095244 Total	
20095246 - 60547-500S2 HAINES CREEK BB/CH	20095246 Total	
20095249 - 60547-2445D1 CRYSTAL RVR S REG	20095249 Total	
20095250 - 60547-2445D2 GE ALACHUA BB	20095250 Total	
20095251 - 60547-2445D3 CROSS CITY BB	20095251 Total	
20095252 - 60547-2445D4 ORANGE CITY CCVT	20095252 Total	
20095253 - 60547-2445D5 UCF RELAY W1014	20095253 Total	
20095254 - 60547-2445D6 MAITLAND CCVT	20095254 Total	
20095255 - 60533-2445D7 MAXIMO BANK #1	20095255 Total	
20095257 - 60533-2445D9 GATEWAY RTU	20095257 Total	
20095273 - 60034D 2390S2 REACTORS	20095273 Total	
20095274 - 60PK7D 2429T8 LIDAR	20095274 Total	

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20095275 - 60PK7D 2429T7 LIDAR	20095275 Total	
20095276 - 60034D 2390S1 REACTORS	20095276 Total	
20095282 - CP BARCC POST CONST RECOVERY	20095282 Total	
20095283 - CP BARCC HRSG ELEVATORS	20095283 Total	
20095284 - CP BARCC DEBRIS FILTER PIPING	20095284 Total	
20095285 - CP BARCC TRUCK UNLOADING STN	20095285 Total	
20095286 - CP BAP RETIREMENT/DIS	20095286 Total	
20095287 - CP BARCC 4A HGPI - 2013	20095287 Total	
20095288 - CP BARCC 4B HGPI - 2013	20095288 Total	
20095289 - CP BARCC ST REPLC LP RUPTURE D	20095289 Total	
20095290 - CP BARCC POS CONST NOV 2012	20095290 Total	
20095291 - CP BARCC POS CONST DEC 2012	20095291 Total	
20095292 - CP BARCC POS CONST FEB 2013	20095292 Total	
20095293 - CP BARCC POS CONST MAR 2013	20095293 Total	
20095294 - CP BARCC POS CONST DB CONTROLS	20095294 Total	
20095302 - CP BARCC GUARD ST DRAINAGE	20095302 Total	
20095303 - CP BARCC BALL FEEDER PIPING	20095303 Total	
20095304 - CP BARCC ROADWAY RESURFACE	20095304 Total	
20095305 - CP BARCC 4A GSU TRANS BUSHING	20095305 Total	
20095306 - CP BARCC 4B GSU TRANS BUSHING	20095306 Total	
20095311 - CP HIG P3-P4 FIRE CONTROL SYST	20095311 Total	
20095312 - CP BAR P1-P2 WTR COL RADIATORS	20095312 Total	
20095313 - CP BAR P3-P4 WTR COL RADIATORS	20095313 Total	
20095325 - CP TUR P3 MODIFIED CI - 2012	20095325 Total	
20095326 - CP CTS CONF SPACE AIR MONITORS	20095326 Total	
20095327 - CP DEB P2 AIR INTAKE FILTERS	20095327 Total	
20095328 - CP DEB P4 AIR INTAKE FILTERS	20095328 Total	
20095329 - CP DEB P6 AIR INTAKE FILTERS	20095329 Total	
20095330 - CP DEB P1 AIR INTAKE FILTERS	20095330 Total	
20095331 - CP DEB WORK CART	20095331 Total	
20095424 - CP HEC PB3A Combustion Inspec	20095424 Total	
20095425 - HINES MISC 52	20095425 Total	
20095426 - CP HEC HRSG Elevators	20095426 Total	
20095427 - CP HEC PB1 Hydrogen Bulk Stora	20095427 Total	
20095431 - NDE SERVICES TEST EQUIPMENT	20095431 Total	
20095432 - PGF Fleet Cycle Chem Instru Eq	20095432 Total	
20095433 - CP HEC PB3 Exhaust Thermocouple	20095433 Total	
20095435 - CP HEC PB4 402 Aux Xfrm Arrest	20095435 Total	
20095436 - CP HEC Emerg Alarm Notificatio	20095436 Total	
20095437 - CP HEC PB2A Battery Charger	20095437 Total	
20095446 - CP HEC Guard Shack	20095446 Total	
20095447 - CP HEC New Facilities	20095447 Total	
20095448 - CP HEC Switch/Tag Embosser	20095448 Total	
20095449 - CP HEC Motor Tester for PdM	20095449 Total	
20095450 - CP HEC PB2B BFP ARC Valve Repl	20095450 Total	
20095451 - CP HEC PB2A Fuel Gas Valve	20095451 Total	
20095452 - CP HEC PB1A Platforms over Gen	20095452 Total	
20095453 - CP HEC PB1B Platforms over Gen	20095453 Total	
20095464 - CP TB HRSG Elevator	20095464 Total	
20095465 - CP TB Hydrogen Bolt Storage	20095465 Total	
20095489 - BELLEVIEW SUNNY SKIES	20095489 Total	
20095490 - 60533-2395S6 LARGO LTC BK #2	20095490 Total	
20095491 - 60533-2395D8 32ND ST FANS BK#1	20095491 Total	
20095494 - 60533-287T2 DLP 4 POLES/OHG	20095494 Total	

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20095497 - 60GB9D NFPA 805 - MUV 23 - 26	20095497 Total	
20095507 - 98WSD-60-D68-CFW169 TO CFW178	20095507 Total	
20095544 - 60GB9D NFPA805-TRANS PIT DRAIN	20095544 Total	
20095584 - LRG PINELLAS CTY SFTY	20095584 Total	
20095591 - 60GB9D-CR3 MAINT JO Credit	20095591 Total	
20095592 - 60GB9D-CR3 EXPANSION JO Credit	20095592 Total	
20095641 - 60KK8 LOAD GROWTH 2013	20095641 Total	
20095644 - 60034D 2435D1 VINELAND FEEDER	20095644 Total	
20095646 - 60034D 2435D2 LAKE LUNTZ FDR	20095646 Total	
20095647 - 60034D 2435D3 ORANGE CITY FDR	20095647 Total	
20095648 - 60034D 2435D4 ALDERMAN FDR	20095648 Total	
20095649 - 60034D 2435D5 CITRUS HILLS FDR	20095649 Total	
20095650 - 60034D 2435S1 HOLDER FDR	20095650 Total	
20095651 - 60KK8D 284T4 C FL-LEESBURG OHG	20095651 Total	
20095652 - 60533-287T5 DLS-40 POLE REPL	20095652 Total	
20095685 - 60KK8D 285T9 FAIRBANKS	20095685 Total	
20095689 - 60KH7-2448D1 SPARE TRANSFORMER	20095689 Total	
20095696 - 98WSD-60-D68-INT67F FL SENTINL	20095696 Total	
20095698 - 60440D APOKA OPS RENOVATION	20095698 Total	
20095709 - 60GB9D DOSIMETER PURCHASE	20095709 Total	
20095713 - 60501D ECC/DCC RENOVATION	20095713 Total	
20095737 - 60KK8D 2431D1 BLAIR SUB	20095737 Total	
20095743 - 60034D 2450D1 ULMERTON WEST	20095743 Total	
20095746 - 60533-2364D1 MBT #9 BATT BK/CH	20095746 Total	
20095757 - WAKULLA-ARRAN RD	20095757 Total	
20095759 - STORM HARD 14 CROSS DIX	20095759 Total	
20095767 - 60547-285T8 WPR 43 POLES [KH7]	20095767 Total	
20095768 - 60547-156T1 CF 16 POLES [KH7]	20095768 Total	
20095777 - 60086D CR3 WHSE WEIGHT SCALE	20095777 Total	
20095785 - 60GB9D INET ROUTERS/SWITCHES	20095785 Total	
20095834 - SUBAQUEOUS BORE FDR	20095834 Total	
20095848 - STORM HARD 14 CROSS NO	20095848 Total	
20095849 - 60440D DELAND LINE/STORE HVAC	20095849 Total	
20095878 - 60547-282T6 AW 43 POLES	20095878 Total	
20095904 - 60547D T03 TURNER TO DELAND	20095904 Total	
20095922 - 60KK8D 242T51 DONA VISTA LAND	20095922 Total	
20095959 - 60KH7D LECW PH1 LARGO-BELLEAIR	20095959 Total	
20096001 - 60GB9D OH PROJECTORS - TRNG	20096001 Total	
20096003 - 60GB9D HVAC UNIT TRLR #4	20096003 Total	
20096006 - 60KK8D 2285D3 MAGNOLIA RANCH	20096006 Total	
20096008 - 60KK8D 1990D1 PINECASTLE	20096008 Total	
20096009 - 60547-2449D1 OCC SC#1 LTCL/A#2	20096009 Total	
20096010 - 60547-2449D2 ALAFAYA LA'S BK#2	20096010 Total	
20096012 - 60547-2449D4 KELLER ROAD M-1	20096012 Total	
20096013 - 60533-2449D5 BAYHILL RELAY K73	20096013 Total	
20096014 - 60533-2449D6 BAY HILL BB/CH/RK	20096014 Total	
20096015 - 60533-2449D7 BAYWAY ARRES BK#2	20096015 Total	
20096016 - 60533-2449D8 LAKE WALES PT	20096016 Total	
20096017 - 60533-2449D9 DAVENPORT K-7/8/9	20096017 Total	
20096018 - 60KK8D 1990D2 SKY LAKE	20096018 Total	
20096019 - 60KK8D 2387D1 DINNER LAKE	20096019 Total	
20096020 - 60412D SCR MANHOLE CVR REM	20096020 Total	
20096021 - 60KK8D 2447T1 JERSEY SUB	20096021 Total	
20096029 - 60440D SEVEN SPRGS S SHUTTERS	20096029 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20096032 - 60GB9D REPL AHFL2A CHRCL ADSBR	20096032 Total	
20096191 - 60KK8D 500S7 NORTH BARTOW FB	20096191 Total	
20096206 - 60GB9D CREATE IDS MOCKUP	20096206 Total	
20096208 - 60547-2189S3 DEBARY #2605	20096208 Total	
20096245 - 60440D LAKES WALES SEPTIC	20096245 Total	
20096273 - 60757D-PURCHASE OF MATTING	20096273 Total	
20096275 - 60PK7D 2439T3 LIDAR NW-1	20096275 Total	
20096278 - TR DEVICE CCE10	20096278 Total	
20096280 - TR FOX GLEN CT	20096280 Total	
20096281 - 60390D LECW DIST RECONDUCT	20096281 Total	
20096285 - 60034D 2390D6 WINTER PARK	20096285 Total	
20096324 - 60KK8D 2054S4 BRAD WEST	20096324 Total	
20096329 - CP CY SR1 Reliability Inspect	20096329 Total	
20096330 - CP CR5 501 Condensate Pump Mtr	20096330 Total	
20096334 - CP CRS HCT Screen Wash Wtr Pmp	20096334 Total	
20096335 - CP CR4 CW Bldg Access Platform	20096335 Total	
20096336 - CP CR5 CW Building Platform	20096336 Total	
20096338 - CP CR SmartGen Monitoring Sys	20096338 Total	
20096339 - CP CR5 Lab Tbl Blowdown Valve	20096339 Total	
20096343 - CP CY Fdr 501 Anti-Flush Gate	20096343 Total	
20096344 - CP CY CNV 503 Pant Leg Liner	20096344 Total	
20096345 - CP CR1 1B BC Pump Motor Rbld	20096345 Total	
20096346 - CP CR CN63 Crane & Secury Cage	20096346 Total	
20096348 - CP CR4 4A ID Fan Dchrg Exp Jnt	20096348 Total	
20096349 - CP MX6 Gas Anlizr Dock Station	20096349 Total	
20096350 - CP CY Rescue Equipment	20096350 Total	
20096351 - CP CR Portocount Resp Fil Test	20096351 Total	
20096363 - 60GB9D INSTL GUARDRAIL AT ACP	20096363 Total	
20096391 - 60KK8D 51ST TO CENTRAL PLAZA	20096391 Total	
20096394 - 60480D PEF PASSPORT SUITE	20096394 Total	
20096411 - 60533-288T1 AF INSULATORS	20096411 Total	
20096412 - 60533-288T2 BLX-85 INSULATORS	20096412 Total	
20096413 - 60533-288T3 BWL 6 POLES	20096413 Total	
20096414 - 60533-288T4 WR 3 POLES	20096414 Total	
20096415 - 60547-288T5 NT-136 POLE REPL	20096415 Total	
20096417 - 60547-288T7 MS 18 POLES	20096417 Total	
20096418 - 60547-288T8 JF-234 INSULATORS	20096418 Total	
20096419 - 60547-288T9 EP-125 POLE [CIAC]	20096419 Total	
20096420 - 60547-289T1 IS-225 INSULATORS	20096420 Total	
20096421 - 60533-2458D1 BELLEAIR RLY 1003	20096421 Total	
20096422 - 60533-2458D2 LK BRANCH GAUGES	20096422 Total	
20096423 - 60533-2458D3 BITHLO W-955/3590	20096423 Total	
20096424 - 60547-2458D4 ECON #3717	20096424 Total	
20096425 - 60533-2458D5 SAND MOUNTAIN RTU	20096425 Total	
20096426 - 60533-2458D6 40TH ST STA SERVC	20096426 Total	
20096427 - 60547-2458D7 CRYSTAL RVR N HOD	20096427 Total	
20096428 - 60547-2458D8 COLEMAN HOD A-107	20096428 Total	
20096429 - 60547-2458D9 EUSTIS RELAY M503	20096429 Total	
20096433 - 60480D CR3 RENO QC INSPECTOR	20096433 Total	
20096441 - 60547-2364D2 CANCELED WINTERSP	20096441 Total	
20096447 - 98WSD-60-D68-PIEDMNT PS11-PS13	20096447 Total	
20096471 - 60547-501S2 CRAWFORDVILLE CAPS	20096471 Total	
20096493 - 60533-289T2 HTE-55.65 INSULTRS	20096493 Total	
20096496 - 60KK8D SECURITY CAMERAS	20096496 Total	

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20096497 - 60KK8D REEL STANDS	20096497 Total	
20096498 - 60KK8D PROFILERS	20096498 Total	
20096499 - 60KK8D TIMERS	20096499 Total	
20096500 - 60KK8D BATTERY BANK TESTER	20096500 Total	
20096501 - 60KK8D WIRELESS PHASING TESTER	20096501 Total	
20096502 - 60KK8D MULTIFUNCTION ANALYZER	20096502 Total	
20096504 - 60KK8D OIL DIALECTIC TEST SET	20096504 Total	
20096505 - 60KK8D PELSUE TOWERS	20096505 Total	
20096506 - 60KK8D STORM RADIOS	20096506 Total	
20096509 - DOG ISLAND CABLE REPL	20096509 Total	
20096543 - 60GB9D REPL G WHSE HVAC	20096543 Total	
20096570 - BEC AUDIT TOOL	20096570 Total	
20096577 - 60JY8D NCO BATTERY PRESS O-DIE	20096577 Total	
20096578 - 60JY8D NCO PHASING STICKS	20096578 Total	
20096579 - 60320D NCR BATTERY PRESS O-DIE	20096579 Total	
20096580 - 60320D NCR PHASING STICKS	20096580 Total	
20096581 - 60425D SCO BATTERY PRESS O-DIE	20096581 Total	
20096582 - 60425D SCO PHASING STICKS	20096582 Total	
20096583 - 60412D SCR BATTERY PRESS O-DIE	20096583 Total	
20096584 - 60412D SCR PHASING STICKS	20096584 Total	
20096587 - DOT APOPKA VINELAND RD	20096587 Total	
20096589 - TR CLW INDUSTRY PARK	20096589 Total	
20096590 - TR CLW CHRISTIAN COLL	20096590 Total	
20096595 - TR SILVER SPRINGS A154	20096595 Total	
20096614 - 60501D ECC HVAC REPL	20096614 Total	
20096615 - 60440D BROOKSVILLE ICE MACHINE	20096615 Total	
20096616 - 60440D MADISON WH HEATERS	20096616 Total	
20096620 - 60JY8D NCO MAGNET LIFT DEVICE	20096620 Total	
20096621 - 60320D NCR MAGNET LIFT DEVICE	20096621 Total	
20096622 - 60425D SCO MAGNET LIFT DEVICE	20096622 Total	
20096623 - 60412D SCR MAGNET LIFT DEVICE	20096623 Total	
20096624 - 60320D NCR BATT OP CUTTERS	20096624 Total	
20096625 - 60425D SCO BATT OP CUTTERS	20096625 Total	
20096626 - 60412D SCR BATT OP CUTTERS	20096626 Total	
20096627 - 60034D 2444D1 MINNEOLA INC CAP	20096627 Total	
20096628 - 60034D 2443D1 KELLY PK CAP INC	20096628 Total	
20096631 - 60533D ST PETE SSM MEZZ/CEMCH	20096631 Total	
20096641 - 60KK8D K2N2 TRAN DIST FAC	20096641 Total	
20096630 - 60440D WINTER GARDEN HVAC	20096630 Total	
20096644 - 60GB9D EOF VIDEO DISPLAY WALL	20096644 Total	
20096645 - 60533-2364D3 SAND LAKE CCVT/PT	20096645 Total	
20096646 - 60547-2326D7 WELCH RD BATBK/CH	20096646 Total	
20096647 - 60547-2326D8 WEKIVA BATBK/CHG	20096647 Total	
20096648 - 60533-2364S3 HINES SW #5850	20096648 Total	
20096649 - 60547-502S4 ALTAMONTE CB SWC	20096649 Total	
20096653 - CP U1 Blm Ash Cmr Blwr VFD	20096653 Total	
20096654 - CP U2 Blm Ash Cmr Blwr VFD	20096654 Total	
20096655 - CP CR General Equip Purch-2012	20096655 Total	
20096656 - CP CR4 Blm Ash Air/Wtr Conver	20096656 Total	
20096657 - CP CR4 Condenser Instrument	20096657 Total	
20096658 - CP CR4 Precip TR Sets Repl	20096658 Total	
20096659 - CP CY TP24 & TP25 Chute Liner	20096659 Total	
20096660 - CP CR 504 Coal Feeder Motor Rp	20096660 Total	
20096661 - CP CRS Hydrazine Analyzers	20096661 Total	

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20096862 - CP CRS Demin Silica Analyzer	20096862 Total	
20096865 - CP CR4 402 Pulverizer Rebuild	20096865 Total	
20096866 - CP CR4 401,402,403 BASP Repl	20096866 Total	
20096867 - CP CR4 402 Flyash Mech Exhaust	20096867 Total	
20096868 - CP CY SR2 Cable CATRAC Repl	20096868 Total	
20096869 - CP CY CNV 2 Sump Pump	20096869 Total	
20096870 - CP CRS Flyash HVAC Unit	20096870 Total	
20096871 - CP CRS U0 Flyash Exhauster	20096871 Total	
20096872 - CP CR4 FWH Heater Level Cntrl	20096872 Total	
20096873 - CP CRS W/W Tank Agitator Bwr	20096873 Total	
20096874 - CP CR4 Sec Air Htr Collar Seal	20096874 Total	
20096875 - CP CRS 1A Fly Ash Trsf Air Cmp	20096875 Total	
20096876 - CP CRS #21 Coal Mill Motor Rwd	20096876 Total	
20096877 - CP CRS 2A Fly Ash Exh Motor	20096877 Total	
20096878 - 60533-289T9 DLW-44 INSULATORS	20096878 Total	
20096879 - 60547-2326D9 EATONVILLE RELAY	20096879 Total	
20096881 - DOT CR 466A WIDENING	20096881 Total	
20096884 - 60229D PEP 15TH FL OFFICE CON	20096884 Total	
20096906 - 60547 APOKA BATT/EQ TRAILERS	20096906 Total	
20096908 - 60533-289T3 ECTW 23 POLES	20096908 Total	
20096918 - 6044PD Transm Bucket Trucks	20096918 Total	
20096933 - CP ANC I&C CALIBRATOR & TEST M	20096933 Total	
20096934 - CP ANC MONITORING WELLS IST/AB	20096934 Total	
20096937 - CP ANC JCKEY FIRE PUMP REPLACE	20096937 Total	
20096938 - CP ANC 2B CT PUMP	20096938 Total	
20096939 - CP ANC 1C CWP DISCHG VALVE	20096939 Total	
20096940 - CP ANC 2C CIR WATER PMP REBUIL	20096940 Total	
20096941 - CP ANC STATOR COOLING FILT REP	20096941 Total	
20096958 - FSP HOLDER A49 FRST LK	20096958 Total	
20096960 - 98WSD-60-D68-DALLAS OPGW	20096960 Total	
20096979 - 60547-501S3 PIEDMONT SAT CLOCK	20096979 Total	
20096980 - 60547-501S4 PIEDMONT LTC BK #1	20096980 Total	
20096981 - 60547-501S5 N LONGWOOD RELAY	20096981 Total	
20096982 - 60547-501S6 SILVER SPGS PT'S	20096982 Total	
20096983 - 60533-501S7 NORTH BARTOW RELAY	20096983 Total	
20096984 - 60533-501S8 LARGO L/A BK#4	20096984 Total	
20096985 - 60533-501S9 PEACOCK BATT CHG	20096985 Total	
20096986 - 60533-502S1 LARGO RELAY BK#3	20096986 Total	
20096987 - 60547-502S2 LOWRY TAP BB	20096987 Total	
20096988 - 60547-502S3 GUMBAY BATT BANK	20096988 Total	
20097003 - 60533-289T5 DX 7 POLES	20097003 Total	
20097007 - 60533-2480S1 VANDOLAH LTC #2	20097007 Total	
20097008 - 60533-2454S3 PCRR RMV WAVETRAP	20097008 Total	
20097034 - 60440D HIGHLANDS WATER HEATER	20097034 Total	
20097048 - 60480D PRIMAVERA SW-PEF NUC	20097048 Total	
20097065 - 60533-2364S4 AVON PARK LA BK#4	20097065 Total	
20097079 - CP BARCC I&C TEST EQUIPMENT	20097079 Total	
20097080 - CP BARCC 4C-PCV-4426 VNT	20097080 Total	
20097081 - CP BARCC TRVL SCRNB ABCDEF	20097081 Total	
20097082 - TR MARICAMP A334	20097082 Total	
20097101 - 605EBD 2439T4 LIDAR	20097101 Total	
20097102 - 605EBD 2439T5 LIDAR	20097102 Total	
20097122 - 60533-2364S5 N BARTOW TUNER	20097122 Total	
20097127 - CP IC P8 T1 BEARING ASSBLY	20097127 Total	

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20097128 - CP IC ADMIN BLDG FLOORING REPL	20097128 Total	
20097129 - CP IC TEST EQUIPMENT-2012	20097129 Total	
20097133 - 60440D PEF 13 VEH SALVAGE	20097133 Total	
20097147 - PCTAIT177A-60-VEG MANAGEMENT	20097147 Total	
20097171 - CP IC ADMIN SEWAGE LIFT STAT	20097171 Total	
20097276 - CP CRS U1 SBV #76 Wall Bwr	20097276 Total	
20097279 - CP CRS FCV-110 Valve	20097279 Total	
20097280 - CP CRS #3 Btm Ash Hyd Pump/Mtr	20097280 Total	
20097282 - CP CY AWF 4183	20097282 Total	
20097284 - CP CY CNV 504 Snubbing Pulley	20097284 Total	
20097286 - CP CY Fire Hydrant #39	20097286 Total	
20097287 - CP CY Fire Hydrant #4	20097287 Total	
20097290 - CP CR4 AH Seal Frame Exp Joint	20097290 Total	
20097294 - CP CR4 Hotwell Expansion Joint	20097294 Total	
20097299 - CP CRS HCT CWB-03 Valve	20097299 Total	
20097301 - CP CRS U1 Cond Pmp PH Analyzer	20097301 Total	
20097305 - CP 401 Flyash Mech Exhauster	20097305 Total	
20097306 - CP CRS U1 Chloride Anlyz Syste	20097306 Total	
20097308 - CP CRS U2 Chloride Anlyz Syste	20097308 Total	
20097310 - CP CR4 Lab Polisher CDB Valves	20097310 Total	
20097314 - CP CR4 Cond Wtr Smpl Cond Sys	20097314 Total	
20097317 - CP CY SR2 Trvl Drv Gearbox #5	20097317 Total	
20097318 - CP CRS U2 2A Aux Clng Wtr Pmp	20097318 Total	
20097319 - CP CRN 501 Ash Slurry Pump	20097319 Total	
20097320 - CP CRS U2 2B BC Inject Wtr Pmp	20097320 Total	
20097322 - CP CY Conv 401 Belt	20097322 Total	
20097324 - CP CY CNV & SR Lighting	20097324 Total	
20097326 - CP CR4 403 Pulv Motor	20097326 Total	
20097327 - CP CY HVAC Unit #2 CN-77	20097327 Total	
20097342 - 605EBD 2371T1ST JHNS(SECO)LOOP	20097342 Total	
20097441 - 60KH7D 291T7 SCOTT-FT WHITE	20097441 Total	
20097443 - 605EBD 2371T2 ST JOHNS (SECO)	20097443 Total	
20097445 - 605EBD 2371D1 ST JOHNS(SECO)	20097445 Total	
20097448 - 98WSD-60-D68-PS50 TO PS51 ADSS	20097448 Total	
20097449 - 60547-290T6 AW 2 POLES	20097449 Total	
20097450 - 60547-290T7 NT-60 POLE [CIAC]	20097450 Total	
20097451 - 60547-290T8 DW 2 POLE REPL	20097451 Total	
20097452 - 60547-290T9 GH-59 POLE REPL	20097452 Total	
20097453 - 60533-291T1 ECTW INSULATORS	20097453 Total	
20097454 - 60533-291T2 DLP-60 POLE REPL	20097454 Total	
20097459 - 60533-291T3 FTR-129 POLE REPL	20097459 Total	
20097460 - 60533-291T4 RW REPL 2 POLES	20097460 Total	
20097462 - 60533-291T5 WR-279 POLE REPL	20097462 Total	
20097463 - CP ANC 1B BC PUMP REWIND	20097463 Total	
20097465 - 60533-291T6 LSP-2 POLE REPL	20097465 Total	
20097466 - CP ANC IGNITER AIR FAN REPLACE	20097466 Total	
20097467 - CP ANC U1 GAS RECIRC FAN EXP J	20097467 Total	
20097470 - CP ANC U1 MAIN STEAM DRAIN	20097470 Total	
20097473 - CP ANC 1A CT DIS VLV GEARBOX	20097473 Total	
20097475 - CP ANC CONDENS & CT STOP LOGS	20097475 Total	
20097477 - CP ANC #1 FLUE-GAS O2 ANALYZ	20097477 Total	
20097479 - CP ANC OBS INV (CAP)-FEB 2013	20097479 Total	
20097484 - 60533-2461D1 LK BRANCH RELAY	20097484 Total	
20097486 - 60533-2461D2 DISSTON BUSHINGS#1	20097486 Total	

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20097487 - CP BARCC 4B ABV-1340A Valve	20097487 Total	
20097488 - 60533-2461D3 FORT GREEN #4 BB	20097488 Total	
20097490 - 60533-2461D4 SEBRING E RLY 541	20097490 Total	
20097491 - 60533-2461D5 LK BRANCH INT#578	20097491 Total	
20097492 - CP BARCC 4B ABV-1342A Valve	20097492 Total	
20097493 - 60547-2461D6 MADISON BUSHNG #1	20097493 Total	
20097494 - 60547-2461D7 WINTER SPGS SPREL	20097494 Total	
20097496 - 60547-2461D8 CLERMONT BSHNG#2	20097496 Total	
20097498 - 60547-2461D9 ST GEO ISL RLY/PT	20097498 Total	
20097543 - 60440D WILDWOOD DCC STUDY	20097543 Total	
20097550 - 60547-2013 RESOURCE CAPITAL	20097550 Total	
20097550 - 60533-2013 RESOURCE CAPITAL	20097550 Total	
20097551 - 60547-238456 LOCKHART 3653/57	20097551 Total	
20097558 - 60547-29178 EP-125 POLE REPL	20097558 Total	
20097672 - 605EBD MARTIN W/SILVER SPGS	20097672 Total	
20097723 - 60533-2384S7 RIO PINAR PT BS#2	20097723 Total	
20097766 - 60398D DOT ULMERTON RD W OF 40	20097766 Total	
20097774 - 60450D DOT CR 318 OH RELOCATE	20097774 Total	
20097780 - CP BARCC 4B MBV-4440A Valve	20097780 Total	
20097781 - CP BARCC Gantry Crane	20097781 Total	
20097782 - CP BARCC 4S Hydrogen Piping	20097782 Total	
20097783 - CP BARCC 4C TCV-21802 Valve	20097783 Total	
20097784 - CP BARCC 4A FCV-48135 Rbld	20097784 Total	
20097785 - CP BARCC Ctl Room Chairs	20097785 Total	
20097786 - CP BARCC 4A BV-1001 Reg Bypass	20097786 Total	
20097787 - CP BARCC AUCTION SALE ITEMS	20097787 Total	
20097788 - CP BARCC L-0 Blade Vbr Monito	20097788 Total	
20097789 - CP BARCC 4B CT Exh Rake T/Cs	20097789 Total	
20097790 - CP ANC GAS RECIR FAN HOIST	20097790 Total	
20097791 - CP ANC REC AREA HOIST REP	20097791 Total	
20097792 - CP ANC FLOOR SWEEPER	20097792 Total	
20097793 - CP ANC WORK CART RETIREMENT	20097793 Total	
20097794 - CP ANC TEMP PWR TRANS CART	20097794 Total	
20097795 - CP ANC HPAR ROTOR BLADE RPLC	20097795 Total	
20097796 - CP ANC SECURITY UPGRADE	20097796 Total	
20097797 - CP ANC U2 GAS RECIRC FAN EXP J	20097797 Total	
20097798 - CP ANC HYTORC ROTOR WRENCH SKT	20097798 Total	
20097799 - CP ANC 1A TRAV WTR SCRNR BSK RP	20097799 Total	
20097806 - 60GB9D NSOC STAIRWAY	20097806 Total	
20097840 - CP CR4 TWB-4157 Valve	20097840 Total	
20097841 - CP CY U4 Cascade Rm Dust Mitlg	20097841 Total	
20097842 - CP CY Tool Room A/C Unit	20097842 Total	
20097843 - CP CRS U2 FAV AG-22 Valve	20097843 Total	
20097844 - CP CRN 507 Coal Feeder Motor	20097844 Total	
20097845 - CP CY U4 Ash Silo Fluid Air Sy	20097845 Total	
20097846 - CP CR4 401 CW Pmp Suctn Valve	20097846 Total	
20097847 - CP CR4 401 PA Fan Motor	20097847 Total	
20097848 - CP CR4 4A ID Fan Outlt Exp Jnt	20097848 Total	
20097849 - CP CR4 4B ID Fan Outlt Exp Jnt	20097849 Total	
20097850 - CP CRS HP Chk Valve (HDB-5014)	20097850 Total	
20097852 - CP CNV 1 Magnetic Separator	20097852 Total	
20097856 - CP CRS Polish Acid Storage Tank	20097856 Total	
20097857 - CP CR Annual Phsd HCT Gearbox	20097857 Total	
20097858 - CP CR HCT Riser MOV Valve Repl	20097858 Total	

