REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON
PH
SAN JUAN PR 00911
787-300-6483

Invoice: 25-06-01-L (P3 - LUMA)
Invoice Date: 2025-06-30

Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY
Contract Num: 2025-PPP021

		HOURS		TOTAL
2	3PPO-1123-02-TL-02	0	$	-
3	3PPO-1123-01-DL-02	36.49	$	5,708.39
4	3PPO-1212-03-EM-02	13.6	$	2,053.29
6	3PPO-0517-10-VCM-02	0.09	$	8.40
7	3PPO-0328-08-DP-02	14.65	$	2,287.60
8	3PPO-0708-13-MSA	24.91	$	4,240.30
9	3PPO-0703-11-SUB2	103.47	$	18,232.77
1a	3PPO-01-04-01-LCM-02	65.59	$	7,214.90
5a	3PPO-0412-09-SUB-02	10.42	$	1,390.35
11	(11) 3PPO-1017-15-RPO	0	$	-
12	(12) 3PPO-0909-14-WA	8.34	$	1,053.20
13	3PPO-1101-16-SC	340.57	$	54,915.47
15	3PPO-0120-18-HELI	0	$	-
17	3PPO-0312-19-TL25	2.25	$	263.75
18	3PPO-0515-21-CSAT	27.98	$	3,137.90
		648.36	**$**	**100,506.32**

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 25-06-01-L(P3 -LUMA) on JUN 30, 2025 is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

P3A Document Portal
vpares@camara.pr.gov
10/1/2026 12:51:22 PM
207.150.251.143
Osana Suarez Martinez
Camara

REGULATORY COMPLIANCE SERVICE
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Invoice: 25-06-01-L (P3 - LUMA)
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Bill To: **PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY**
Contract Num: 2025-PPP021

Operator	Work Order #	Project #	WBS Task Name	LUMA Account	Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Daniela Santiago	Administative Support	6/3/2025	3	$ 42.00	Set up user account and platform profile on Power Advocate to ensure proper access and configuration for project related activities	$ 126.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Daniela Santiago	Administative Support	6/4/2025	8	$ 42.00	Downloaded and organized proponent documentation from Power Advocate for the Streetlight RFP. Updated the Supplier Tracker chart with post bid proponent documentation hyperlinks for streamlined access. Created a backup file containing all RFP documents for record keeping with Fabian Velez, data manager.	$ 336.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Daniela Santiago	Administative Support	6/16/2025	8	$ 42.00	Constructed, edited and sent reference request emails to contacts provided by Supplier for Reference Questionnaire, ensuring timely outreach and proper documentation for the evaluation process.	$ 336.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Daniela Santiago	Administative Support	6/17/2025	8	$ 42.00	Constructed, edited and sent reference request emails to contacts provided by Supplier for Reference Questionnaire, ensuring timely outreach and proper documentation for the evaluation process.	$ 336.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Daniela Santiago	Administative Support	6/19/2025	1	$ 42.00	Received and retrieved completed Reference Questionnaires from respondents. Sorted and stored them in a personal SharePoint folder for initial review and organization prior to transferring to the official project folder.	$ 42.00
								28			$ 1,176.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	6/2/2025	1.25	$ 189.00	Evaluation of EPC Substation Batch 2 RFP (3PPO-0703-11SUB2) documents, including the attachments and exhibits. Evaluation of model contract and its clauses, the scope of work and the minimum required documents. All necessary for the evaluation of the proposals submitted by proponents.	$ 236.25

