NextEra Energy Transmission MidAtlantic, Inc. Annual True-up Response to follow up Questions received on July 18 from Theresa Ghiorzi

Attachment to TG-4 Follow-Up

Vendor 32 Environmental Services Vendor 5 Environmental Services Vendor 12 Environmental Services Vendor 12 Environmental Services Vendor 12 Environmental Services Serviconmental Services 179,707 (106,131) 1,893 75,469 Development services-land owner contracts 253,346 253,346 253,346 Land and right-of-way easement options 318,438 793,850 227,943 600,996 1,941,226 63,080 138,457 (149,397) 3,728 55,868 Weather station and Communication equipment, site tools and equipment, software and hardware and services, PJM Certification and Allowance for Funds Used During Construction	Vendors	Cost Type	Q1	Q2	Q3	Q4	Total	Description
Vendor V	Vendor 1	Outside Services		31,782	3,446		35,227	Regulatory requirement review
Vendor V	Vendor 2	Outside Services			15,959	1,023	16,982	Temporary Staffing
Vendor 6 Outside Services 29.56.26 28.06.05 347.96e 35.2.01 1.482.735 Development services- and owner contracts Vendor 7 Outside Services 73.1,865 903,386 875,230 978,053 3,378,457 Land acquisition management Vendor 9 Outside Services 10,319 30,843 5,445 11,199 57.866 MARL environmental permitting Support Vendor 10 Outside Services 235 214 44 1,483 1,366 597,076 MARL environmental permitting Support Vendor 10 Outside Services 235 214 44 1,483 1,366 547,076 MARL environmental permitting Support Vendor 10 Outside Services 235 214 44 1,483 1,366 547,076 MARL environmental permitting Support Vendor 10 Outside Services 25 20 27,299 27,299 27,299 Monching Services 20 64,000 1,111,111,111,111,111,111,111,111,111,	Vendor 3	Outside Services		6,798	2,322		9,120	Environmental and Land Use
Vendor V	Vendor 4	Outside Services		97,030	85,366	86,551	268,947	Regulatory requirement review
Vendor V	Vendor 5	Outside Services	525,526	266,051	347,956	353,201	1,492,733	Development services-land owner contracts
Ventor V	Vendor 6	Outside Services	29,280	37,046	40,346	53,287	159,960	Temporary Staffing
Vendor 10	Vendor 7	Outside Services	731,185	993,989	875,230	978,053	3,578,457	Land acquisition management
Vendor 10	Vendor 8	Outside Services	174,763	(174,763)			-	Environmental Consulting and Permitting Support
Vendor 11 Vendor 12 Outside Services 235 214 44 1,403 1,906 Staffing services Vendor 12 Outside Services 2,6235	Vendor 9	Outside Services	720				720	PJM bid review
Vendor 12 Vendor 13 Outside Services 26,235 26,235 26,235 Land and ight-of-way acquisitions Vendor 13 Outside Services 2,096 2,096 1,096	Vendor 10	Outside Services	10,319	30,843	5,445	11,199	57,806	MARL environmental permitting
Vendor 13 Outside Services 2,096 Land support Vendor 14 Outside Services 27,299 72,209 72,20	Vendor 11	Outside Services	235	214	44	1,493	1,986	Staffing services
Vendor 13 Outside Services 2,096 Land support Vendor 14 Outside Services 27,299 72,209 72,20	Vendor 12	Outside Services				26,235	26,235	Land and right-of-way acquisitions
Vendor 15	Vendor 13	Outside Services					2.096	· · · · · · · · · · · · · · · · · · ·
Nendor 15								
Vendor 16								-
Vendor 17			200			-,		
Vendor 18			200		8.955	8.160		•
Vendor 19			37 343	220 894	•	•	•	
Vendor 20			07,040	220,004	00,000		•	
Vendor 21 Vendor 22 Outside Services 240,503 (151,912) (88,591) 5,750 (88,591) 5,750 Land and Title firm Condain An Interim Vendor 23 Outside Services 240,503 (151,912) (88,591) 12,242 44,121 (68,546) 124,908 Enjacering support services 120,000 (198,000) 120,			343 188	10 250	69 827			
Vendor 22			040,100		00,027	20,170	•	
Vendor 23			240 503		(88 591)		-	
Vendor 24			2-10,000		, , ,	68 546	12/ 908	
Vendor 25 Outside Services 140,389 179,504 179,504 179,504 179,504 Outside Services 140,389 11,099 151,488 DCF Planning Vendor 27 Outside Services 21,843 683 90 30 180 Design services for informational materials Vendor 29 Outside Services 563 749 1,112 778 3,201 Temporary Staffing Vendor 30 Outside Services 17,485 17,485 34,722 3								
Vendor 26 Vendor 27 Outside Services 21,843 683 (883 (883 (883 (883 (883 (883 (883				24,507	3,324		•	
Vendor 27 Vendor 28 Outside Services 21,843 683 90 30 180 Design services for informational materials Vendor 29 Vendor 30 Outside Services 563 749 1,112 778 3,201 Temporary Staffing Vendor 30 Outside Services 17,485 34,722 34,722 34,722 Temporary Staffing Vendor 31 Vendor 31 Payroll, Benefits & Other Employee Expenses 1,511,818 731,539 772,936 1,080,221 4,096,514 Temporary Staffing Vendor 8 Environmental Services 318,438 614,143 334,074 345,456 1,612,111 Environmental database sourcing Vendor 5 Environmental Services 179,707 (106,131) 1,893 75,469 Development services-land owner contracts Vendor 12 Environmental Services 318,438 793,850 227,943 600,996 1,941,226 Vendor 12 Environmental Services 63,080 138,457 (149,397) 3,728 55,868 Weather station and Communication equipment, site tools and equipment, software and hardware and services, PIM Certification and Allowance for Funds Used During Construction					1/0 380			
Vendor 28 Vendor 29 Outside Services 60 Services 90 Services 30 Design services for informational materials Vendor 30 Outside Services 17,485 1,112 T/88 Surveying support 32,211 Temporary Staffing Vendor 31 Outside Services 17,485 34,722 34,722 34,722 Temporary Staffing Temporary Staffing Vendor 31 Outside Services 2,133,214 1,412,633 1,631,745 1,935,740 7,113,331 7,113,331 Temporary Staffing Payroll, Benefits & Other Employee Expenses 1,511,818 731,539 772,936 1,080,221 4,096,514 4,096,514 Temporary Staffing Vendor 8 Environmental Services 318,438 614,143 334,074 345,456 1,612,111 Environmental Services 1,612,111 Environmental Services (Privinonmental Services (Privinon			21 0/2	602	140,505	11,099		S .
