

## Exhibit C

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

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statue 366.093 (3) Subsection	Affiant
9	List of Internal Audits	4	Y	All	(b)	Antonio Maceo
43	New Nuclear, FPSC Site Visit Presentation	13	Y	All	(e)	Steven D. Scroggs
44-1	HDR Contract	10	Y	All	(d), (e)	Steven D. Scroggs
44-2	Westinghouse Contract PO#9436, Sole Source Justification Memorandum and Reservation Agreement	6	Y	All	(d), (e)	Steven D. Scroggs
44-2/1	Westinghouse Contract - PO#4639, Purchase Order	3	Y	All	(d), (e)	Steven D. Scroggs
44-2/2	Westinghouse Sole Source Justification Memorandum	2	Y	All	(d), (e)	Steven D. Scroggs
44-2/3	Westinghouse Contract - PO#9436, Purchase Order	2	Y	All	(d), (e)	Steven D. Scroggs
44-3	BRV Construction - PO#3051, Purchase Order	3	Y	All	(d), (e)	Steven D. Scroggs
44-4	BVZ Contract	75	Y	All	(d), (e)	Steven D. Scroggs
44-4/1	Zachary Industrial PO#2285, Purchase Order	3	Y	All	(d), (e)	Steven D. Scroggs
44-4/2	BVZ Single Source Justification Memorandum	3	Y	All	(d), (e)	Steven D. Scroggs
44-5	EPRI Single Source Justification Memorandum and	3	Y	All	(d), (e)	Steven D. Scroggs

COM \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 OPC \_\_\_\_\_  
 RCP \_\_\_\_\_  
 SSC \_\_\_\_\_  
 SGA \_\_\_\_\_  
 ADM \_\_\_\_\_  
 CLK \_\_\_\_\_

DOCUMENT NUMBER - DATE

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Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
	Purchase Order					
44-6	Hopping Green Contract	4	Y	All	(d), (e)	Steven D. Scroggs
44-7	Pillsbury Contract	2	Y	All	(d), (e)	Steven D. Scroggs
44-8	Avirom & Assoc. Single Source Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-8/1	Avirom & Associates Purchase Order	7	Y	All	(d), (e)	Steven D. Scroggs
44-9	Bechtel Power Change Order #2	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/1	Bechtel Power Change Order #3	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/2	Bechtel Power Change Order #4, Single Source Justification Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/3	Bechtel Power Change Order #4	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/4	Bechtel Power Change Order #5, Single Source Justification Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/5	Bechtel Power Change Order #6, Single Source Justification Memorandum	4	Y	All	(d), (e)	Steven D. Scroggs
44-9/6	Bechtel Power Change Order #7, Single Source Justification Memorandum	1	Y	All	(d), (e)	Steven D. Scroggs
44-9/6-1	Bechtel Power Change Order #7	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/7	Bechtel Power Change Order #8, Single Source Justification Memorandum	5	Y	All	(d), (e)	Steven D. Scroggs
44-9/7-1	Bechtel Power Change Order #8	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/8	Bechtel Power Change Order #9, Single Source Justification Memorandum	4	Y	All	(d), (e)	Steven D. Scroggs

Work Paper no.	Description	No. of Pages	Conf. Y/N	Line No./Col. No.	Florida Statute 366.093 (3) Subsection	Affiant
44-9/8-1	ECT Single Source Memorandum	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/9	Mactec Single Source Memorandum	2	Y	All	(d), (e)	Steven D. Scroggs
44-9/9-1	Bechtel Power Change Order #9	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/10	Bechtel Power Change Order #10, Single Source Justification Memo	4	Y	All	(d), (e)	Steven D. Scroggs
44-9/10-1	Bechtel Power Change Order #10	3	Y	All	(d), (e)	Steven D. Scroggs
44-9/11	Bechtel Power Change Order #11, Single Source Justification Memorandum	6	Y	All	(d), (e)	Steven D. Scroggs
44-9/11-1	Bechtel Power Change Order #11	3	Y	All	(d), (e)	Steven D. Scroggs
44-10	Amended Operating Agreement of NuStart Energy	5	Y	All	(d), (e)	Steven D. Scroggs
44-11/1	Guidant Contract Change Order #1	42	Y	All	(d), (e)	Steven D. Scroggs
44-11/2	Guidant Contract Change Order #2	57	Y	All	(d), (e)	Steven D. Scroggs
44-11/3	Guidant Contract Change Order #3	56	Y	All	(d), (e)	Steven D. Scroggs
44-11/4	Guidant Contract Change Order #4	67	Y	All	(d), (e)	Steven D. Scroggs
44-11/5	Guidant Contract Change Order #5	42	Y	All	(d), (e)	Steven D. Scroggs
48-1/15	Bechtel Unit Rates	1	Y	All	(d), (e)	Steven D. Scroggs
48-3/1	Bechtel Monthly Accrual Log	2	Y	All	(d), (e)	Steven D. Scroggs
48-3/2	Bechtel Power Change Order #11 (page 3 different)	3	Y	All	(d), (e)	Steven D. Scroggs
48-3/3	BVZ Billing Rates	2	Y	All	(d), (e)	Steven D. Scroggs