



ORIGINAL
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-COMMISSION CLERK

DATE: September 15, 2005
TO: Cochran Keating, Attorney, Office of General Counsel
FROM: Division of Regulatory Compliance and Consumer Assistance (Freeman, Vandiver)
RE: Docket 050045-EI, Recommendation concerning Florida Power & Light Company's (FPL) request for confidential classification concerning a portion of the staff audit report and working papers prepared during "Florida Power & Light Rate Case and Supplemental Rate Case Audits for the Year Ended December 31, 2004", Audit Control No. 05-094-4-1, Documents Numbered 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, 06194-05, 06228-05, 06761-05, and 08444-05

On June 10, 2005, when copies of sensitive portions of staff's audit report and working papers obtained or prepared during the "Florida Power & Light Rate Case Audit for the Year Ended December 31, 2004", were delivered to FPL at the audit exit conference, the utility requested that these materials be temporarily exempted from public access in accordance with the provisions of Rule 25-22.006(3)(a)2., Florida Administrative Code (FAC).

On June 14, 2005, staff filed documents 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, and 05652-05 consisting of those specified portions of staff's audit report and working papers.

On June 24, 2005, when copies of sensitive portions of staff's working papers obtained or prepared during the "Florida Power & Light Supplemental Rate Case Audit for the Year Ended December 31, 2004", were delivered to FPL at the audit exit conference, the utility requested that certain materials be temporarily exempted from public access in accordance with the provisions of Rule 25-22.006(3)(a)2., FAC.

CMP _____
COM _____
CTR _____ On June 30, 2005, staff filed document 06194-05 consisting of the specified portions of the staff's supplemental audit working papers.

ECR _____
GCL _____
OPC _____
RCA _____ On July 1, 2005, FPL filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, Florida Statutes (F.S.), that selected portions of the working papers prepared by the staff during the rate case audit receive confidential classification. The utility's request included redacted copies for public inspection (document 06229-05) and copies with the sensitive material highlighted (document 06228-05).

SCR _____
SGA _____
SEC 1 _____
OTH May _____ On September 6, 2005, after discussions with the staff, FPL revised their July 1, 2005, filing reducing the amount of material subject to their request for confidential classification. FPL's revision included redacted copies for public use (document 08443-05, Exhibit B) and copies with the sensitive information highlighted (document 08444-05)

DOCUMENT NUMBER-DATE

08796 SEP 19 05

September 15, 2005
Florida Power & Light Request

On July 15, 2005, FPL filed a request pursuant to Rule 25-22.006, FAC, and Section 366.093, F.S., that selected portions of the working papers prepared by the staff during the supplemental rate case audit receive confidential classification. The utility's request included redacted copies for public inspection (document 06762-05) and copies with the sensitive material highlighted (document 06761-05).

Documents 05647-05, 05648-05, 05649-05, 05650-05, 05651-05, 05652-05, 06194-05, 06228-05, 06761-05, and 08444-05 are currently held by the Commission's Division of the Commission Clerk and Administrative Services as confidential pending resolution of FPL's requests for confidential classification.

Pursuant to Section 119.07, F.S., documents submitted to this Commission are public records. The only exceptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific items of a statutory provision. Subsections 366.093(3)(a)(b)(c)(d)(e) and (f), F.S., provide the following exemptions.

Section 366.093, F.S., provides; "Proprietary confidential business information means information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public. Proprietary confidential business information includes but is not limited to:

- (a) Trade secrets.
- (b) Internal auditing controls and reports of internal auditors.
- (c) Security measures, systems or procedures.
- (d) 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.
- (e) Information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider of the information.
- (f) Employee personnel information unrelated to compensation, duties, qualifications or responsibilities."

According to Section 366.093, F.S., and Rule 25-22.006, FAC, the utility has the burden of demonstrating that materials qualify for confidential classification. According to Rule 25-22.006, FAC, the utility must meet this burden by demonstrating that the information is proprietary confidential business information, the disclosure of which will cause the utility, the provider of the information or the ratepayer harm.

I. Staff Analysis – Confidential Classification -- Rate Case Audit Report and Working Papers

Reading FPL’s July 1, 2005, filing as amended on September 6, reveals the sensitive material consists of:

1) Staff Audit Report Disclosure

Witness E.S. Bowman, FPL Manager, Support Services, identifies a staff audit report disclosure as containing: sensitive security measures, systems or procedures; bids or other contractual data; and information relating to competitive interests.

Subsection 366.093(3)(c), F.S., provides that the Commission may grant a confidential classification to sensitive security matters. Subsection 366.093(3)(d), F.S., provides that sensitive bid and contractual information may be granted a confidential classification if release of that information would harm the ability of FPL or its affiliates to contract favorably in the future. Lastly, sensitive competitive business information may be granted a confidential classification based upon the exemption set out by subsection 366.093(3)(e), F.S.

2) Information from the Board of Director’s Minutes

Witness E.S. Bowman, FPL Manager, Support Services, also identifies staff’s working paper entitled: “Board of Director’s Minutes” as containing sensitive competitive business information.

Mr. Bowman states if information from Board of Director’s minutes were made public; it “would cause harm to the ratepayers or FPL’s business operations and/or impair the competitive businesses of the provider of the information....”

The Commission may grant this type of information a confidential status pursuant to the listed exemption described in subsection 366.093(3)(e), F.S. This exemption provides that if the disclosure of sensitive information would impair the competitive business of the provider of the information, then that information may be granted a confidential classification.

3) Internal Auditing Controls and the Reports of Internal Auditors

Witness Robert Onsgard, FPL Manager, Internal Auditing, identifies staff audit working papers containing information concerning internal auditing controls and reports of internal auditors entitled: “Internal Audit List”, “Internal Audit Notes” and “Summary.”

Internal auditing controls and reports of internal auditors may be granted a confidential classification pursuant to the provisions of subsection 366.093(3)(b), F.S.

4) Information taken from FPL's External Financial Auditor

Witness Daisy E. Jacobs, FPL Senior Manager, Financial Reporting and Analysis, identifies sensitive information taken from FPL's External Financial Auditor within the staff audit working papers entitled: "D&T Reports", "D&T Notes" and "D&T Question."

FPL and witness Jacobs request that this information be granted a confidential classification on the basis that "trade secrets" are revealed.

A "trade secret" is an especially sensitive type of competitive business information; such that recognition as a "trade secret" would require a full justification and explanation as to why the material reaches this level of sensitivity. We did not find such a justification and explanation in this filing. FPL did not cite a judicial or administrative precedent which supports the view that this material is a "trade secret." Nor did FPL cite a prior decision of this Commission where this type of material was held to be a "trade secret." Based upon the justification provided in the filing, we recommend that this material not be granted a confidential classification on the basis that the material rises to the level of a "trade secret." However, we do recommend that this material be considered for a confidential classification on the basis that the material reveals sensitive competitive business information release of which would harm the competitive business of the provider of this information.

Previously, the Commission has granted a confidential classification to information provided by an external auditor based upon the exemption set out by subsection 366.093(3)(e), F.S., in that release of the material would disclose the external auditor's valuable work program and audit strategies to the marketplace.

We find that there are two types of information present in the external auditor's materials within this filing.

Part of this information discloses the valuable work program and audit strategy of the external auditor. This type of information qualifies for a confidential classification. However, not all information taken from an external auditor would qualify for such an exception (See Commission Order No. 25297, Issued in Docket 890190 on November 11, 1991).

During an external financial audit there are necessary audit communications which take place between the auditor and utility officers, employees and members of the utility's Board of Directors. Such communications may concern source documents provided by the utility to the auditor or communications from the auditor to the utility. We found this type of communications present in the material identified by witness Jacobs. This material was evaluated individually to determine if its release would harm the competitive business of the provider of that information.

We have read all the material attributed to the external auditor in this filing and recommend that a confidential classification be granted.

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5) Sensitive information Concerning Bids or Other Contractual Data

Witness John R. Hartzog, FPL Senior Project Manager, identifies sensitive contractual information within staff's working papers entitled: "Payment Request", "Invoice" and "Backup to Account 228."

Witness Jack Kogan, FPL General Manager, Nuclear and Power Generation Material Operations, identifies sensitive contractual information within staff's working papers entitled: "Requests", "Purchase Order", "Change Order", "Lien", "Change Order and Lien", "Scope", "Suppliers", "Contract", "Scope of Work", "Change Orders 1 to 23", "Change Orders", "Martin Manatee Contract", "Change Orders 1 to 20", "RFP Letter", "Contracting Strategy", "Mailing Receipt", "Bid Summary Sheet", "Proposal", "Revised Proposal", "Martin Bid Form", "Manatee Bid Form", "Final Bid Form", "Original Bid Form", "Comparison Final Price to Original Price", "Alternate Proposal", and "Bid Procedure".

