



Florida Power & Light Company, 215 S. Monroe Street, Suite 810, Tallahassee, FL 32301

Jessica Cano  
Principal Attorney  
Florida Power & Light Company  
700 Universe Boulevard  
Juno Beach, FL 33408-0420  
(561) 304-5226  
(561) 691-7135 (Facsimile)

August 2, 2013

**VIA HAND DELIVERY**

Ms. Ann Cole  
Division of the Commission Clerk and  
Administrative Services  
Florida Public Service Commission  
Betty Easley Conference Center  
2540 Shumard Oak Boulevard, Room 110  
Tallahassee, FL 32399-0850

RECEIVED - FPSC  
13 AUG - 2 PM 2: 08  
COMMISSION  
CLERK

FILED AUG 02, 2013  
DOCUMENT NO. 04497-13  
FPSC - COMMISSION CLERK

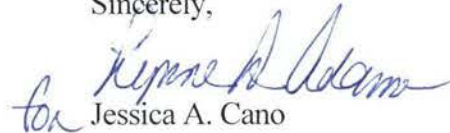
Re: Docket No. 130009-EI; Nuclear Power Plant Cost Recovery Clause

Dear Ms. Cole:

Enclosed for filing on behalf of Florida Power & Light Company ("FPL") is two copies of four revised Exhibit B pages. These four pages should replace the similarly numbered pages originally included in Exhibit B to FPL's Request for Confidential Classification of Audit 13-010-4-1 Work Papers filed June 28, 2013.

Please contact me if there are any questions regarding this filing.

Sincerely,

  
Jessica A. Cano

Enclosures

cc: Parties of Record (w/out enc.)

COM \_\_\_\_\_  
AFD \_\_\_\_\_  
APA \_\_\_\_\_  
ECO \_\_\_\_\_  
ENG \_\_\_\_\_  
GCL \_\_\_\_\_  
IDM 2 \_\_\_\_\_  
TEL \_\_\_\_\_  
CLK \_\_\_\_\_

# CONFIDENTIAL

Job: 25485797  
Invoice No: 25485-12010000

Outside Target Prices  
SCHEDULE  
NON-LEASING CONTRACT  
Description IMPLEMENTATION - OUTAGE 3R26 DISTRIBUTABLES

Source Reference Id	Transaction Date	NC	Line Item Description	Est Amount	Ex Rate	Est Currency	Biliable Amount	Total Amt
042653634 FLJHOM44317	19-DEC-11	370	FASTENAL COMPANY/		1.0000	USD		
042653634 FLJHOM4442	05-DEC-11	370	FASTENAL COMPANY/		1.0000	USD		
042653634 FLJHOM4464	06-DEC-11	370	FASTENAL COMPANY/		1.0000	USD		
606750354 10613678	07-DEC-11	370	MCMASTER-CARR SUPPLY COM/		1.0000	USD		
PCARDS1112Q560814435	29-DEC-11	370	PCARD/P 146301 THE HOME DEP		1.0000	USD		
Small Tools, Purchase				<b>Total</b>				
<b>3rd Parties, Pers Prop Rent Exp, Furn &amp; (41*)</b>								
002812089 358X06938847	19-DEC-11	412	RING POWER CORPORATION/		1.0000	USD		
002812089 358X06949112	19-DEC-11	412	RING POWER CORPORATION/		1.0000	USD		
002812089 358X07003323	19-DEC-11	412	RING POWER CORPORATION/		1.0000	USD		
016745994 08048054	19-DEC-11	412	F&M MAFCO, INC/		1.0000	USD		
033532665 15833	05-DEC-11	412	SIMS CRANE AND EQUIPMENT/		1.0000	USD		
100665772 4334418	22-DEC-11	412	MIAMI ICE MACHINE CO/		1.0000	USD		
100665772 4334476	22-DEC-11	412	MIAMI ICE MACHINE CO/		1.0000	USD		
608509626 96778072001	16-DEC-11	412	UNITED RENTALS/		1.0000	USD		
3rd Parties, Pers Prop Rent Exp, Furn &				<b>Total</b>				
<b>Furniture &amp; Office Equipment - (Deprecia (42*))</b>								
001903203 955089108	01-DEC-11	422	GRAYBAR ELECTRIC COMPANY/		1.0000	USD		
001903203 955878190	09-DEC-11	422	GRAYBAR ELECTRIC COMPANY/		1.0000	USD		
001903203 957143075	05-DEC-11	422	GRAYBAR ELECTRIC COMPANY/		1.0000	USD		
003297942 9002470732	22-DEC-11	422	AIRGAS SOUTH, INC/ 25 Welding auto-line		1.0000	USD		
007984735 0752049	19-DEC-11	422	P AND I SUPPLY CO/ 25 100 AMP Inverter sticks		1.0000	USD		
016745994 08049274	27-DEC-11	422	F&M MAFCO, INC/ 25 for welding		1.0000	USD		
04327474 3050663	07-DEC-11	422	I & I SLING INC/		1.0000	USD		
078459963 614016	07-DEC-11	422	TROPICAL TRAILER SALES/		1.0000	USD		
078459963 614017	07-DEC-11	422	TROPICAL TRAILER SALES/		1.0000	USD		
078459963 614026	27-DEC-11	422	TROPICAL TRAILER SALES/		1.0000	USD		
093853646 700959600	09-DEC-11	422	CERTIFIED SLINGS, INC/ 4 porta-safe 30KVA, 13R		1.0000	USD		
103188942 128912	14-DEC-11	422	POWER HOUSE TOOL, INC/ 4		1.0000	USD		
148173784 2068197300	22-DEC-11	422	NEW PIO CORPORATION/		1.0000	USD		
154080959 40173069	27-DEC-11	422	PRESIDIO NETWORKED SOLUT/		1.0000	USD		
Furniture & Office Equipment - (Deprecia				<b>Total</b>				
<b>Equipment, Operating Expenses (43*)</b>								
68572911120CD40	16-DEC-11	430	Tudney Point AON adj NOV/CRCRFT-EQUIP INS		1.0000	USD		
OBARS31112BFL1	27-DEC-11	430	Fleet Card - Fuel/Fleet Card - Fuel		1.0000	USD		
PCARDS1112Q539732331	29-DEC-11	430	PCARD/P 172500 RING POWER H		1.0000	USD		
Equipment, Operating Expenses				<b>Total</b>				
<b>In-Pp Rent-Furniture &amp; Office Equipment (44*)</b>								
1713851112BEO01	19-DEC-11	441	BECHTEL EQUIPMENT/BDO BUSINESS SERVICE		1.0000	USD		
1713851112BEO01	19-DEC-11	442	BECHTEL EQUIPMENT/BDO EQUIPMENT		1.0000	USD		
1713851112BEO04	19-DEC-11	443	BECHTEL EQUIPMENT/ TOOLS equipments Tools, accessories, 7% to 9% markup.		1.0000	USD		