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	6/2/2025	2	$ 189.00	Further revision of EPC Substation Batch 2 RFP (3PPO-0703-11SUB2) rfp case file and work with evaluation and prepare evaluation report on Quanta Service Solutions PR LLC (Violin), in particular the minimum required documents, red line contract and company profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 378.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	6/3/2025	2	$ 189.00	Further revision of EPC Substation Batch 2 RFP (3PPO-0703-11SUB2) rfp case file and work with evaluation and prepare evaluation report on Mastec Renewables Puerto Rico LLC (Fiddle), in particular the minimum required documents, red line contract and company profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 378.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	6/3/2025	1.5	$ 189.00	Further revision of EPC Substation Batch 2 RFP (3PPO-0703-11SUB2) rfp case file and work with evaluation and prepare evaluation report on American Wire Group LLC (Santoor), in particular the minimum required documents, red line contract and company profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 283.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Edwin Quiñones	Legal Advisor	6/10/2025	1.75	$ 189.00	Prepared for and participated in 9:00 AM and 4:00 PM Teams conference calls with the Evaluation Committee (Yolanda Velez, Miguel Garcia, Vicente Diaz, Ruben Tapia & Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 330.75
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Edwin Quiñones	Legal Advisor	6/10/2025	1.25	$ 189.00	Evaluation of Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC) documents, including the attachments and exhibits. Evaluation of model contract and its clauses, the scope of work and the minimum required documents. All necessary for the evaluation of the proposals submitted by proponents.	$ 236.25

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/10/2025	2.5	$ 189.00	Conducted legal and compliance review of the Mastec Renewable Puerto Rico LLC proposal submitted under the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC), in particular the minimum required documents, case history, pubic contract history and company proposal and profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 472.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/11/2025	2	$ 189.00	Conducted legal and compliance review of the Fairway Electric Inc. proposal submitted under the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC), in particular the minimum required documents, case history, pubic contract history and company proposal and profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 378.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/11/2025	1	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Evaluation Committee (Yolanda Velez, Miguel Garcia, Vicente Diaz, Ruben Tapia & Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/12/2025	1	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Evaluation Committee (Yolanda Velez, Miguel Garcia, Vicente Diaz, Ruben Tapia & Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/12/2025	2	$ 189.00	Conducted legal and compliance review of the JJ Services LLC proposal submitted under the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC), in particular the minimum required documents, case history, pubic contract history and company proposal and profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 378.00

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/13/2025	1	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Evaluation Committee (Yolanda Velez, Miguel Garcia, Vicente Diaz, Ruben Tapia & Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/16/2025	1.75	$ 189.00	Conducted legal and compliance review of the Marathon LLC proposal submitted under the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC), in particular the minimum required documents, case history, pubic contract history and company proposal and profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 330.75
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/17/2025	1.75	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Recoms Evaluation Committee (Lead Engineer Yolanda Velez, Project manager Miguel Garcia, Sr. Legal Advisor Vicente Diaz, Legal Advisor Ruben Tapia & Sr. Financial Analyst Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 330.75
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/17/2025	1.75	$ 189.00	Conducted legal and compliance review of the Beta Electric Corp. proposal submitted under the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC), in particular the minimum required documents, case history, pubic contract history and company proposal and profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 330.75
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/18/2025	0.5	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Recoms Evaluation Committee (Lead Engineer Yolanda Velez, Project manager Miguel Garcia, Sr. Legal Advisor Vicente Diaz, Legal Advisor Ruben Tapia & Sr. Financial Analyst Ivette Arroyo)regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 94.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/18/2025	2	$ 189.00	Conducted legal and compliance review of the Roman Electric Contractors Inc proposal submitted under the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC), in particular the minimum required documents, case history, pubic contract history and company proposal and profile, necessary to prepare evaluation report for the Evaluation Committee analysis of the proposal and final recommendation.	$ 378.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/19/2025	1	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Evaluation Committee (Yolanda Velez, Miguel Garcia, Vicente Diaz, Ruben Tapia & Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/20/2025	0.6	$ 189.00	Work with revision of request for information for all companies which I have evaluated (Mastec, Fairway, JJ Services, Marathon, Roman, Beta) as part of Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC) evaluation and revision of assumptions included in Mastec proposal for Streetlight.	$ 113.40
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/20/2025	1	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Recoms Evaluation Committee (Lead Engineer Yolanda Velez, Project manager Miguel Garcia, Sr. Legal Advisor Vicente Diaz, Legal Advisor Ruben Tapia & Sr. Financial Analyst Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/24/2025	0.75	$ 189.00	Prepared for and participated in 9:00 AM Teams conference calls with the Recoms Evaluation Committee (Lead Engineer Yolanda Velez, Project manager Miguel Garcia, Sr. Legal Advisor Vicente Diaz, Legal Advisor Ruben Tapia & Sr. Financial Analyst Ivette Arroyo) regarding the Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 141.75
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/25/2025	0.75	$ 189.00	Verify and review answers to RFIs presented by Mastec Renewable Puerto Rico LLC, Fairway, JJ Services LLC, Marathon LLC, Roman Electric and Beta Electric as part of Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 141.75