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20097859 - CRS Restr 2a/2b BFPT Exp Relat	20097859 Total	
20097860 - CRS Restr CR2 Dog Bone EJ Rela	20097860 Total	
20097861 - CRS Restr 1B Exctrln Exp Relat	20097861 Total	
20097862 - CRS Restr Dog Bone Exp Jt Rela	20097862 Total	
20097863 - CRS Restr 1a/1b Sump Pump Rela	20097863 Total	
20097864 - CRS Restr HP/IPN Pkg Str-Rela	20097864 Total	
20097893 - 60320D BABY BAYBORO - JT	20097893 Total	
20097894 - 60425D SCO DYNATEL 7S	20097894 Total	
20097896 - 60229D PEP OFFICE FURN	20097896 Total	
20097897 - 605EBD 290T3 ORANGE SR408/417	20097897 Total	
20097987 - 60533-2454D2 TRI-CITY SW#3470	20097987 Total	
20097996 - CP HEC PB2A HRH Spool Piece	20097996 Total	
20097997 - CP HEC PB1 Waste Water Pump	20097997 Total	
20097998 - CP HEC PB3 Condenser XMTR	20097998 Total	
20097999 - CP HEC PB4 ST Elect A/C Repl	20097999 Total	
20098001 - CP HEC PB2 GSU Light Arrestors	20098001 Total	
20098004 - CP HEC Admin Bldg Sidewalk	20098004 Total	
20098005 - CP HEC Rebuild P2 Well Pump	20098005 Total	
20098006 - CP HEC PB1B CWP Motor Repl	20098006 Total	
20098007 - CP HEC PB2 WASTE WATER PUMP	20098007 Total	
20098009 - CP HEC PB2B CWP MOTOR	20098009 Total	
20098010 - CP HEC Kawasaki Cart	20098010 Total	
20098011 - CP HEC PB1 WW Pump A north	20098011 Total	
20098012 - CP HEC PB1A WDR-2000	20098012 Total	
20098014 - CP HEC PB2 ST Hydraulic Pump	20098014 Total	
20098015 - CP HEC Heat Exch Chem Pump	20098015 Total	
20098016 - CP HEC 2B BFP ARC Valve Repl	20098016 Total	
20098017 - CP HEC 1B GSU TRANSFIX ANALYZE	20098017 Total	
20098018 - CP HEC MPW Well Water Supply	20098018 Total	
20098019 - CP HEC PB1A Emer Air cond	20098019 Total	
20098020 - CP HEC SA8 Welland Pump	20098020 Total	
20098021 - CP HEC PB3 Cond Extract Pump	20098021 Total	
20098028 - CP HEC REMOTE GAS DETECTOR	20098028 Total	
20098029 - CP HEC Cable to Comm Bldg	20098029 Total	
20098030 - CP HEC PB4A Air Filter D-Fog	20098030 Total	
20098031 - CP HEC PB4 Condensate Pump	20098031 Total	
20098032 - CP HEC Meggar Tester	20098032 Total	
20098033 - CP HEC PB4S Control Valves	20098033 Total	
20098034 - CP HEC A8 Terrain Forklift	20098034 Total	
20098035 - CP HEC PB1A/B A/C Platforms	20098035 Total	
20098036 - CP HEC PB4B LO Package Piping	20098036 Total	
20098037 - CP HEC PB2S Hydraulic Pump	20098037 Total	
20098038 - CP HEC Instr Safe Tool Locker	20098038 Total	
20098040 - CP HEC Upgrade Comm 275/475	20098040 Total	
20098041 - CP HEC PB4A/B HRH & HP BYP Val	20098041 Total	
20098043 - CP HEC PB4 LO Varnish Skids	20098043 Total	
20098044 - CP HEC PB3S Cond Pump/Moto	20098044 Total	
20098045 - CP HEC PB3S Fire Panel CPU	20098045 Total	
20098046 - CP HEC PB4S Elect Bldg A/C	20098046 Total	
20098047 - CP HEC PB3 Silica Analyzer	20098047 Total	
20098048 - CP HEC PB1A/B Cond Vacuum Pump	20098048 Total	
20098049 - CP HEC Safety Work Carts	20098049 Total	
20098059 - 60547-502S6 OCC METERING BB	20098059 Total	
20098060 - 60547-502ST SORRETO ARR BK#1	20098060 Total	

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20098061 - 60547-502S8 HAINES CR C/O CCVT	20098061 Total	
20098062 - 60533-502S8 W LAKE WALES RELAY	20098062 Total	
20098063 - 60533-503S1 E CLEARWATER BK#4	20098063 Total	
20098064 - 60533-503S2 LARGO SWTCHS-1064	20098064 Total	
20098065 - 60533-503S3 LARGO BANK #3	20098065 Total	
20098066 - 60533-503S4 LK BRYAN ARR BK#4	20098066 Total	
20098067 - 60533-503S5 BARTOW REP RELAY	20098067 Total	
20098077 - 60533-262T9 WLB 8 POLES	20098077 Total	
20098078 - 60533-263T9 FMB 17 POLES	20098078 Total	
20098079 - 60533-271T7 VHC 21 POLES	20098079 Total	
20098080 - 60533-271T8 LVB 6 POLES	20098080 Total	
20098081 - 60533-282T3 WWW 3 POLES	20098081 Total	
20098082 - 60533-282T4 VW-73-27 POLE	20098082 Total	
20098083 - 60533-282T5 DCO-160 POLE	20098083 Total	
20098123 - 98WSD-60-D68-NINT752 INGLIS FIBER	20098123 Total	
20098133 - 98WSD-60-D68-NINT757 LK WALES FIB	20098133 Total	
20098136 - 60533-292T2 LMP 2 POLES	20098136 Total	
20098137 - 60533-292T3 FV 19 POLES	20098137 Total	
20098138 - 60513D DOT SR 17-CR 544-HINSON	20098138 Total	
20098139 - 60565D DOT VALENCIA COLL LANE	20098139 Total	
20098166 - 60533-2454S2 FORT MEADE CCTVS	20098166 Total	
20098169 - 60533-292T4 UL 2 POLE REPL	20098169 Total	
20098170 - 60533-292T5 BCP-3 POLE REPL	20098170 Total	
20098171 - 60533-292T6 WR-94 INSULATORS	20098171 Total	
20098172 - 60533-292T7 CEB REPL 2 POLES	20098172 Total	
20098173 - 60547-292T8 PS-39 INSULATORS	20098173 Total	
20098174 - 60547-292T9 WQ-170 POLE (CIAC)	20098174 Total	
20098175 - 60547-293T1 TC 2 POLES	20098175 Total	
20098176 - 60547-293T2 IS-704 POLE REPL	20098176 Total	
20098177 - 60547-293T3 JS-127 Pole Repl	20098177 Total	
20098178 - 60547-293T4	20098178 Total	
20098188 - 60533-2364S8 CANCELED FT MEADE	20098188 Total	
20098199 - CP DEB P1 Lube Oil Heater	20098199 Total	
20098200 - CP DEB P2 Lube Oil Heater	20098200 Total	
20098201 - CP DEB P3 Lube Oil Heater Repl	20098201 Total	
20098202 - CP DEB P4 Lube Oil Heater	20098202 Total	
20098203 - CP DEB P5 Lube Oil Heater	20098203 Total	
20098204 - CP DEB P6 Lube Oil Heater	20098204 Total	
20098205 - CP DEB CO Analyzer	20098205 Total	
20098206 - CP DEB Water Treatment Valve	20098206 Total	
20098207 - CP TRP P3 BARD AC UNIT RPLC	20098207 Total	
20098209 - 60547D INFRARED CAMERA@HS	20098209 Total	
20098210 - 98WSD-60-D68-NINT762 ZEPH TIE	20098210 Total	
20098213 - CP ANC VDMS SMART GEN	20098213 Total	
20098215 - CP ANC 1B CWP RPLC	20098215 Total	
20098217 - CP ANC SUMP PUMP	20098217 Total	
20098218 - CP ANC THERMOCOUPLE RPLC	20098218 Total	
20098219 - CP ANC #5 SCREEN WASH MOTOR	20098219 Total	
20098220 - CP ANC TURNSTILE INSTALL	20098220 Total	
20098221 - CP ANC BREAKER RELAY RPLC	20098221 Total	
20098223 - CP ANC JOCKEY FIRE PMP RPLC	20098223 Total	
20098224 - CP ANC 1C TWS GB & HS RPLC	20098224 Total	
20098225 - CP SUW CHILLER COMPRESSOR RPLC	20098225 Total	
20098226 - CP SUW TRACTOR RETIREMENTS	20098226 Total	

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20098228 - CP SUW CTRL ROOM ICE MACHINE	20098228 Total	
20098230 - CP SUW CHEMISTRY EQUIP	20098230 Total	
20098231 - CP SUW PORTABLE TOOLS	20098231 Total	
20098232 - CP SUW #3 TANK REPLACEMENT	20098232 Total	
20098234 - CP UF FOXBORO WRK STATIONS	20098234 Total	
20098235 - CP UF INSTRUMENT AIR COMP RPLC	20098235 Total	
20098241 - 98WSD-60-D68-NINT784 HIGHLNOS	20098241 Total	
20098253 - 805EBD 292T1 JO 373 SWITCH	20098253 Total	
20098254 - 60533D LK MARION-POINCIANA	20098254 Total	
20098265 - 98WSD-60-D68-NINT783 KWX45/51	20098265 Total	
20098281 - CP IC P12 BUS DUCT SECT REPL	20098281 Total	
20098285 - 605EBD 2439T6 LIDAR CFBE	20098285 Total	
20098323 - 60547-2466D1 LADY LK LTGF #2	20098323 Total	
20098324 - 60533-2364D5 DUNDEE APT BK#3	20098324 Total	
20098325 - 60533-2364S9 VANDOLAH BSHG #2	20098325 Total	
20098352 - 60440D 13 FLEET SHOP TOOLS	20098352 Total	
20098360 - 60547-2466S1 CENTRAL FL SATCLK	20098360 Total	
20098361 - 605EBD AVON PK NORTH 68KV	20098361 Total	
20098362 - 605EBD AVON PK SUN N LAKES	20098362 Total	
20098363 - 60533-293T8 15 POLE REPL	20098363 Total	
20098364 - 60NH2D PEF DSDR RUDI-GENERAL	20098364 Total	
20098365 - 60NH2D PEF DSDR RUDI-ALDERMAN	20098365 Total	
20098366 - CP IC P13 BUS DUCT REPL	20098366 Total	
20098369 - CP AP WORK CART PURCHASE	20098369 Total	
20098377 - 605EBD 2439T6 LIDAR 115KV	20098377 Total	
20098378 - 605EBD 2439T7 LIDAR 115KV	20098378 Total	
20098387 - 60NH2D PEF DSDR RUDI-CNTRL PL	20098387 Total	
20098388 - 60NH2D PEF DSDR RUDI-SVN SPNGS	20098388 Total	
20098389 - 60NH2D PEF DSDR RUDI-STARKEY	20098389 Total	
20098390 - 60NH2D PEF DSDR RUDI-TRI-CITY	20098390 Total	
20098391 - 60NH2D PEF DSDR RUDI-BROOK CRK	20098391 Total	
20098392 - 60NH2D PEF DSDR RUDI-NW PT RCY	20098392 Total	
20098393 - 60NH2D PEF DSDR RUDI-LAKE EMMA	20098393 Total	
20098394 - 60NH2D PEF DSDR RUDI-VINELAND	20098394 Total	
20098395 - 60NH2D PEF DSDR RUDI-BONT CRK	20098395 Total	
20098397 - 60NH2D PEF DSDR RUDI-TANGERINE	20098397 Total	
20098398 - 60NH2D PEF DSDR RUDI-PIEDMONT	20098398 Total	
20098399 - 60NH2D PEF DSDR RUDI W. CHPMN	20098399 Total	
20098400 - 60NH2D PEF DSDR RUDI-CELESTN	20098400 Total	
20098401 - 60NH2D PEF DSDR RUDI-ZELLWOOD	20098401 Total	
20098402 - 60NH2D PEF DSDR RUDI-SLVR SP S	20098402 Total	
20098403 - 60NH2D PEF DSDR RUDI-REEDY LK	20098403 Total	
20098415 - 60533-2364D7 KENNETH BD RELAY	20098415 Total	
20098416 - 60547-2467D1 DOUGLAS AVE BB/CH	20098416 Total	
20098417 - 60547-2467D2 CROSS CITY 6 CAPS	20098417 Total	
20098418 - 60547-2467D3 Deland E C/O Sur	20098418 Total	
20098419 - 60547-2467D4 CRYSTAL RIV SOUTH	20098419 Total	
20098420 - 60547-2467D5 OXY SW CK C/O SS	20098420 Total	
20098421 - 60533-2467D6 ORANGWOOD RELAY	20098421 Total	
20098422 - 60533-2467D7 ULMERTON WEST RTU	20098422 Total	
20098423 - 60533-2467D8	20098423 Total	
20098424 - 60533-2467D9 MOBILE 3 REP BATT	20098424 Total	
20098425 - 60533-503S6 ULMERTON REP BKR	20098425 Total	
20098426 - 60533-503S7 WLW REP CCVT	20098426 Total	

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20098427 - 60533-503S8 LK BRYAN C/O ARR	20098427 Total	
20098428 - 60533-503S9 N BARTOW REP RELAY	20098428 Total	
20098429 - 60533-504S1 E CLWTR REP WAVTRP	20098429 Total	
20098430 - 60533-504S2 ULMERTON C/O REL	20098430 Total	
20098431 - 60547-504S3 LEES EAST BATT BK	20098431 Total	
20098432 - 60547-504S4 CTL FL C/O BUSH	20098432 Total	
20098433 - 60547-504S5 HAINES CK C/O CCVT	20098433 Total	
20098434 - 60547-504S6 HAINES CK C/O CCVT	20098434 Total	
20098460 - 2013 GIM EQUIPMENT	20098460 Total	
20098474 - CP BAR P4 MI - ROH (2013-2014)	20098474 Total	
20098475 - CP HIG VOMS SMART GEN	20098475 Total	
20098476 - CP BAY VOMS SMART GEN	20098476 Total	
20098477 - CP BAR TANK 6 DRAINAGE SYSTEM	20098477 Total	
20098478 - CP IC P12 Neutral Cmt Trnsfmr	20098478 Total	
20098479 - CP IC P12 Lightning Arrestors	20098479 Total	
20098480 - CP IC P13 Lightning Arrestors	20098480 Total	
20098481 - CP IC HYTORC IMP WRENCH	20098481 Total	
20098482 - CP IC VOMS SMART GEN	20098482 Total	
20098484 - CP IC P14 MI	20098484 Total	
20098485 - CP IC BOOSTER COMPRESSOR	20098485 Total	
20098486 - CP IC STORAGE CONTAINER	20098486 Total	
20098487 - CP IC SECURITY CAMERAS	20098487 Total	
20098488 - CP IC HUMIDITY MONITOR EQUIP	20098488 Total	
20098489 - CP IC P14 EXP JNT RPLC	20098489 Total	
20098490 - CP IC CONTROL ROOM HVAC	20098490 Total	
20098491 - CP IC TRAVEL CREW TOOLS	20098491 Total	
20098492 - CP IC Forklift	20098492 Total	
20098515 - 605EBD 279T4 WLW Canoe Ck-INS	20098515 Total	
20098516 - 605EBD 279T5 CANOE CK HLPW-INS	20098516 Total	
20098520 - 60KH7D 293T7 CLL PH 3	20098520 Total	
20098524 - 60533-2364D8 CITRUSVILLE RLYK35	20098524 Total	
20098525 - 60533-2395S1 LAKE TARPON FENCE	20098525 Total	
20098531 - 605EBD 989T2 CFLE 69KV	20098531 Total	
20098543 - FTR-129 FL TECH RIO PINAR UB	20098543 Total	
20098551 - EP PONKAN RD FPSC UB	20098551 Total	
20098552 - 60533-2364D6 MAGNOLIA RAN W503	20098552 Total	
20098571 - CRS Resir CR2 2b Cond Dis Rela	20098571 Total	
20098572 - CRS Resir CR2 2a Sump Pmp Rela	20098572 Total	
20098573 - CRS Resir CR2 2b Sump Pmp Rela	20098573 Total	
20098574 - CRS Resir CR2 2abcd Cond Relat	20098574 Total	
20098575 - CRS Resir CR2 2abcd Debr Relat	20098575 Total	
20098576 - CRS Resir CR2 DC Dist Cbl Rela	20098576 Total	
20098577 - CP CY Mlt Detectr/Magnet Separ	20098577 Total	
20098580 - CP CR4 ZBL Inner Loop Hub	20098580 Total	
20098581 - CP CY Crusher 1 Motor Repl	20098581 Total	
20098582 - CP CRN 507 Coal Feeder Gearbox	20098582 Total	
20098584 - CP CNV 35B Tail Pulley	20098584 Total	
20098585 - CP CRS U1 1B3 O2 Sensor Probe	20098585 Total	
20098586 - CP CY CNV 33 LS-6 Live Shaft	20098586 Total	
20098587 - CP CRS #1 ASH BAGHOUSE INLET P	20098587 Total	
20098588 - CP CRS 2B ASH BAGHOUSE INLET P	20098588 Total	
20098589 - CP U1 1A Cond Pump Inlt Piping	20098589 Total	
20098590 - CP CRS U1 Fly Ash Hopper Diffu	20098590 Total	
20098591 - CP CRS U1 Gen Stator Sys Resin	20098591 Total	

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20098593 - CP CY AWG-4037 Valve	20098593 Total	
20098594 - CP CY Conv 403 & 404 Pulley	20098594 Total	
20098595 - CP CY 401 Rotary Unidr Wtr Pmp	20098595 Total	
20098596 - CP CY Crusher 1 Motor Breaker	20098596 Total	
20098598 - CP CR4 402 PA FAN MOTOR REWIND	20098598 Total	
20098599 - CP CRS U1 Airheater Gearbox	20098599 Total	
20098600 - CP CNV 34 Outboard Coupling	20098600 Total	
20098601 - CP CRN Precip HVAC/Chiller	20098601 Total	
20098602 - CP CRS Well Pump #3	20098602 Total	
20098603 - CP CY CNV 35A Holdback	20098603 Total	
20098604 - CP CRN 502 Blowdown Sump Pump	20098604 Total	
20098605 - CP SCY Culvert Replacement	20098605 Total	
20098606 - CP CY CNV 32 Gearbox	20098606 Total	
20098608 - CP CY CNV 33 LS-5 Live Shaft	20098608 Total	
20098609 - CP CRS 505 Coal Feeder Motor	20098609 Total	
20098610 - CP CRS U2 SBV-49 Valve	20098610 Total	
20098611 - CP CRS U1 SBV 17 Wall Blower	20098611 Total	
20098612 - CP CRS U1 TDV-142 Valve	20098612 Total	
20098613 - CP CRN U4 GSU Bushing	20098613 Total	
20098614 - CP CRN Inlt Cntrl Vlv CDA 4015	20098614 Total	
20098615 - CP CRN PULV AWD-5007 Valve	20098615 Total	
20098616 - CP CRN Eumac GH-01 Ground Tstr	20098616 Total	
20098617 - CP Fire Hydrant #9	20098617 Total	
20098618 - CP CR4 4D ID Fan Exp Joint	20098618 Total	
20098619 - CP CR Mariculture HVAC Unit	20098619 Total	
20098620 - CP CRS U2 Switchgear Rm HVAC	20098620 Total	
20098621 - CP Fire Hydrant #16	20098621 Total	
20098622 - CP CY SR3 CATRAC Repl	20098622 Total	
20098623 - CP CY SR3 Trailer CNV Belt	20098623 Total	
20098679 - CP BARCC Debr Filtr, vlv & pump	20098679 Total	
20098680 - CP BARCC Transmitter Repl	20098680 Total	
20098681 - CP BARCC Ovation DCS Server	20098681 Total	
20098682 - CP BARCC 4B Bypass Valve	20098682 Total	
20098683 - CP BARCC ACCELEROMETER CALIBRA	20098683 Total	
20098684 - CP BARCC FLOW TEST RIG	20098684 Total	
20098685 - CP BARCC #3 HVAC COMPRESSOR RP	20098685 Total	
20098686 - CP BARCC 4S GSU DOUBLE IDD MON	20098686 Total	
20098687 - CP BARCC 4A PCV-4426 VALVE	20098687 Total	
20098688 - CP BARCC 4B HRSG HVAC COMPRESS	20098688 Total	
20098689 - CP BARCC HANDRAILS & GRATING	20098689 Total	
20098690 - CP BARCC SCREEN WASH PUMP DISC	20098690 Total	
20098691 - CP BARCC GANTRY CRANE IMPROV	20098691 Total	
20098706 - 60533-2361S4 W LK WALES CCVT	20098706 Total	
20098709 - 60533-2364D9 FT GREEN #6 LTC#1	20098709 Total	
20098711 - 60533-2469D1 LK PLACID N LTC#2	20098711 Total	
20098766 - 605EBD 2457S1 Ulmerton DFR	20098766 Total	
20098767 - 605EBD 2457S2 Crawfordville DFR	20098767 Total	
20098768 - 605EBD 2457S3 SEVEN SPRGS DFR	20098768 Total	
20098773 - 60440D- WILDWOOD HI BAY LGHT	20098773 Total	
20098815 - 605EBD 2457S4 DEBARY PLANT DFR	20098815 Total	
20098816 - 605EBD 2457S5 SUWANNEE RVR DFR	20098816 Total	
20098819 - 60LL7D ATYS TRANSM VEGETATION	20098819 Total	
20098820 - 605EBD APOPKA SSM RENOVATIONS	20098820 Total	
20098834 - 60440D-SECURITY PROJ DISTRIB	20098834 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20098838 - 605EBD 2446T1 LIDAR	20098838 Total	
20098853 - CP ANC U1 CTRL VALVE REBUILD	20098853 Total	
20098854 - CP ANC U2 CTRL VALVE REBUILD	20098854 Total	
20098855 - CP ANC U2 IGNITER AIR FAN RPLC	20098855 Total	
20098858 - CP ANC 1A COND VAC PMP RPLC	20098858 Total	
20098859 - CP ANC U1 FRESH AIR MOVERS	20098859 Total	
20098860 - CP ANC BRKR RELAY RPLC	20098860 Total	
20098861 - CP ANC U1 HEAT DRAIN PMP & SYS	20098861 Total	
20098862 - CP ANC U2 HEAT DRAIN PMP & SYS	20098862 Total	
20098905 - CP SUW REFRIGERATOR REPLACE	20098905 Total	
20098906 - CP SUW U1 #4 FEED WATER HEATER	20098906 Total	
20098907 - CP SUW #1 CTRL VLV RPLC	20098907 Total	
20098908 - CP SUW U2 #4 FEED WATER HEATER	20098908 Total	
20098909 - CP SUW U3 CONDENSER RETUBE	20098909 Total	
20098910 - CP SUW DELUGE VLV RPLC	20098910 Total	
20098911 - CP SUW ASV 301 VLV RPLC	20098911 Total	
20098912 - CP SUW 1B BFP REBUILD	20098912 Total	
20098914 - CP SUW MEGOMETER	20098914 Total	
20098919 - CP ANC U1 STEAM PACKING EXHAUS	20098919 Total	
20098920 - CP ANC U2 STATOR COOL MTR REW	20098920 Total	
20098921 - CP ANC 2B COND CLUTCH REWIND	20098921 Total	
20098922 - CP ANC U2 AIR MOVER RPLC	20098922 Total	
20098923 - CP ANC U1 BFP OIL WATER SEPERA	20098923 Total	
20098924 - CP ANC U2 BFP OIL WATER SEPERA	20098924 Total	
20098925 - CP ANC U2 LOW PNT DRAIN RPLC	20098925 Total	
20098927 - CP ANC NAT GAS M&R FENCING	20098927 Total	
20098949 - 60533-294T2 HG-5T POLE REPL	20098949 Total	
20098952 - 60547-294T3 JQ-435 POLE REP	20098952 Total	
20098953 - 60547-294T4 TC POLE REP	20098953 Total	
20098954 - 60547-294T5 SMX POLE REP	20098954 Total	
20098955 - 60547-294T6 GUF POLE REP	20098955 Total	
20098956 - 60547-294T7 NLP POLE REPL	20098956 Total	
20098957 - 60533-294T8 CC INSUL-49 sites	20098957 Total	
20098958 - 60533-294T9 CET-66 POLE REP	20098958 Total	
20098959 - 60533-295T1 WLXF REP INSUL	20098959 Total	
20098960 - 60533-295T2 WR POLE REP	20098960 Total	
20098961 - 60533-295T3 VHC Pole Rep	20098961 Total	
20098962 - 60533-295T4 WF-63-77-69KV	20098962 Total	
20098963 - 60533-295T5 WALSGHM REP SW	20098963 Total	
20098964 - 60533-295T6 CTL PLAZA REP LTC	20098964 Total	
20099029 - 60533-247D3 BITHLO REP BKR	20099029 Total	
20099030 - 60533-247D4 FISH CK REP BUSH	20099030 Total	
20099031 - 60533-247D5 FOUR CRNRS REP PT	20099031 Total	
20099032 - 60533-247D6 DUNDEE REP REL	20099032 Total	
20099033 - 60533-247D7 32nd ST REP BUSH	20099033 Total	
20099034 - 60533-247D8 STARKEY REP CHGR	20099034 Total	
20099035 - 60533-247D9 DELAND E C/O BKR	20099035 Total	
20099036 - 60547-247D1 DEL EAST C/O S.A.	20099036 Total	
20099037 - 60547-247D2 LISBON C/O BKR	20099037 Total	
20099039 - 60547-247D4 CLMNT C/O BATT BK	20099039 Total	
20099040 - 60547-247D5 DOUG AVE REP REL	20099040 Total	
20099041 - 60547-247D6 CRYSRIV S C/O REG	20099041 Total	
20099042 - 60547-247D7 NEWB TAP C/O BB	20099042 Total	
20099043 - 60547-247D8 BELL TAP C/O BB	20099043 Total	

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20099044 - 60547-247D9 CRYSRIV C/O BB	20099044 Total	
20099054 - 605EBD 2446T4 LIDAR CRB 115KV	20099054 Total	
20099055 - 605EBD 2446T3 LIDAR CRB 115KV	20099055 Total	
20099078 - 60533-505S1 7 SPRGS REP RELAY	20099078 Total	
20099084 - WEKIVA PKWY	20099084 Total	
20099085 - US 27 Barry to US 192	20099085 Total	
20099097 - 605EBD 2459S1 SEVEN SPRNGS	20099097 Total	
20099098 - 605EBD 2459D2 EL FERS	20099098 Total	
20099171 - 60533-2460S2 BARCOLA LTC BK#1	20099171 Total	
20099172 - 60533-2460S3 W LK WALES LTC#1	20099172 Total	
20099173 - 60533-2385D9 GATEWAY RLY X113	20099173 Total	
20099175 - 60533-2460D4 HAINES CITY LTC#2	20099175 Total	
20099177 - 60533-2460D6 S BARTOW LTC BK#1	20099177 Total	
20099182 - FMB-FORT MEADE/N BARTOW FMB-16	20099182 Total	
20099206 - 605EBD 2438T8 LIDAR AF2-1	20099206 Total	
20099208 - 605EBD 2446T2 LIDAR SP-1	20099208 Total	
20099218 - 98WSD-50-NINT828 '13 VCON UPGR	20099218 Total	
20099219 - WILDWOOD PUMP/VACCUUM	20099219 Total	
20099226 - 60812D Emer Op Roof Repl	20099226 Total	
20099248 - 605EBD 2468T1 PCS JF 69KV	20099248 Total	
20099249 - 60533-2454T2 HB 12 POLES	20099249 Total	
20099284 - RECON-MEASE HOSPITAL-CNTRYSIDE	20099284 Total	
20099285 - RECON MORTON PLNT HSPTL CLRWTR	20099285 Total	
20099289 - 60NH2D-PEF-DSR-SIXTEENTH	20099289 Total	
20099292 - 605EBD TARPON SPRINGS RENOV	20099292 Total	
20099350 - 60MH9D-FRQ1141 OPGW REPAIR	20099350 Total	
20099371 - 60533D-2460D8 LK WALES REP BOT	20099371 Total	
20099400 - 60MH9D-FRQ1148 HG48 OPGW	20099400 Total	
20099408 - BI-BEV HILLS/INVERNESS EMERGENT	20099408 Total	
20099410 - 605EBD 290T4 HCR-12 115KV	20099410 Total	
20099411 - 60533-2473D1 CYPRESSWD REP FAN	20099411 Total	
20099432 - 60533-2473D2 AVON PK N REP FAN	20099432 Total	
20099433 - 60547-2466D2 OCC S.C.1 C/O FIL	20099433 Total	
20099434 - 60533-2460D9 LAKEWOOD REP FAN	20099434 Total	
20099444 - 605EBD 2446T6 LIDAR UJ-1	20099444 Total	
20099450 - 60533-2482D1 FT MDE REP BATTBK	20099450 Total	
20099452 - 60533 2473D4 SUN NTKS REP FAN	20099452 Total	
20099455 - 60533 247D3 DINNER LK REP FANS	20099455 Total	
20099463 - 60440D GENERATOR REPLACEMENTS	20099463 Total	
20099473 - 60KH7D 2471T7 CLC 69KV FPSC	20099473 Total	
20099474 - 60KH7D 252T5 WEWC FPSC	20099474 Total	
20099476 - 60KH7D 268T2 HB 69KV POLE REPL	20099476 Total	
20099483 - 605EBD 492S7 DALLAS LINE RELAY	20099483 Total	
20099484 - 605EBD 2384D4 BOGGY MARSH BRKR	20099484 Total	
20099485 - 605EBD 2464D1 FLORA MAR	20099485 Total	
20099486 - 605EBD 2464D2 CRYSTAL RIVER	20099486 Total	
20099487 - 605EBD 2464D3 CURLEW SUB	20099487 Total	
20099488 - 605EBD 2332T2 PERRY SUB	20099488 Total	
20099489 - 605EBD 2332T3 DRIFTON SUB	20099489 Total	
20099490 - 605EBD 2332S3 DRIFTON SUB	20099490 Total	
20099497 - 60MH9D-NINT800-NET GUARDIAN	20099497 Total	
20099507 - 60547 INVERNESS C/O OIL FIL	20099507 Total	
20099508 - 60547 PIEDMONT C/O SWITCH	20099508 Total	
20099509 - 60547 2483T1 SES POLE REPL	20099509 Total	

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20099558 - 60533-296T1 WR OHG/INS REP	20099558 Total	
20099559 - 60533-296T2 AF INSULATOR REP	20099559 Total	
20099560 - 60533D-296T3 CEB POLE REP	20099560 Total	
20099561 - 60547-296T4 WP POLE REP (4)	20099561 Total	
20099562 - 60547-296T5 ED242 X ARM REP	20099562 Total	
20099563 - 60533-296T6 ALP STUB REP	20099563 Total	
20099564 - 60547-296T7 ED-328 REP STUB	20099564 Total	
20099565 - 60547-296T8 JF CROSS ARM REP	20099565 Total	
20099566 - 60547-296T9 TC POLE REP	20099566 Total	
20099567 - 60547-297T1 HH POLE REPLACEMENT	20099567 Total	
20099568 - 60547-297T2 CLA-LK ALOMA BOX	20099568 Total	
20099569 - 60533-505S6 TIGER BAY REP CCVT	20099569 Total	
20099570 - 60547-505S7 HAILE C/O BATT CHG	20099570 Total	
20099571 - 60547-505S8 SUW RIV C/O LA'S	20099571 Total	
20099572 - 60547-505S9 WAKULLA TAP C/O BB	20099572 Total	
20099573 - 60547-506S1 SILV SPQS C/O BB	20099573 Total	
20099574 - 60547-506S2 PERRY C/O BUSHINGS	20099574 Total	
20099575 - 60547-506S3 QUINCY C/O RELAY	20099575 Total	
20099576 - 60547-506S4 DEL WEST REP FUSE	20099576 Total	
20099577 - 60533D-506S5 INT CITY C/O CCVT	20099577 Total	
20099578 - 60533-506S6 E CLEARWTR C/O REL	20099578 Total	
20099579 - 60547-506S7 WLW C/O RELAY	20099579 Total	
20099580 - 60533-506S8 ULMERTON REP SA'S	20099580 Total	
20099593 - 60380D INT89A SWITCH HDWRE TLC	20099593 Total	
20099594 - 60380D INT89A HDWR TELECOM	20099594 Total	
20099597 - 60380D INT89B IVR SOFTWARE FL	20099597 Total	
20099620 - 60GB9D SEC RANGE LEAD REM	20099620 Total	
20099668 - CP CR5 501 Flyash Mech Exhaust	20099668 Total	
20099669 - CP CY SR3 Trailer CNV Holdback	20099669 Total	
20099670 - CP CY Fire Hydrant #38	20099670 Total	
20099671 - CP CY CNV 11 Sump Pump	20099671 Total	
20099672 - CP CRS U0 Lab AC Unit	20099672 Total	
20099673 - CP CRS U1 1B BC Pump Motor	20099673 Total	
20099674 - CP CNV 32 Outboard Coupling	20099674 Total	
20099675 - CP CY CNV 14 Head Pulley	20099675 Total	
20099676 - CP CY CNV 5 Belt Wiper	20099676 Total	
20099677 - CP CY CNV 35A #1 Liveshaft	20099677 Total	
20099678 - CP CY CNV 31 Upr Mid Bend Pily	20099678 Total	
20099679 - CP CR4 401 AWA-4224 Valve	20099679 Total	
20099680 - CP CR5 502 Mech Fly Ash Exh	20099680 Total	
20099681 - CP CRS Gear Pulling Tools	20099681 Total	
20099682 - CP CRS HGT Riser Valve 4-5	20099682 Total	
20099683 - CP CY CNV 34 Belt Wiper	20099683 Total	
20099684 - CP CY AWG-4004 Valve	20099684 Total	
20099685 - CP CY CNV 34 Gearbox/Coupling	20099685 Total	
20099686 - CP CNV 36B Live Shaft 02	20099686 Total	
20099687 - CP CR4 403 Pulv Air Damper Drv	20099687 Total	
20099688 - CP SR1 Boom & Elevating Belt	20099688 Total	
20099689 - CP CRS U2 AG-24 Valve	20099689 Total	
20099690 - CP CRS Normal Fire Pump Motor	20099690 Total	
20099691 - CP CNV 35B Head Pulley Coupling	20099691 Total	
20099699 - 60533-2482D2 REP TXFMR	20099699 Total	
20099723 - 60440D-WALSINGHAM ROOF REPLACE	20099723 Total	
20099725 - WILDWOOD WRAPPING MACHINE	20099725 Total	