Witness T. O. Nasby, FPL Director Construction, identifies sensitive contractual information within staff's working papers entitled: "Requests."

Detailed information concerning sensitive bid and contractual information, which if released would impair the ability of FPL or its affiliates to contract favorably, may qualify for a confidential classification pursuant to the provisions of subsection 366.093(3)(d), F.S.

6) Sensitive information Concerning Competitive Business Interests

Witness Richard F. Engstrom, FPL Supervisor, Power Plant Accounting, identifies sensitive competitive business information within staff's working papers entitled: "Summary of Plant", "Work Order 8315", "Fins Construction Report", "Sample Testing", "Cost of Overhead", "Allocation of Overhead", "Work Order 8316", "Correction", "Work Order 9721", "Cash Voucher", "Detail Retirement", "Work Order 1622", "Work Order 8006", "Summary of Change Order", "Overhead Detail", "Work Order 1416", "Journal Voucher", "Work Order 9933", "Cash Voucher Summary", and "Work Order 9934".

Witness Keith Kennedy, FPL Director, Risk Management, identifies sensitive competitive business information within staff's working papers entitled: "Insurance Invoice."

Witness Jerry Sobel, FPL Director, Corporate Accounting, identifies sensitive competitive business information within staff's working papers entitled: "Gross Receipts Accrual."

Sensitive competitive business information the release of which would harm the competitive business of the provider of that information may qualify for a confidential classification pursuant to the provisions of subsection 366.093(3)(e), F.S.

7) Security Measures, Systems or Procedures

T.O. Nasby, FPL Director, Construction, identifies sensitive security information within staff's working papers entitled: "Wire Transfer Request."

Witness John Easterling, FPL Manager, Customer Service Planning, identifies sensitive security information within staff's working paper entitled: "Payment Coupon."

Information revealing security measures systems or procedures may be granted a confidential classification pursuant to the provisions of subsection 366.093(3)(c), F.S.

8) Information Concerning Sensitive Contractual Information Which Is Also Sensitive Competitive Business Information

Witness T.O. Nasby, FPL Director, Construction, identifies sensitive contractual and competitive business information within staff's working papers entitled: "Summary of CWIP", "Cash Voucher GE", "Invoice", "Cash Voucher", "Work Order 9934", "Asset Transferred", "Cash Voucher Nooter Eriksen Inc.", "Cash Voucher Toshiba International", and "Cash Voucher Zachry."

Witness Gerard J. Yupp, Director of Wholesale Operations, FPL's Energy Marketing and Trading Division, identifies sensitive contractual and competitive business information within staff's working papers entitled: "Invoice" and "Payment Coupon."

Brian D. Spaulding, FPL Supervisor, Transmission, Substation and General Property Accounting, identifies sensitive contractual and competitive business information within staff's working papers entitled: "Sample of Account 253.200."

Rodney B. Adams, FPL Director, Property and Sales Tax, identifies sensitive contractual and competitive business information within staff's working paper entitled: "Personal and Real Property."

Sensitive information concerning utility contracts which also reveals competitive business information may be granted a confidential classification pursuant to the provisions of subsections 366.093(3)(d) and (e), F.S.

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9) Sensitive Information Concerning Security Measures, Systems or Procedures Which Also Reveals Sensitive Contractual and Competitive Business Information.

T.O. Nasby, FPL Director, Construction, identifies sensitive security, contractual and competitive business information within staff's working papers entitled: "Invoice", "Payment Schedule", and "GE Payment Schedule."

Witness E.S. Bowman, FPL Manager, Support Services, identifies sensitive security, contractual and competitive business information within the staff's working papers entitled: "Sample of Account 228", "Settlement Information", "Injuries and Damages", "Sample of Account 253.200", "Sample Backup 253.2", "Outside Service Sample", "Lawsuit Description 77-08", "Lawsuit Description 110", and "Legal Cost Description 22-20."

Sensitive security information also revealing sensitive contractual and competitive business information may be granted a confidential classification pursuant to the provisions of subsections 366.093(3)(c)(d) and (e), F.S.

I. Staff Analysis – Conclusions -- Rate Case Audit Report and Working Papers

Based upon reading the utility's request, as amended, for a confidential classification for certain staff audit working papers either prepared or obtained during staff's rate case audit, we recommend that the information identified by witnesses Bowman, Onsgard, Jacobs, Hartzog, Kogan, Nasby, Engstrom, Kennedy, Sobel, Yupp, Spaulding, Adams and Easterling should be granted a confidential classification since the sensitive information pertains to: FPL's internal audits; sensitive security information; sensitive contractual information release of which would harm FPL or its affiliates; and sensitive competitive business information release of which would harm the providers of that information. These types of information are set out as exemptions to public records law in accordance with the provisions of subsections 366.093(3)(b)(c)(d) and (e), Florida Statutes.

II. Staff Analysis -- Supplemental Rate Case Working Papers

On July 15, 2005, FPL requested that selected portions of the working papers prepared by the staff during the supplemental rate case audit receive confidential classification. Reading the filing reveals the sensitive material consists of:

10. Sensitive Information Concerning Competitive Business Interests

Witness Kenneth Getchell, FPL Manager, CS Budget & Regulatory Support, identifies sensitive competitive business information contained within staff's working paper entitled: "FPL Energy Services."

Witness Gary A. McBean, FPL General Manager, HR Shared Services, identifies sensitive competitive business information contained within staff's working papers entitled: "Palms Insurance" and "FPL Group."

Witness Nancy A. Swalwell, FPL Director of Corporate Real Estate, identifies sensitive competitive business information contained within staff's working papers entitled: "FPL Energy."

Sensitive competitive business information the release of which would harm the competitive business of the provider of that information may qualify for a confidential classification pursuant to the provisions of subsection 366.093(3)(e), F.S.

11. Sensitive Information Concerning Sensitive Contractual Information Which Is Also Sensitive Competitive Business Information

Witness Getchell identifies sensitive contractual information which is also sensitive competitive business information contained within staff's working papers entitled: "FPL Energy Services."

Witness Gerard J. Yupp, Director of Wholesale Operations, FPL Energy Marketing and Trading Division identifies sensitive contractual information which is also sensitive competitive business information contained within staff's working papers entitled: "FPL Energy Services."

Sensitive information concerning utility contracts which also reveals competitive business information may be granted a confidential classification pursuant to the provisions of subsections 366.093(3)(d) and (e), F.S.

12. Employee Personnel Information Unrelated to Compensation, Duties, Qualifications, or Responsibilities

Witness McBean identifies employee information unrelated to compensation, duties, qualifications, or responsibilities contained within staff's working papers entitled: "FPL Energy." Such information may be granted a confidential classification pursuant to the provisions of subsection 366.093(3)(f), F.S.

II. Staff Analysis – Conclusions -- Supplemental Rate Case Working Papers

Based upon reading the utility's request for a confidential classification for certain staff audit working papers either prepared or obtained during staff's supplemental rate case audit, we recommend that the information identified by witnesses Getchell, McBean, Swalwell and Yupp should be granted a confidential classification since the sensitive information pertains to: FPL's internal audits; sensitive contractual information release of which would harm FPL or its affiliates; and sensitive competitive business information release of which would harm the providers of that information. These types of information are set out as exemptions to public records law in accordance with the provisions of subsections 366.093(3)(d)(e) and (f), Florida Statutes.

Information Held as Confidential

To qualify as proprietary confidential business information the material must also be held as private and not be released to the public. FPL asserts that this sensitive information meets the statutory restrictions necessary for the material to be provided a confidential classification. Also, FPL witnesses assert FPL has maintained the confidentiality of these materials.

Duration of the Confidential Classification Period

FPL requests that this material be held as confidential for at least 18 months and that this material should be returned to FPL once the information is no longer needed for the Commission to conduct its business.

According to the provisions of subsection 366.093(4), F.S., absent good cause shown, confidential classification is limited to 18 months. Without cause shown for a longer period, we recommend that the period of confidential classification be set as 18 months. As deemed necessary, the utility may request an extension of the confidential classification before the period tolls.

Staff Recommendation

FPL has provided 16 witnesses which specifically identify sensitive information in 5 different categories which are listed exemptions within Section 366.093(3), F.S. as follows:

Internal auditing controls and reports of internal auditors;

Security measures, systems or procedures;

Sensitive contractual information release of which would harm FPL or its affiliates to contract favorable for goods and services;

Sensitive competitive business information release of which would harm the competitive business of the provider of that information; and

Employee personnel information unrelated to compensation duties, qualifications or responsibilities.

