

**TAMPA ELECTRIC COMPANY  
DOCKET NO. 20170271-EI  
OPC'S FIFTH REQUEST FOR  
PRODUCTION OF DOCUMENTS  
DOCUMENT NO. 17  
BATES STAMPED PAGES: 1 – 19,877  
SERVED: FEBRUARY 19, 2019**

17. Please produce in electronic form the following documents related to Tampa Electric Company's supplemental review of vendor invoices in this docket:
- a. Excel workbooks;
  - b. supporting three-ring binders;
  - c. vendor list corresponding to the binders;
  - d. the supplemental response to the deposition questions;
  - e. summary of results by vendor;
  - f. schedule of effective hourly labor rates by vendor; and
  - g. all contracts, master service agreements, terms and conditions, rate sheets, and/or other documentation related to the work performed and the rates charged by all vendors?
- A. Tampa Electric is providing the following documents in electronic form on the accompanying USB FOB:
- a. The Excel workbook for each company that was reviewed as part of the company's supplemental review, with the exception of PowerTown Line Construction ("PTLC") which is one of the company's native contractors.
  - b. A pdf of the contents of each three-ring binder that was developed for each vendor that was reviewed as part of the company's supplemental review.
  - c. The vendor list corresponding to the three-ring binders that were developed to conduct the supplemental review.
  - d. The supplemental response sheet to the deposition questions.
  - e. The summary of results for each vendor is included in the Excel workbook of each company, in addition to the beginning portion of each binder review pdf that was reviewed as part of the company's supplemental review as supplied in Responses No.17a and 17b of this set.
  - f. The schedule of effective hourly rates for each vendor that was reviewed as part of the company's supplemental review is included in the Excel workbook and in the beginning portion of each pdf, or an explanation is provided as to why it is not included.
  - g. All contracts, master service agreements, terms and conditions, rate sheets, and/or other documentation related to the work performed and the rates charged for each vendor that was reviewed as part of the company's supplemental review are included in the pdf of each binder as supplied in Response no. 17b of this set. In addition, for rate sheets, an electronic summary key in Excel workbook form is being supplied to annotate which companies have rate sheets are and are not included in each company's binder pdf.