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20099734 - 60KH7-2485D1 REP BATT BK	20099734 Total	
20099768 - 60MH9D-XSFER SRVERS LEG DUKE	20099768 Total	
20099770 - PORTABLE HANDHELD RADIO	20099770 Total	
20099771 - RELOCATE FEEDER ROUTE FOR J889	20099771 Total	
20099772 - REPL FEEDER X100 W/ 1000 MCM	20099772 Total	
20099795 - 60440D MONTICELLO RENOVATION	20099795 Total	
20099799 - PEF FCS VIRTUAL SERVERS	20099799 Total	
20099808 - PEF DSDR RECL CONTRL	20099808 Total	
20099811 - 60440D BROOKSVILLE RENO	20099811 Total	
20099812 - 60440D OCAI A FIRE ALARM	20099812 Total	
20099813 - 60MH9D-NINT875-JRU FIBER	20099813 Total	
20099822 - 60533-2473D5 PILSBURY REP FANS	20099822 Total	
20099823 - 605BD 2448T8 LIDAR	20099823 Total	
20099824 - 60NH2D EW PEF DSDR CAP SENSING	20099824 Total	
20099825 - 60547-2466S4 CRWFDVLE C/O CAP	20099825 Total	
20099870 - 60KH7D LARGO TWO TO 503S3	20099870 Total	
20099871 - 60547-2466S6 BRCKYD TAP-C/O BB	20099871 Total	
20099872 - 60547-2466D5 OXY 2 C/O FANS	20099872 Total	
20099873 - REMOTE PANIC BUTTON	20099873 Total	
20099878 - 60547-2466D6 INVER C/O SW	20099878 Total	
20099879 - 60533 2482D5 CROSSRDS REP FIL	20099879 Total	
20099880 - 60533 2482D4 CRS BAY REP FIL	20099880 Total	
20099889 - ODENA OPS WIRELESS	20099889 Total	
20099890 - 60547-2466S5 CAMP LK C/O CAP	20099890 Total	
20099914 - CR3 DECOMM TRANSITION SUB 1	20099914 Total	
20099927 - 60MH9D-NINT886-N LONGWOOD FIB	20099927 Total	
20099928 - 60MH9D-NINT897-RING3 PROJ 1	20099928 Total	
20099929 - 60MH9D-NINT886-RING 503 P2	20099929 Total	
20099955 - 60380D-LAKE MARY CC UPS	20099955 Total	
20099989 - 605EBD 2486D1 SKY LAKE NEUTRAL	20099989 Total	
20099997 - ORANGE COUNTY CONVENTION	20099997 Total	
20100006 - 60533-2482S1 RIO PIN REP CHGR	20100006 Total	
20100007 - 60533-2482D6 E ORGE REP CHGR	20100007 Total	
20100008 - 60533-2482D7 WAUCH REP POS IND	20100008 Total	
20100020 - 17/92 FLOYVER AT SR436	20100020 Total	
20100021 - DISNEY FLAMINGO CROSSING	20100021 Total	
20100069 - 60547-2513D1 HULL RD C/O BUSH	20100069 Total	
20100070 - 60547D-2513D2 INVERNESS CO REL	20100070 Total	
20100072 - 60547-2513D3 WELCH C/O SWITCH	20100072 Total	
20100073 - 60547-2513D4 DEL EAST C/O S.A.	20100073 Total	
20100074 - 60547-2513D5 FED TAP CO BAT BK	20100074 Total	
20100075 - 60533-2513D6 SEMINOLE REP REL	20100075 Total	
20100076 - 60533-2513D7 WCHAP C/O RELTR	20100076 Total	
20100077 - 60533-2513D8 SPRING GDN C/O BB	20100077 Total	
20100078 - 60533-2513D9 TROP TERR C/O SW	20100078 Total	
20100079 - 60533-2515D1 SEMINOLE REP CCVT	20100079 Total	
20100091 - Walsingham 900MHz Mobile Radio	20100091 Total	
20100127 - 605EBD 2481T3 LIDAR 115KV	20100127 Total	
20100144 - LAKE PLACID 900MHZ MOB RADIO	20100144 Total	
20100145 - DUNNELON 900MHZ MOB RADIO	20100145 Total	
20100158 - PCTAIT66-60-NUCLEAR IQ	20100158 Total	
20100159 - 60547-2466D8 APK S C/O OIL FIL	20100159 Total	
20100168 - BADGE CARD READER	20100168 Total	
20100198 - 60MH9D-NINT881-HARRIS RADIOS	20100198 Total	

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20100204 - 60547-297T4 ED-132 POLE REP	20100204 Total	
20100205 - 60547-297T5 JF173 CRO ARM REP	20100205 Total	
20100206 - 60533-297T6 LBV INS REP	20100206 Total	
20100209 - 60547D-508S9 DEL WEST C/O SW	20100209 Total	
20100210 - 60547-507S1 ARCHER C/O RTU	20100210 Total	
20100211 - 60547-507S2 BRAN RD TAP CO RTU	20100211 Total	
20100212 - 60547-507S3 LIBERTY C/O BAT BK	20100212 Total	
20100213 - 60547-507S4 ROSS PRAIR C/O REL	20100213 Total	
20100214 - 60547-507S5 ROSS PR C/O CCVT	20100214 Total	
20100219 - 60547-2515D5 BEV HILLS C/O BKR	20100219 Total	
20100222 - 60547-2515D6 WTR PK E C/O SW	20100222 Total	
20100227 - 60533-2515D2 HERN AIRPT REP LA	20100227 Total	
20100230 - 60533-2515D3 GE PINELL REP RTU	20100230 Total	
20100237 - 605EBD 245T11 EP 69KV WEKIVA	20100237 Total	
20100242 - 60440D 2013 ED VEH REPL	20100242 Total	
20100244 - 6044PD 13 Trans Veh repl	20100244 Total	
20100250 - 60533-2482S2 WINDER REP CAP	20100250 Total	
20100253 - 60GB8D ES VEH REPL	20100253 Total	
20100254 - 6020SD SCM VEH REPL	20100254 Total	
20100255 - 60440D LONGWOOD OFFICE CONST.	20100255 Total	
20100257 - 60440D 2013 FL HVAC BLANKET	20100257 Total	
20100269 - 605EBD 2472S2 SEVEN SPRINGS	20100269 Total	
20100270 - 605EBD 2472S1 ANCLOTE	20100270 Total	
20100307 - 60NH2D PEF DSDR RUDI-DUNNELLON	20100307 Total	
20100314 - 60547-2466D7 LK WEIR C/O CR SW	20100314 Total	
20100315 - 60547-2466D9 EATONVLE C/O SW	20100315 Total	
20100319 - 60533-2482D8 CEL REP BATT BK	20100319 Total	
20100321 - 60533-2482D9 POINC REP INCON	20100321 Total	
20100323 - 60547-2517D1 LK EMMA C/O SWIRE	20100323 Total	
20100333 - 605EBD 2182S1 SUWANNEE	20100333 Total	
20100334 - 60547-2466D4 ADAM C/O CAP	20100334 Total	
20100367 - 605EBD 2481T7 LIDAR 115KV	20100367 Total	
20100368 - 605EBD 2481T6 LIDAR 115KV	20100368 Total	
20100369 - 605EBD 2481T4 LIDAR 115KV	20100369 Total	
20100370 - 605EBD 2481T9 LIDAR 115KV	20100370 Total	
20100371 - 605EBD 2504T8 LIDAR 115KV	20100371 Total	
20100387 - CP CNV 34 Hyd Coupling	20100387 Total	
20100388 - CP CONV 29A Head Pulley	20100388 Total	
20100389 - CP SR3 Isolation Transformer	20100389 Total	
20100390 - CP CRN Electric Shop Tools	20100390 Total	
20100391 - CP CNV 401 Head End Wiper	20100391 Total	
20100392 - CP CY AWG-5002 Valve	20100392 Total	
20100393 - CP CRS U2 O2 Oxygen Sensor	20100393 Total	
20100394 - CP CRS 1 FAV 140AG-11 Valve	20100394 Total	
20100395 - CP CRS U2 BFP 2A/2B Exp Joints	20100395 Total	
20100396 - CP CRS AWB-5020 Valve	20100396 Total	
20100397 - CP CRS AWB-5022 Valve	20100397 Total	
20100398 - CP CY SWA-4035 Valve	20100398 Total	
20100399 - CP U1 1A Screen Wash Chk Vlv	20100399 Total	
20100400 - CP CRS Demin Cold Caustic Pump	20100400 Total	
20100401 - CP TP-03 Chute Replacement	20100401 Total	
20100402 - CP TP-26 Chute Replacement	20100402 Total	
20100403 - CP CR4 405 Pulv Gearbox	20100403 Total	
20100404 - CP U2 2B ID Fan Duct Exp Joint	20100404 Total	

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20100405 - CP CY CNV 04 Head Wiper	20100405 Total	
20100406 - CP CRS CWB-63 Valve	20100406 Total	
20100407 - CP CY TP-3 Fire Panel	20100407 Total	
20100408 - CP CY TP-23 Hoist Replacement	20100408 Total	
20100409 - CP CY CONV 2 Belt	20100409 Total	
20100410 - CP CRS HCT Fan Drive 4-9 Motor	20100410 Total	
20100417 - CP BAY BLACKSTART AIR COMP	20100417 Total	
20100423 - 60VK1D SALVAGE CO	20100423 Total	
20100426 - 60VK1D SALVAGE NCO	20100426 Total	
20100428 - 60533-2515D7 FROSTPROOF REP BK	20100428 Total	
20100429 - 60533-2515D8 TRI-CITY C/O FILT	20100429 Total	
20100430 - 60533-2515D9 TRI CITY C/O SW	20100430 Total	
20100432 - 60533-2525D2 CTL PARK REP ARR	20100432 Total	
20100433 - 60533-2525D3 MEADOWS E REP PT	20100433 Total	
20100434 - 60533-2525D4 E LK WALES REP BB	20100434 Total	
20100435 - 60533-2525D5 HOLOPAW REP CCVT	20100435 Total	
20100436 - 60533-2525D6 DUNEDIN REP BATBK	20100436 Total	
20100437 - 60533-2525D7 FT GREEN REP LA'S	20100437 Total	
20100438 - 60533-2525D8 MAXIMO REP BKR	20100438 Total	
20100439 - 60533-2525D9 VINOY REP BREAKER	20100439 Total	
20100440 - 60533-2526D1 FT GRN 11 C/O BB	20100440 Total	
20100441 - 60533-2526D2 GLDN ACRES REP BB	20100441 Total	
20100442 - 60533-2526D3 NW PT RICH REP BK	20100442 Total	
20100443 - 60533-2526D4 TAUNTON RD REP RL	20100443 Total	
20100445 - 60547-2527D1 RNBOW SPR C/O RTU	20100445 Total	
20100446 - 60547-2527D2 OCAL PK TAP CO BB	20100446 Total	
20100447 - 60547-2527D3 APOPKA S C/O PT'S	20100447 Total	
20100448 - 60547-2527D4 DELT C/O BATT BK	20100448 Total	
20100450 - 60547-2527D5 WILL C/O BB/CCVT	20100450 Total	
20100452 - 60547-2527D7 ECOR C/O 1 CCVT	20100452 Total	
20100453 - 60547-2527D8 S GEO ISL C/O TRF	20100453 Total	
20100454 - 60547-2527D9 OXY SC 2 C/O REL	20100454 Total	
20100455 - 60547-2528D1 NEWBERRY C/O CCVT	20100455 Total	
20100456 - 60547-2528D2 OCOEE C/O SWITCH	20100456 Total	
20100457 - 60547-2528D3 GE ALACHUA C/O SW	20100457 Total	
20100458 - 60547-2528D4 TAVARES C/O PT	20100458 Total	
20100459 - 60547-2528D5 LONGWOOD C/O INS	20100459 Total	
20100460 - 60547-2528D6 LISBON C/O BB	20100460 Total	
20100461 - 60547-2528D7 UF C/O CCVT	20100461 Total	
20100462 - 60547-2528D8 UCF NORTH REP REL	20100462 Total	
20100463 - 60547-2528D9 CASSADAGA C/O SA	20100463 Total	
20100468 - 60533-2395D3 KENNETH REP RELAY	20100468 Total	
20100490 - 60533-2473D7 DUNDEE REP FAN	20100490 Total	
20100491 - 60533-2524D1 PINE CSTLE REP PT	20100491 Total	
20100492 - 60533-2524D2 ST PT BCH REP BB	20100492 Total	
20100541 - 605EBD 2102T2 North Longwood	20100541 Total	
20100571 - 605EBD 297T9 RW OCEA	20100571 Total	
20100572 - 605EBD 198T9 BCF 69KV	20100572 Total	
20100604 - 60501D ECC SERVER ROOM HVAC	20100604 Total	
20100605 - 60440D LAKE MARY HVAC REPL	20100605 Total	
20100642 - 605EBD 2391S2 LAKE TARPON	20100642 Total	
20100643 - 605EBD 2521T2 LIDAR 115KV	20100643 Total	
20100646 - 605EBD 2521T9 LIDAR 115KV IT3	20100646 Total	
20100647 - 60GB90 IT DB & VIRT HOST INFRA	20100647 Total	

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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20100657 - 60547-2517D4 APKA S C/O CIR SW	20100657 Total	
20100660 - 605EBD 1991D1 NARCOOSSEE	20100660 Total	
20100661 - 605EBD 1991D2 NARCOOSSEE NT RT	20100661 Total	
20100662 - 605EBD 1991S2 RIO PINAR NR	20100662 Total	
20100664 - 605EBD 2154S3 INTERCESSION CTY	20100664 Total	
20100666 - 605EBD 2154T1 ICD-1 LOOP 230KV	20100666 Total	
20100668 - 605EBD 2154T2 ICD-2 LOOP 230KV	20100668 Total	
20100670 - 605EBD 2154T3 ICB LOOP 69KV	20100670 Total	
20100672 - 605EBD 2231S2 LECANTO TAP	20100672 Total	
20100673 - 605EBD 2231S3 LECANTO TAP	20100673 Total	
20100678 - 605EBD 2231T2 INVERNESS	20100678 Total	
20100689 - 60GB9D MEDIA SCANNING KIOSKS	20100689 Total	
20100703 - 60501D 2184S4 Mobile Cap	20100703 Total	
20100704 - 60501D 2184D5 MOBILE CAP	20100704 Total	
20100705 - 605EBD 2481T5 LIDAR 115KV	20100705 Total	
20100709 - 605EBD 2382D1 ORANGE CITY	20100709 Total	
20100724 - 60533-2473S1 VANDOLAH REP FAN	20100724 Total	
20100725 - 60533-2473D6 CTL PLAZA REP FAN	20100725 Total	
20100830 - SEA TURTLE LIGHTING	20100830 Total	
20100843 - 603EDD WILDWOOD PUMP	20100843 Total	
20100849 - 60034D SCR HYDRA RECLOS	20100849 Total	
20100856 - 60547-2517D2 OCCOE C/O CIR SW	20100856 Total	
20100857 - 60547-2517D3 EATNVL C/O CIR SW	20100857 Total	
20100858 - 60547-2517D5 MAITLND C/O CIR SW	20100858 Total	
20100859 - 60547-2517D6 WTR PK C/O CIR SW	20100859 Total	
20100862 - 60547-2517D7 OCC #1 C/O BKR	20100862 Total	
20100861 - 60533-298T2 LMP GAR VS. POLE	20100861 Total	
20100882 - 60533-298T3 AD OHGW REP	20100882 Total	
20100883 - 60533-298T4 AD REP STRUC (7)	20100883 Total	
20100884 - 60533-298T5 LD POLE REP	20100884 Total	
20100886 - 60533-298T7 RW OHG REP	20100886 Total	
20100887 - 60533-298T8 HP OHG REP	20100887 Total	
20100888 - 60533-298T9 WLLW OHG Rep	20100888 Total	
20100889 - 60533-299T1 WLLW INSUL REP	20100889 Total	
20100890 - 60533-299T2 WLLW POLE REP (7)	20100890 Total	
20100891 - 60533-299T3 BZ POLE REP (7)	20100891 Total	
20100892 - 60533-299T4 FV INS REPL	20100892 Total	
20100893 - 60547-299T5 WO POLE REP	20100893 Total	
20100894 - 60547-299T6 JF X-ARM REP	20100894 Total	
20100895 - 60547-299T7 CNS POLE REP	20100895 Total	
20100896 - 60547-299T8 LE-182 POLE REP	20100896 Total	
20100899 - 60547-300T1 AW POLE REP (2)	20100899 Total	
20100900 - 60547-300T2 LC (1) POLE REP	20100900 Total	
20100904 - 60547-300T4 JF-CROSS ARM REP	20100904 Total	
20100906 - 60547-300T3 JA REP WOOD POLE-6	20100906 Total	
20100907 - 60547-300T5 CS POLE REP (8)	20100907 Total	
20100908 - 60547-300T6 CS POLE REP (7)	20100908 Total	
20100909 - 60547-300T7 LC POLE REP	20100909 Total	
20100910 - 60547-300T8 PBH POLE REP (2)	20100910 Total	
20100912 - 60547-300T9 WL POLE REP	20100912 Total	
20100913 - 60547-301T1 OCC POLE REP (2)	20100913 Total	
20100914 - 60547-301T2 MS POLE REP (31)	20100914 Total	
20100917 - 60547-301T8 BCF-325 POLE REP	20100917 Total	
20100918 - 60547-301T9 ED-134 POLE REPL	20100918 Total	

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20100919 - 60547-302T1 EP-254 POLE REP	20100919 Total	
20100920 - 60547-302T2 NLSX-45 POLE REPL	20100920 Total	
20100921 - 60533-302T3 WO-164 POLE REPL	20100921 Total	
20100922 - 60533-302T4 HB 113-37 POLE REP	20100922 Total	
20100923 - 60533-302T5 CFW-104 POLE REP	20100923 Total	
20100924 - 60533-302T6 WCC POLE REP (27)	20100924 Total	
20100925 - 60533-302T7 JO INSULATOR REP	20100925 Total	
20100953 - 60547-507S8 SUW C/O CCVT/CAP	20100953 Total	
20100954 - 60547-507S9	20100954 Total	
20100957 - 60547-508S3 CR PLANT C/O CCVT	20100957 Total	
20100958 - 60547-508S4 CRWFROVLE REP CCVT	20100958 Total	
20100959 - 60547-508S5 C.R. EAST C/O CCVT	20100959 Total	
20100961 - 60547-508S7 C.R. PLNT C/O SA'S	20100961 Total	
20100962 - 60547-508S8 SUW PLNAT C/O MTR	20100962 Total	
20100963 - 60547-508S9 CRAWVILLE C/O BKR	20100963 Total	
20100964 - 60547-509S1 QUINCY C/O PT	20100964 Total	
20100965 - 60547-509S2 LOCKHART C/O SA'S	20100965 Total	
20100968 - 60547-509S5 C.R. EAST C/O PT	20100968 Total	
20100969 - 60533-509S6 S POLK - REP REL	20100969 Total	
20100970 - 60533-509S7 PASADENA REP CCVT	20100970 Total	
20100971 - 60533-509S8 WLV C/O ARRESTORS	20100971 Total	
20100972 - 60533-509S9 NORTHEAST REP TIME	20100972 Total	
20100974 - 60533-510S1 ULMERTON C/O SA'S	20100974 Total	
20100975 - 60533-510S2	20100975 Total	
20100976 - 60533-510S3 HINES REP SW	20100976 Total	
20100977 - 60533-510S4 MULBERRY REP BUSH	20100977 Total	
20100978 - 60533-510S5 WLV REP RELAY	20100978 Total	
20100979 - 60533-510S6 ULMERTON C/O REL	20100979 Total	
20100980 - 60533-510S7 KATHLEEN C/O BKR	20100980 Total	
20100984 - 60533-511S2 N BARTOW REP RELAY	20100984 Total	
20100985 - 60533-511S3 HEXAM TAP REP BB	20100985 Total	
20100986 - 60533-2532D7 LK PLACID REP LA	20100986 Total	
20100987 - 60533-2532D8 NORALYN #2 RET SU	20100987 Total	
20100988 - 60533-2532D9 AVON PK REP CCVT	20100988 Total	
20100990 - 60547-2532D1 LOCKWOOD C/O FUSE	20100990 Total	
20100992 - 60547-2532D3 BATT TLR 3 BAT BK	20100992 Total	
20100993 - 60547-2532D4 UCF C/O SW	20100993 Total	
20100994 - 60547-2532D5 DUN. TWN C/O BUSH	20100994 Total	
20100995 - 60547-2532D6 APOKA S C/O BKR	20100995 Total	
20100997 - 60547-2517S1 FWHITE REP ST LTG	20100997 Total	
20100998 - 60547-2517D8 HULL REP STA LTG	20100998 Total	
20101002 - 60NH2D-EW PEF DA ReclosAPP DEV	20101002 Total	
20101015 - COUNTY RD 488 ROAD	20101015 Total	
20101028 - 60533-302T9 BLX (6) POLES	20101028 Total	
20101031 - I-4 ULTIMATE	20101031 Total	
20101032 - FAIRBANK AVE OH TO UG	20101032 Total	
20101038 - 60440D JAMESTOWN FURNITURE	20101038 Total	
20101046 - 60233D PEP SECURITY	20101046 Total	
20101049 - 605EBD 2184S5 MOB #1	20101049 Total	
20101050 - 605EBD 2184S3 MOB CAP #1	20101050 Total	
20101051 - 605EBD 2184D5 MOB CAP #2	20101051 Total	
20101052 - 605EBD 2184S2 MOB CKT #1	20101052 Total	
20101053 - 605EBD 2519T5 LIDAR 115KV	20101053 Total	
20101055 - 60533-282T2 WLLW POLE REP (20)	20101055 Total	

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20101069 - 605EBD 297T8 RW-23 SR417	20101069 Total	
20101072 - PEF EMS INSTALLATION	20101072 Total	
20101079 - POWER PACK TRANS REPLACE	20101079 Total	
20101084 - BATTERY FOR ORDER PICKER	20101084 Total	
20101085 - 605CWD BELT STANDS	20101085 Total	
20101095 - 60GB9D CONT. STABILIZATION	20101095 Total	
20101096 - 60MH9D-WLAKE SUB OPGW	20101096 Total	
20101097 - 60MH9D-BLX134 OPGW	20101097 Total	
20101109 - 60NH2D PEF DSDR RUDI SILVER SP	20101109 Total	
20101111 - 60533-2482S3 INT CITY REP CCVT	20101111 Total	
20101112 - 60547-2517S2 ALT C/O CAP BK/SW	20101112 Total	
20101124 - HOT/COLD SHOP DOOR	20101124 Total	
20101125 - EFP3 WALKWAY COVERING	20101125 Total	
20101234 - CP CR4 Poly Pyrite Jet Pmp Vhr	20101234 Total	
20101235 - CP CRS #3 Demin Caustic Pump	20101235 Total	
20101236 - CP CY CNV 30 Take Up Pulley	20101236 Total	
20101238 - CP CR4 Flyash Crossover Valve	20101238 Total	
20101239 - CP CRS #2 Flyash Air Comp Mtr	20101239 Total	
20101240 - CP CY CNV 36B Tail End Wiper	20101240 Total	
20101242 - CP CRN Lab PH Conductivity Rec	20101242 Total	
20101244 - CP CY CNV 33 Gearbox/Coupling	20101244 Total	
20101245 - CP CRS Bulk CO2 Unload System	20101245 Total	
20101246 - CP CRS U2 Mill 22 Grind Floor	20101246 Total	
20101247 - CP CRS U2 Mill 23 Grind Floor	20101247 Total	
20101249 - CP CRS U1 Precip Rapper Contrl	20101249 Total	
20101250 - CP U2 2B Cond Pump Inlet Strmr	20101250 Total	
20101251 - CP CRS Hytorq Tool Purchase	20101251 Total	
20101252 - CP CY CAT Skid Steer Loader	20101252 Total	
20101253 - CP U5 Fluidizing Sys Valve	20101253 Total	
20101254 - CP CR5 501 Sec A/H Index Arm	20101254 Total	
20101256 - CP CY AWF-4025 Valve Replace	20101256 Total	
20101257 - CP CY CNV 33 Live Shaft 01	20101257 Total	
20101258 - CP CRS 1B Trav Wtr Scr Mtr	20101258 Total	
20101259 - CP CRN #1 Chiller Replacement	20101259 Total	
20101260 - CP Site Maint Bldg Hot Wtr Htr	20101260 Total	
20101261 - CP CRS Pyrite Alley Doors	20101261 Total	
20101262 - CP CY CNV 32 Live Shaft 02	20101262 Total	
20101263 - CP CRN #1 Grav Filter Valves	20101263 Total	
20101421 - HDELECTR DIGITAL VOLTAGEINDICA	20101421 Total	
20101499 - 60547-2536D1 ALAF C/O BKR 2454	20101499 Total	
20101500 - 60547-2541S1 DEBARY C/O FANS	20101500 Total	
20101524 - 60547-2536D2 WW CITY ANIM MIT	20101524 Total	
20101529 - 605EBD 2462T1 BCF 69KV OHG	20101529 Total	
20101534 - 60440D ORLANDO OPS FIRE ALARM	20101534 Total	
20101592 - CP HEC TRIANGLE LAKES "T" PUMP	20101592 Total	
20101608 - CP HEC PB1 AVR REPLACEMENTS	20101608 Total	
20101608 - CP HEC CT2A/B Turb Endos Louv	20101608 Total	
20101689 - CP ANC FIRE CTRLS UPGRADE	20101689 Total	
20101673 - 605EBD 2299T5 TO INSUL	20101673 Total	
20101677 - 605EBD 2102D1 MYRTLE LAKE	20101677 Total	
20101684 - CP ANC GENERATOR TRANS RPLC	20101684 Total	
20101691 - CP ANC U1 FILTER SKID RPLC	20101691 Total	
20101695 - CP ANC 2B BC PUMP	20101695 Total	
20101697 - CP ANC 2C CWP DIS VLV RPLC	20101697 Total	

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20101700 - CP ANC U2 COND INLET VLVs	20101700 Total	
20101702 - CP ANC 2A CWP	20101702 Total	
20101709 - CP ANC U2 FILTER SKID RPLC	20101709 Total	
20101740 - 605EBD 2102S2 NORTH LONGWOOD	20101740 Total	
20101758 - CP DEB P1 AIR INLET FILTERS	20101758 Total	
20101761 - CP DEB P5 AIR INLET FILTERS	20101761 Total	
20101768 - CP DEB P7 HUMIDITY MON RPLC	20101768 Total	
20101770 - CP DEB P8 HUMIDITY MON RPLC	20101770 Total	
20101775 - CP DEB P9 AIR INLET FILTERS	20101775 Total	
20101776 - CP DEB P9 HUMIDITY MON RPLC	20101776 Total	
20101781 - CP DEB P10 HUMIDITY MON RPLC	20101781 Total	
20101816 - CP SUW SRP P5 GSU RPLC	20101816 Total	
20101830 - CP SUW CTRL ROOM ANNCTS RPLC	20101830 Total	
20101837 - CP SUW LIGHTING PANEL RPLC	20101837 Total	
20101888 - CP BARCC 4A 501FC CI	20101888 Total	
20101891 - CP CR5 501/503 CONV LIFTTUBES	20101891 Total	
20101899 - CP Old Tallahassee Road Rail	20101899 Total	
20101903 - CP BARCC 4B 501FC CI	20101903 Total	
20101966 - CP CR5 COAL FEEDER DRIVE	20101966 Total	
20101969 - CP CR5 AVR REPLACEMENT	20101969 Total	
20101995 - CP CR 5 Lab Sample Table	20101995 Total	
20102030 - 98WSD-60-PEF DSDR SPEC APPS	20102030 Total	
20102037 - 605EBD 135T5 WA 69KV-RELOC	20102037 Total	
20102095 - 605EBD 301T5 ICLW 69KV 61-63	20102095 Total	
20102174 - CP IC P13 BUS DUCT DEHUMID	20102174 Total	
20102175 - CP IC P7 HUMIDITY MONITOR RPLC	20102175 Total	
20102176 - CP IC P8 HUMIDITY MONITOR RPLC	20102176 Total	
20102177 - CP IC P9 HUMIDITY MONITOR RPLC	20102177 Total	
20102178 - CP IC P10 HUMIDITY MONITOR RPL	20102178 Total	
20102179 - CP IC P11 GEN BRKR DEHUMID	20102179 Total	
20102180 - CP IC P12 HUMIDITY MONITOR RPL	20102180 Total	
20102181 - CP IC P13 HUMIDITY MONITOR RPL	20102181 Total	
20102183 - CP IC P14 HUMIDITY MONITOR RPL	20102183 Total	
20102254 - 60547-2536D3 OVIEDO C/O BRKR	20102254 Total	
20102255 - 605EB AIR MONITORS	20102255 Total	
20102259 - 605EBD CARD READER BARTOW	20102259 Total	
20102260 - 605EBD CARD READER HINES	20102260 Total	
20102261 - 605EBD CARD READER BAYBORO	20102261 Total	
20102266 - 60440D CLERMONT GATE OPERATOR	20102266 Total	
20102267 - 60440D TARPON SPRINGS GATE	20102267 Total	
20102268 - 60440D ST. PETE GATE OPERATOR	20102268 Total	
20102269 - 60440D WALSHINGHAM STRM SHUTTRS	20102269 Total	
20102270 - 60440D ST PETE STRM SHUTTRS	20102270 Total	
20102282 - 60440D BAYSIDE HVAC REPL	20102282 Total	
20102283 - 605EBD 2521T4 LIDAR 115KV	20102283 Total	
20102284 - 605EBD 2519T1 LIDAR 115KV	20102284 Total	
20102303 - 60533-511S6 AVON PK REP BRKR	20102303 Total	
20102325 - 60547-2538D2 UCF C/O FANS	20102325 Total	
20102326 - 60533-2538D1 MAITLAND C/O FANS	20102326 Total	
20102378 - 603EDD WILDWOOD PUMP	20102378 Total	
20102385 - CP SRP P2 NEUT GROUND TRANSFMR	20102385 Total	
20102386 - CP SUW SCALE	20102386 Total	
20102387 - CP SUW 1B BFP MOTOR RPLC	20102387 Total	
20102388 - CP SUW SEPTIC TANK INSTALL	20102388 Total	

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20102389 - CP SUW CLUB HOUSE DEMO	20102389 Total	
20102390 - CP SUW POWER TRANS RPLC	20102390 Total	
20102391 - CP SUW NASH VACCUM PUMP	20102391 Total	
20102392 - CP SUW NAT GAS LEAK DET SYS	20102392 Total	
20102393 - CP SUW FORK TRUCK BATTERY	20102393 Total	
20102394 - CP SUW SEPTIC TANK DR FLD	20102394 Total	
20102412 - CP ANC WTF WELL PMP RPLC	20102412 Total	
20102413 - CP ANC NAT GAS MONITOR	20102413 Total	
20102414 - CP ANC MISC TOOLS	20102414 Total	
20102415 - CP ANC 1A BFP RPLC	20102415 Total	
20102415 - 60547-2541D2 CASSADAGA CO FANS	20102470 Total	
20102415 - 60547-2541D1 DELTONA C/O FANS	20102471 Total	
20102470 - 60547-2538D9 LK HELEN C/O FANS	20102472 Total	
20102473 - 60547-2541D3 LK EMMA C/O FANS	20102473 Total	
20102474 - 60547-2538D8 ORNGE CTY CO FANS	20102474 Total	
20102475 - 60547-2538D7 BARB VLE C/O FANS	20102475 Total	
20102476 - 60547-2538D6 CASSELBY C/O FANS	20102476 Total	
20102477 - 60547-2538D5 MYRT LK C/O FANS	20102477 Total	
20102478 - 60547-2538D4 WTR PK E C/O FANS	20102478 Total	
20102481 - 60547-2538D3 WTR SPGS C/O FANS	20102481 Total	
20102482 - 60547-2538S1 N LGWD C/O FANS	20102482 Total	
20102483 - 60547-2536S1 DELAND W C/O FANS	20102483 Total	
20102495 - 60440D WINTER GARDEN AV	20102495 Total	
20102509 - 60440D SCREEN REPLACE BAYSIDE	20102509 Total	
20102511 - 60440D Ocala SCREEN REPLACE	20102511 Total	
20102548 - DIGITAL TONG AMP METER	20102548 Total	
20102573 - 60440D BAYSIDE UPS REPLACE	20102573 Total	
20102619 - 60440D DUNNELLON GATE	20102619 Total	
20102620 - 60440D INVERNESS SHUTTERS	20102620 Total	
20102625 - 60440D WILDWOOD ELECTRICAL	20102625 Total	
20102626 - 60440D EUSTIS OPS	20102626 Total	
20102646 - 60440D WILDWOOD WHSE	20102646 Total	
20102647 - 60440D LAKE WALES EXPANSION	20102647 Total	
20102648 - 60440D ROOF REPLACEMENTS	20102648 Total	
20102659 - 605EBD 2388D5 BAY HILL TRENCH	20102659 Total	
20102660 - 60KH7D CRAWFORDVILLE TWO	20102660 Total	
20102662 - 60KH7D KATHLEEN TWO	20102662 Total	
20102696 - 60533-2543D1 BELLAIR REP REL	20102696 Total	
20102697 - 60547-2541D6 EASTPNT C/O FANS	20102697 Total	
20102698 - 60547-2541D5 APALACH C/O FANS	20102698 Total	
20102699 - 60547-2541D4 CARRA, C/O FANS	20102699 Total	
20102700 - 60547-2536D5 WTR PK E C/O SW	20102700 Total	
20102701 - 60547-2536D6 SPRG LK C/O SW	20102701 Total	
20102704 - 60533-511S7 BRKRDGE REP REACT	20102704 Total	
20102706 - 60533-511S4 LK TARPON REP BRKR	20102706 Total	
20102726 - 60JL4D STOREROOM COOLING FANS	20102726 Total	
20102729 - 60440D DELAND FIRE ALARM	20102729 Total	
20102743 - 605EBD 2507T1 JS-169-75 RELOC	20102743 Total	
20102744 - 605EBD 2507T2 JS-169-59-63	20102744 Total	
20102788 - 60533-2543D2 CONWAY REP LTC	20102788 Total	
20102934 - 605EBD 2412D5 ISLEWORTH TRENCH	20102934 Total	
20102944 - 605EBD 2414D1 Conway Trench	20102944 Total	
20102981 - 60440D DELAND OPS GATE	20102981 Total	
20102984 - 60533-2543S1 NBLTN TAP REP RTU	20102984 Total	