We have read the testimony of FPL's witnesses and the associated pleadings, amendment and exhibits. Based upon reading the filings, and for the reasons presented above, we recommend the utility's request be granted, as amended, and that the identified material be granted a confidential classification for 18 months. A detailed recommendation, as found, follows:

Detailed Recommendation, as Found

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05647-05, 06228-05, and 08444-05					
1	Audit report disclosure	1	3-20	Grant	Sensitive security, contractual and competitive business information
Documents 05648-05, 06228-05, and 08444-05					
8	Board of Directors minutes	4	10-14	Grant	Sensitive competitive business information
Documents 05648-05 and 06228-05					
9-1	Internal audit list	1-2	All	Grant	Internal auditing controls and reports of internal auditors
9-1/1	Internal audit notes	1	All	Grant	Internal auditing controls and reports of internal auditors
9-1/2	Internal audit notes	1	All	Grant	Internal auditing controls and reports of internal auditors
9-1/3	Internal audit notes	1	All	Grant	Internal auditing controls and reports of internal auditors

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05648-05 and 06228-05					
9-1/4	Internal audit notes	1-2	All	Grant	Internal auditing controls and reports of internal auditors
9-1/5	Internal audit notes	1	All	Grant	Internal auditing controls and reports of internal auditors
9-1/6	Internal audit notes	1	All	Grant	Internal auditing controls and reports of internal auditors
9-1/7	Internal audit notes	1	All	Grant	Internal auditing controls and reports of internal auditors
9-1/8	Internal audit notes	1-2	All	Grant	Internal auditing controls and reports of internal auditors
9-1/9	Internal audit notes	1	All	Grant	Internal auditing controls and reports of internal auditors
9-1/10	Internal audit notes	1-2	All	Grant	Internal auditing controls and reports of internal auditors
9-2/1	D & T reports	1-9	All	Grant	Sensitive competitive business information
9-2/3	D& T notes	1-6	All	Grant	Sensitive competitive business information
9-2/3-1	D & T question	1	All	Grant	Sensitive competitive business information
9-2/4	D& T notes	1-9	All	Grant	Sensitive competitive business information
9-2/6	D& T notes	1-9	All	Grant	Sensitive competitive business information
9-2/7	D& T notes	1-4	All	Grant	Sensitive competitive business information
10	Requests	1	Col A, 16-21	Grant	Sensitive contractual information
10	Requests	5	Col B	Grant	Sensitive contractual information
10	Requests	7	Col B	Grant	Sensitive contractual information
16	Summary of plant	1	Col E, 11-12	Grant	Sensitive competitive business information
16-2/1	Work order 8315	1	Col D, 1; Col A, 9,11,14,16, 19,23	Grant	Sensitive competitive business information
16-2/1	Work order 8315	2	Cols G,K	Grant	Sensitive competitive business information
16-2/1	Work order 8315	3	Cols J-K	Grant	Sensitive competitive business information
16-2/1-1	Fins construction report	1-4	Col E	Grant	Sensitive competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05648-05 and 06228-05					
16-2/1-2	Sample testing	1	Col J, 17-20; Cols J,K; 22; Cols F-H, K-L	Grant	Sensitive competitive business information
16-2/1-2	Sample testing	2	Cols A-C, 1-18	Grant	Sensitive competitive business information
16-2/1-2/1	Sample testing	1	Cols, D-E,G,L, 1-20; Col G, 21-24	Grant	Sensitive competitive business information
16-2/1-2/4	Purchase order	1-2	All	Grant	Sensitive contractual information
16-2/1-2/4-1	Change order	1-2	All	Grant	Sensitive contractual information
16-2/1-2/4-2	Change order	1-8	All	Grant	Sensitive contractual information
16-2/1-2/5	Purchase order	1-2	16.5	Grant	Sensitive contractual information
16-2/1-2/5	Purchase order	3	Col B, 16; 26	Grant	Sensitive contractual information
16-2/1-2/5-1	Change order	1	Col B, 18-21	Grant	Sensitive contractual information
16-2/1-2/5-2	Change order	1	Col B, 13-16	Grant	Sensitive contractual information
16-2/1-2/5-3	Change order	1	Col A, 9; Col C, 8; Col D, 10,13-14; Col F, 16-19	Grant	Sensitive contractual information
16-2/1-2/5-3	Change order	2	9; Col D, 9.5,13-14; Col F, 16-20		Sensitive contractual information
16-2/1-2/6	Purchase order	1-11	All	Grant	Sensitive contractual information
16-2/1-2/6-1	Change order	1-6	All	Grant	Sensitive contractual information
16-2/1-2/6-2	Change order	1-2	All	Grant	Sensitive contractual information
16-2/1-2/6-3	Change order	1	All	Grant	Sensitive contractual information
16-2/1-2/6-4	Change order	1-6	All	Grant	Sensitive contractual information
16-2/1-2/6-5	Change order	1-15	All	Grant	Sensitive contractual information
16-2/1-2/6-6	Change order	1-5	All	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05648-05 and 06228-05					
16-2/1-3	Cost of overhead	1	Col F	Grant	Sensitive competitive business information
16-2/1-3/2-1	Allocation of overhead	1	5-6; Col A, 20,22; Col B 9,19; Col C, 11,21; Col D, 3,18,21	Grant	Sensitive competitive business information
16-2/1-3/2-2	Allocation of overhead	1-7	All	Grant	Sensitive competitive business information
16-2/2	Work order 8316	1	Col A, 9,11,14,16, 19,23; Col D, 1	Grant	Sensitive competitive business information
16-2/2	Work order 8316	2	Cols G,K	Grant	Sensitive competitive business information
16-2/2	Work order 8316	3	Cols J-K	Grant	Sensitive competitive business information
16-2/2-1	Fins construction report	1-4	Col G	Grant	Sensitive competitive business information
16-2/2-2	Sample testing	1	Cols F,H,K,L,M; Cols K-L, 24	Grant	Sensitive competitive business information
16-2/2-2/1	Sample testing	1	Cols D-E,G,I	Grant	Sensitive competitive business information
16-2/2-2/2	Invoice	1	Cols C, 13-15; Cols D, 18,22-24; Col E, 18-28	Grant	Sensitive contractual information
16-2/2-2/3	Correction	1	12; Col C, 16-17,19; Col D, 21 Col E, 22-24	Grant	Sensitive competitive business information
16-2/2-3	Cost of Overhead	1	Col F	Grant	Sensitive competitive business information
16-2/3	Work order 9721	1	Col A, 9,11,14,16, 19,23; Col D, 1	Grant	Sensitive competitive business information
16-2/3	Work order 9721	2	Cols G,K	Grant	Sensitive competitive business information
16-2/3	Work order 9721	3	Col J	Grant	Sensitive competitive business information
16-2/3-1	Cash voucher	1	Col G	Grant	Sensitive competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05648-05 and 06228-05					
16-2/3-1/2-1	Detail retirement	1	All	Grant	Sensitive competitive business information
16-2/4	Work order 1622	1	Col A, 9,11,14,16, 19,23; Col D, 1;	Grant	Sensitive competitive business information
16-2/4	Work order 1622	2	Cols G, K	Grant	Sensitive competitive business information
16-2/4	Work order 1622	3	Col J	Grant	Sensitive competitive business information
Documents 05649-05 and 06228-05					
16-3/1	Work order 8006	1	Col A, 9,11,14,16, 19,23; Col D, 1	Grant	Sensitive competitive business information
16-3/1	Work order 8006	2	Cols G,I,K	Grant	Sensitive competitive business information
16-3/1	Work order 8006	3	Col J, L	Grant	Sensitive competitive business information
16-3/1-1	Fins construction report	1-3	Col G	Grant	Sensitive competitive business information
16-3/2	Sample testing	1	Cols C, 1-12; Col F, 1-12,14; Col H, 1-12; Col L, 13	Grant	Sensitive competitive business information
16-3/2	Sample testing	2	Col A, 1,3; Cols B-F	Grant	Sensitive contractual information
16-3/2	Sample testing	3	Col A, 14-15; Cols B-F	Grant	Sensitive contractual information
16-3/2	Sample testing	4	Col A, 1-2,11-12, 21-22; Cols B-F	Grant	Sensitive contractual information
16-3/2	Sample testing	5	Col A, 1,2; Col B-E	Grant	Sensitive contractual information
16-3/2-1	Sample testing	1	Cols D-E,G,I	Grant	Sensitive competitive business information
16-3/2-1/2	Lien	1	Col C, 13; Col D, 19,34	Grant	Sensitive contractual information
16-3/2-2	Purchase order	1-2	18	Grant	Sensitive contractual information
16-3/2-2	Purchase order	3	22-25	Grant	Sensitive contractual information
16-3/2-2/1	Change order	1	Col B, 15-18	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05649-05 and 06228-05					
16-3/2-2/1	Change order	6	Col B, 19	Grant	Sensitive contractual information
16-3/2-2/2	Change order	1	8-23; Col B, 25-28	Grant	Sensitive contractual information
16-3/2-2/2	Change order	2	All	Grant	Sensitive contractual information
16-3/2-2/3	Change order	1	Col D, 8,18; Col F, 20-23	Grant	Sensitive contractual information
16-3/2-2/3	Change order	2-5	All	Grant	Sensitive contractual information
16-3/2-2/4	Change order	1	Col D, 9,20; Col F, 22-25	Grant	Sensitive contractual information
16-3/2-2/4	Change order	2	Col C, 21	Grant	Sensitive contractual information
16-3/2-2/4	Change order	3-6	All	Grant	Sensitive contractual information