P. 886  
P. 889

919  
921  
922

12-3  
11-3

# Confidential

**Contract**

Florida Power & Light

Contract: 02312358  
Release :  
Executed: 09/13/2012  
Printed : 09/13/2012  
Page : 2

USE/PURPOSE

This Contract is issued for Specific Services as detailed in the Description of Work Section below.

DESCRIPTION OF WORK AND COMPENSATION

1. This Contract [REDACTED] 1  
[REDACTED] 2  
[REDACTED] 3  
[REDACTED] 4  
[REDACTED] 5

2. The intent and terms of the payment are contained in the Agreement between Florida Power & Light and Siemens Energy, Inc. dated and effective July 9, 2012.

3. The [REDACTED] four contracts: 6

- \* 00116088 - St. Lucie Turbine Generator Equipment Contract
- \* 02310927 - St. Lucie 2-20 Installation Services Contract
- \* 00116090 - Turkey Point Turbine Generator Equipment Contract
- \* 02311900 - Turkey Point 4-27 Installation Services Contract

4. This [REDACTED] does not relieve Siemens Energy, Inc. of any of its other milestone and contract obligations under the above reference Contracts. 7

COMPENSATION:

\*Estimated value of Contracts before [REDACTED] 8  
[REDACTED] 9  
\*Estimated value of Contracts after [REDACTED] 10  
\*Paid by September 27, 2012 [REDACTED] 11  
\*To go [REDACTED] 12  
\*Invoice amount [REDACTED] 13

PAYMENT SCHEDULE

An invoice in the amount of [REDACTED] shall be submitted by Siemens to Florida Power & Light with payment due on or before September 27, 2012. 14

REPRESENTATIVES

21-1  
3-11<sup>02</sup>

JULY through September 2012 **CONFIDENTIAL**

AR 4 Section A: July - September 2012 Affiliate Transactions

Para.No.	Total Hours	Hourly Rate (column G/A)	Payroll thru 09/30/12	Direct Benefits	Direct Payroll Taxes	Total Loaders	Total Affiliate	Loader Rates as of 3/1/12			Less average taxes and benefits rate of
								Overhead Rate 32.14% (N)	Overhead Rate 17.42% (N)	Overhead Rate 12.51% (N)	
25-2 1-1								Non-Productive	Payroll Fringe Benefit	Space Allocation	
								6,487.74			

Title: **AFFILIATE TRANSPORTS**  
 Florida Power & Light  
 Nuclear U-3  
 DK# 130009-EI, ACN 13-010-4-1  
 1-0-15 2012

1.	hours *	hourly rate	
1.			12
2.			13
3.			14
4.			15
5.			16
6.			17
7.			19
8.			19
9.			20
			21

Employee No. 1  
 61,885.41 non-productive  
 + 1,350.34 fringe-benefits  
 + 969.73 space allocation  
+ 4,205.48 Total loaders  
 + 5,866.24 Payroll thru 9/30/12  
 + 950.18 direct benefits  
 + 1,404.76 direct payroll taxes  
+ 4,205.48 total loaders  
11,426.49 Total Affiliate

Index  
 X traced to WP 25-2  
 1-1  
 1-1  
 \* traced to WP 25-7  
 1-1  
 1-1  
 (N) Traced to WP 25-4  
 1-1  
 1-2  
 o traced to WP 25-2  
 1-1  
 1-2

$\frac{61,885.41}{11,426.49} = 32.14\%$  non-productive  
 $\frac{1,350.34}{5,866.24} = 23.02\%$   
 $\frac{969.73}{5,866.24} = 16.53\%$   
 $\frac{25-2}{1-1}$   
 $\frac{1-1}{1-2}$

SOURCE: DRR 4, SECTION A