Vendor 29			•	003	00	20		
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Vendor 31				749	1,112	//0		, ,
Payroll, Benefits & Other Employee Expenses			17,485			0.4.700	•	
Payroll, Benefits & Other Employee Expenses 1,511,818 731,539 772,936 1,080,221 4,096,514 Land Rights	vendor 31	Outside Services	2.133.214	1.412.633	1.631.745			_ ' ' '
Other Employee Expenses 1,511,818 731,539 772,936 1,080,221 4,096,514			, ,	, ,	,,	,,	, .,	
Land Rights 2,443,055 2,443,055 Vendor 8 Environmental Services 318,438 614,143 334,074 345,456 1,612,111 Environmental permitting, surveying, and additional consulting services 200 300 Environmental database sourcing Environmental Services 253,346 253,34		Payroll, Benefits &						
Vendor 8 Environmental Services 318,438 614,143 334,074 345,456 1,612,111 Environmental permitting, surveying, and additional consulting services 253,346 253,		Other Employee Expenses	1,511,818	731,539	772,936	1,080,221	4,096,514	
Vendor 32 Environmental Services Vendor 5 Environmental Services Vendor 12 Environmental Services Vendor 12 Environmental Services Services Environmental Services Environmental Services Environmental Services Environmental Services 179,707 (106,131) 1,893 75,469 Development services-land owner contracts 253,346 253,346 Land and right-of-way easement options 4 and and right-of-way easement options 63,080 138,457 (149,397) 3,728 55,868 Weather station and Communication equipment, site tools and equipment, software and hardware and services, PJM Certification and Allowance for Funds Used During Construction		Land Rights	-	-	-	2,443,055	2,443,055	
Vendor 32 Environmental Services Vendor 5 Environmental Services Vendor 5 Environmental Services Vendor 12 Environmental Services Vendor 12 Environmental Services Serviconmental Services 179,707 (106,131) 1,893 75,469 Development services-land owner contracts 253,346 253,346 253,346 Land and right-of-way easement options 318,438 793,850 227,943 600,996 1,941,226 63,080 138,457 (149,397) 3,728 55,868 Weather station and Communication equipment, site tools and equipment, software and hardware and services, PJM Certification and Allowance for Funds Used During Construction	Vendor 8	Environmental Services	318,438	614,143	334,074	345,456	1,612,111	Environmental permitting, surveying, and additional consulting service
Vendor 5 Environmental Services Vendor 12 Environmental Services Environmental Services Environmental Services 179,707 (106,131) 1,893 75,469 Development services-land owner contracts 253,346 253,346 Land and right-of-way easement options 318,438 793,850 227,943 600,996 1,941,226 63,080 138,457 (149,397) 3,728 55,868 Weather station and Communication equipment, site tools and equipment, software and hardware and services, PJM Certification and Allowance for Funds Used During Construction			•	•	•			
Vendor 12 Environmental Services 253,346 253,				179.707	(106.131)			9
318,438 793,850 227,943 600,996 1,941,226 63,080 138,457 (149,397) 3,728 55,868 Weather station and Communication equipment, site tools and equipment, software and hardware and services, PJM Certification and Allowance for Funds Used During Construction				-,	,,/		•	•
equipment, software and hardware and services, PJM Certification and Allowance for Funds Used During Other Construction		_	318,438	793,850	227,943			
Other Construction			63,080	138,457	(149,397)	3,728	55,868	equipment, software and hardware and services,
Total 4.026.550 2.076.470 2.492.227 6.052.740 45.640.006		Other						-
	Total	-	4,026,550	3,076,479	2,483,227	6,063,740	15,649,996	_