16-3/2-2/4	Change order	7	8-23	Grant	Sensitive contractual information
16-3/2-2/4	Change order	8-9	All	Grant	Sensitive contractual information
16-3/2-2/5	Change order	1	Col A, 11-23, 39-49; Col B, 11-51	Grant	Sensitive contractual information
16-3/2-2/6	Change order	1	Col A, 10; Col C, 11; Col E, 9,13; Col G, 15-18	Grant	Sensitive contractual information
16-3/2-2/6	Change order	2	All	Grant	Sensitive contractual information
16-3/2-2/7	Change order	1	Col D, 10,23; Col F, 25-28	Grant	Sensitive contractual information
16-3/2-2/8	Change order	1	11-29.5; Cols A-B, 35; Col C, 30-38	Grant	Sensitive contractual information
16-3/2-2/8	Change order	2	Col A, 3,9; Col C, 6; 18-19; Col F, 28-31	Grant	Sensitive contractual information
16-3/2-2/8	Change order	3	All	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05649-05 and 06228-05					
16-3/2-2/9	Lien	1	Col B, 12; Col C, 17,30	Grant	Sensitive contractual information
16-3/2-2/10	Lien	1	Col C, 12; Col D, 17,30	Grant	Sensitive contractual information
16-3/2-2/10	Lien	2	Col B, 28,30; Col E, 16,31; 17-20	Grant	Sensitive contractual information
16-3/2-2/11	Lien	1	Col B, 13; Col C, 18,30	Grant	Sensitive contractual information
16-3/2-2/12	Lien	1	Col B, 13; Col C, 18,31	Grant	Sensitive contractual information
16-3/2-2/12	Lien	2	12-30	Grant	Sensitive contractual information
16-3/2-2/13	Lien	1	Col B, 11; Col C, 16,29	Grant	Sensitive contractual information
16-3/2-2/13	Lien	2	All	Grant	Sensitive contractual information
16-3/2-3	Purchase order	1-2	15	Grant	Sensitive contractual information
16-3/2-3	Purchase order	3	Col A, 26; Col B, 16	Grant	Sensitive contractual information
16-3/2-3/1	Change order	1	Col C, 8,13,17; Col E, 19-22	Grant	Sensitive contractual information
16-3/2-3/1	Change order	12	Col C, 11	Grant	Sensitive contractual information
16-3/2-3/2	Change order	1	Col B, 10-13	Grant	Sensitive contractual information
16-3/2-3/3	Change order	1	Col C, 7; Col D, 8,11; Col F, 13-16	Grant	Sensitive contractual information
16-3/2-3/4	Change order	1	Col A, 7,8; Col B, 7; Col D, 8,12; Col F, 14-17	Grant	Sensitive contractual information
16-3/2-3/5	Change order & lien	1	Col E, 12-15	Grant	Sensitive contractual information
16-3/2-3/5	Change order & lien	2	Col B, 13; Col C, 19,34;	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05649-05 and 06228-05					
16-3/2-3/5	Change order & lien	3	Col A, 7-49	Grant	Sensitive contractual information
16-3/2-4	Purchase order	1-2	17	Grant	Sensitive contractual information
16-3/2-4	Purchase order	3	Col A, 24; Col B, 14	Grant	Sensitive contractual information
16-3/2-4/1	Change order	1	Col D, 9,15,19; Col F, 21-24	Grant	Sensitive contractual information
16-3/2-4/1	Change order	2	Col B, 27; Col C, 23; Col D, 28	Grant	Sensitive contractual information
16-3/2-4/1	Change order	3	9-13,34-42	Grant	Sensitive contractual information
16-3/2-4/2	Change order	1	Col C, 6-12,16; 12-14; Col E, 18-21	Grant	Sensitive contractual information
16-3/2-4/2	Change order	2	Col C, 24-35	Grant	Sensitive contractual information
16-3/2-4/2	Change order	3	3-13	Grant	Sensitive contractual information
16-3/2-4/2	Change order	4	Col B, 16	Grant	Sensitive contractual information
16-3/2-4/2	Change order	6	Col F, 5-12,23	Grant	Sensitive contractual information
16-3/2-4/2	Change order	7	Cols M-O, 9-11; Col P 9-11,23-24	Grant	Sensitive contractual information
16-3/2-4/2	Change order	8	Cols M-O, 9-11; Col P 9-11,22-24	Grant	Sensitive contractual information
16-3/2-5	Purchase order	1	18	Grant	Sensitive contractual information
16-3/2-5	Purchase order	2	17.5	Grant	Sensitive contractual information
16-3/2-5	Purchase order	3	Col B, 15; Col D, 24	Grant	Sensitive contractual information
16-3/2-5/1	Change order	1	Col C, 7,10,12, 14,16; Col E, 18-21	Grant	Sensitive contractual information
16-3/2-5/2	Change order	1	Col D, 7,10,11, 15,17; Col F, 19-22	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05649-05 and 06228-05					
16-3/2-5/3	Change order	1	Col D, 6,8; Col F, 10-13	Grant	Sensitive contractual information
16-3/2-5/3	Change order	2	22; Col C, 36	Grant	Sensitive contractual information
16-3/2-6	Purchase order	1-4	All	Grant	Sensitive contractual information
16-3/2-6/1	Change order	1-9	All	Grant	Sensitive contractual information
16-3/2-6/2	Lien	1	All	Grant	Sensitive contractual information
16-3/2-7	Purchase order	1-4	All	Grant	Sensitive contractual information
16-3/2-7/1	Change order	1	All	Grant	Sensitive contractual information
16-3/2-7/2	Change order	1	All	Grant	Sensitive contractual information
16-3/2-7/3	Change order	1	All	Grant	Sensitive contractual information
16-3/2-7/4	Change order	1	All	Grant	Sensitive contractual information
16-3/2-7/5	Change order	1-3	All	Grant	Sensitive contractual information
16-3/2-7/6	Change order	1-4	All	Grant	Sensitive contractual information
16-3/2-7/7	Change order	1-2	All	Grant	Sensitive contractual information
16-3/2-7/8	Change order	1-2	All	Grant	Sensitive contractual information
16-3/2-7/9	Change order	1-2	All	Grant	Sensitive contractual information
16-3/2-7/10	Change order	1-9	All	Grant	Sensitive contractual information
16-3/2-7/11	Summary of change order	1	1; Col A, 2-15,18 Col B,2-15,17-18 Col C, 2-15,17-18 Col D, 2-15	Grant	Sensitive competitive business information
16-3/5-1/1-1	Overhead detail	1-3	Col G	Grant	Sensitive competitive business information
16-3/5-1/1-2	Cash voucher	1-2	Cols F-H	Grant	Sensitive competitive business information
✓ 16-4	Work order 1416	1	Col A, 7-23; Col D, 1	Grant	Sensitive competitive business information
16-4	Work order 1416	2	Cols A,C, 25,32; Cols F-G,I,K	Grant	Sensitive competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05649-05 and 06228-05					
16-4	Work order 1416	3	Cols I-J	Grant	Sensitive competitive business information
16-4	Work order 1416	4	Cols J,K	Grant	Sensitive competitive business information
16-4	Work order 1416	5	Col B, 19-22; Col I, 1-18.5	Grant	Sensitive competitive business information
16-4	Work order 1416	6	Col I, 1-18	Grant	Sensitive competitive business information
16-4	Work order 1416	7	Col I, 1-4,18	Grant	Sensitive competitive business information
16-4	Work order 1416	8	Col D, 1; 7-23	Grant	Sensitive competitive business information
16-4	Work order 1416	9	Cols A,C, 25,32; Cols F-G,I,K	Grant	Sensitive competitive business information
✓ 16-4	Work order 1416	10	Cols I-J,L	Grant	Sensitive competitive business information
16-4	Work order 1416	11	Cols J-K	Grant	Sensitive competitive business information
16-4	Work order 1416	12	Col I, 1-19	Grant	Sensitive competitive business information
16-4	Work order 1416	13	Col I, 1-18	Grant	Sensitive competitive business information
16-4/1	Fins construction report	1-2	Col G	Grant	Sensitive competitive business information
16-4/2	Journal voucher	1	Col F; Col J, 9-10,21-34	Grant	Sensitive competitive business information
16-4/2	Journal voucher	2	Col F; Col J, 51,70-74	Grant	Sensitive competitive business information
16-4/2	Journal voucher	3	Col F	Grant	Sensitive competitive business information
16-4/2-2	Purchase order	1-4	All	Grant	Sensitive contractual information
16-4/2-3	Change order	1-4	All	Grant	Sensitive contractual information
16-5	Summary	1-2	All	Grant	Internal auditing controls and reports of internal auditors
Documents 05650-05 and 06228-05					
19	Summary of CWIP	1	Col B, 21-26,37-42	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19	Summary of CWIP	2	Col A, 28,44; Col B, 18-23, 43-44; Col C, 18-23,25; Col D, 18-23	Grant	Sensitive contractual and competitive business information
19	Summary of CWIP	3	Cols A-B, 8; Col C, 7-8	Grant	Sensitive contractual and competitive business information
19-2	Work order 9933	1	Col A, 7-12,15; Col B, 2-3,7-12	Grant	Sensitive competitive business information
19-2	Work order 9933	2	Cols A-C	Grant	Sensitive competitive business information
19-2	Work order 9933	3	Col G	Grant	Sensitive competitive business information
19-2/1	Cash voucher	5	Col C	Grant	Sensitive competitive business information
19-2/1-1	Cash voucher - GE	1	Col F	Grant	Sensitive contractual and competitive business information
19-2/1-1/1	Invoice	1	Col B,4,7	Grant	Sensitive contractual and competitive business information
19-2/1-1/1	Invoice	2	2-5; Col C, 9; Col E, 16; Col F, 32-33; Col G, 19-22,24, 29-31; Col H, 24-25,31,35	Grant	Sensitive contractual and competitive business information
19-2/1-1/1	Invoice	3	2-5; Col C, 9; Col E, 16,34; Col F, 31-32; Col G, 19-22,24, 28-30; Col H, 24,33	Grant	Sensitive contractual and competitive business information