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20102987 - 60440D JAMESTOWN OPS GATE	20102987 Total	
20102988 - 60440D MONTICELLO OPS GATE	20102988 Total	
20102989 - 60440D LONGWOOD OPS GATE	20102989 Total	
20102990 - 60440D ODENA OPS GATE	20102990 Total	
20102991 - 60440D OCALA OPS GATE	20102991 Total	
20102992 - 60440D ST PETE CARPET	20102992 Total	
20103003 - 2013 DEF SMALL TOOLS	20103003 Total	
20103017 - CP SUW DELUGE VALVES REPL	20103017 Total	
20103018 - CP SUW RIGGING KIT	20103018 Total	
20103019 - CP SUW INTAKE BM RPLC	20103019 Total	
20103020 - CP SUW SHED HAZ MATERIALS	20103020 Total	
20103028 - 60MH9D-AVON PARK ANTENNA	20103028 Total	
20103050 - 60533-3047T CEB POLE REP (2)	20103050 Total	
20103052 - 60533-3047B LEL POLE REP (1)	20103052 Total	
20103068 - 60547-511S9 INDIAN PASS REP BB	20103068 Total	
20103084 - 60533-513S1 ANCLOTE REP BBK	20103084 Total	
20103087 - 60533-513S4 TARPON SPR REP BB	20103087 Total	
20103088 - 60533-2533D2 W DAV REP BUSHGS	20103088 Total	
20103089 - 60533-2533D3 CONWAY REP BUSH	20103089 Total	
20103090 - 60533-2533D4 CLRWTR REP BBK	20103090 Total	
20103091 - 60533-2533D5 HIGHLAND REP BB	20103091 Total	
20103092 - 60533-2533D6 FLORA MAR REP BB	20103092 Total	
20103093 - 60533-2533D7 DISSTON REP ARR	20103093 Total	
20103094 - 60533-2533D8 BELLAIR REP BBK	20103094 Total	
20103095 - 60533-2533D9 CURLEW REP BBK	20103095 Total	
20103096 - 60533-2546D1 DENHAM REP LA'S	20103096 Total	
20103097 - 60533-2546D2 LK Wales Tfrmr	20103097 Total	
20103098 - 60533-2546D3 PALM HBR REP REL	20103098 Total	
20103099 - 60533-2546D4 KENN CTY C/O BUSH	20103099 Total	
20103101 - 60533-2546D6 40th ST REP LA'S	20103101 Total	
20103102 - 60547-2546D7 COLEMAN C/OBB	20103102 Total	
20103103 - 60547-2546D8 SWFT CR 1 REP LA	20103103 Total	
20103120 - 60547-2536D4 MOB 4 C/O BATT BK	20103120 Total	
20103129 - 60440D DELAND STOREROOM	20103129 Total	
20103130 - 60440D WINTER GARDEN CARPET	20103130 Total	
20103136 - 605EBD 2519T5 LIDAR 115KV	20103136 Total	
20103152 - 60440D LAKE WALES FIRE ALARM	20103152 Total	
20103216 - CP BARCC 4C BOILER VALVE REBLD	20103216 Total	
20103219 - DUNNELLON SUB - NEW FEEDER IV	20103219 Total	
20103223 - SUN N LAKES RECONDUCTOR	20103223 Total	
20103227 - MONASTERY-NEW SUBST DISTR FEED	20103227 Total	
20103228 - LAND O' LAKES FEEDER	20103228 Total	
20103229 - CITRUS HILLS SUB - FEEDER	20103229 Total	
20103231 - ORANGE BLOSSOM RECONDUCTOR	20103231 Total	
20103242 - 601JFD PEF AV UPGRADE	20103242 Total	
20103243 - 601JFD AV UPGRADE	20103243 Total	
20103245 - 601JFD AV REPLACEMENTS PEF	20103245 Total	
20103246 - 601JFD ST PETE WIRELESS MICS	20103246 Total	
20103249 - CP BARCC CNTRL BLDG MIGRATION	20103249 Total	
20103272 - 60MH9D-INSTALL FIBER	20103272 Total	
20103278 - CP CY North CY Sewer Line	20103278 Total	
20103279 - CP CY CNV 32 Live Shaft 01	20103279 Total	
20103282 - CP CRS U2 Debris Filter Valve	20103282 Total	
20103283 - CP CRN DCS Laptop	20103283 Total	

DEF Account 1071000 by Project Summary.xls

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4/2014

Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20103284 - CP U2 2B BFP Inj Pump & Motor	20103284 Total	
20103287 - CP CRS 1A&B Well Pump VFD	20103287 Total	
20103290 - 605EBD 2217S1 DELAND WEST	20103290 Total	
20103315 - 60533-2543D3 NPRICH TIE BK REP	20103315 Total	
20103318 - 60533-2543D4 FT. GRN 10 REP BB	20103318 Total	
20103319 - 605EBD 2468T2 PCS JF 69KV	20103319 Total	
20103322 - 60533-2543D5 CTL PK REP SW MOT	20103322 Total	
20103344 - 605EBD 2540D4 TANG REACTOR	20103344 Total	
20103346 - 605EBD 2540D6 TAYLOR REACTOR	20103346 Total	
20103347 - 605EBD 2534D1 BAYWAY	20103347 Total	
20103348 - 605EBD 2534D2 CASSELBERRY	20103348 Total	
20103350 - 605EBD 2534D3 CROSSROADS	20103350 Total	
20103351 - 605EBD 2534D4 DENHAM	20103351 Total	
20103352 - 605EBD 2534D5 DUNNELLON	20103352 Total	
20103353 - 605EBD 2534D8 HERNANDO	20103353 Total	
20103354 - 605EBD 2534D9 HIGHLANDS	20103354 Total	
20103448 - FSP-BARBERVILLE W0902 IMPRVMTS	20103448 Total	
20103449 - FSP - CR 419 CHULUOTA	20103449 Total	
20103455 - SH - GREENWOOD GARDENS RELIAB	20103455 Total	
20103460 - FSP - SOLIVITA	20103460 Total	
20103462 - SW - HUNT BROTHERS RD RECONDUCT	20103462 Total	
20103464 - SW - RECONDUCTOR US192 HOLOPAW	20103464 Total	
20103465 - STORM HARDENING - ACCUFF RD	20103465 Total	
20103480 - FSP - PROVIDENCE	20103480 Total	
20103526 - SH - MONASTERY 14 OH-UG	20103526 Total	
20103551 - FSP - MAXIMO X140 & X150	20103551 Total	
20103611 - 2013 DEF AED UNITS	20103611 Total	
20103656 - 605EBD 2519T4 LIDAR QX1-2	20103656 Total	
20103657 - 605EBD 2520T5 LIDAR HC1A	20103657 Total	
20103658 - 605EBD 2481T1 LIDAR SF1.2.3	20103658 Total	
20103659 - 605EBD 2534D6 WALSHINGHAM	20103659 Total	
20103662 - 60547-2552S1 WOODSMRE C/O FANS	20103662 Total	
20103663 - 60533-2543S2 HRSE CK BATT CHGR	20103663 Total	
20103664 - 60547-2483T2 DW-50 POLE REP	20103664 Total	
20103665 - 60547-2541D7 APOPKA S C/O FANS	20103665 Total	
20103668 - 60533-2543D9 40TH ST REP CAPS	20103668 Total	
20103669 - 60547-2552D1 EATONV C/O FANS	20103669 Total	
20103670 - 60547-2552D3 PLYMOUTH C/O FANS	20103670 Total	
20103671 - 60547-2552D4 OCOEE C/O FANS	20103671 Total	
20103673 - 60547-2552D2 DOUGL AVE CO FANS	20103673 Total	
20103674 - NARCOOSSEE SQ-L137	20103674 Total	
20103699 - 601JFD PEF 8TH FL AV	20103699 Total	
20103722 - 60440D METER SHOP FURNITURE	20103722 Total	
20103724 - CP BARCC 4B CT BATTERY REPLC	20103724 Total	
20103731 - 60440D CLEARWATER NURSE ROOM	20103731 Total	
20103775 - 60533-2553D3 GATEWAY REP SW	20103775 Total	
20103778 - 60533-2553D4 MAXIMO REP SW	20103778 Total	
20103804 - 60547-2536D9 WAUKEENAH C/O OFS	20103804 Total	
20103805 - 60547-2536D8 WEKIVA C/O OFS	20103805 Total	
20103806 - 60533-2553D5 40TH ST REP SW	20103806 Total	
20103820 - 60KK8D 2531S1 ULMERTON	20103820 Total	
20103837 - 60GB9D-VERIZON UPG	20103837 Total	
20103859 - CP CRN 401/402 FD Fan Lighting	20103859 Total	
20103860 - CP CRN 501/502 FD Fan Lighting	20103860 Total	

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Duke Energy Inc., Florida
2013 CWIP Project Activity

Docket #140009-EI
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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20103862 - CP CRN U4 & U5 Lighting	20103862 Total	
20103863 - CP CR5 Pulv Lighting	20103863 Total	
20103864 - CP CR4 Pulv Lighting	20103864 Total	
20103866 - CP CRN Bearing Pulver	20103866 Total	
20103867 - CP CRN #1 Gravity Filter	20103867 Total	
20103868 - CP CY CNV 02 Imp Roller Assb	20103868 Total	
20103869 - CP CY CNV31 Imp Roller Assb	20103869 Total	
20103871 - CP CY SR3 Boom CNV Live Shh3	20103871 Total	
20103872 - CP CR2 2A Debris Filter Rplc	20103872 Total	
20103873 - FSP - CROSSROADS X135 RECOND.	20103873 Total	
20103874 - CP CRN 401 Pulv Seal Air Blower	20103874 Total	
20103875 - CP CRN 403 Pulv Roll Wheel	20103875 Total	
20103877 - CP CRS Hopper & Dump Valve	20103877 Total	
20103878 - STORM HARDENING- FEEDER TIE	20103878 Total	
20103882 - 60MH9D-REPL BATT & DC PLT	20103882 Total	
20103891 - 605EBD 304T6 BCF-403-425	20103891 Total	
20103894 - 60533-2553S1 BRKRDRG REP SW	20103894 Total	
20103895 - 60GB9D MISC XFERS TO FLA	20103895 Total	
20103916 - 605EBD 2512D1 NEW SUMTERVILLE	20103916 Total	
20103917 - 605EBD 500S9 DELAND WEST	20103917 Total	
20103919 - 605EBD 2512T1 LOOP SUMTERVILLE	20103919 Total	
20103921 - 60KH7D 279T8 LE- PH3	20103921 Total	
20103951 - 60KH7D 267T6 PC LINE	20103951 Total	
20103952 - ARCHIBALD PARK- CITY OF MAD	20103952 Total	
20103954 - 605EBD 2512D6 Coleman Sub PTs	20103954 Total	
20103956 - 605EBD 2489D1 TRILBY REMOVAL	20103956 Total	
20103960 - 605EBD 2065D1 MARICAMP SUB	20103960 Total	
20103962 - 605EBD 2065S1 SILVER SPGS SUB	20103962 Total	
20103967 - CP BARCC SHOWER & EYE WASH ST	20103967 Total	
20103971 - CP BARCC TEMP CALIBRATOR	20103971 Total	
20104056 - 60547D 2013-Highpot Tester PFT	20104056 Total	
20104057 - 60547D 2013-Oil Dielectric	20104057 Total	
20104062 - 60547D 2013-SF6 Gas Carts	20104062 Total	
20104064 - 60547D 2013-BoomLifting Atch	20104064 Total	
20104065 - 60547D 2013-Purity Gas Tester	20104065 Total	
20104068 - 60547D 2013-Reel stands	20104068 Total	
20104070 - 60547D 2013-DGA test	20104070 Total	
20104071 - 60533D 2013-Mykros DGA test	20104071 Total	
20104079 - DEF EMS REPLACE INFRASTRUCTURE	20104079 Total	
20104081 - 60533-2482S5 LARGO REP SW	20104081 Total	
20104088 - 605EBD RELAY TRAINING FACILITY	20104088 Total	
20104089 - 605EBD INFRARED CAMERA	20104089 Total	
20104099 - 605EBD 2401S5 LARGO LIM ELEM	20104099 Total	
20104106 - SUB AQUEOUS CABLE REPL	20104106 Total	
20104107 - SUB AQUEOUS CABLE REPL	20104107 Total	
20104108 - SUB AQUEOUS CABLE REPL	20104108 Total	
20104110 - 605EBD 2531S2 LAKE TARPON	20104110 Total	
20104114 - 605EBD 2531S5 CENTRAL FLORIDA	20104114 Total	
20104119 - 60KH7D 306T1 JF 69KV	20104119 Total	
20104130 - CP BAY ROOF REPLACEMENT	20104130 Total	
20104136 - 60KH7D LK WALES TWO	20104136 Total	
20104140 - 605EBD 2534S1 EAST CLEAWATER	20104140 Total	
20104141 - 605EBD CRAWFORDVILLE-SUPRV OFF	20104141 Total	
20104142 - 605EBD SUPERV TRUCK-CRAWFORDV	20104142 Total	

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2013 CWIP Project ActivityDocket #140009-EI
Auditor: Ron Mavrides

Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
20104143 - 605EBD ATV-OVERSIGHT GROUP	20104143 Total	
20104157 - 60547-2556T1 IO GOAB REP	20104157 Total	
20104165 - I-4WIDENING (BRACKET PROJECTS)	20104165 Total	
20104175 - 605EBD 2540S1 LARGO	20104175 Total	
20104176 - 605EBD 2519T8 LIDAR 115KV	20104176 Total	
20104177 - 605EBD 2504T7 LIDAR 115KV	20104177 Total	
20104178 - 605EBD 2540S2 TARP	20104178 Total	
20104199 - CP CRS Comm Conduit & Cable	20104199 Total	
20104200 - CP CNV 03 Impact Roller Assemb	20104200 Total	
20104201 - CP CNV 29A Impact Roller Assemb	20104201 Total	
20104202 - CP CNV 32 Impact Roller Assemb	20104202 Total	
20104204 - CP CNV 33 Impact Roller Assemb	20104204 Total	
20104205 - CP CRS 501 Stator Cooling Resn	20104205 Total	
20104206 - CP CY CNV 36B Belt Replacement	20104206 Total	
20104207 - CP CR SMC Tools & Equipment	20104207 Total	
20104209 - CP CRN Machine Shop Tools	20104209 Total	
20104234 - 60440D NEWBERRY SUBST LAND	20104234 Total	
20104235 - 60440D MONTICELLO OPS LAND	20104235 Total	
20104236 - CP ANC Forklift & SMC Wrk Crs	20104236 Total	
20104254 - 605EBD 2504T5 LIDAR 115KV	20104254 Total	
20104255 - 605EBD 2519T9 LIDAR 115KV	20104255 Total	
20104262 - 60VK1D CW PIPE PLUGS	20104262 Total	
20104291 - 60547-307T3	20104291 Total	
20104322 - 60440D HAINES CITY LIGHTING	20104322 Total	
20104332 - CP BARCC BRR LAB JOB BOXES	20104332 Total	
20104333 - CP BARCC 4B HP VALVE ABV-1005C	20104333 Total	
20104334 - 60533-2553D7 CONWAY REP BRKR	20104334 Total	
20101335 - 60547-2556D2 CTR HILL C/O SA'S	20104335 Total	
20104393 - 60440D JAMESTOWN PROJECTOR	20104393 Total	
20104448 - 60233D ST. PETE OPS FENCE	20104449 Total	
20104455 - 60440D JAMESTOWN SOFFITS	20104455 Total	
20104460 - 60GB9D MISC XFERS W/I FLA	20104460 Total	
20104498 - 605EBD 2446T9 LIDAR 115KV	20104498 Total	
20104505 - 60440D LAKE MARY HVAC	20104505 Total	
20104507 - 605EBD RANGER CREW DIESEL	20104507 Total	
20104508 - CP CRN Port Hyd Filtering Cart	20104508 Total	
20104509 - CP CR5 BA Iso Valve (AWA-5013)	20104509 Total	
20104511 - CP CNV 501/503 Load Chute	20104511 Total	
20104512 - CP CNV 502/504 Load Chute	20104512 Total	
20104520 - 60GB9D SEC SIDEARM REPL	20104520 Total	
20104523 - CP HIG UTILITY CART	20104523 Total	
20104539 - 60GB9D SDP-1B REPL	20104539 Total	
20104564 - CP CY Air Comp for Grease Cart	20104564 Total	
20104565 - CP CR Network Storage Device	20104565 Total	
20104566 - CP CY Repl Wikway on FI Dock	20104566 Total	
20104567 - CP Sale of CR Lab Equipment	20104567 Total	
20104568 - CP CR Mariculture Ctr Boat Mtr	20104568 Total	
20104569 - CP CR CAT 930K Front-End Loader	20104569 Total	
20104608 - CP BARCC 4A TCV 21802 HRSRG VLV	20104608 Total	
20104639 - 605EBD 2504T6 LIDAR 115KV	20104639 Total	
	20104658 Total	
	20104663 Total	
	20104664 Total	
	20104693 Total	

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Duke Energy Inc., Florida
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Project Level 2 Number-Description	Project Level 2 Number	MTD Actual
	20104695 Total	
	20104783 Total	
	20104785 Total	
	Grand Total	

SOURCE Doc Reg #412 p.1

DEF Account 1071000 by Project Summary.xls

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ASR
Step #3

Duke Energy Florida, Inc.
NCRC Levy Units 1 & 2
Transaction Totals by Project

12/3/14

Docket #140009-EI
Year Ended 12/31/2013
Auditor: Ron Mavrides

AM
4/2/14

Hard Costs
Project Management
Total

19-2



19

Reconcile Filing to General Ledger

2013
Project Capital AFUDC Adjustments Non-1071000 Accounts Total

12-1 A

From NCR
Filing:

2-3

2-4

2-4

(A)

Project	Capital	AFUDC	Adjustments	Non-1071000 Accounts	Total
20054444					
20056709					
20056710					
20059051					
20064886					
20066032					
20066677					
20067932					
20067952					
20067959					
20067960					
20067977					
20067981					
20067985					
20067989					
20067996					
20068001					
20068002					
20068003					
20068004					
20068005					
20068006					
20068007					
20068008					
20068009					
20068010					
20068011					
20068013					
20068014					
20068015					
20068017					
20068019					
20068021					
20069289					
20070599					
20073595					
20073596					
20073597					
20073598					
20075209					
20075215					
20075217					
20075220					
20075222					
20075243					
20075385					
20075837					
20080243					
Grand Total	(A)				

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The information on this page was extracted from a file provided
by Duke Energy Fl., in Document Request No. LV-01-13
Levy 2013 YTD Capital .xlsx, and
Levy 2013 YTD Capital audit copy with AFUDF .xlsx.

SOURCE As Referenced

TransByProjectLevy.xlsx

19-1

Duke Energy FL, Inc.

Levy 1 & 2

NCRC Docket #140009-EI - APA #14-007-21

12-Month Period Ended December 31, 2013

Auditor: Ron Mavrides

RM
4/2014

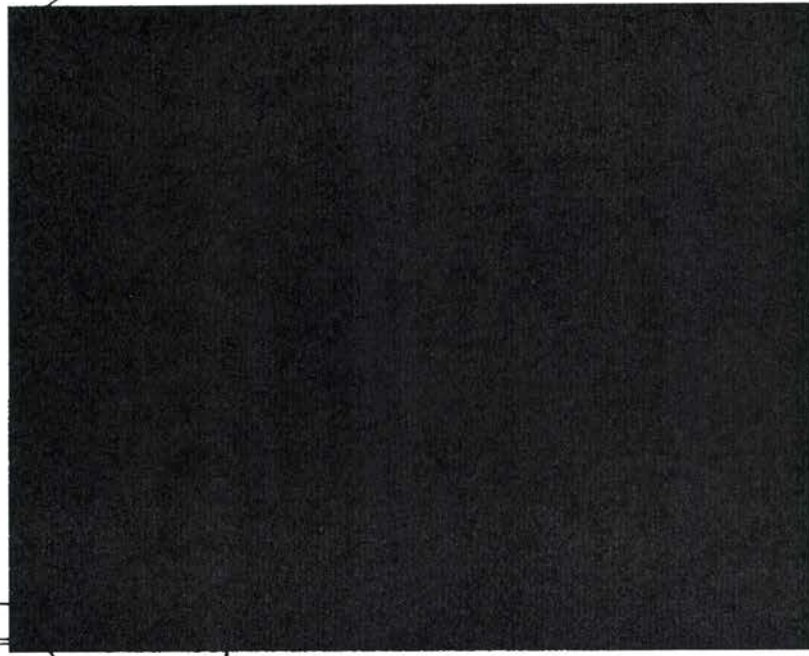
MS/14

Capital and Project Management

Project	Total	Hard Costs	Project Management
---------	-------	------------	--------------------

19-1

20059051
20064886
20066032
20068002
20068004
20068006
20068008
20069289
20075209
20075215
20075217
20075220
20075222
20075385
20075837
20084243



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The information on this page was extracted from a file provided
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Levy 2013 YTD Capital .xlsx.

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Duke Energy Florida, Inc.
NCRC Levy Units 1 & 2
Transaction Totals by Project

Docket #140009-EI
Year Ended 12/31/2013
Auditor: Ron Mavrides

RAM
4/20/14

2/5/14

Hard Costs	94,872,033
Project Management	(26,202,902)
Total	<u>68,669,131</u>

Selected Construction Samples

19-2

Project	Gross Amount	Audit Sample	Audit %
20059051			
20064886			
20066032			
20068002			
20068004			
20068006			
20068008			
20069289			
20075209			
20075215			
20075217			
20075220			
20075222			
20075385			
20075837			
20084243			

(A) →

Project 20069289 is a pre-construction transmission indirect allocation project.
This project accumulates and transfers to other projects.

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Levy 2013 YTD Capital .xlsx.

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Levy 1 & 2
 NCRC DocId: 8140008-E3 - APA 814-007-2-3.
 12-Month Period Ended December 31, 2013
 Auditor: Ron Mervides

CONSTRUCTION & PRECONSTRUCTION
 TEST SAMPLES

AM
 4/20/14
 Reconciled

Project	Task	Date	Resource Type	Source System	Supplier	Invoice #	JE Line Description	Amount	Period	Contact	Amount
Pre-Const.	20066032 PS101	Jun-13	LFS	Payables	ENVIRONMENTAL SERV INC				✓	✓	✓
Pre-Const.	20066032 PS101	Oct-13	LFS	Payables	ENVIRONMENTAL SERV INC				✓	✓	✓
Pre-Const.	20066032 PS101	Sep-13	LFS	Payables	GOLDER ASSOC INC				✓	✓	✓
Pre-Const.	20066032 PS101	Nov-13	LFS	Payables	GOLDER ASSOC INC				✓	✓	✓
Pre-Const.	20066032 CO104	Oct-13	LLS	Payables	HOPPING GREEN & SAMS PA				✓	✓	✓
Pre-Const.	20066032 CO104	Oct-13	LLS	Payables	HOPPING GREEN & SAMS PA				✓	✓	✓
Pre-Const.	20066032 LB100	Jul-13	690	DUKE MISC	PILLSBURY WINTHROP SHAW PITTMAN LLP				✓	✓	✓
Pre-Const.	20066032 LB100	Aug-13	690	DUKE MISC	PILLSBURY WINTHROP SHAW PITTMAN LLP				✓	✓	✓
Pre-Const.	20066032 LB100	Aug-13	690	DUKE MISC	PILLSBURY WINTHROP SHAW PITTMAN LLP				✓	✓	✓
Pre-Const.	20066032 SL106	Jan-13	LFS	Payables	SARGENT & LUNDY & CH2M HILL &				✓	✓	✓
Pre-Const.	20066032 SL106	Feb-13	LFS	Payables	SARGENT & LUNDY & CH2M HILL &				✓	✓	✓
Pre-Const.	20066032 SL106	Mar-13	LFS	Payables	SARGENT & LUNDY & CH2M HILL &				✓	✓	✓
Pre-Const.	20066032 L0404	Aug-13	OLP	Payables	U S NUCLEAR REGULATORY COMM				✓	✓	✓
Pre-Const.	20066032 L0404	Aug-13	OLP	Payables	U S NUCLEAR REGULATORY COMM				✓	✓	✓
Pre-Const.	20068002 B4301	Sep-13	OPB	Payables	AMEC ENVIRONMENT & INFRASTRUCTURE				✓	✓	✓
Pre-Const.	20068002 B4301	Dec-13	OPB	Payables	LEADING EDGE LAND SVC INC				✓	✓	✓
Pre-Const.	20068006 B4301	Oct-13	OPB	Payables	LEADING EDGE LAND SVC INC				✓	✓	✓
Pre-Const.	20068008 B4301	Oct-13	OPB	Payables	LEADING EDGE LAND SVC INC				✓	✓	✓
Pre-Const.	20075209 SW104	Jan-13	LFS	Payables	SHAW ENERGY DELIVERY SERV INC				✓	✓	✓
Pre-Const.	20075209 SW104	Jan-13	LFS	Payables	SHAW ENERGY DELIVERY SERV INC				✓	✓	✓
Pre-Const.	20075209 ES106	Nov-13	LFS	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Pre-Const.	20075209 ES106	Nov-13	LFS	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Pre-Const.	20075209 WH107	Nov-13	LFS	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Pre-Const.	20075209 WH107	Nov-13	LFS	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Construction	20075217 WH107	Oct-13	LFS	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Construction	20075222 SW104	Jan-13	LFS	Payables	SHAW ENERGY DELIVERY SERV INC				✓	✓	✓
Construction	20075837 SW104	Jan-13	LFS	Payables	SHAW ENERGY DELIVERY SERV INC				✓	✓	✓
Construction	20084243 LB100	Jul-13	LFS	Payables	AMEC ENVIRONMENT & INFRASTRUCTURE				✓	✓	✓
Construction	20075215 WH101	Apr-13	MPU	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Construction	20075215 WH104	Feb-13	MPU	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Construction	20075215 WH101	May-13	MPU	Payables	WESTINGHOUSE ELEC CO LLC				✓	✓	✓
Construction	20068006 B4301	Sep-13	OPB	Payables	AMEC ENVIRONMENT & INFRASTRUCTURE				✓	✓	✓
Construction	20069289 S1501	Jun-13	LLS	Payables	CRAWFORD & OWEN				✓	✓	✓
Construction	20069289 S1501	Jun-13	LLS	Payables	CRAWFORD & OWEN				✓	✓	✓
Construction	20069289 S1501	Sep-13	LLS	Payables	CRAWFORD & OWEN				✓	✓	✓

✓ = Paid in
 Correct period

The information on this page was extracted from a file provided
 by Duke Energy FL, in Document Request No. LV-01-13
 Levy 2013 YTD Capital.xlsx

Complies with contract
 Proper amount paid
 SOURCE LV-05-13

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19-4

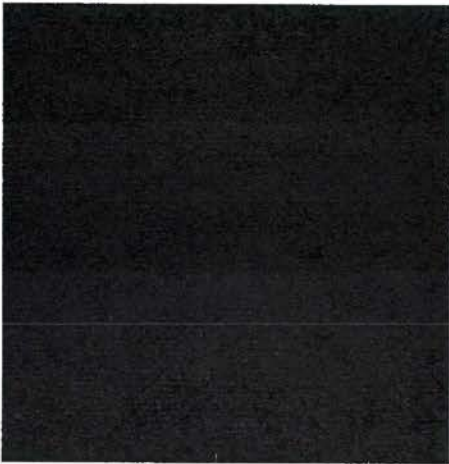
Duke Energy FL, Inc.
Levy Units 1 & 2
NCRC Docket #140009-EI - APA #14-007-2-2
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

MM
5/20/14

CONFIDENTIAL

19-5-61

CONSTRUCTION COSTS SAMPLES

							Reconciled		
Project	Task	Date	Resource	T Source System	Supplier	Invoice # JE Line Description Amount	Period	Contact	Amount
Construction	20075215 WH101	13-Apr	MPU	Payables	WESTINGHOUSE ELEC CO LLC		✓	✓	✓
Construction	20075215 WH104	13-Feb	MPU	Payables	WESTINGHOUSE ELEC CO LLC		✓	✓	✓
Construction	20075215 WH101	13-May	MPU	Payables	WESTINGHOUSE ELEC CO LLC		✓	✓	✓
Construction	20068006 B4301	13-Sep	OPB	Payables	AMEC ENVIRONMENT & INFRASTRUCTURE		✓	✓	✓
Construction	20069289 S1501	13-Jun	LLS	Payables	CRAWFORD & OWEN		✓	✓	✓
Construction	20069289 S1501	13-Jun	LLS	Payables	CRAWFORD & OWEN		✓	✓	✓
Construction	20084243 LB100	13-Jul	LFS	Payables	AMEC ENVIRONMENT & INFRASTRUCTURE		✓	✓	✓
Construction	20069289 S1501	13-Sep	LLS	Payables	CRAWFORD & OWEN		✓	✓	✓

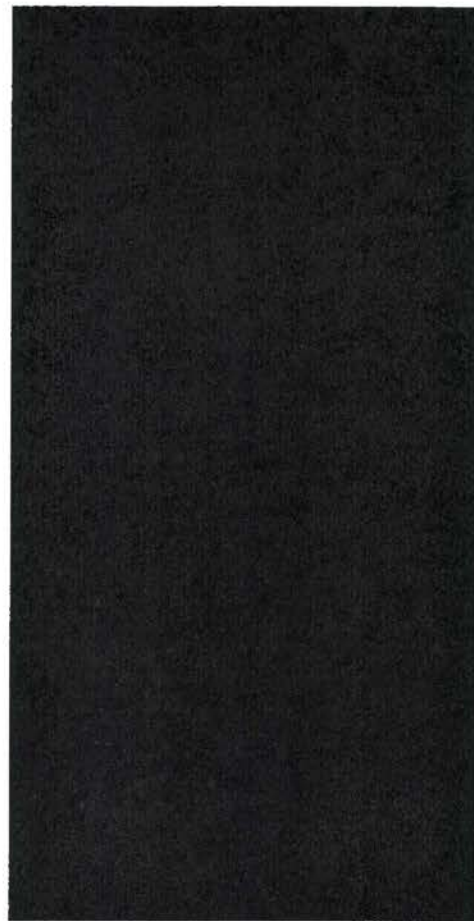
The information on this page was extracted from a file provided
by Duke Energy FL, in Document Request No. LV-01-13
Levy 2013 YTD Capital .xlsx.
The samples themselves were provided for in Document Request LV-07-13.