19-2/1-2	Cash voucher	1-2	Col F	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/1-2/1	Invoice	1	Col B, 4,7; Col C, 9-11	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/1	Invoice	2	2,33; Col A, 17; Col C, 14-16; Col E, 21,27-30; Col F, 20-30	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/1	Invoice	3	1,26,30-33; Col C, 23	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/1	Invoice	4	1,26,30-33; Col C, 23	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/1	Invoice	5	1; Col A, 4; Col B, 13-41; Cols C-E, 4,13-41; Col F, 6, 13-41; Cols G-I, 13-41	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/1	Invoice	6	Col B, 28; Cols C-J 5-27	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/2	Invoice	1	Col B, 4,7; Col C, 9-11	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/2	Invoice	2	2,33; Col B, 17; Col D, 14-16; Cols F-G	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/2	Invoice	3	1,26,30-33; Col C, 23	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/1-2/2	Invoice	4	1; Col A, 4; Col B, 13-40; Col C-E, 4,13-40; Col F, 6,13-40; Cols G-L, 13-40;	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/2	Invoice	5	Col A.5, 29; Col B-E, 5-27; Col F-H, 5-27,34; Cols I-L, 5-27	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/3	Invoice	1	Col B, 13; Col C, 4,7; Col D, 9-11,13	Grant	Sensitive contractual and competitive business information
19-2/1-2/3	Invoice	2	2,34; Col B, 17; Col D, 14-19, 28-31; Col E, 21-31	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/3	Invoice	3	Cols B-C,E-F, 11-32; Col G, 11-33	Grant	Sensitive contractual and competitive business information
19-2/1-2/3	Invoice	5	2,27,31-34; Col C, 24	Grant	Sensitive contractual and competitive business information
19-2/1-2/3	Invoice	6	1; Col A, 4 Col B, 13-42; Col C-E, 4,13-42; Cols F-G, 6,13-42; Cols H-I, 13-42	Grant	Sensitive contractual and competitive business information
19-2/1-2/3	Invoice	7	Col A, 28; Cols B-I, 5-27	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/1-2/4	Invoice	1	Col B, 12; Col C, 4,7; Col D, 9-12	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/4	Invoice	2	Col B, 11-35; Col C, 11-32; Col E, 11-32; Col F, 11-32; Col G, 11-33	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/4	Invoice	3	2,34; Col A, 17; Col C, 13-15; Col E, 19-33; Col F, 19-31	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/4	Invoice	4	1; Col A-B, 4 Col B.5,13-42; Col C-E, 4,13-42; Cols F-G, 6,13-42; Cols H-J, 13-42	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/4	Invoice	5	Col B, 28; Cols C-J 5-27	Grant	Sensitive security, contractual and competitive business information
19-2/1-2/5	Invoice	2	Col B, 13; Col C, 4,7; Col D, 9-11,13	Grant	Sensitive contractual and competitive business information
19-2/1-2/5	Invoice	3	2; Col B, 17; Col C, 14-19; Col E-F	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/1-2/5	Invoice	4	Col B, 11-35; Col C-F, 11-32; Col G, 11-33	Grant	Sensitive contractual and competitive business information
19-2/1-2/5	Invoice	5	1,26,30-33; Col C, 23	Grant	Sensitive contractual and competitive business information
19-2/1-2/5	Invoice	6	1; Col A, 4 Col B, 13-42; Cols C-E, 4,13-42; Cols F-G, 6,13-42; Cols H-I, 13-42	Grant	Sensitive contractual and competitive business information
19-2/1-2/5	Invoice	7	Col A, 29; Cols B-I, 5-27	Grant	Sensitive contractual and competitive business information
19-2/1-2/6	Invoice	1	Col A, 14; Col B, 1,5,8; Col C, 10-11.5,14	Grant	Sensitive contractual and competitive business information
19-2/1-2/6	Invoice	2	2; Col A, 17; Col C, 14-16; Cols E-F	Grant	Sensitive security, contractual and competitive business information
19-2/1-3	Cash voucher	1	Col F	Grant	Sensitive contractual and competitive business information
19-2/1-3/1	Invoice	1	Col B, 4,7; Col C, 9	Grant	Sensitive security, contractual and competitive business information
19-2/1-3/1	Invoice	2	1-4; Col B, 13,16-17; Col C, 21-22,28; Cols D-E, 25,27	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/1-3/1	Invoice	3	Col A, 1; Col B, 5-7; Col D, 14; Col F, 29,31-32,34; Col G, 19,21-22, 25-27; Col H 20,23,30-32; 35-36	Grant	Sensitive security, contractual and competitive business information
19-2/1-3/1	Invoice	4	Col A, 7; Col B, 15; Col C, 10-11,13-22	Grant	Sensitive security, contractual and competitive business information
19-2/1-4	Cash voucher	1	Col F	Grant	Sensitive contractual and competitive business information
19-4/1-4/1	Invoice	1	Col B, 4,7	Grant	Sensitive security, contractual and competitive business information
19-4/1-4/1	Invoice	2	Col A, 1-6; Col D, 8; Col H, 22,25-28, 30,32,35; Col J, 39-44; Col K, 43,46	Grant	Sensitive security, contractual and competitive business information
19-2/1-5/1	Wire transfer request	1	Col C, 9,11-12	Grant	Sensitive security information
19-2/1-5/2	Detail transfer	1	Col B	Grant	Sensitive contractual and competitive business information
19-2/1-5/2-1	Payment schedule	1-2	All	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/1-5/2-1	Payment schedule	3	Col A, 3; Col B, 6-8; Col C, 1; Col D, 12; Col E, 4,8-9; Col F, 19,36; Col G, 32-33; Col H, 22-25, 28-31; Col I, 28,34	Grant	Sensitive security, contractual and competitive business information
19-2/1-5/2-1	Payment schedule	4	Col A, 3; Col B, 6-8; Col C, 1; Col D, 12, Col E, 4,8,9; Col F, 19,35; Col G, 32-33; Col H, 22-25,27, 29-31; Col I, 27,34;	Grant	Sensitive security, contractual and competitive business information
19-2/1-5/2-1	Payment schedule	5	Col A, 2; Col B, 5-7; Col C, 1; Col D, 11; Col E, 3,7-8; Col F, 18,33; Col G, 31-32; Col H, 21-24, 27-30; Col I, 27,32.5	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/1-5/2-1	Payment schedule	6	Col A,3; Col B, 5-7; Col C, 1; Col D, 12; Col E, 4,8-9; Col E.5, 20,36 Col F, 33-34; Col G, 23-26,28, 30-32; Col H, 28,35	Grant	Sensitive security, contractual and competitive business information
19-2/1-6	Cash voucher	1	Col F, 3-27	Grant	Sensitive contractual and competitive business information
19-2/1-6/1	Invoice	1	Col B, 5,8; Col C, 10-12	Grant	Sensitive security, contractual and competitive business information
19-2/1-6/1	Invoice	2	2-5; Col B, 13,16-17; Col C, 22,31; Col C.5, 22; Cols D-E	Grant	Sensitive security, contractual and competitive business information
✓ 19-2/2	Work order 9933	1	Col D, 1; Col E, 7-23	Grant	Sensitive competitive business information
19-2/2	Work order 9933	2	Cols A,C, 25,32; Cols F,I,K	Grant	Sensitive competitive business information
19-2/2	Work order 9933	3	Col J	Grant	Sensitive competitive business information
19-2/2	Work order 9933	4	Cols, J,L	Grant	Sensitive competitive business information
19-2/2	Work order 9933	5	Col I, 1,13	Grant	Sensitive competitive business information
19-2/2	Work order 9933	6	Col D, 1; Col E, 9-23	Grant	Sensitive competitive business information
19-2/2	Work order 9933	7	Cols G,K	Grant	Sensitive competitive business information
19-2/2	Work order 9933	8	Col J	Grant	Sensitive competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05650-05 and 06228-05					
19-2/2-4	Scope	1-4	All	Grant	Sensitive contractual information
19-2/2-5	Suppliers	1-9	All	Grant	Sensitive contractual information
19-2/3	Contract	1-7	All	Grant	Sensitive contractual information
19-2/3-1	Scope of work	1-10	All	Grant	Sensitive contractual information
19-2/3-2	Change order 1	1	All	Grant	Sensitive contractual information
19-2/3-3	Change order 2	1	All	Grant	Sensitive contractual information
19-2/3-4	Change order 3	1-2	All	Grant	Sensitive contractual information
19-2/3-5	Change order 4	1-6	All	Grant	Sensitive contractual information
19-2/3-6	Change order 5	1	All	Grant	Sensitive contractual information
19-2/3-7	Change order 6	1-6	All	Grant	Sensitive contractual information
19-2/3-9	Change order 7	1-2	All	Grant	Sensitive contractual information
19-2/3-10	Change order 8	1-2	All	Grant	Sensitive contractual information
19-2/3-11	Change order 9	1-2	All	Grant	Sensitive contractual information
19-2/3-12	Change order 10	1-3	All	Grant	Sensitive contractual information
19-2/3-13	Change order 11	1-3	All	Grant	Sensitive contractual information
19-2/3-14	Change order 12	1-3	All	Grant	Sensitive contractual information
19-2/3-15	Change order 13	1-2	All	Grant	Sensitive contractual information
19-2/3-16	Change order 14	1-2	All	Grant	Sensitive contractual information
19-2/3-17	Change order 15	1-2	All	Grant	Sensitive contractual information
19-2/3-18	Change order 16	1-6	All	Grant	Sensitive contractual information
19-2/3-19	Change order 17	1-3	All	Grant	Sensitive contractual information
19-2/3-20	Change order 18	1-3	All	Grant	Sensitive contractual information
19-2/3-21	Change order 19	1-2	All	Grant	Sensitive contractual information
19-2/3-22	Change order 20	1-4	All	Grant	Sensitive contractual information
19-2/3-23	Change order 21	1-2	All	Grant	Sensitive contractual information
19-2/3-24	Change order 22	1	All	Grant	Sensitive contractual information

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Documents 05650-05 and 06228-05					
19-2/3-25	Change order 23	1	All	Grant	Sensitive contractual information
19-2/4	Contract	1-14	All	Grant	Sensitive contractual information
19-2/4-1	Purchase order	1	All	Grant	Sensitive contractual information
19-2/4-2	Change orders	1-9	All	Grant	Sensitive contractual information
19-2/5	Contract	1-6	All	Grant	Sensitive contractual information
19-2/5-1	Purchase order	1	All	Grant	Sensitive contractual information
19-2/5-2	Change orders	1-2	All	Grant	Sensitive contractual information
19-2/6	Contract	1-5	All	Grant	Sensitive contractual information
19-2/6-1	Purchase order	1-2	All	Grant	Sensitive contractual information
19-2/6-2	Change orders	1-8	All	Grant	Sensitive contractual information
19-2/7	Purchase order	1-3	All	Grant	Sensitive contractual information
19-2/7-1	Change orders	1-3	All	Grant	Sensitive contractual information
Documents 05651-05 and 06228-05					
19-3	Work order 9934	1	Col A, 21; Col B	Grant	Sensitive contractual and competitive business information
19-3	Work order 9934	3	1,2; Col B, 6-26; Col C, 5-27	Grant	Sensitive contractual and competitive business information
19-3/1	Cash voucher summary	1-4	Col B	Grant	Sensitive competitive business information
19-3/1-1/1	Asset transferred	1	Col B	Grant	Sensitive contractual and competitive business information
19-3/1-1/1-1	GE payment schedule	1-2	All	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-1/1-1	GE payment schedule	3	Col A, 2; Col B, 5-7; Col C, 12; Col D, 3,8-9; Col E, 19,39; Col F, 20,35-36; Col G, 22-34; Col H, 29-31,37	Grant	Sensitive security, contractual and competitive business information
19-3/1-1/1-1	GE payment schedule	4	Col A, 2; Col B, 5-7; Col C, 12; Col D, 3,8-9; Col E, 19,38; Col F, 20,34-35; Col G, 22-33; Col H, 29-30,36	Grant	Sensitive security, contractual and competitive business information
19-3/1-1/1-1	GE payment schedule	5	Col A, 2; Col B, 5-7; Col C, 13; Col D, 3,8-9; Col E, 20,39; Col F, 21,37-38 Col G, 23-36; Col H, 30-33,38	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-1/1-1	GE payment schedule	6	Col A, 2; Col B, 5-7; Col C, 12; Col D, 3,8-9; Col E, 20,39; Col F, 21,35-36; Col G, 23-34; Col H, 30-31,37	Grant	Sensitive security, contractual and competitive business information
19-3/1-2	Cash voucher – GE	1	Col G, 2-14	Grant	Sensitive contractual and competitive business information
19-3/1-2	Cash voucher – GE	2	Col F, 2-3	Grant	Sensitive contractual and competitive business information
19-3/1-2/1	Invoice	1	Col B, 1,5,8	Grant	Sensitive contractual and competitive business information
19-3/1-2/1	Invoice	2	1; Col A, 3; Col B, 4-6; Col D, 10; Col F, 22,40; Col G, 23,37-38; Cols H-I	Grant	Sensitive contractual and competitive business information
19-3/1-2/1	Invoice	3	1,2-6,23,25,32-36; Col B, 21; Col C, 16,20; Col D, 7-9	Grant	Sensitive contractual and competitive business information
19-3/1-3	Cash voucher	1	Col F, 3-42	Grant	Sensitive contractual and competitive business information
19-3/1-3	Cash voucher	2	Col F, 3-41	Grant	Sensitive contractual and competitive business information
19-3/1-3	Cash voucher	3	Col F, 2-15	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-3/1	Invoice	1	1; Col C, 5,8; Col D, 10-11	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/1	Invoice	2	1,3,35; Col B, 18; Col D, 15-17; Cols G-H	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/1	Invoice	3	1-2,26-27,31-36; Col C, 24	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/1	Invoice	4	1,43; Col A, 4; Col B, 13-42; Col C-E, 4,13-42; Col F-L, 13-42	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/1	Invoice	5	Col A, 28; Cols B-L, 5-27; 32	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/2	Invoice	1	1; Col B, 5,8; Col C, 10-12	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/2	Invoice	2	1,3; Col B, 18; Col D, 15-17 Cols F-G	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/2	Invoice	3	1-2,25-26,30-36 Col B, 23;	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-3/2	Invoice	4	1,41; Col A, 4; Col B, 13-40; Col C-E, 4, 13-40; Col F-G, 6, 13-40; Cols H-L, 13-40	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/2	Invoice	5	Col A, 28; Cols B-L, 5-27; 32	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/3	Invoice	1	1; Col A, 14; Col B, 5,8; Col C, 9-11,14	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/3	Invoice	2	1,3; Col B, 18; Col D, 15-17; Col F, G	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/3	Invoice	3	Col A, 34, Col B, 11-32, 34-36; Cols C-F, 11-32; Col G, 11-32,34, 36; 40	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/3	Invoice	4	1,42 Col A, 4 Col B, 13-41; Cols C-E, 4,13-41; Cols F-G, 6,13-41; Cols H-I, 13-41	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-3/3	Invoice	5	Col A, 28; Cols B-I, 5-27; 32	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/4	Invoice	1	1; Col B, 5,14; Col C, 8; Col D, 9-11,14	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/4	Invoice	2	Col A, 33; Col B, 11-35; Cols C-E, 11-32; Col G, 11-33,35; 39	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/4	Invoice	3	1,2,26,30-35; Col B, 23	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/4	Invoice	4	1,3; Col B, 18; Col D, 15-17; Cols F-G	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/4	Invoice	5	1,41; Col A, 4; Col B, 13-40; Cols C-E, 4,13-40; Cols F-G, 4,6, 13-40; Cols H-I, 13-40	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/4	Invoice	6	Col A, 28; Cols B-I, 5-27; 32	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/5	Invoice	1	Col C, 11-12; Col E, 12; 18	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-3/5	Invoice	2	1	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/5	Invoice	3	1; Col A, 14; Col B, 5,8; Col C, 10-12,14	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/5	Invoice	4	1-3; Col B, 18; Col D, 15-17; Cols F-G	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/5	Invoice	5	Col A, 33; Col B, 11,32-35; Col C-F, 11,32; Col G, 11,32-33, 35; 39	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/5	Invoice	6	1,2,26,30-35; Col B, 23	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/5	Invoice	7	1,42; Col A, 4; Col B, 13-41; Cols C-E, 4,13-41; Cols F-G, 6, 13-41; Cols H-I, 13-41	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/5	Invoice	8	Col A, 28; Cols B-I, 5-27; 32	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/6	Invoice	1	1; Col A, 5,8; Col C, 9-11	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-3/6	Invoice	2	1,3; Col B, 18; Col D, 15-17; Col F,G	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/6	Invoice	3	Col A, 33; Col B, 11-35; Cols C-E, 11-32; Col G, 11-33,35	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/6	Invoice	4	1; Col B, 4	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/6	Invoice	5	1,2,26,30-33; Col B, 23	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/6	Invoice	6	1,43; Col A, 4; Col B, 13-42; Cols C-E, 4,13-42; Col F-I, 13-42	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/6	Invoice	7	34; Col A, 30; Cols B-I, 5-29	Grant	Sensitive security, contractual and competitive business information