Doc Req
LV-07-13
SOURCE

RAM
4/20/14

U/S/14

Stage	Project	Resource		Supplier	Invoice #	Amount
		Month/Year	Type			
Pre-Constr	20066032	Jun-13	LFS	ENVIRONMENTAL SERV INC		
Pre-Constr	20066032	Oct-13	LFS	ENVIRONMENTAL SERV INC		
Pre-Constr	20066032	Sep-13	LFS	GOLDER ASSOC INC		
Pre-Constr	20066032	Nov-13	LFS	GOLDER ASSOC INC		
Pre-Constr	20066032	Oct-13	LLS	HOPPING GREEN & SAMS PA		
Pre-Constr	20066032	Oct-13	LLS	HOPPING GREEN & SAMS PA		
Pre-Constr	20066032	Jul-13		690 PILLSBURY WINTHROP SHAW PITTMAN LLP		
Pre-Constr	20066032	Aug-13		690 PILLSBURY WINTHROP SHAW PITTMAN LLP		
Pre-Constr	20066032	Aug-13		690 PILLSBURY WINTHROP SHAW PITTMAN LLP		
Pre-Constr	20066032	Jan-13	LFS	SARGENT & LUNDY & CH2M HILL &		
Pre-Constr	20066032	Feb-13	LFS	SARGENT & LUNDY & CH2M HILL &		
Pre-Constr	20066032	Mar-13	LFS	SARGENT & LUNDY & CH2M HILL &		
Pre-Constr	20075222	Jan-13	LFS	SHAW ENERGY DELIVERY SERV INC		
Pre-Constr	20075837	Jan-13	LFS	SHAW ENERGY DELIVERY SERV INC		
Pre-Constr	20075209	Jan-13	LFS	SHAW ENERGY DELIVERY SERV INC		
Pre-Constr	20075209	Jan-13	LFS	SHAW ENERGY DELIVERY SERV INC		
Pre-Constr	20066032	Aug-13	OLP	U S NUCLEAR REGULATORY COMM		
Pre-Constr	20066032	Aug-13	OLP	U S NUCLEAR REGULATORY COMM		
Pre-Constr	20075217	Oct-13	LFS	WESTINGHOUSE ELEC CO LLC		
Pre-Constr	20075209	Nov-13	LFS	WESTINGHOUSE ELEC CO LLC		
Pre-Constr	20075209	Nov-13	LFS	WESTINGHOUSE ELEC CO LLC		
Pre-Constr	20075209	Nov-13	LFS	WESTINGHOUSE ELEC CO LLC		
Pre-Constr	20075209	Nov-13	LFS	WESTINGHOUSE ELEC CO LLC		
Constructic	20084243	Jul-13	LFS	AMEC ENVIRONMENT & INFRASTRUCTURE		
Constructic	20068002	Sep-13	OPB	AMEC ENVIRONMENT & INFRASTRUCTURE		
Constructic	20068006	Oct-13	OPB	LEADING EDGE LAND SVC INC		
Constructic	20068008	Oct-13	OPB	LEADING EDGE LAND SVC INC		
Constructic	20068002	Dec-13	OPB	LEADING EDGE LAND SVC INC		



Capital
Transaction
Sample
List

CONFIDENTIAL



Pulled from info in
Doc. Reg #1

Doc Reg #5

19-6

Duke Energy FL, Inc.

Levy Units 1 & 2

NCRC Docket #140009-EI - APA #14-007-2-2

12-Month Period Ended December 31, 2013

Auditor: Ron Mavrides

4/2/14
MHL

19-67

Project	Task	Date	Resource	T Source	Sys Supplier	Invoice #	JE Line Description	Amount
Construction	20075215 WH101	13-Apr	MPU	Payables	WESTINGHOUSE ELEC CO LLC			
Construction	20075215 WH104	13-Feb	MPU	Payables	WESTINGHOUSE ELEC CO LLC			
Construction	20075215 WH101	13-May	MPU	Payables	WESTINGHOUSE ELEC CO LLC			
Construction	20068006 B4301	13-Sep	OPB	Payables	AMEC ENVIRONMENT & INFRASTRUCTURE			
Construction	20069289 S1501	13-Jun	LLS	Payables	CRAWFORD & OWEN			
Construction	20069289 S1501	13-Jun	LLS	Payables	CRAWFORD & OWEN			
Construction	20084243 LB100	13-Jul	LFS	Payables	AMEC ENVIRONMENT & INFRASTRUCTURE			
Construction	20069289 S1501	13-Sep	LLS	Payables	CRAWFORD & OWEN			

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Pulled
from info in
Doc Reg #11

Levy 1 & 2

NCRC Docket #140009-EI - APA #14-007-2-1

12-Month Period Ended December 31, 2013

Auditor: Ron Mavrides

Sheet Name: O&M Lead

AM
4/20/14

2/1/14

O & M LEAD SHEET

Resource Type Lvl 2 Code-Descrip Total

Amount

195 - SERVICE COMPANY OVERHEAD

EBC - BASE COMPANY LABOR

EBO - OVERTIME COMPANY LABOR

LLS - LEGAL SERVICES

LOS - ONSITE CONTRACTOR LABOR

OBA - OTHER PENSION BURDEN

OBB - OTHER BURDEN BENEFITS

OBI - OTHER BURDEN INCENTIVES

OBN - EXCEPTIONAL HRS BURDENING

OBT - OTHER BURDEN TAXES

OMC - OTHER MISCELLANEOUS COSTS

OML - MEALS/TRAVEL/LODGING

OUL - UTILITIES

Sum:

Filing:

Difference:



The information on this page was extracted from a file provided
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Ac Reference

O&M.xlsx

43

Levy 1 & 2

NCRC Docket #140009-EI - APA #14-007-2-2

12-Month Period Ended December 31, 2013

Auditor: Ron Mavrides

RAM
4/20/14

4/15/14

TESTS OF LABOR AND BURDEN RATES

Sample Description

Project Code 20064440

Feb. 2013

Resource Type Lvl 2 Code-Descrip Total

EBC - BASE COMPANY LABOR
OBA - OTHER PENSION BURDEN
OBB - OTHER BURDEN BENEFITS
OBI - OTHER BURDEN INCENTIVES
OBN - EXCEPTIONAL HRS BURDENING
OBT - OTHER BURDEN TAXES

Amount

43-5

Project Code 20064440

May 2013

EBC - BASE COMPANY LABOR
OBA - OTHER PENSION BURDEN
OBB - OTHER BURDEN BENEFITS
OBI - OTHER BURDEN INCENTIVES
OBN - EXCEPTIONAL HRS BURDENING
OBT - OTHER BURDEN TAXES

Project Code 20064440

Oct. 2013

EBC - BASE COMPANY LABOR
OBA - OTHER PENSION BURDEN
OBB - OTHER BURDEN BENEFITS
OBI - OTHER BURDEN INCENTIVES
OBN - EXCEPTIONAL HRS BURDENING
OBT - OTHER BURDEN TAXES

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The information on this page was extracted from a file provided
by Duke Energy FL, in Document Request No. LV-01-13

Levy 2013 YTD O&M .xlsx.

SOURCE LV-01-13

O&M.xlsx

43-1

Levy 1 & 2
NCRC Docket #140009-EI - APA #14-007-27
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

KAM
4/20/14

41
5/14

O & M Labor Sample

Feb. 2013

43-7

<u>Project</u>	<u>Resource</u>	<u>Hours</u>	<u>Pay</u>	<u>Unique I.D.</u>	<u>Date</u>	<u>Job Title</u>
20064440						
20064440						
20064440						
20064440						

This information was extracted from a file provided by Duke Energy, FL, in
Document Request No. LV-09-13.
"Levy DR9 Time Charging Data 2013"

CONFIDENTIAL

SOURCE LV-09-13

O&M.xlsx

43-2

Levy 1 & 2
NCRC Docket #140009-EI - APA #14-007-2-2
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

2/4/14

1/2/14

O & M Labor Sample

May 2013

<u>Project</u>	<u>Resource</u>	<u>Hours</u>	<u>Pay</u>	<u>Unique I.D.</u>	<u>Date</u>	<u>Job Title</u>
----------------	-----------------	--------------	------------	--------------------	-------------	------------------

20064440
20064440
20064440
20064440
20064440



This information was extracted from a file provided by Duke Energy, FL, in
Document Request No. LV-09-13.
"Levy DR9 Time Charging Data 2013"

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SOURCE LV-09-13

O&M.xlsx

4/3-3

Levy 1 & 2
NCRC Docket #140009-EI - APA #14-007-2-2
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

2/5/14
Rm
4/2014

O & M Labor Sample

Oct. 2013

<u>Project</u>	<u>Resource</u>	<u>Hours</u>	<u>Pay</u>	<u>Unique I.D.</u>	<u>Date</u>	<u>Job Title</u>
----------------	-----------------	--------------	------------	--------------------	-------------	------------------

20064440
20064440
20064440
20064440
20064440
20064440



This information was extracted from a file provided by Duke Energy, FL, in
Document Request No. LV-09-13.
"Levy DR9 Time Charging Data 2013"

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SOURCE

LV-09-13

O&M.xlsx

43-4

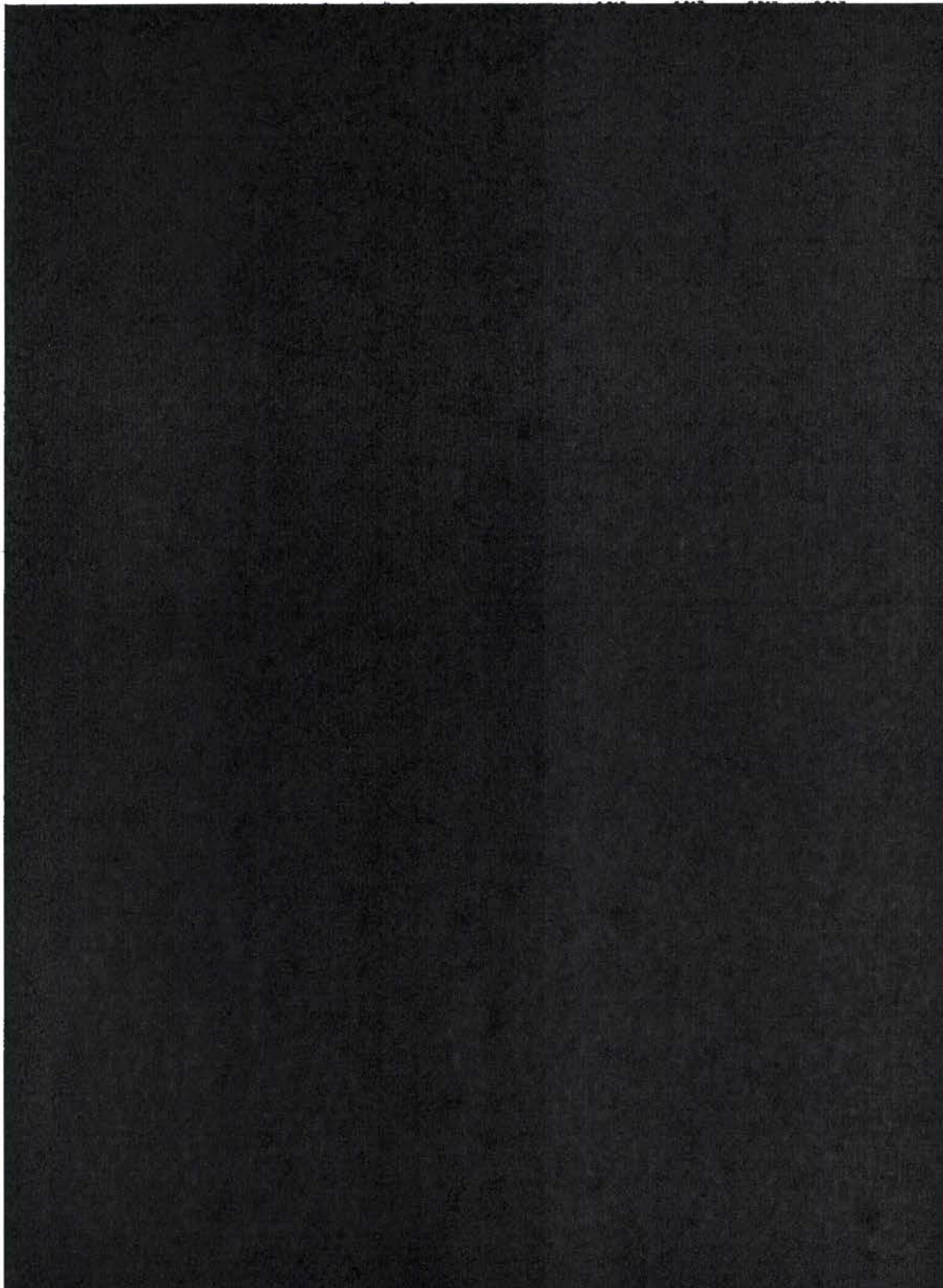
Duke Energy Florida
NCRC-Levy 1 & 2
Docket No. 1400-EL
Year Ended 12/31/2013

Standard Costing Schedule
Standard Costing Structure13

VERSION 76 VERSION 77 VERSION 78 VERSION 79
1/1/2013 - 2/1/2013 - 8/1/2013 - 10/1/2013 -
1/31/13 7/31/13 9/30/2013 Present
Multiplier Multiplier Multiplier Multiplier

Organization

Burden Cost Code



RAM
4/2014

Burden
costs.

C

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SOURCE CR-07-13
(Crystal River Audit)

43-5

Levy 1 & 2
 NCRC Docket #140009-EI - APA #14-007-2-3...
 12-Month Period Ended December 31, 2013
 Auditor: Ron Mawrides

DUKE ENERGY FL NC.
 NCRC - LEVY 1 & 2
 DOCKET NO. 140009-EI
 YEAR ENDED 12/31/2013

RM
4/2014

O & M Sample List
 TEST SAMPLES

Tests of O+m Invoices

2013 Levy Incremental O&M

Project Level : Month/Year	Resource Type Lvl 2 Code-Descrip	Invoice Number	Voucher Number	Task Level 5 Code-Description	Transaction Amount	Reconciled		
						Period	Contract	Amount
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Jun	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Jul	LLS - LEGAL SERVICES				✓	✓	✓
20064440	13-Aug	LLS - LEGAL SERVICES				✓	✓	✓
20064440	13-Aug	LLS - LEGAL SERVICES				✓	✓	✓
20064440	13-May	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Apr	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Apr	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Jan	LLS - LEGAL SERVICES				✓	✓	✓
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR				✓	✓	✓
20064440	13-Jan	OUL - UTILITIES				✓	✓	✓

The information on this page was extracted from a file provided
 by Duke Energy FL, in Document Request No. LV-01-13
 Levy 2013 YTD O&M .xlsx

V = Paid in proper period
✓ = Complies with contract
✓ = Correct amount.

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SOURCE LV-08-13

O&M.xlsx

43-6

RAM
4/20/4

~~4/1/4~~

PBC

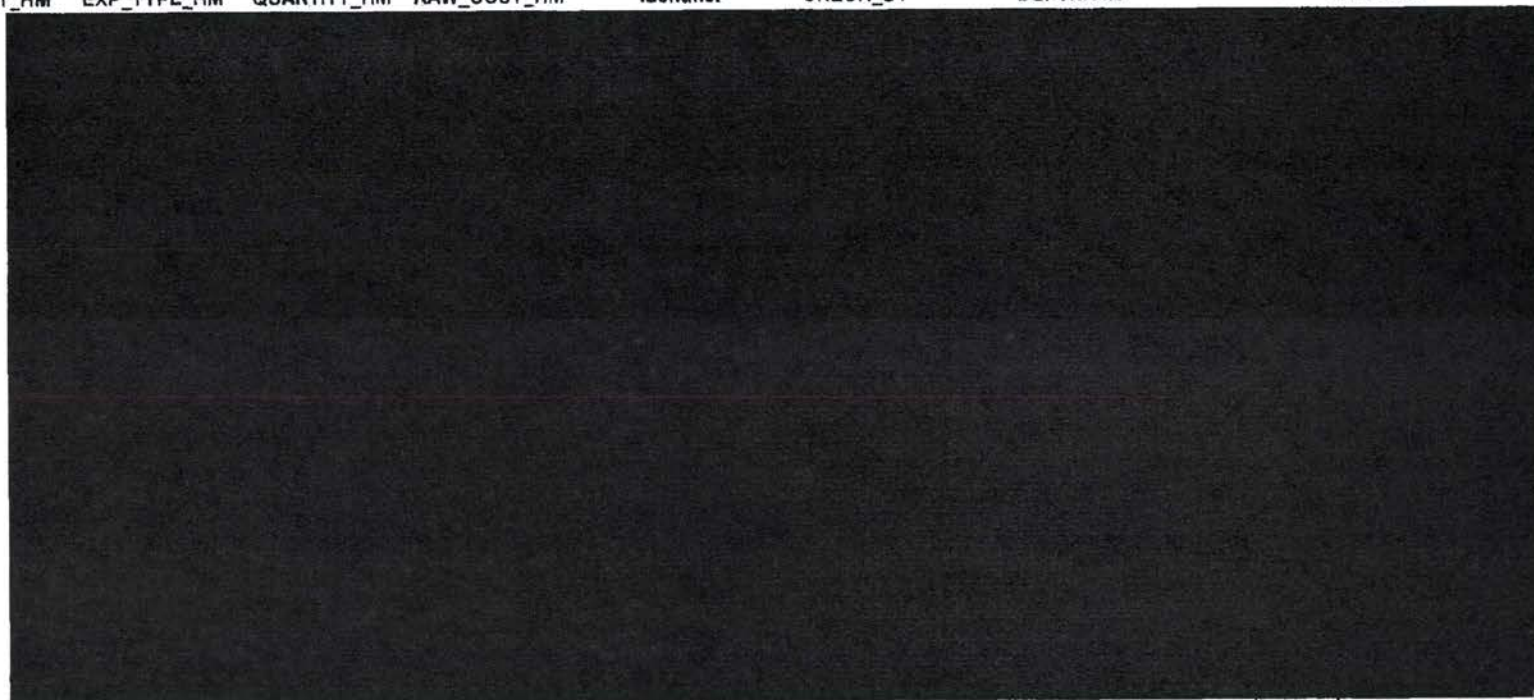
Duke Energy Florida
NCRC-Levy Units 1 & 2
Docket No. 140009-EI
Year Ended 12/31/2013

CONFIDENTIAL

43-57 p.1

IFSP_PROJECT_HM	EXP_TYPE_HM	QUANTITY_HM	RAW_COST_HM	Unique Employee Identifier	CHECK_DT	DEPTNAME	JOBTITLE
-----------------	-------------	-------------	-------------	----------------------------	----------	----------	----------

20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440
20064440



This page reconciles sampled employee time sheets
for 3 months from document request #9 (above)
to the transaction details for O+M from document request #

-RAM
Auditor

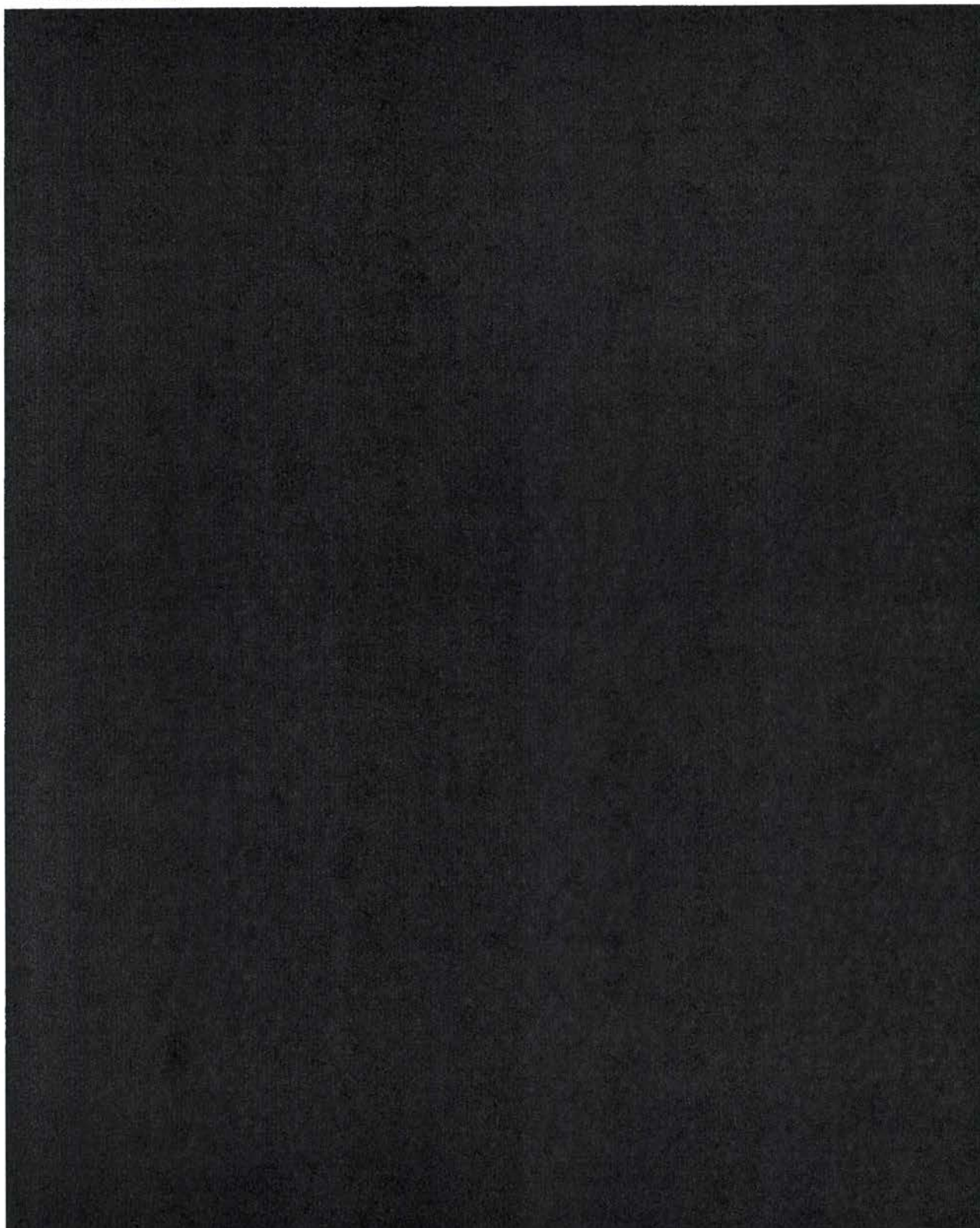
SOURCE LV-0013

MM
4/2014

PRIVILEGED INFORMATION IS REDACTED

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43-7 p.2

Invoice - 7848473 - TeamConnect 3.3 SP1

KAM
4/20/14

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43-7 p.3

KAM
4/20/14

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Header Information

Invoice Number: 7830936

Vendor: Pillsbury Winthrop Shaw Pittman LLP

Invoice Date: 4/15/2013

Received Date: 6/4/2013

Project: NUC - New Nuclear - Regulatory
Issues with Levy-2012-ISS-009054

Posting Status: Posted

Warnings: None

Billing Start Date: 3/8/2013

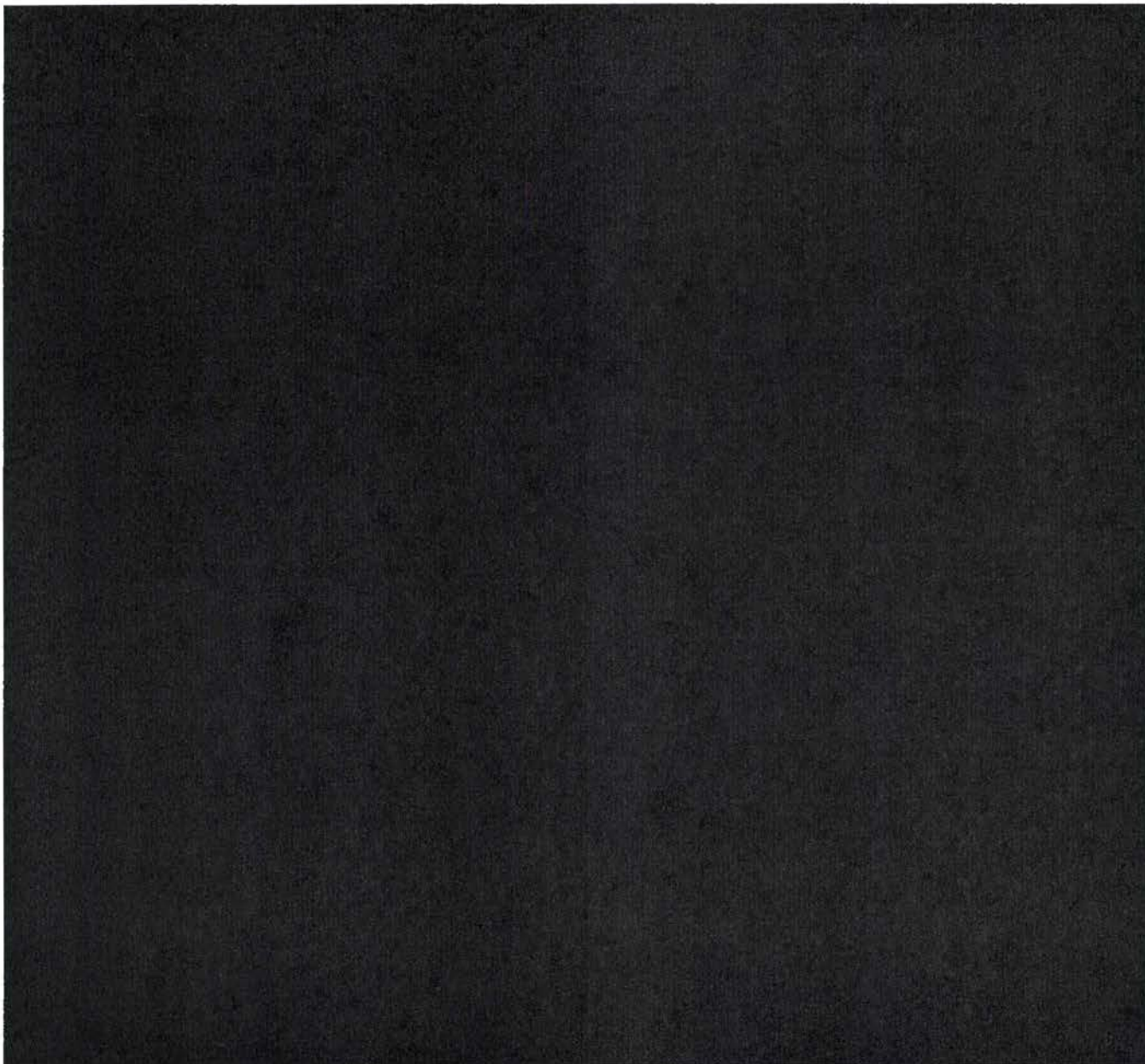
Billing End Date: 3/29/2013

Submitted Total: 9,646.10

Submitted Currency: USD

Tax Rate: 0.00%

Line Item Warnings: None



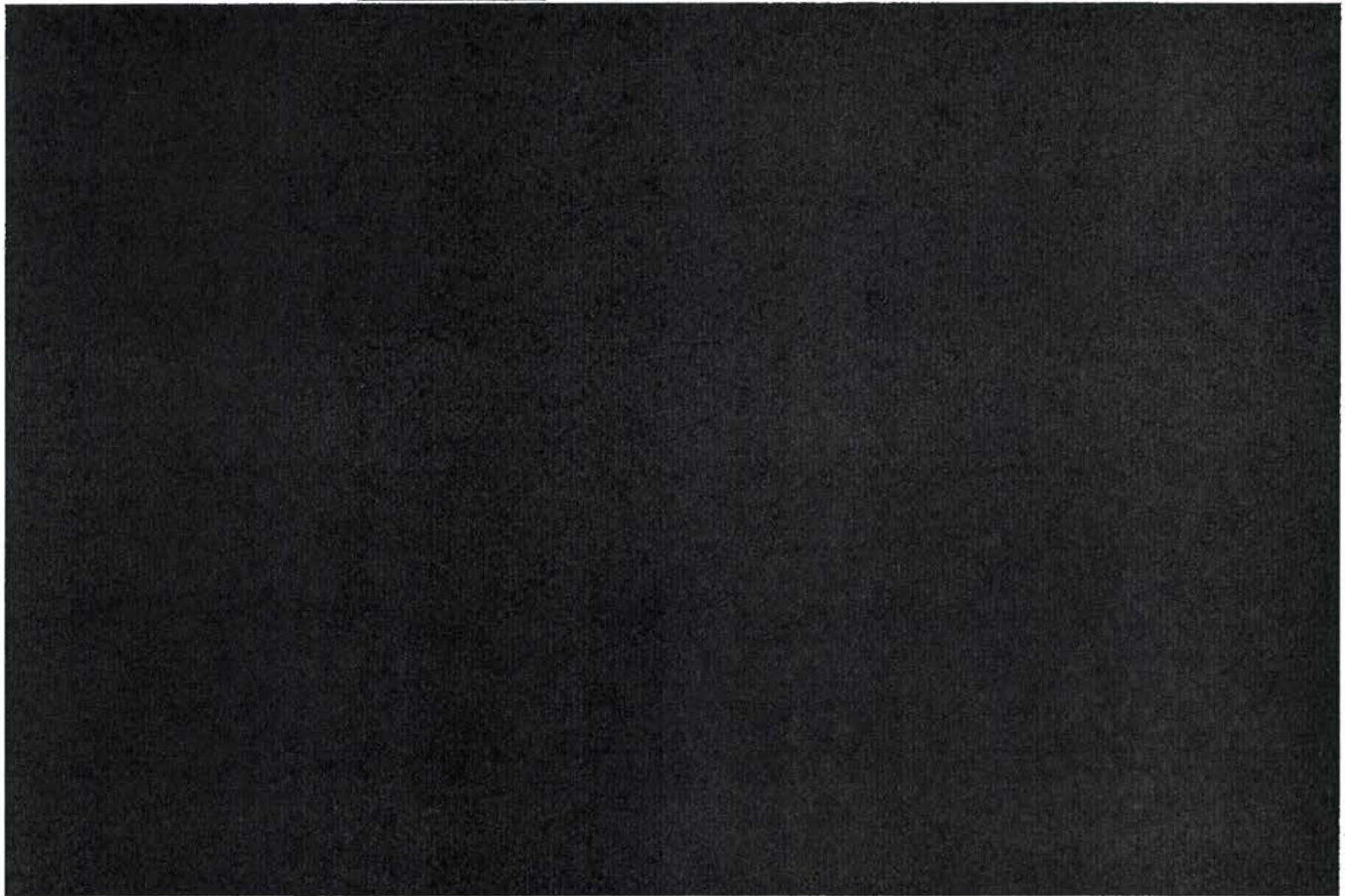
43-7 p. 4

Invoice - 7830936 - TeamConnect 3.3 SPI

AM
4 p. 9

Activity: A104 Review/analyze

Description: Review [REDACTED] in Levy County matter.



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KAM
4/20/14

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Header Information

Invoice Number: 7822614

Vendor: Pillsbury Winthrop Shaw Pittman LLP

Invoice Date: 3/7/2013

Received Date: 6/4/2013

Project: NUC - New Nuclear - Regulatory
Issues with Levy-2012-ISS-009054

Posting Status: Posted

Warnings: None

Billing Start Date: 11/14/2012

Billing End Date: 2/27/2013

Submitted Total: 31,382.26

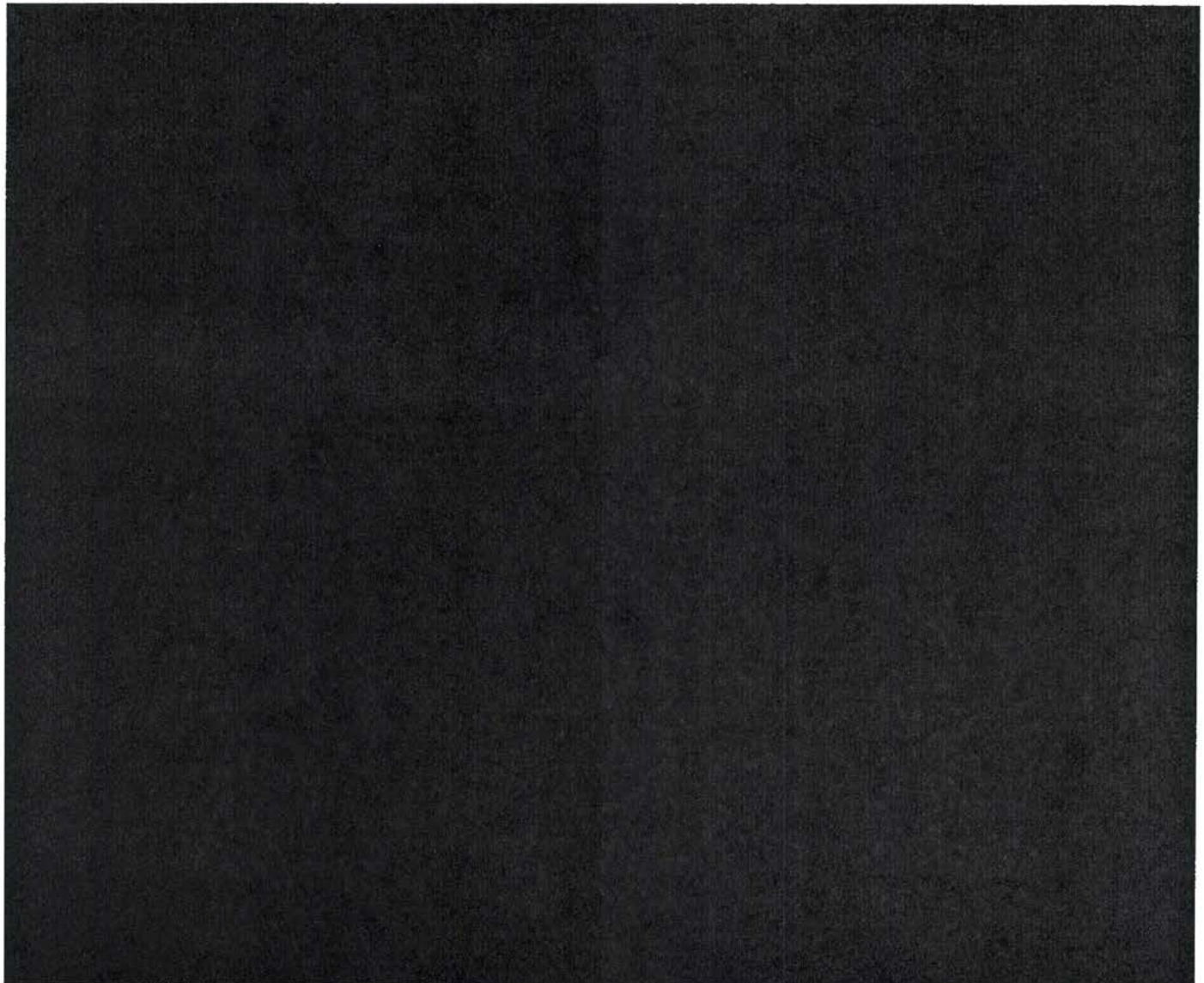
Submitted Currency: USD

Tax Rate: 0.00%

Line Item Warnings: 3

Description

New Nuclear Plant - Florida

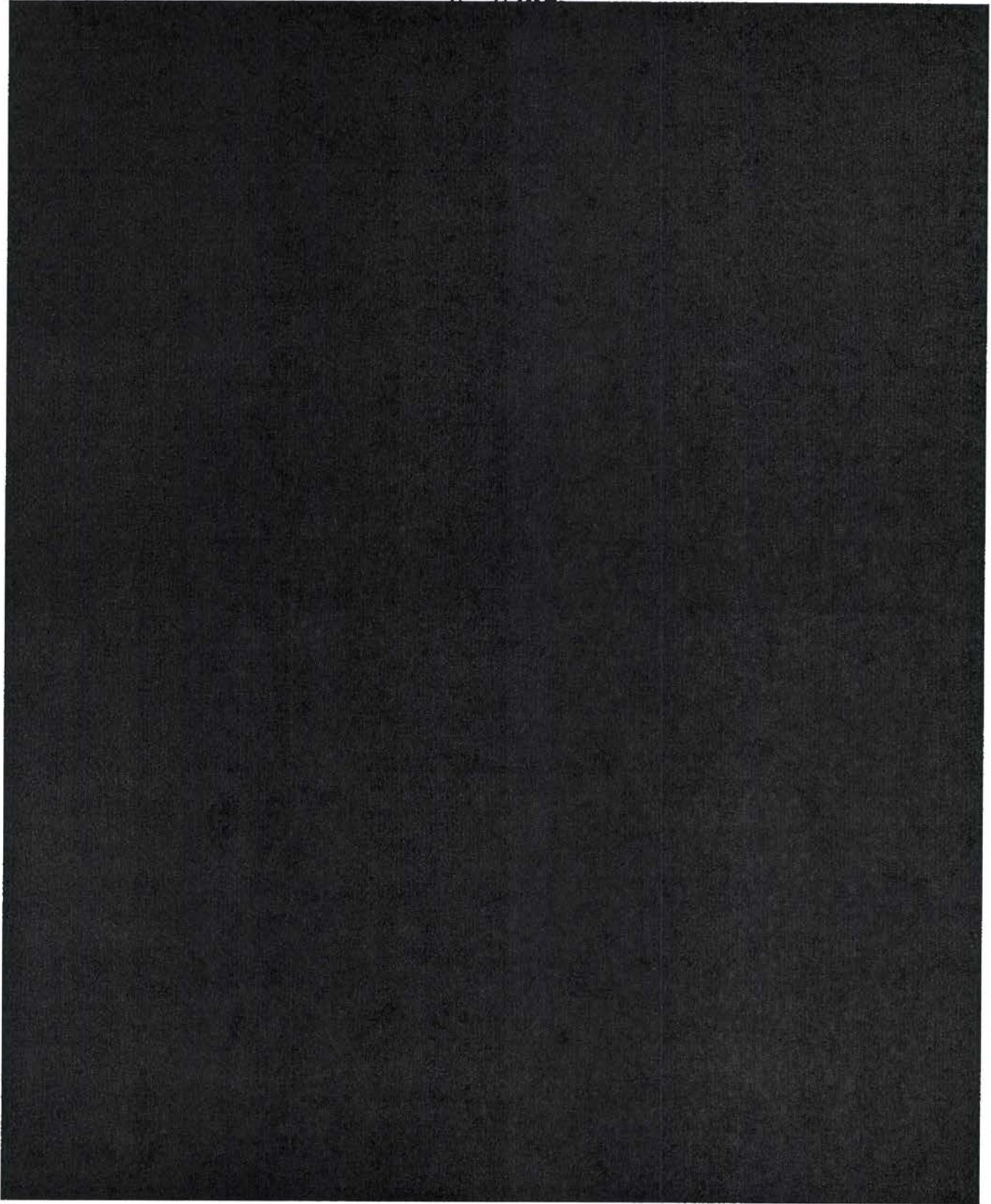


43-7 p. 6

Invoice - 7822614 - TeamConnect 3.3 SP1

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4/20/14



43-7 p. 7

Invoice - 7822614 - TeamConnect 3.3 SPI



PM
4/20/14

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43-7 p8

Invoice - 753148 - TeamConnect 3.3 SPI

MM
4/20/14

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Header Information

Invoice Number: 753148

Vendor: Carlton Fields, PA

Invoice Date: 7/23/2013

Received Date: 7/29/2013

Project: PEF - Levy County Nuclear Cost
Recovery Proceeding-PGN0003563

Posting Status: Posted

Warnings: None

Billing Start Date: 6/1/2013

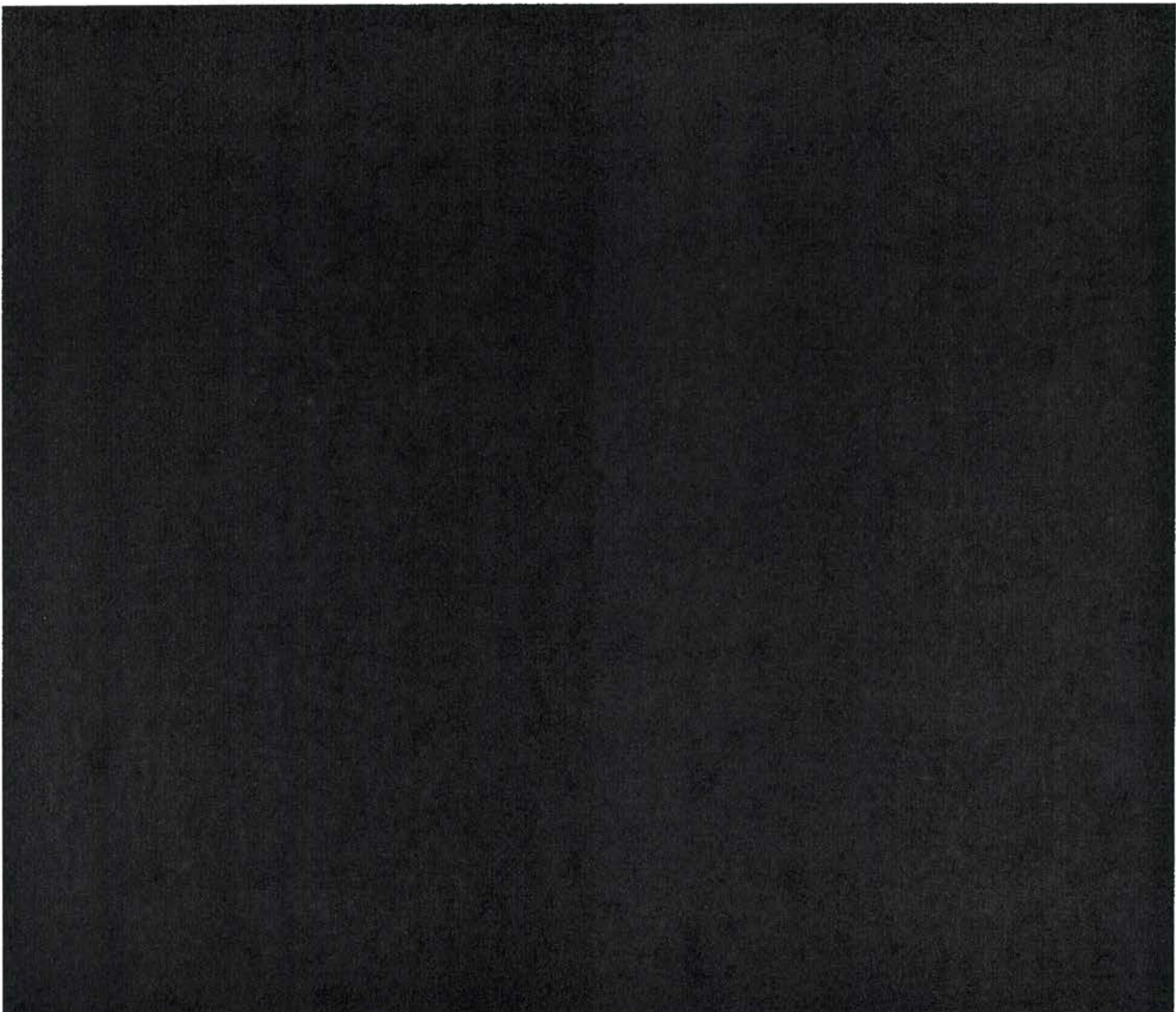
Billing End Date: 6/30/2013

Submitted Total: 44,667.61

Submitted Currency: USD

Tax Rate: 0.00%

Line Item Warnings: 10



43-7 p.9

Invoice - 753148 - TeamConnect 3.3 SPI

4/17/14

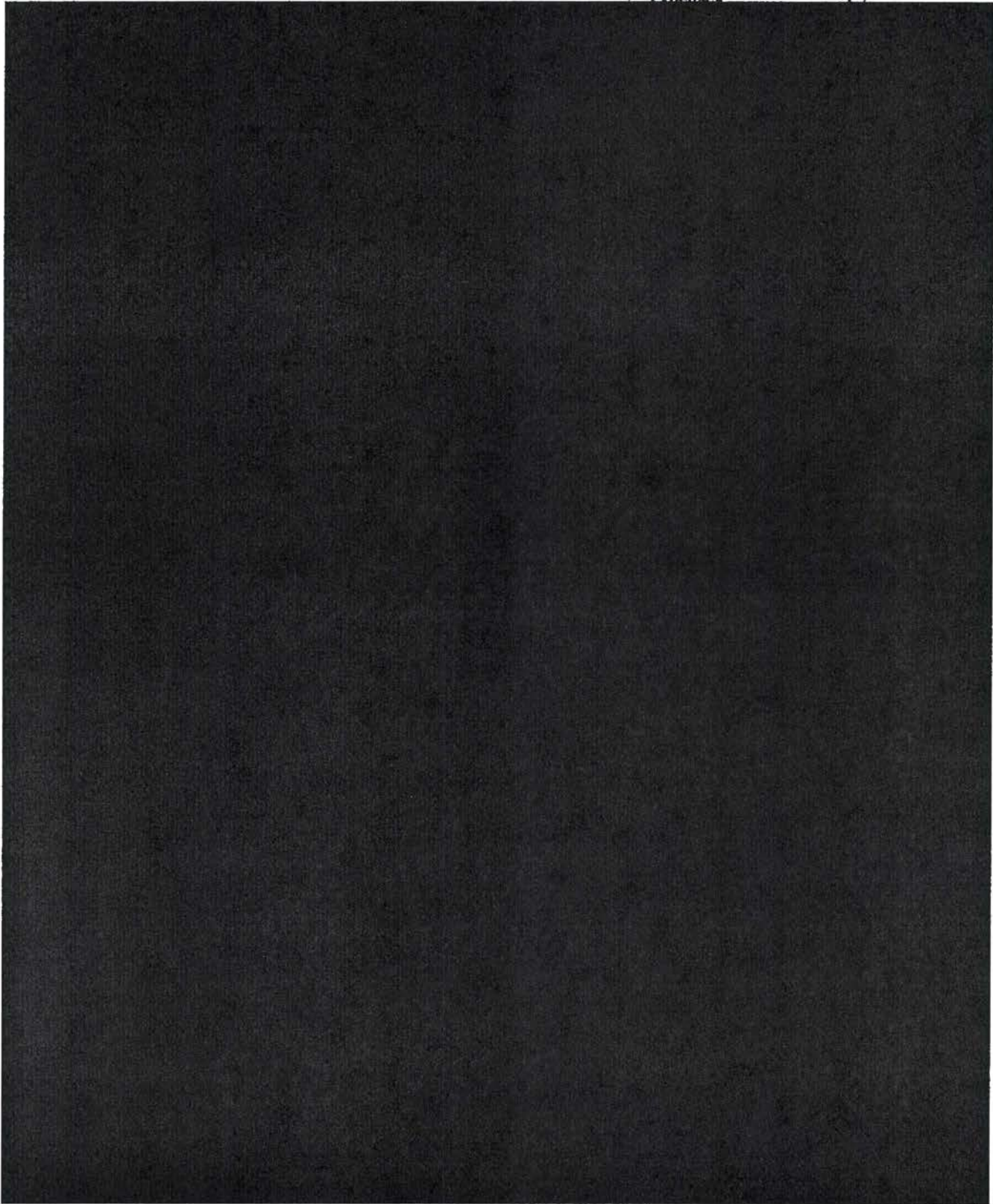
Category

Rate

Units

Total

% of Total
Expenses

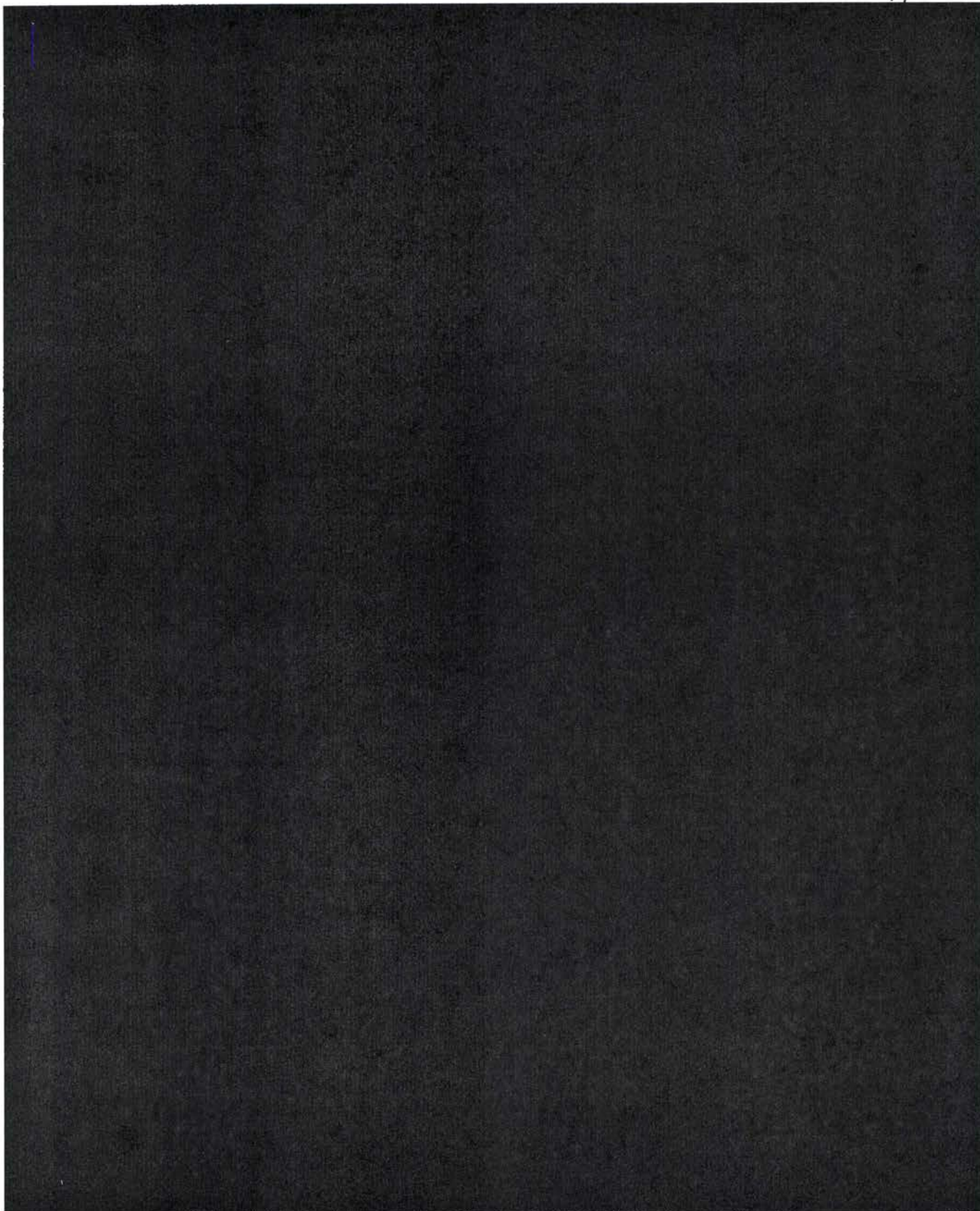


43-7012

Invoice - 753148 - TeamConnect 3.3 SP1

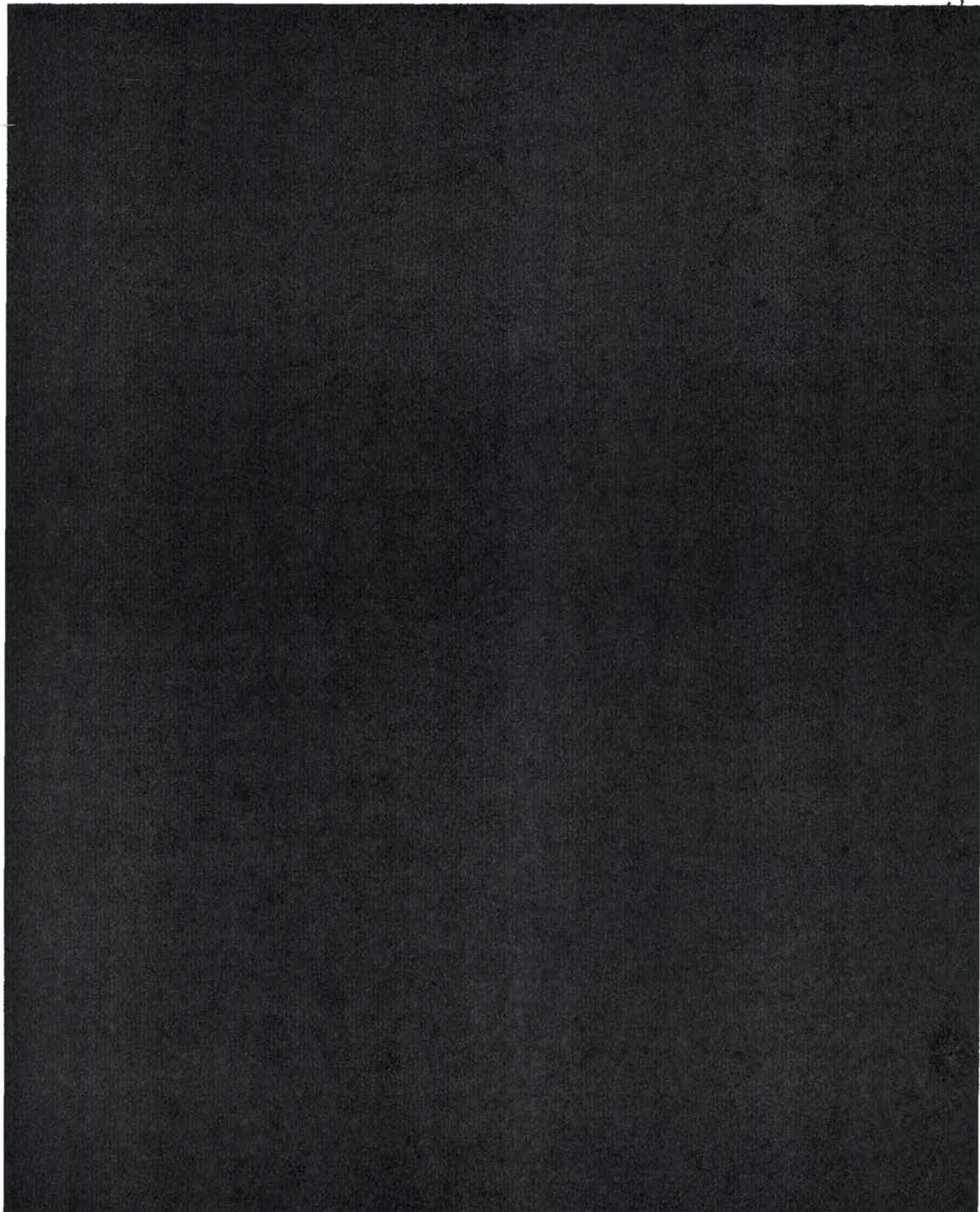
Redacted for Privilege

DM
4/10/14

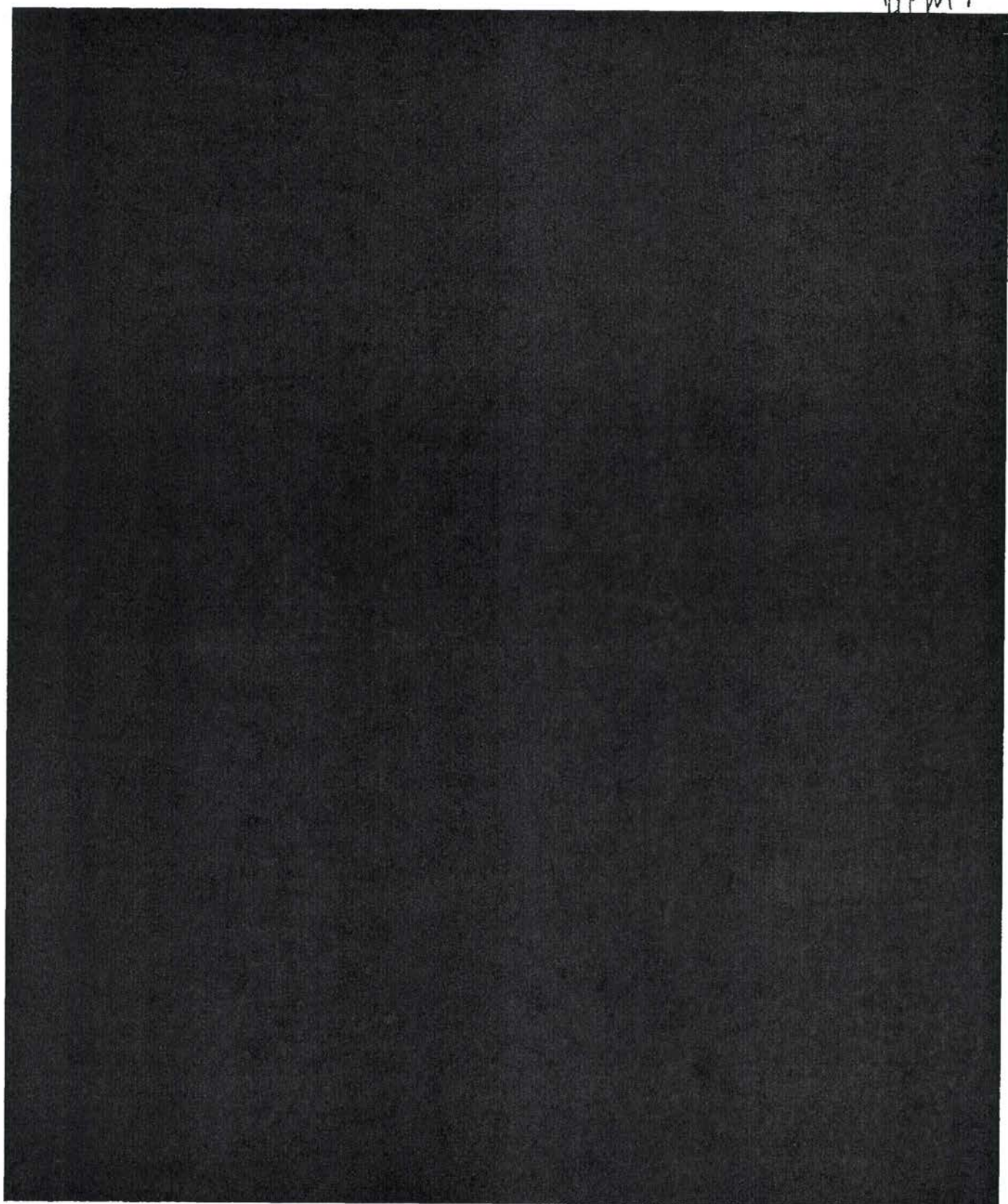


Invoice - 753148 - TeamConnect 3.3 SP1

Am
1/21/14



eam
4/10/14

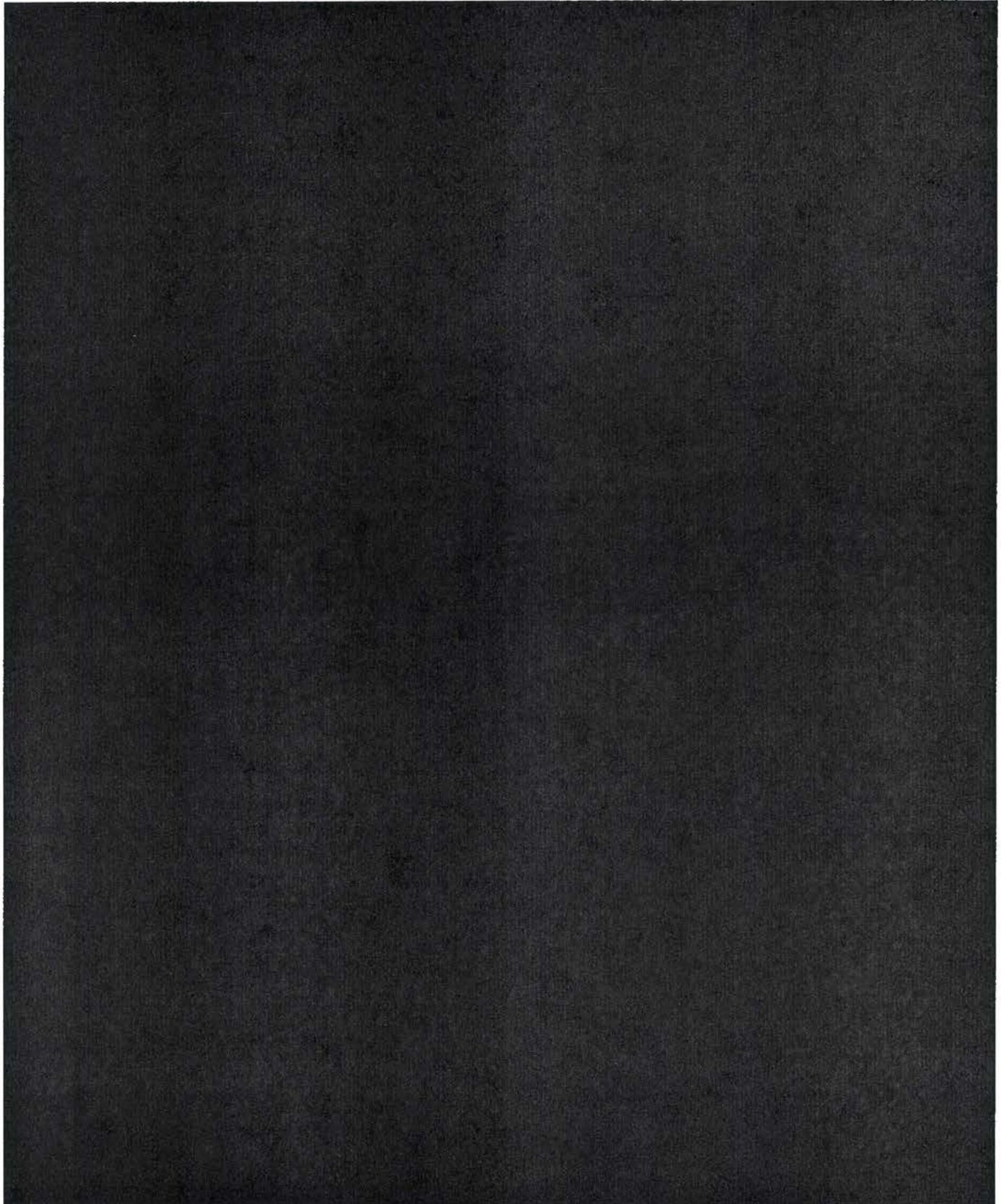


CONFIDENTIAL

43-7 p13

Invoice - 753148 - TeamConnect 3.3 SP1

MM
4/14



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Invoice - 753148 - TeamConnect 3.3 SP1

Rm
4/20/14



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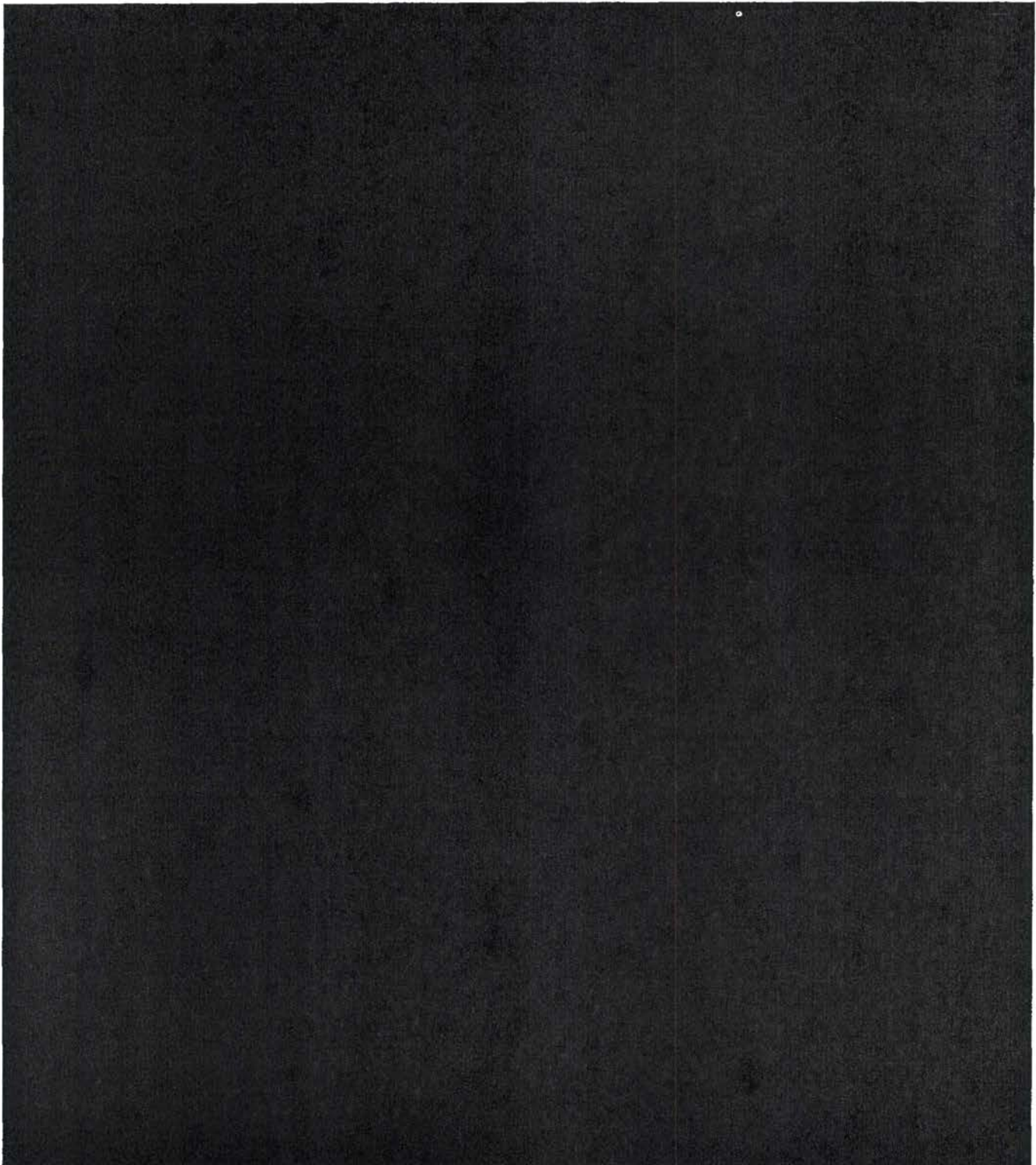
43-7p15