19-3/1-3/6	Invoice	8	1	Grant	Sensitive security, contractual and competitive business information
19-3/1-4	Cash voucher – Nooter Eriksen, Inc.	1	Col F, 3-9	Grant	Sensitive contractual and competitive business information
19-3/1-4/1	Invoice	1	Col A, 1,5,8	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-4/1	Invoice	2	1,6-8,36-37; Col A, 2,10-15; Col B, 14; Col D, 24; Col E, 20-23,25, 28-30; Col F, 26; Col G, 31-33; Col H, 32-34	Grant	Sensitive security, contractual and competitive business information
19-3/1-4/1	Invoice	3	1; Col B, 8; Col D, 11,13-16, 18-19,21-22; Col E, 15	Grant	Sensitive security, contractual and competitive business information
19-3/1-5	Cash voucher – Toshiba International	1	Col F, 3-8	Grant	Sensitive contractual and competitive business information
19-3/1-5/1	Invoice	1	Col A, 1,5,8;	Grant	Sensitive security, contractual and competitive business information
19-3/1-5/1	Invoice	2	1; Col A, 2-7; Col C, 9-10; Col D, 22,25-31; Col E, 35-40; Col F, 39,41	Grant	Sensitive security, contractual and competitive business information
19-3/1-6	Cash Voucher - Zachry	1	Col F, 3-29	Grant	Sensitive contractual and competitive business information
19-3/1-6/1	Invoice	1	Col A, 1,5,8; Col B, 9-11	Grant	Sensitive security, contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/1-6/1	Invoice	2	1-5; Col A, 22-23,32; Col B, 14,17-18; Cols D-E	Grant	Sensitive security, contractual and competitive business information
19-3/1-6/1	Invoice	3	1; Col A, 2; Col B, 6-8; Col C, 9-11,14; Col D, 15; Cols F,J; Col H, 23; Col K, 38-40; Col L, 25-29, 35-41; Col M, 32-33, 35-37; Col N, 30	Grant	Sensitive security, contractual and competitive business information
19-3/1-6/1	Invoice	4	Col C	Grant	Sensitive security, contractual and competitive business information
19-3/2	Work order 9934	1	Col D, 1; Col E, 9-23	Grant	Sensitive competitive business information
19-3/2	Work order 9934	2	Cols G,I,K	Grant	Sensitive competitive business information
19-3/2	Work order 9934	3	Col J	Grant	Sensitive competitive business information
19-3/2	Work order 9934	4	Col D, 1; Col E, 9-23	Grant	Sensitive competitive business information
19-3/2	Work order 9934	5	Cols G,K	Grant	Sensitive competitive business information
19-3/2	Work order 9934	6	Col J	Grant	Sensitive competitive business information
19-3/2-3	Scope	1-4	All	Grant	Sensitive contractual information
19-3/2-4	Suppliers	1-9	All	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/3	Martin Manatee contract	1-3	All	Grant	Sensitive contractual information
19-3/3-1	Scope	1-13	All	Grant	Sensitive contractual information
19-3/3-2	Change order 1	1	All	Grant	Sensitive contractual information
19-3/3-3	Change order 2	1	All	Grant	Sensitive contractual information
19-3/3-4	Change order 3	1	All	Grant	Sensitive contractual information
19-3/3-5	Change order 4	1-5	All	Grant	Sensitive contractual information
19-3/3-6	Change order 5	1-3	All	Grant	Sensitive contractual information
19-3/3-7	Change order 6	1-3	All	Grant	Sensitive contractual information
19-3/3-8	Change order 7	1-9	All	Grant	Sensitive contractual information
19-3/3-9	Change order 8	1-4	All	Grant	Sensitive contractual information
19-3/3-10	Change order 9	1-2	All	Grant	Sensitive contractual information
19-3/3-11	Change order 10	1-4	All	Grant	Sensitive contractual information
19-3/3-12	Change order 11	1-2	All	Grant	Sensitive contractual information
19-3/3-13	Change order 12	1-2	All	Grant	Sensitive contractual information
19-3/3-14	Change order 13	1-7	All	Grant	Sensitive contractual information
19-3/3-14/1	Change order 13	1-2	All	Grant	Sensitive contractual information
19-3/3-14/2	Change order 13	1-2	All	Grant	Sensitive contractual information
19-3/3-14/3	Change order 13	1-2	All	Grant	Sensitive contractual information
19-3/3-14/5	Change order 13	1-2	All	Grant	Sensitive contractual information
19-3/3-15	Change order 14	1-2	All	Grant	Sensitive contractual information
19-3/3-16	Change order 15	1-2	All	Grant	Sensitive contractual information
19-3/3-17	Change order 16	1-2	All	Grant	Sensitive contractual information
19-3/3-18	Change order 17	1-4	All	Grant	Sensitive contractual information
19-3/3-19	Change order 18	1-2	All	Grant	Sensitive contractual information
19-3/3-20	Change order 19	1-2	All	Grant	Sensitive contractual information
19-3/3-21	Change order 20	1-3	All	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05651-05 and 06228-05					
19-3/3-22	Purchase order	1-3	All	Grant	Sensitive contractual information
19-3/4	Contract	1-6	All	Grant	Sensitive contractual information
19-3/4-1	Purchase order	1	All	Grant	Sensitive contractual information
19-3/4-2	Change orders	1-2	All	Grant	Sensitive contractual information
19-3/5	Contract	1-13	All	Grant	Sensitive contractual information
19-3/5-1	Purchase order	1	All	Grant	Sensitive contractual information
19-3/5-2	Change orders	1-9	All	Grant	Sensitive contractual information
19-3/6	Contract	1-6	All	Grant	Sensitive contractual information
19-3/6-1	Purchase order	1-2	All	Grant	Sensitive contractual information
19-3/6-2	Change orders	1-6	All	Grant	Sensitive contractual information
19-3/7	Purchase order	1-3	All	Grant	Sensitive contractual information
19-3/7-1	Change orders	1-3	All	Grant	Sensitive contractual information
19-5	RFP letter	5	Col A	Grant	Sensitive contractual information
19-5	RFP letter	7	Col A	Grant	Sensitive contractual information
19-5/3	Contracting strategy	1-6	All	Grant	Sensitive contractual information
19-5/6	Mailing receipt	1-8	Col B, 3; 10-19	Grant	Sensitive contractual information
Documents 05652-05 and 06228-05					
19-6	Bid summary sheet	1	All	Grant	Sensitive contractual information
19-6/1	Proposal	1-7	All	Grant	Sensitive contractual information
19-6/1-1	Revised proposal	1-4	All	Grant	Sensitive contractual information
19-6/1-2	Revised proposal	1-2	All	Grant	Sensitive contractual information
19-6/1-3	Revised proposal	1-3	All	Grant	Sensitive contractual information
19-6/2	Proposal	1-8	All	Grant	Sensitive contractual information
19-6/2-1	Martin bid form	1-3	All	Grant	Sensitive contractual information
19-6/2-2	Manatee bid form	1-3	All	Grant	Sensitive contractual information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05652-05 and 06228-05					
19-6/2-3	Final bid form	1-4	All	Grant	Sensitive contractual information
19-6/2-4	Original bid form	1-4	All	Grant	Sensitive contractual information
19-6/2-5	Comparison final price to original price	1-2	All	Grant	Sensitive contractual information
19-6/3	Proposal	1-6	All	Grant	Sensitive contractual information
19-6/3-1	Martin bid form	1-3	All	Grant	Sensitive contractual information