RM
4/20/14

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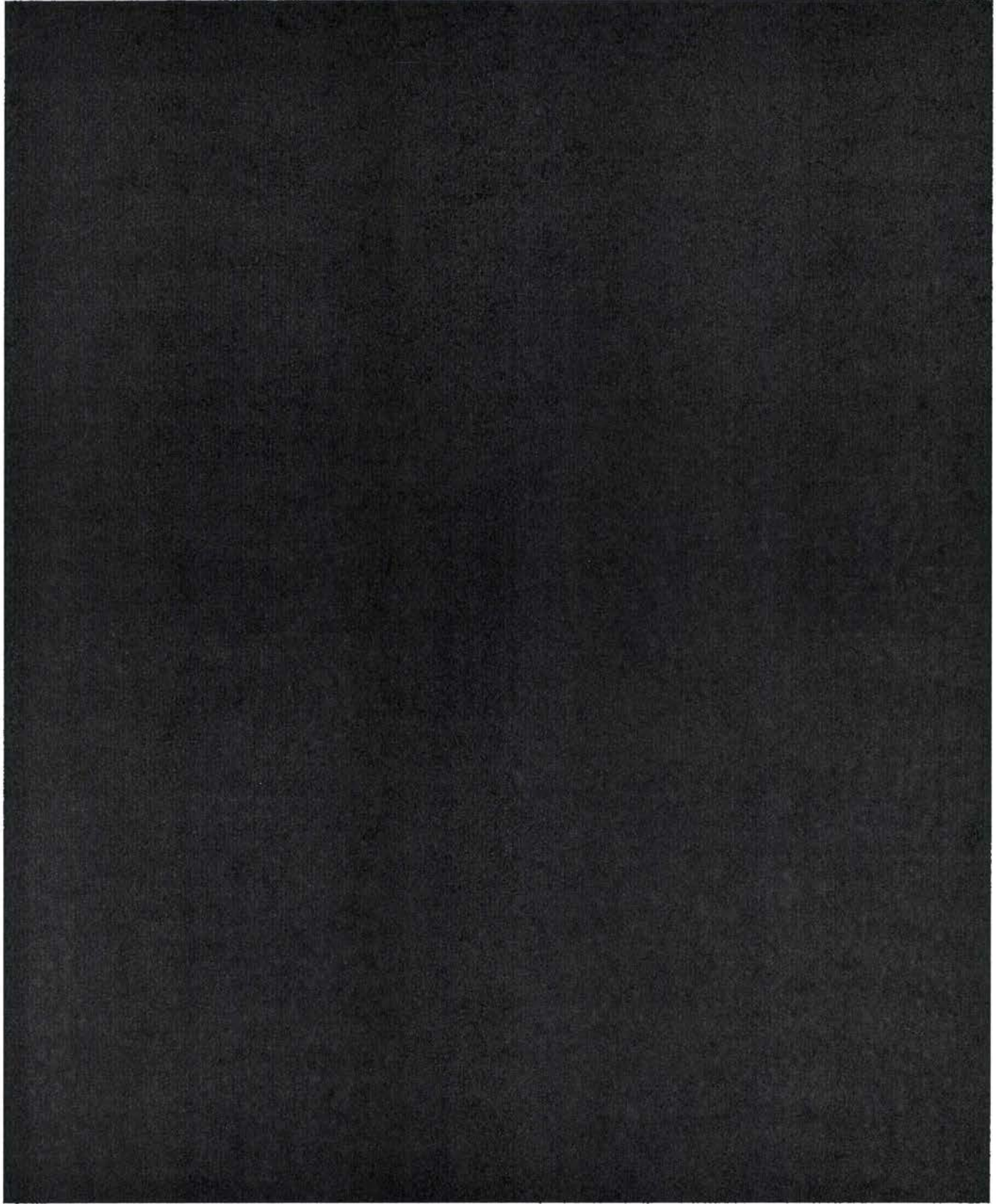
Header Information



43-7p.16

Invoice - 754980 - TeamConnect 3.3 SPI

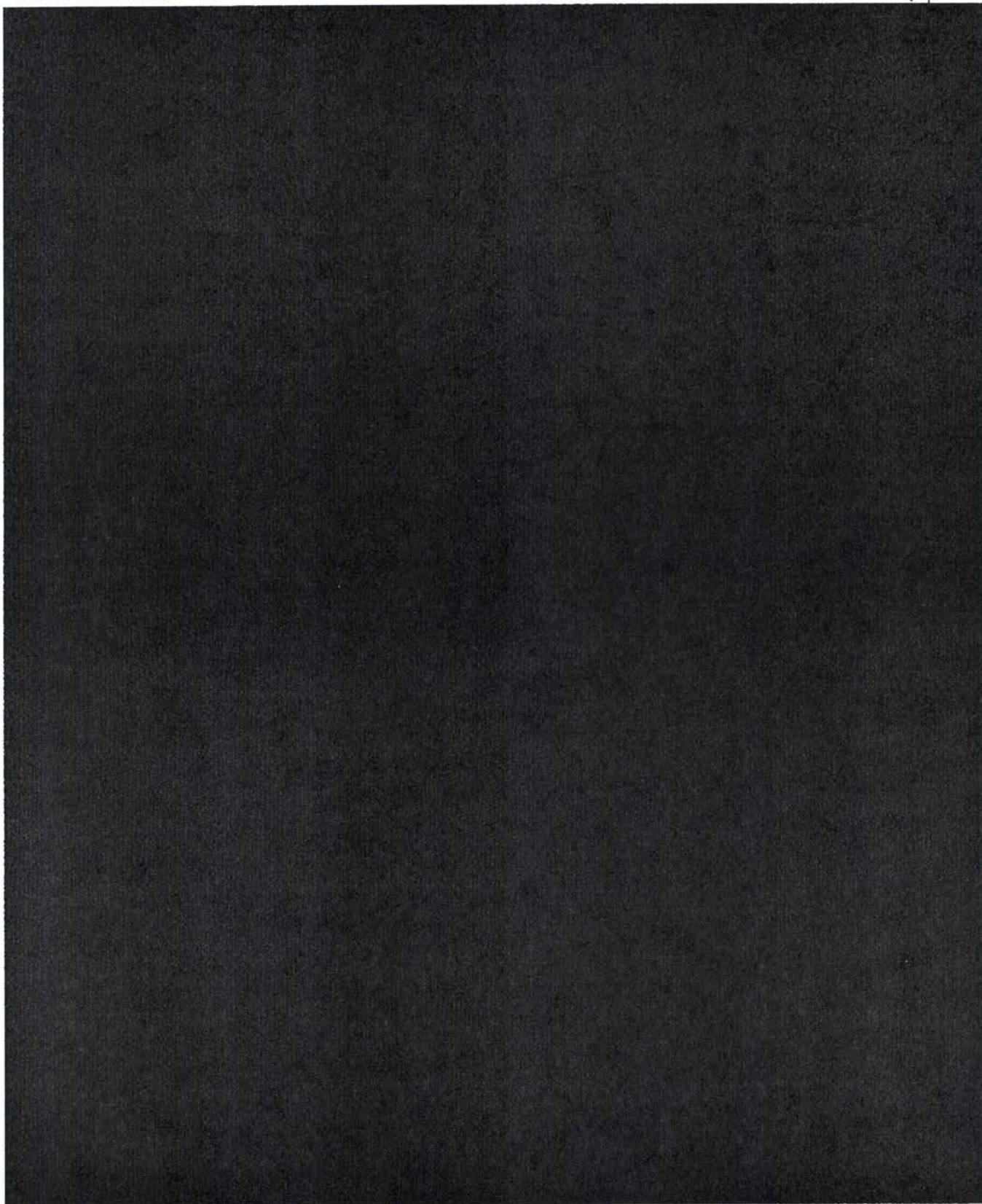
10/11/14



43-7 p17

Invoice - 754980 - TeamConnect 3.3 SPI

AM
4/20/14

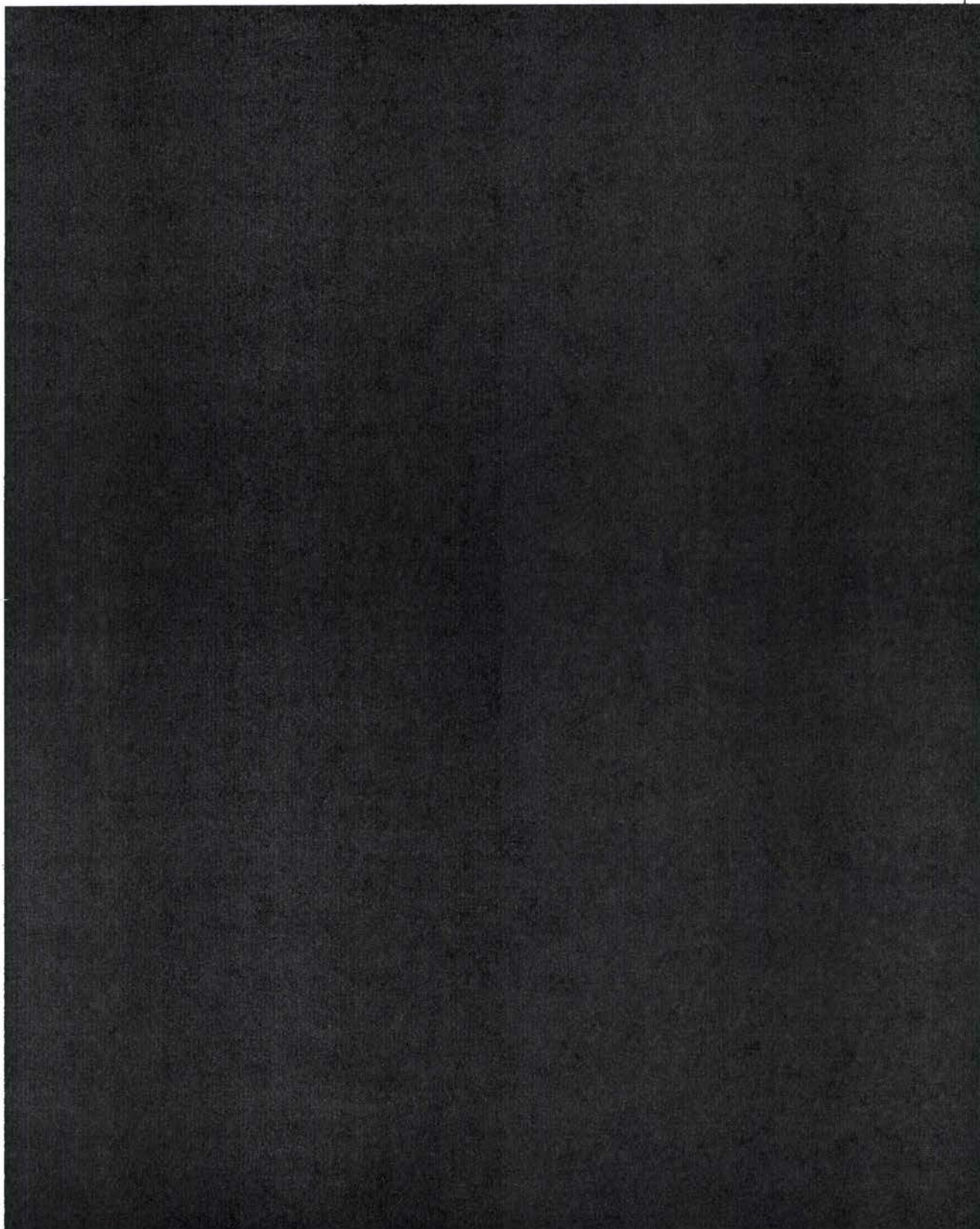


437p18

Invoice - 754980 - TeamConnect 3.3 SP1

dacted for Privilege

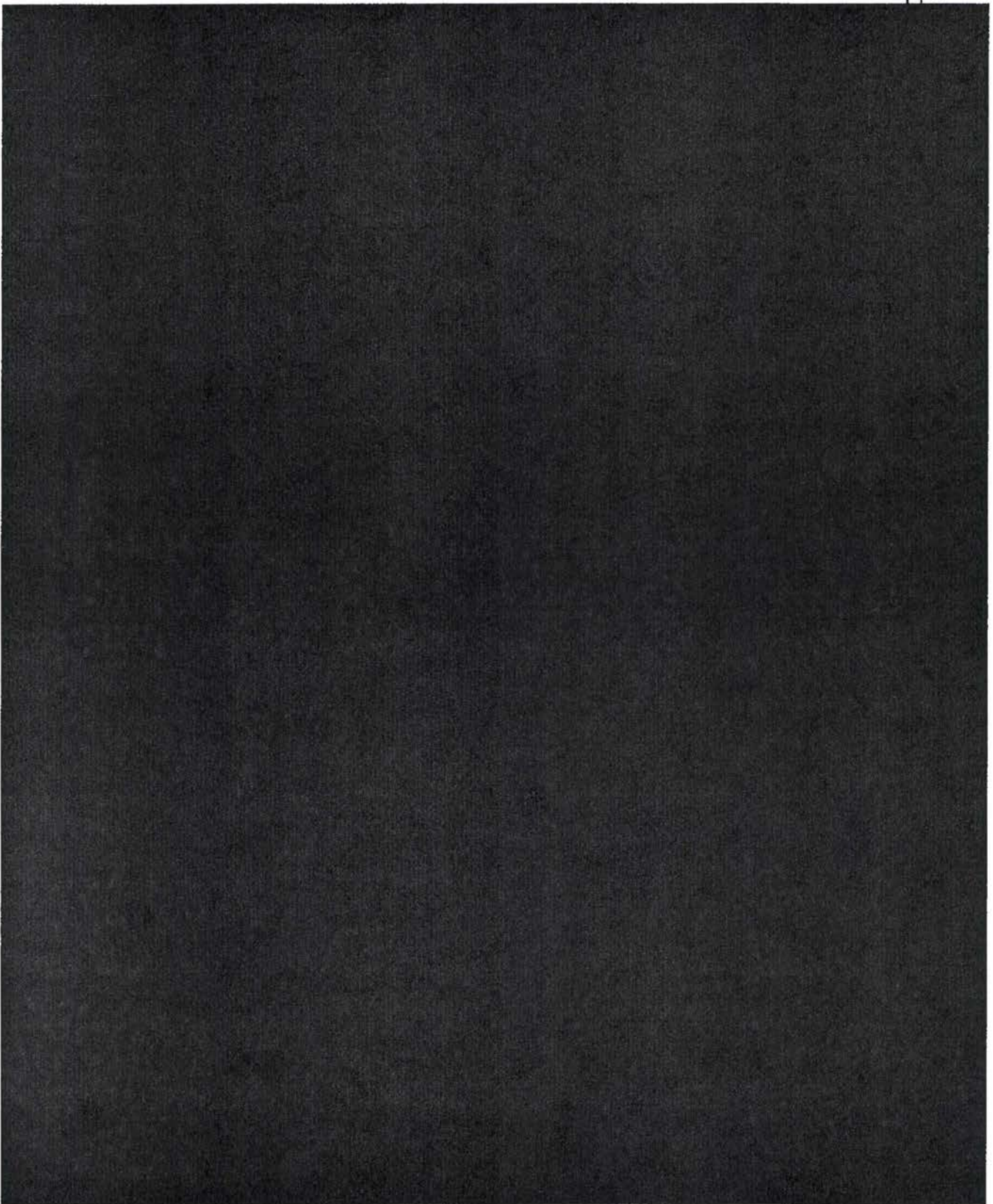
10M
4/20/14



43-7 p19

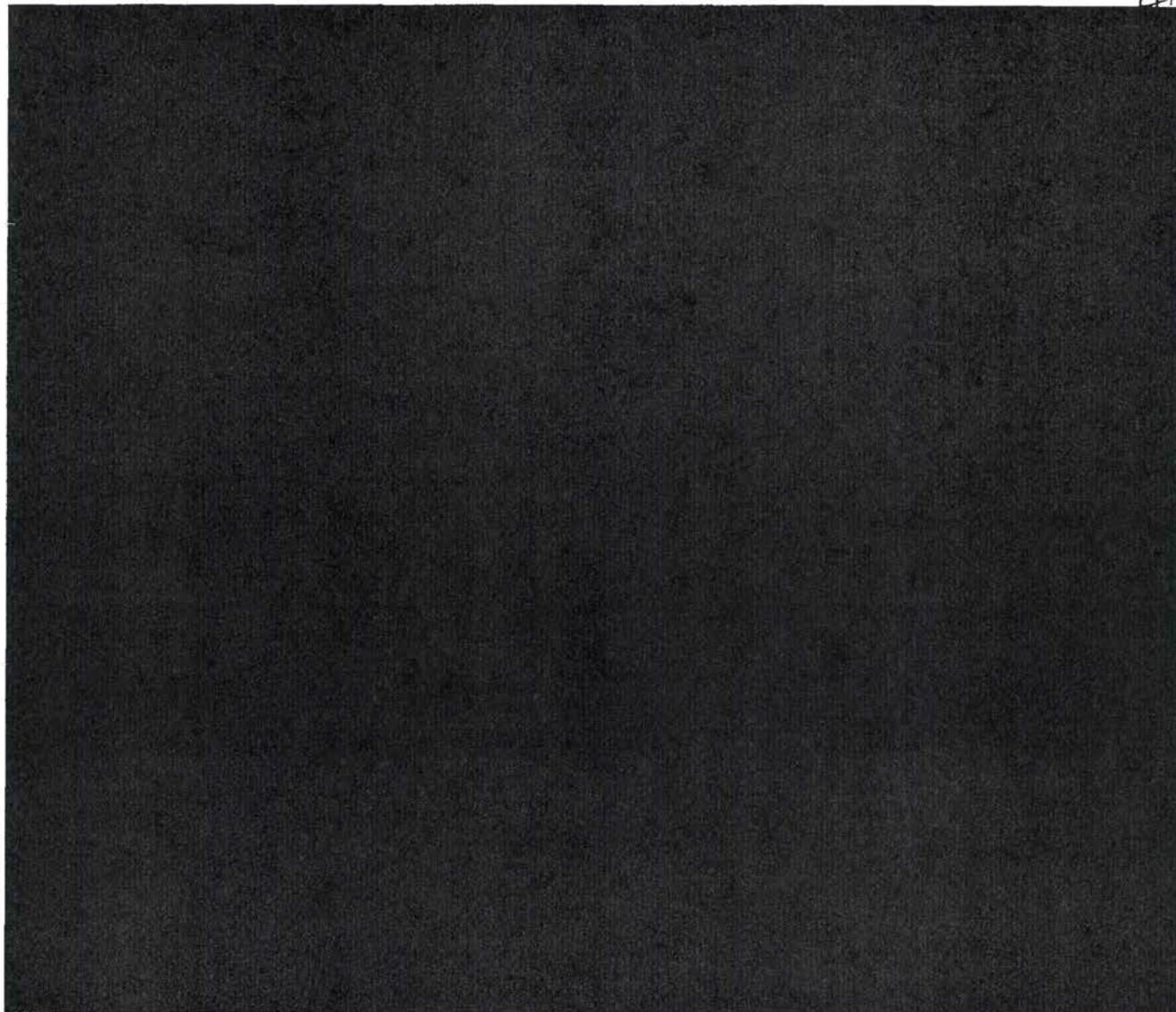
Invoice - 754980 - TeamConnect 3.3 SP1

RG
4/10/14



Invoice - 754980 - TeamConnect 3.3 SP1

MM
4/19/14



CONFIDENTIAL

43-7p21

Duke Energy FL, Inc.
Levy Units 1 & 2
NCRC Docket #140009-EI - APA #14-007-2-2
12-Month Period Ended December 31, 2013
Auditor: Ron Mavrides

KAM
4/20/14

O & M Sample List

2013 Levy Incremental O&M

Project Level 2 Month/Year	Resource Type Lvl 2 Code-Descrip	Invoice Number	Voucher Number	Task Level 5 Code-Description	Transaction Amount
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Jun	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Jul	LLS - LEGAL SERVICES			
20064440	13-Aug	LLS - LEGAL SERVICES			
20064440	13-Aug	LLS - LEGAL SERVICES			
20064440	13-May	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Apr	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Apr	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Feb	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Jan	LLS - LEGAL SERVICES			
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Jan	LOS - ONSITE CONTRACTOR LABOR			
20064440	13-Jan	OUL - UTILITIES			

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Pulled from #1
info in Doc Reg

43-7

p.22

Invoice - 753148 - TeamConnect 3.3 SP1

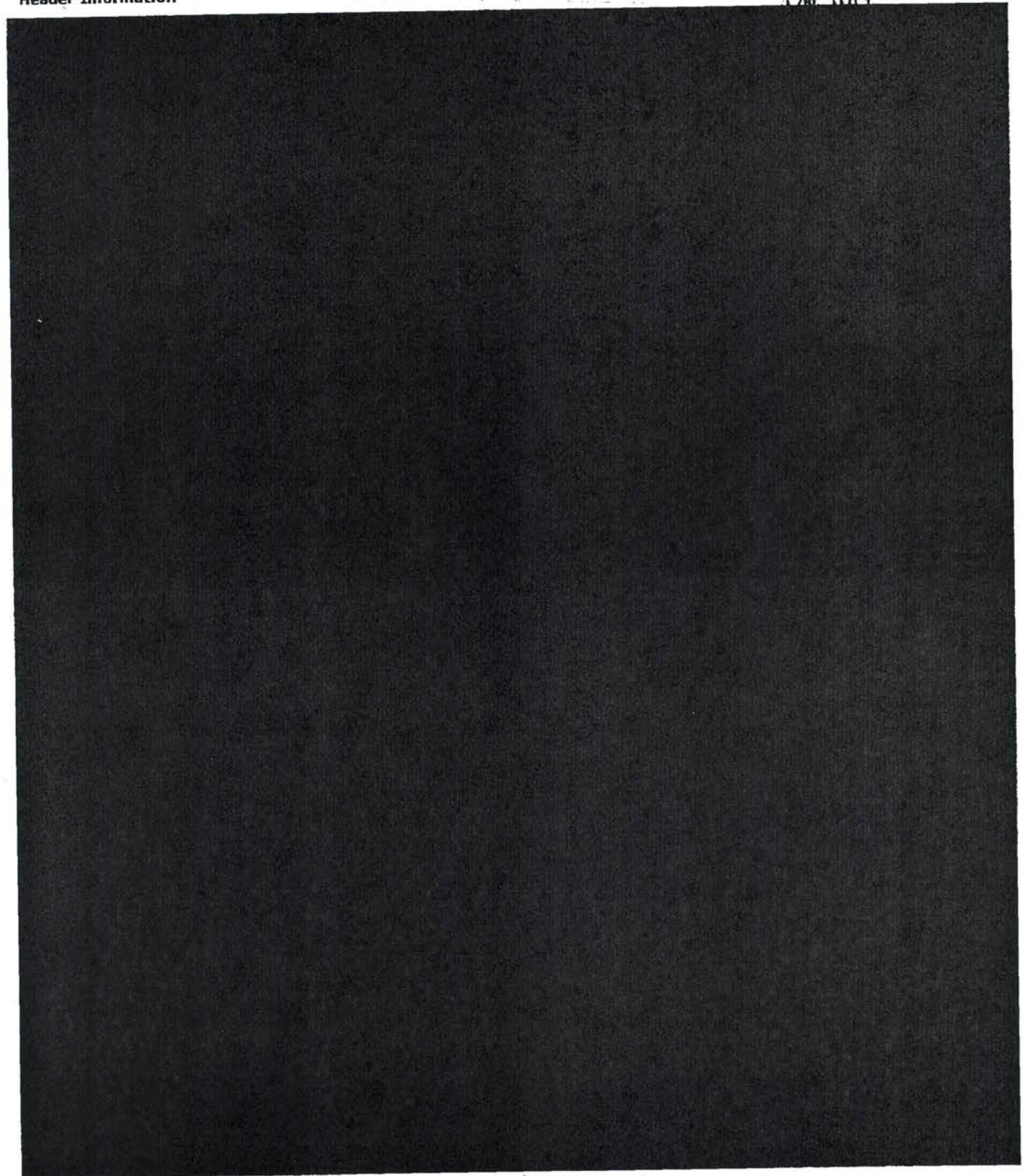
DUKE ENERGY FL, INC.
C - LEVY 1 & 2
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

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Header Information



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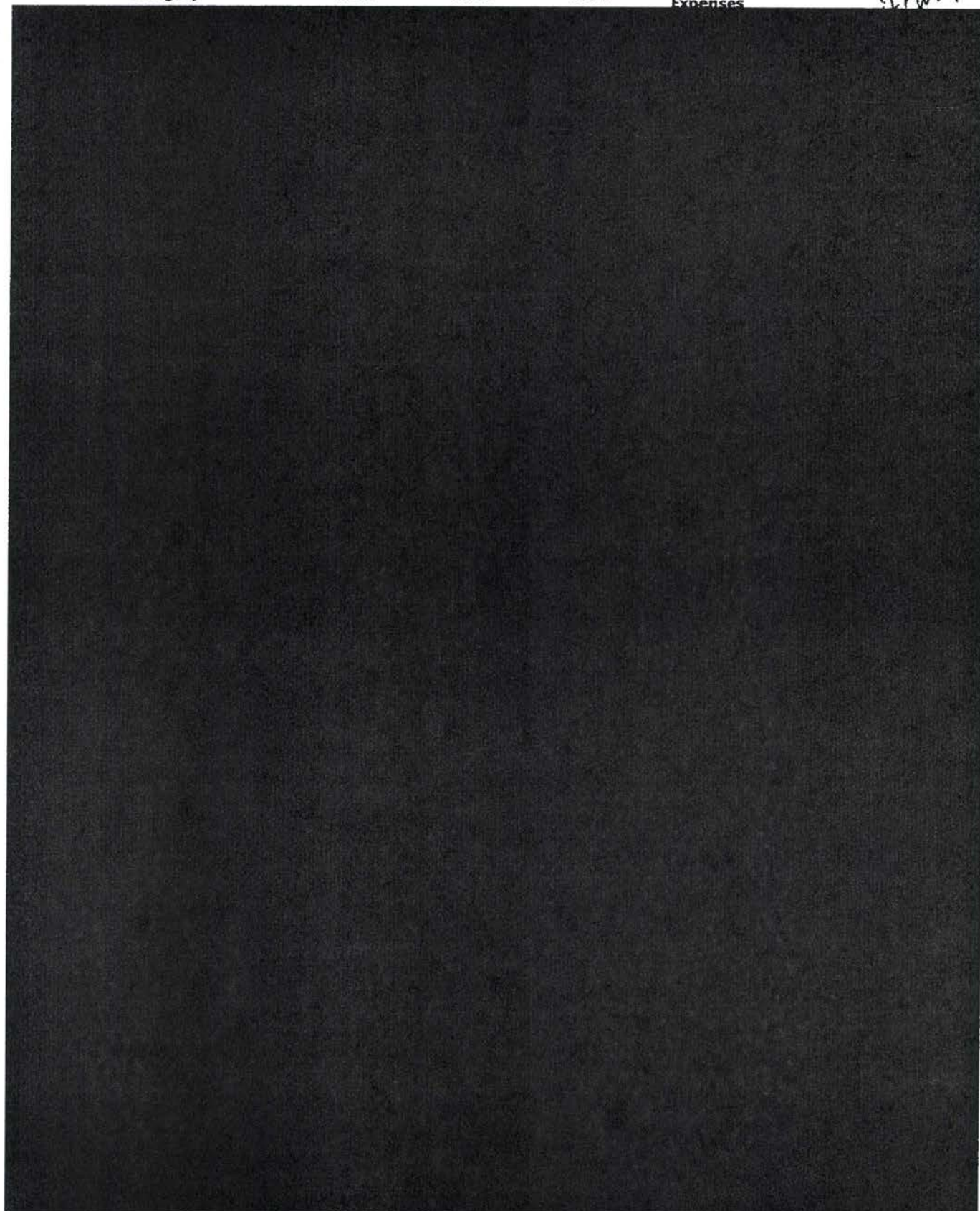
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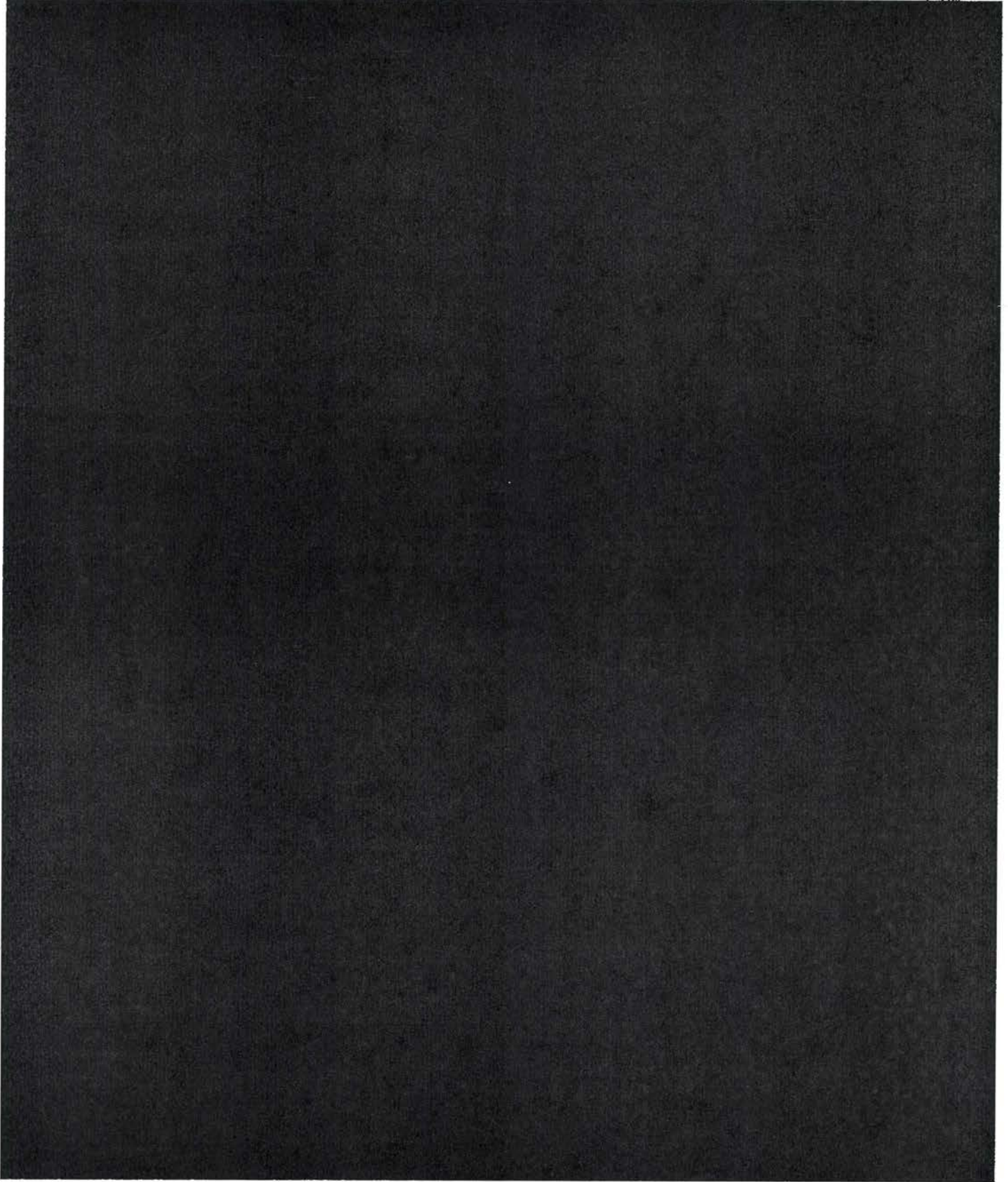
Total

% of Total
Expenses



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DUKE ENERGY FL, INC.
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<http://teamconnect.duke-energy.com>

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DUKE ENERGY FL, INC.