19-6/3-2	Manatee bid form	1-3	All	Grant	Sensitive contractual information
19-6/4	Proposal	1-6	All	Grant	Sensitive contractual information
19-6/4-1	Alternate proposal	1-3	All	Grant	Sensitive contractual information
19-6/4-2	Martin bid form	1-3	All	Grant	Sensitive contractual information
19-6/4-3	Manatee bid form	1-3	All	Grant	Sensitive contractual information
19-6/5	Bid procedure	1	11-21	Grant	Sensitive contractual information
24-2/1-1/1	Invoice	1	Col B, 1; Col D, 4; Col E, 8; Col H, 17; Col J, 26; Col L, 30; Col M, 28; Col N, 28,31	Grant	Sensitive contractual and competitive business information
24-2/1-1/1	Invoice	2	Col A, 5; Col B, 25; 26	Grant	Sensitive contractual and competitive business information
24-2/1-1/1	Invoice	3	Col A, 13; Col C, 11; 16,17	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05652-05 and 06228-05					
24-2/1-1/2	Payment coupon	1	Col B, 2; Col D,5; Col E, 9; Col H, 18; Col J, 26; Cols M,N, 28; Col N, 31	Grant	Sensitive contractual and competitive business information
24-2/1-1/2	Payment coupon	2	Col B, 5; Col E, 16-23,26-33 Col F, 16-23,26-33, 37-39 Col G, 16-24,26-35 Col H, 16-23,26-33 Col I, 16-24,26-35	Grant	Sensitive contractual and competitive business information
24-2/1-1/2	Payment coupon	3	Cols B-G, 12-13, 16-17; Col H, 12-13, 16-18; Cols I-M 12-13, 16-17; 20-22	Grant	Sensitive contractual and competitive business information
24-2/1-1/2	Payment coupon	4	Col A, 13; Col B, 4; Col E, 15-22,26-33 Col F, 15-22,26-33, 36-38 Col G, 15-22,24, 26-35 Col H, 15-22,26-33 Col I, 15-22,24, 26-35 16-17	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05652-05 and 06228-05					
24-2/1-1/3	Payment coupon	5	Col B, 12	Grant	Sensitive security information
24-3/1-1	Sample of account 228	1	6-23	Grant	Sensitive security, contractual and competitive business information
24-3/1-1/4	Settlement information	1	All	Grant	Sensitive security, contractual and competitive business information
24-3/1-1/5	Payment request	1	Col H	Grant	Sensitive contractual information
24-3/1-1/6	Invoice	1	Cols B,C	Grant	Sensitive contractual information
24-3/1-1/8	Backup to account 228	1	Cols C-L, 5-40	Grant	Sensitive contractual information
24-3/1-1/8	Backup to account 228	2	Col B, 7-30	Grant	Sensitive contractual information
24-3/1-1/8	Backup to account 228	3	Cols A-E, 7-10.5	Grant	Sensitive contractual information
✓ 24-3/1-1/10	Settlement information	1	All	Grant	Sensitive security, contractual and competitive business information
24-3/2-9	Injuries and damages	1-6	All	Grant	Sensitive security, contractual and competitive business information
Documents 05652-05, 06228-05 and 08444-05					
24-5/1-1/1	Sample account 154	1	Col D, 8,18,21, 23,27	Grant	Sensitive contractual information
24-5/1-1/1	Sample account 154	2	Col D, 8	Grant	Sensitive contractual information
Documents 05652-05 and 06228-05					
✓ 24-8/1-1A	Sample account 253.200	1	All	Grant	Sensitive security, contractual and competitive business information
24-8/1-1/2	Backup sample 253.2	2	All	Grant	Sensitive competitive information
✓ 24-8/1-1/3	Sample Backup 253.2	1	All	Grant	Sensitive security, contractual and competitive business information
24-8/1-1/4	Sample of account 253.200	1-7	All	Grant	Sensitive contractual and competitive business information
24-8/1-1/4-1	Sample of account 253.200	1-2	All	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 05652-05 and 06228-05					
24-8/1-1/5	Sample of account 253.200	1-7	All	Grant	Sensitive contractual and competitive business information
24-8/1-1/5-1	Sample of account 253.200	1-3	All	Grant	Sensitive contractual and competitive business information
43-18/3-1/4	Insurance invoice	1	6-8,12-13,15, 26-27,29; Cols F-G, 18,20,22	Grant	Sensitive competitive business information
43-21/2-1	Gross receipts accrual 22-130	1	All	Grant	Sensitive competitive business information
43-23, page 8	Outside service sample	1	All	Grant	Sensitive security, contractual and competitive business information
43-23/1	Lawsuit description 77-08	1	All	Grant	Sensitive security, contractual and competitive business information
43-23/1-2	Lawsuit description 110	1-4	All	Grant	Sensitive security, contractual and competitive business information
43-23/2	Legal cost description 22-20	1	All	Grant	Sensitive security, contractual and competitive business information
Documents 05652-05, 06228-05 and 8444-05					
53-2A	Personal & real property	1	46	Grant	Sensitive contractual and competitive business information
Documents 06194-05 and 06761-05					
57-8/1-3/1-2	FPL Energy Services	1	Col C, 14-58	Grant	Sensitive competitive business information
57-8/1-3/1-2	FPL Energy Services	2	Col C, 10-50	Grant	Sensitive competitive business information
57-8/1-3/1-3	FPL Energy Services	1	15,20,25,30,35,40, 45; Col C, 17,22,27, 32,37,42,47; Col D, 19,24,29, 34,39,44; Cols E, 17-18, 22-23,27-28,32-33, 37-38,42-43,47-48; Col F	Grant	Sensitive contractual and competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 06194-05 and 06761-05					
57-8/1-3/1-3	FPL Energy Services	2-17	2,7,12,17,22,27,32,37,42,47; Col C, 4,9,14,19,24,29,34,39,44,49; Col D, 1,6,11,16,21,26,31,36,41,46; Cols E, 4-5,9-10,14-15,19-20,24-25,29-30,34-35,39-40,44-45,49-50; Col F	Grant	Sensitive contractual and competitive business information
57-8/1-3/1-3	FPL Energy Services	18	2; Col C, 4; Col D, 1,6; Col E, 4-5; Col F	Grant	Sensitive contractual and competitive business information
57-10/1-1	Palms Insurance	1-2	Cols A-G, 11	Grant	Sensitive competitive business information
57-10/1-2	Palms Insurance	1	Cols A-G, 12	Grant	Sensitive competitive business information
57-11/1-2	FPL Energy Services	1	Cols, B,G,H,J,K, 5	Grant	Sensitive contractual and competitive business information
57-11/1-2	FPL Energy Services	2	Col B, 5; Col G 8-10,14-16; Cols H,K, 8,11-12; Col J, 8	Grant	Sensitive contractual and competitive business information
57-11/1-2	FPL Energy Services	3	Cols E-G,I,K-L, 5-23; Col H, 5,17,20	Grant	Sensitive contractual and competitive business information
57-13/2-2/1	FPL Energy	1	Cols B-D, 5-9	Grant	Sensitive competitive business information
57-13/4-3	FPL Energy	1	Col B, 7-9; Col C, 19-49; Col E, 13-15	Grant	Personnel information unrelated to compensation duties, responsibilities or qualifications
57-15A/1	FPL Group	1	Cols B-D, 13-14	Grant	Sensitive competitive business information
57-15A/2	FPL Group	1	Cols B-D, 13-14	Grant	Sensitive competitive business information

Staff Work Paper Number	Description	Page(s)	Line(s)	Recommend	Type of Information Classified Confidential
Documents 06194-05 and 06761-05					
59-7	Rent	1-13	All	Grant	Sensitive contractual and competitive business information

A temporary copy of this recommendation will be held at I:06228-05fplraf.doc for a short period.

CC: Division of Regulatory Compliance and Consumer Assistance (Welch)
Division of Commission Clerk and Administrative Services (Flynn)