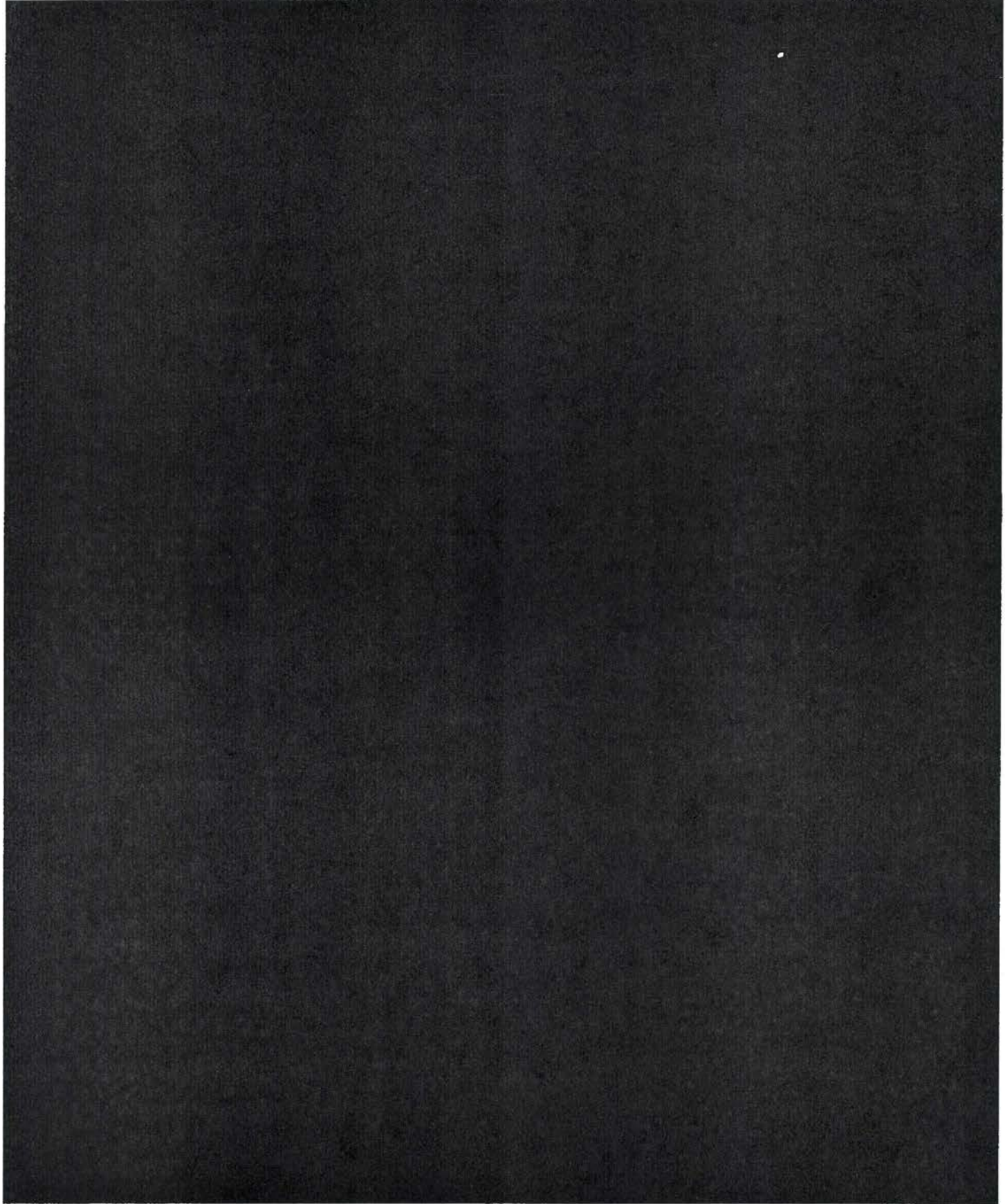
Invoice - 753148 - TeamConnect 3.3 SP1

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DOCKET NO. 140009-EI

YEAR ENDED 12/31/2013

T.H. Miller (Rm 11704)

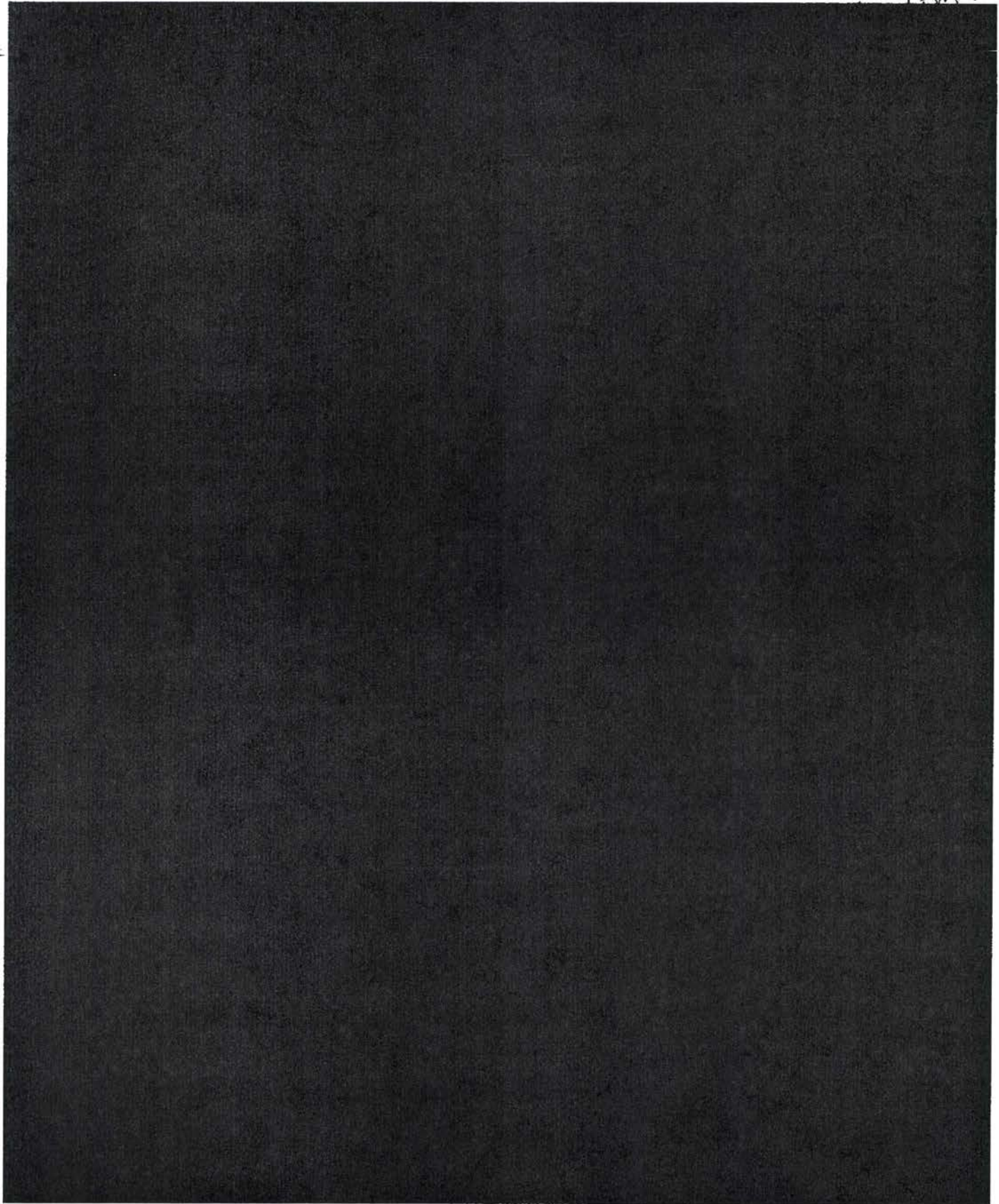


Invoice - 753148 - TeamConnect 3.3 SP1

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DOCKET NO. 140009-EI
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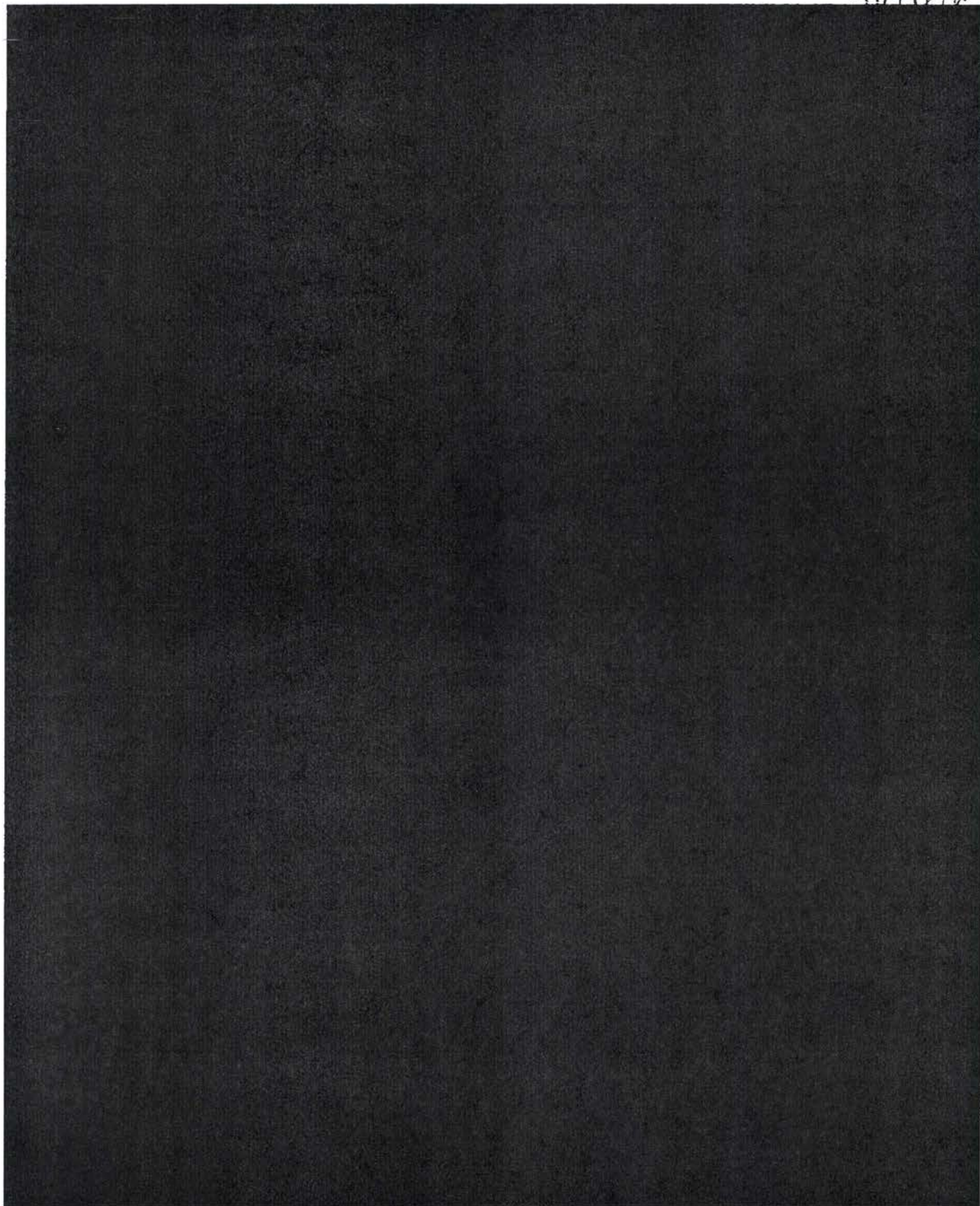
437 p. 27

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YEAR ENDED 12/31/2013

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DUKE ENERGY FL, INC.
NCRC - LEVY 1 & 2
DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

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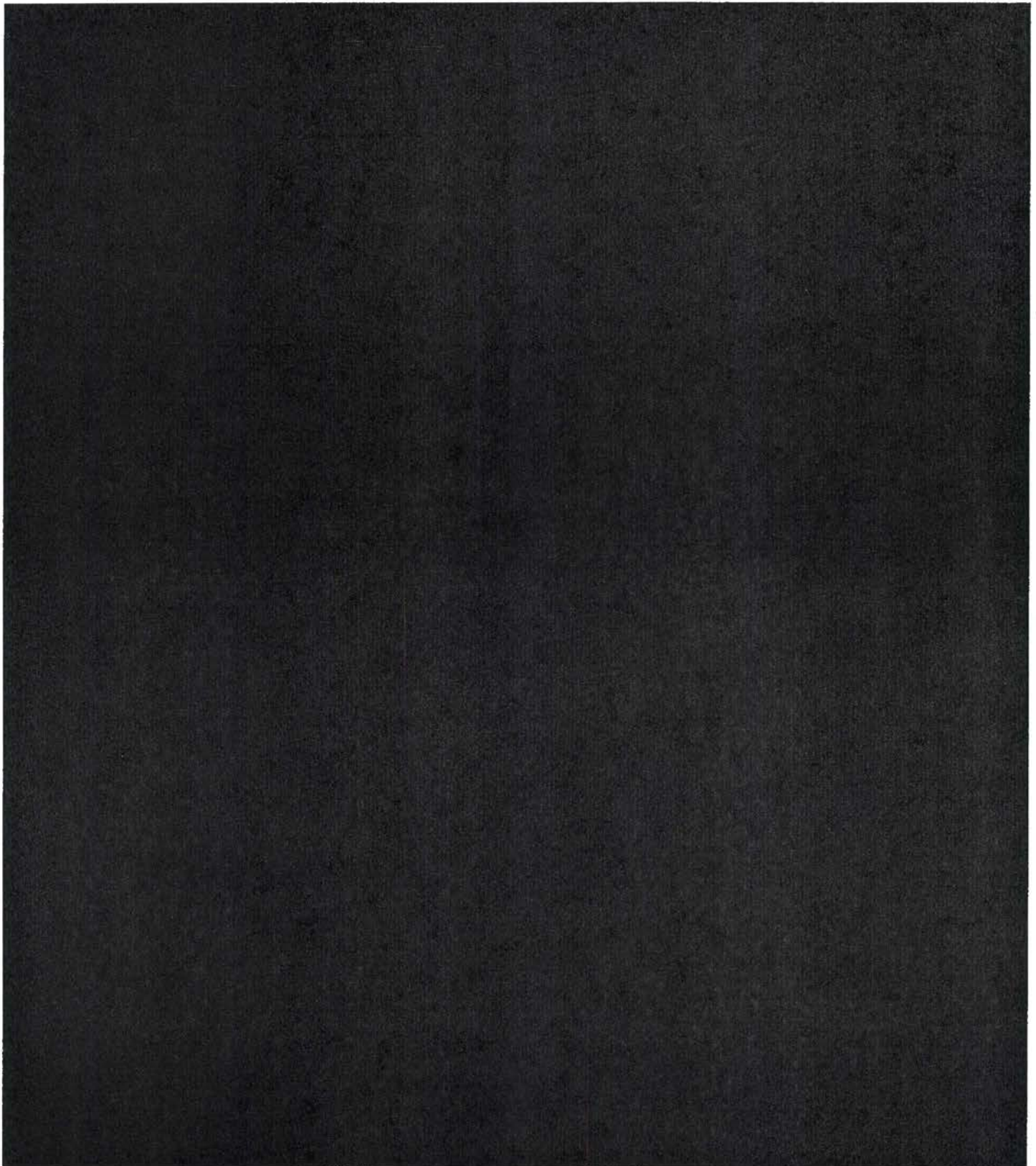
43-7 p. 29

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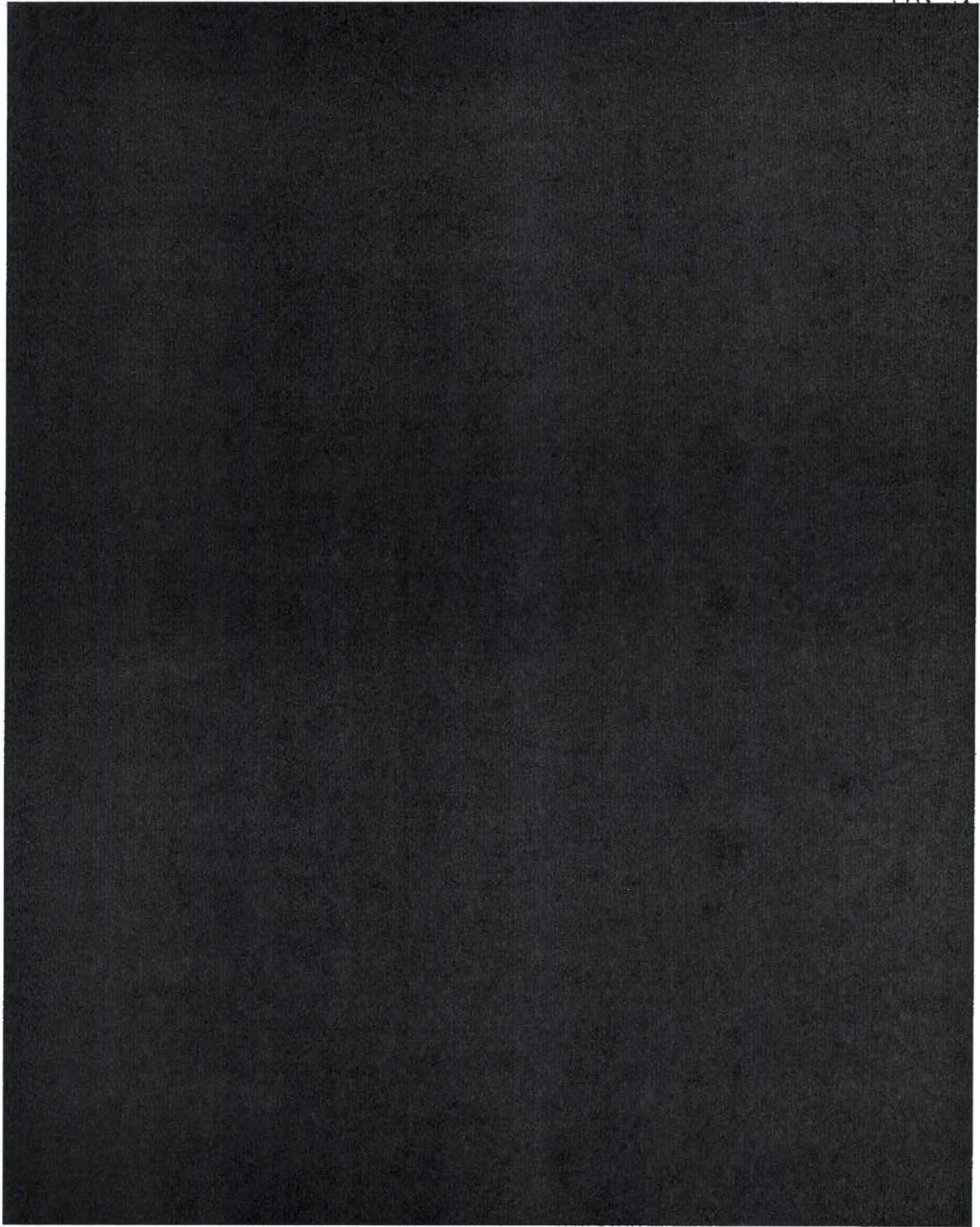
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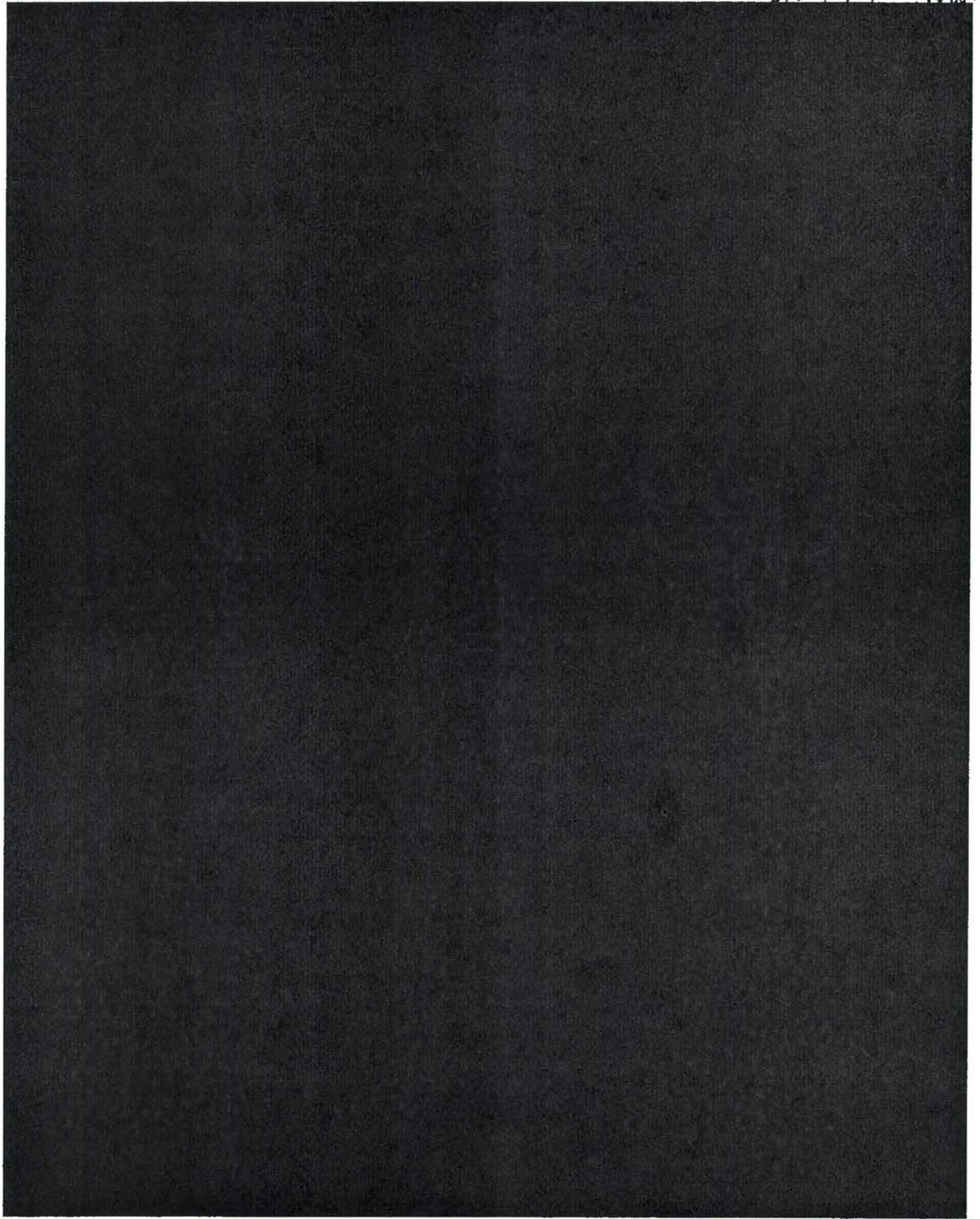
43-7,30

AM



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7/16/14 N/A



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Invoice - 754980 - TeamConnect 3.3 SP1

DUKE ENERGY FL, INC.
NCRC VY 1 & 2

DOCKET NO. 140009-EI
YEAR ENDED 12/31/2013

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473-57p.33

Invoice - 754980 - TeamConnect 3.3 SP1

DUKE ENERGY FL, INC.
NCRC VY 1 & 2

DOCKET NO. 140009-E1
YEAR ENDED 12/31/2013

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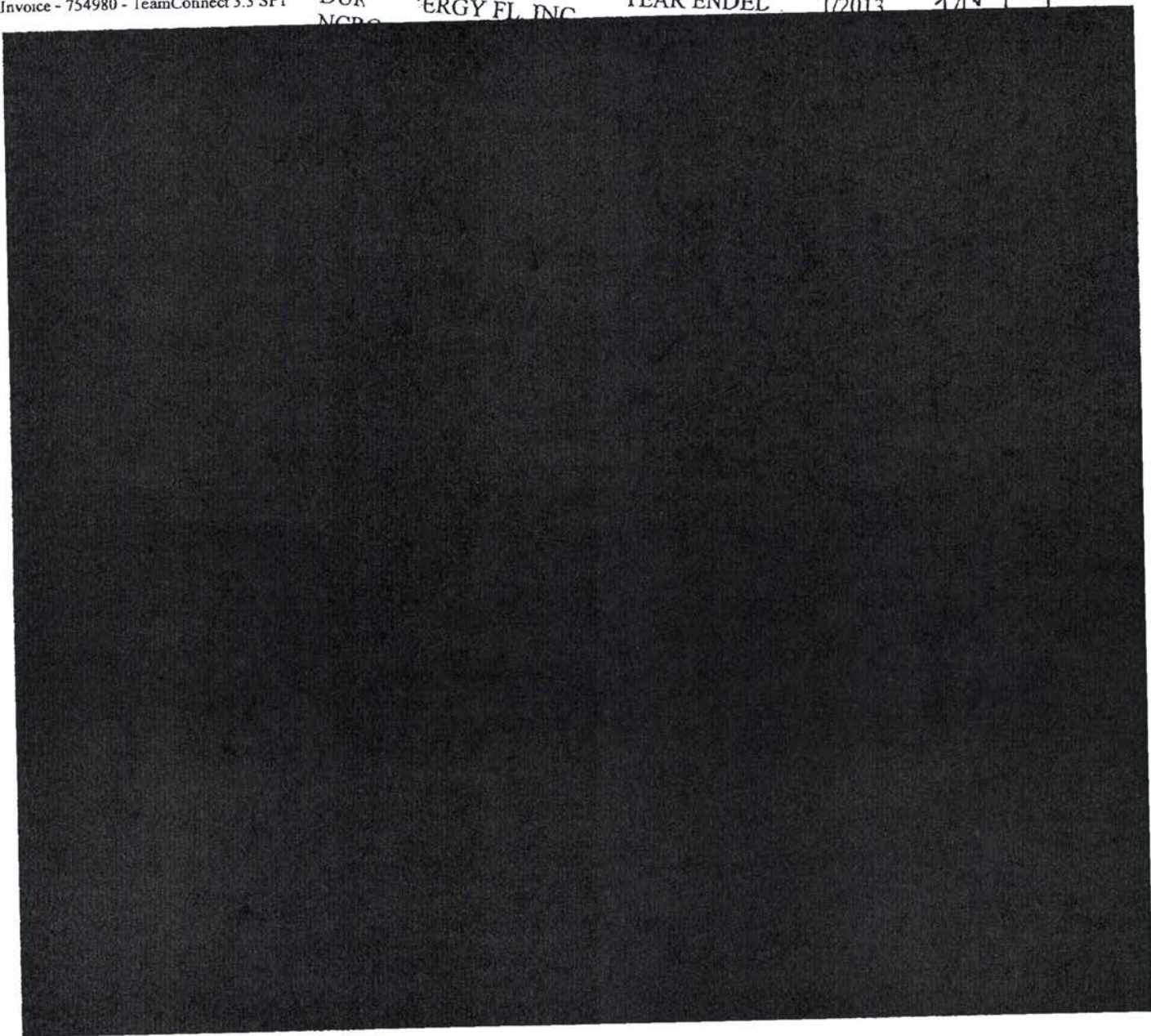
473-7,034

Invoice - 754980 - TeamConnect 3.3 SP1

DUKE ENERGY FL, INC

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CONFIDENTIAL.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Audit Control No. 14-007-2-1 Crystal River Unit 3 Uprate:		
Work Paper Location <u>2-1</u> through <u>2-1</u> p11 p12	All information in 5 th through 8 th columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>10-81</u> p1	All information in the last column exclusive of header	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		§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.
Work Paper Location <u>12-1</u> through <u>12-1</u> p1 p37	All information in last column on both charts (2 charts per page) exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 19	All information in 2nd through 4th columns exclusive of headers in top section; All information in 2nd through 4th columns exclusive of headers in bottom section	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 19-1	All information in 2 nd column in top section; All information in 2 nd through 4 th columns exclusive of headers in bottom section	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Work Paper Location 19-1/2	All information in 2 nd column exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 19-2	All information in 2 nd column in top section; All information in 2 nd through 4 th columns exclusive of headers in bottom section	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		§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.
Work Paper Location 19-3	All information in 4 th through 6 th columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 19-4	All information in 4 th through 6 th columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 43-1	All information in last two columns	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Work Paper Location 43-2 through 43-4	All information in 2 nd through 7 th columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 43-5	All information in 1 st through 6 th columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		§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.
Work Paper Location 43-6 through 43-7	All information in 1st through 10th columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 65	All information in 2nd through 3rd columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>65-1</u> through <u>65-1</u> p1 p2	All information in 2nd through 3rd columns exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Work Paper Location 65-2 through 65-5	All information in columns 2 through 4 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>65-5</u> 1	All information in columns 3 through 4 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
		§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.
Work Paper Location <u>65-5</u> 2	All information in columns 3 through 6 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>65-5</u> 3	All information in all columns in top section exclusive of headers; All information in 4th through 8th columns exclusive of headers in bottom section	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>65-5</u> through <u>65-5</u> 4 6	All information in columns 4 through 8 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.

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DOCUMENT	PAGE/LINE/ COLUMN	JUSTIFICATION
Work Paper Location <u>65-5</u> 7	All information in all columns in top section exclusive of headers; All information in 4 th through 8 th columns exclusive of headers in bottom section	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 65-6 through 65-9	All information in columns 2 through 4 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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		§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.
Work Paper Location <u>65-9</u> 1	All information in columns 3 through 4 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>65-9</u> 2	All information in columns 3 through 7 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors

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		§366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>65-9</u> 3	All information in all columns in top section exclusive of headers; All information in 4th through 8th columns exclusive of headers in bottom section	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.

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Work Paper Location <u>65-9</u> through <u>65-9</u> 4 6	All information in columns 4 through 8 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 65-10	All information in columns 2 through 4 exclusive of headers; ABA and Account Number on bottom of page	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms.

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		§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.
Work Paper Location 65-11	All information in columns 2 through 4 exclusive of headers including handwritten totals at end of columns; ABA on bottom of page	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 65-12 through 65-13	All information in columns 2 through 4 exclusive of headers; ABA and Account Number on bottom of page	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the

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		Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Audit Control 14-007-2-2 Levy Nuclear Plant Units 1 and 2:		
Work Paper Location 2-3	All information in columns 3 through 17, lines 1-6 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which

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		would impair the competitive business of the provider/owner of the information.
Work Paper Location 2-4	All information in columns 3 through 17, lines 16-20(c) exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 2-6	All dollar amounts in line 21; all information in columns 2 through 4 exclusive of headers in first section of line 21; all information in columns 2 and 4 exclusive of headers in second section of line 21; All dollar amounts in line 22; all information in columns 2 and 4 in line 22	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts

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		to contract for goods or services on favorable terms. §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.
Work Paper Location 2-11	All information in columns A through C, lines 1 through 6 and 12 through 26 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 2-12	All information in columns D through G, lines 1 through 5 exclusive of headers; all information columns E through F, lines	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing

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	6 through 8 exclusive of headers	controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 2-13 through 2-16	All information in columns 3 through 10 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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

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		business of the provider/owner of the information.
Work Paper Location <u>12-1</u> through <u>12-1</u> p1 p37	All information in last column on both charts (2 charts per page) exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 19-1	All handwritten dollar amounts on left hand side of page; all information in columns 2 through 5 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services

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		on favorable terms. §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.
Work Paper Location 19-2 through 19-3	All information in columns 2 through 4 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 19-2 through 19-7	All information in columns 8 through 10 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the

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		Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 43	All information in last three columns exclusive of header	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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

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		the information.
Work Paper Location 43-2 through 43-5	All information in columns 2 through 7 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location 45	All information in columns 1 through 6 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services

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		on favorable terms. §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.
Work Paper Location 43-6	All information in columns 4 through 7 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> 1	All information in columns 2 through 8 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the

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		Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> 2	All information from the 4th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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

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		the information.
Work Paper Location <u>43-7</u> 3	All information from the 2nd line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> 4	All information from the 13th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services

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		on favorable terms. §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.
Work Paper Location <u>43-7</u> 5	All information from the 4th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> 6	All information from the 15th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the

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		Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> through <u>43-7</u> p7 p8	All information from the 2nd line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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

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		the information.
Work Paper Location <u>43-7</u> p9	All information from the 12th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> p10	All information from the 3rd line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services

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		on favorable terms. §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.
Work Paper Location <u>43-7</u> through <u>43-7</u> p11 p15	All information from the 2nd line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> p16	All information from the 4th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the

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		Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> through <u>43-7</u> p17 p21	All information from the 2nd line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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

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		the information.
Work Paper Location <u>43-7</u> p22	All information in columns 4 through 7 exclusive of headers	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> p23	All information from the 4th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services

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		on favorable terms. §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.
Work Paper Location <u>43-7</u> p24	All information from the 3rd line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> through <u>43-7</u> p25 p29	All information from the 2nd line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing

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		controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §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.
Work Paper Location <u>43-7</u> p30	All information from the 4th line through 2nd to bottom line	§366.093(3)(b), Fla. Stat. The information in question contains confidential information relating to, or derived from, the Company's internal auditing controls and/or reports of the Company's internal auditors §366.093(3)(d), Fla. Stat. The document in question contains confidential contractual information, the disclosure of which would impair PEF's efforts to contract for goods or services on favorable terms. §366.093(3)(e), Fla. Stat. The document portions in question contain confidential information relating to competitive business interests, the disclosure of which

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