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/26/2025	2.5	$ 189.00	Final Review of Quanta Services Solutions PR and Mastec Renewable Puerto Rico LLC proposals for Engineering Procurement Construction Substation Batch 2 RFP (contract, assumptions, profile and redline changes and comments to contract) in order to meet with Evaluation Committee and start assigning points to evaluation.	$ 472.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/26/2025	2.75	$ 189.00	Prepared for and participated in 3:00 PM Teams conference calls with the Recoms Evaluation Committee (Lead Engineer Yolanda Velez, Project manager Miguel Garcia, Sr. Legal Advisor Vicente Diaz, Legal Advisor Ruben Tapia & Sr. Financial Analyst Ivette Arroyo) regarding the Engineering Procurement Construction Substation Batch 2 RFP and evaluate proposals.	$ 519.75
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Edwin Quiñones	Legal Advisor	6/27/2025	1.5	$ 189.00	Further review of Mastec Renewable Puerto Rico LLC, Fairway, JJ Services LLC, Marathon LLC, Roman Electric and Beta Electric, in particular judicial case history and assumptions, clarifications and/or exceptions included in proposal, as part of prospective evaluation (scoring) of Distribution Streetlights Construction Services RFP (3PPO-1101-16-SC).	$ 283.50
								37.85			**$ 7,153.65**
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/1/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/1/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/1/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/1/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/2/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/2/2025	1.5	$ 105.00	Conducted a work session for final evaluation with the RECOMS evaluation team. Managed the new price comparison analysis and final report, including the new Independent Engineer's (IE) report. Transferred all documents to the shared folder and granted access to P3A for review and validation.	$ 157.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/2/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/2/2025	0.5	$ 105.00	Managed the master Q&A responses compilation, ensuring thorough review and alignment with project standards. Successfully published the final Q&A responses to Power Advocate, enabling supplier access and maintaining project compliance.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/2/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/2/2025	0.33	$ 105.00	Created an addendum to address the timeline extension and published it in Power Advocate.	$ 34.65

LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/2/2025	0.33	$ 105.00	Managed the creation and release of a new RFI letter to the supplier.	$ 34.65
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/3/2025	0.33	$ 105.00	Managed MSA for suppliers and provided access to the shared folder.	$ 34.65
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/3/2025	0.25	$ 105.00	Managed RFI process for suppliers.	$ 26.25
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/3/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/3/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/3/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/3/2025	1	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/3/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/3/2025	0.33	$ 105.00	Managed schedule setup for timeline change in Power Advocate and LUMA's website. Managed additional Q&A form responses from Luma and published them in Power Advocate.	$ 34.65

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/3/2025	0.33	$ 105.00	Managed price comparison spreadsheet and transferred it to P3A. Gave access to P3A.	$ 34.65
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/3/2025	0.33	$ 105.00	Managed the draft contract and uploaded it to the shared folder and providing access to the supplier.	$ 34.65
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/3/2025	0.25	$ 105.00	created new RFI for supplier and published in Power Advocate.	$ 26.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.25	$ 105.00	Corrected the RFI letter to reflect the updated timeline extension and published the revised version in Power Advocate.	$ 26.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	5	$ 105.00	Managed proposal documentation workflow from Power Advocate (PA), transferring all received files to SharePoint. Updated the supplier tracker accordingly, configured a structured folder hierarchy for organized storage, and backed up all supplier-submitted data to ensure secure and accessible records.	$ 525.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.08	$ 105.00	Collaborated with, Yadira Lugo Luma Procurement Dept., Yolanda Velez Recoms Procurement Dept., Ruben Lugo P3A, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/4/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	0.33	$ 105.00	Created new RFI letters for the supplier, ensuring alignment with procurement protocols, and published them in Power Advocate for official supplier access and tracking.	$ 34.65
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	0.5	$ 105.00	Managed additional RFIs, uploaded all relevant documentation to SharePoint, and granted access to the evaluation team to ensure timely review and response coordination.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	5	$ 105.00	Continued management of re-uploaded proposal documentation from suppliers, ensuring all files were accurately uploaded to SharePoint. Updated the supplier tracker to reflect the latest submissions and maintained systematic categorization of all proposal documents across suppliers for streamlined access and evaluation.	$ 525.00

LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/5/2025	0.33	$ 105.00	Managed Addenda 2, ensured proper formatting and compliance with RFP requirements, and successfully published the document in Power Advocate for supplier access and record continuity.	$ 34.65
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	0.33	$ 105.00	Managed RFIs received from suppliers, organized and uploaded the documentation to SharePoint, and granted access to the evaluation team to ensure timely review and analysis.	$ 34.65
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	4	$ 105.00	Continued managing the re-upload of proposal documentation from suppliers, uploaded files to SharePoint, updated the supplier tracker accordingly, and maintained ongoing categorization of all proposal documents from all suppliers.	$ 420.00

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	0.33	$ 105.00	Prepared addendum for newly received technical attachment from LUMA and published it in Power Advocate.	$ 34.65
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/6/2025	0.25	$ 105.00	Managed RFIs from suppliers; uploaded documents to the evaluation team's designated folder.	$ 26.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/7/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.33	$ 105.00	Administered addenda and published them in Power Advocate; updated event schedule setup on LUMA's website accordingly.	$ 34.65
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.58	$ 105.00	Administered new RFI letter and published in Power Advocate; managed new RFI submission from supplier, uploaded to SharePoint, and granted access to the evaluation team.	$ 60.90
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	3	$ 105.00	Continued categorizing all proponent's proposals and updating the supplier tracker accordingly.	$ 315.00

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with YolandaVelez from the Procurement Department, Recoms.	$ 17.85
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/9/2025	0.17	$ 105.00	Conducted status report update during work session with Yolanda Velez from the Procurement Department, Recoms.	$ 17.85
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/10/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	1	$ 105.00	Managed new RFIs and provided access to the evaluation team. Updated Teams workflows and set up new communication channels.	$ 105.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	0.25	$ 105.00	Managed new drawings received from LUMA and published corresponding addenda in Power Advocate.	$ 26.25
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/11/2025	1	$ 105.00	Conducted work session with the evaluation team to manage new proposal resubmissions and updated the supplier tracker accordingly.	$ 105.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/12/2025	1	$ 105.00	Conducted work session with the evaluation team to facilitate documentation processing and organize all supplier tracker inputs.	$ 105.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/12/2025	1	$ 105.00	managed final contract formatting and conversion, setup DocuSign and sent to recipients for signing	$ 105.00
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/12/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/12/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/12/2025	0.5	$ 105.00	BAFO Letter Management Summary The Best and Final Offer (BAFO) letter was finalized and published in Power Advocate to formally communicate the request to qualifying suppliers. Version control protocols were followed to document the update and maintain a record of the published materials.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/13/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	4	(4) 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/13/2025	0.25	$ 105.00	follow up DocuSign process and setup	$ 26.25
LUMA	4	(4) 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/13/2025	1	$ 105.00	work session with evaluation team over the proposal's documentation submission	$ 105.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/13/2025	0.25	$ 105.00	Managed RFIs received from suppliers, ensured proper documentation, uploaded all files to SharePoint, and maintained version control for evaluation team access.	$ 26.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/16/2025	1	$ 105.00	Conducted a work session with the evaluation team to review proposal documentation, align on evaluation criteria, and coordinate next steps in the assessment process.	$ 105.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/16/2025	0.67	$ 105.00	Managed new RFIs from proponents, uploaded all related documents to SharePoint, and granted access to the evaluation team to support timely review and response. Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 70.35
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/17/2025	1	$ 105.00	Conducted a work session with the evaluation team to allocate and organize all submittals received from proponents, ensuring accurate tracking, categorization, and alignment with evaluation protocols.	$ 105.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/17/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/17/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/17/2025	0.33	$ 105.00	Managed the draft contract review process by uploading and sharing the document with suppliers through Power Advocate, ensuring proper version control and accessibility for feedback and revisions.	$ 34.65
LUMA	12	(12) Workforce Augmentati on 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/18/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/18/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/18/2025	0.33	$ 105.00	Managed all RFIs received from suppliers, ensuring proper logging, documentation, and organization. Facilitated timely upload to SharePoint and maintained accessibility for the evaluation team.	$ 34.65
LUMA	12	(12) Workforce Augmentati on 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85

LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.17	$ 105.00	Collaborated with, Yadira Lugo, Joe Adamsky, Yolanda Velez, Ruben Lugo, Mariela Quinones and to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, Recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.17	$ 105.00	Collaborated with, Luma's Yadira Lugo, Luma's Joe Adamsky, Recoms Lead Engineer Yolanda Velez, recoms legal advisor Ruben Lugo, Recoms program manager Mariela Quinones and Recom's Project Manager Gerardo Mechaly to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/18/2025	0.25	$ 105.00	Managed new addenda and timeline changes; published updates in Power Advocate. Edited and updated the event schedule setup in both Power Advocate and LUMA's website to ensure consistency across platforms.	$ 26.25

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/19/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/19/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	0.33	$ 105.00	Managed the site visit invitation and published it in Power Advocate, ensuring supplier access and alignment with the event schedule.	$ 34.65
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	0.25	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 26.25
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	0.25	$ 105.00	Managed the response letter to LUMA and shared it with P3A, ensuring proper formatting, documentation, and alignment with communication protocols.	$ 26.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	2	$ 105.00	Conducted a work session with the evaluation team to review and organize evaluation documentation. Managed all RFIs, ensuring proper documentation and publishing them in Power Advocate. Additionally, handled the preparation and distribution of all RFI letters to suppliers via Power Advocate.	$ 210.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	1	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/20/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	0.25	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 26.25
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	1	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	1.5	$ 105.00	Created a new site visit spreadsheet and began populating it with the list of attendees retrieved from Power Advocate. Managed and tracked confirmations of attendance within Power Advocate to ensure accurate and up-to-date records.	$ 157.50
LUMA	7	(7) 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	2	$ 105.00	Managed the creation of new RFI letters and published them in Power Advocate. Oversaw the receipt of RFIs from suppliers, uploaded all relevant documents to SharePoint, and granted access to the evaluation team for review and response.	$ 210.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	0.25	$ 105.00	Managed the Resource Availability, Deployment Capacity, and Geographic Coverage documentation. Transferred the files to the shared folder and granted access to LUMA for review and reference.	$ 26.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/23/2025	0.25	$ 105.00	Managed the Exceptions & Assumptions files, uploaded them to the shared folder, and granted access to LUMA for review and documentation alignment.	$ 26.25
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.5	$ 105.00	Managed RFI submissions by receiving, organizing, and tracking all incoming documents. Ensured timely upload to SharePoint and provided access to the evaluation team for review and response coordination.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85

LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/24/2025	0.17	$ 105.00	Collaborated with, Luma team Yadira Lugo, from P3A Ruben Lugo, Recoms team Project Manager Gerardo mechaly, Legal Advisor Ruben Tapia, Lead Engineer Yolanda Velez, Program Manager Mariela Quinones, to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 17.85
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	6/24/2025	2	$ 105.00	Conducted a work session with the supplier and the RECOMS legal team (Ruben Tapia) to review and discuss contract clauses, ensuring alignment on terms and conditions and facilitating necessary revisions.	$ 210.00

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/25/2025	1.5	$ 105.00	Managed the cleanup and formatting of the updated contract revision, prepared the document for execution via DocuSign, and sent it to LUMA and the supplier for signing.	$ 157.50
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/26/2025	0.5	$ 105.00	Performed contract formatting and adjustments to ensure compliance with documentation standards. Reconfigured the DocuSign setup for proper routing and execution of the contract.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/26/2025	2	$ 105.00	Managed RFI responses and coordinated a work session with the evaluation team to review and address outstanding items, ensuring timely resolution and accurate documentation.	$ 210.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/26/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	7	(7) 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/26/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/26/2025	0.25	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/27/2025	1	$ 105.00	Managed LUMA's RFI documents and created separate shared folders for LUMA and P3A.	$ 105.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/30/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/30/2025	0.33	$ 105.00	Managed new Q&A responses and transferred them to LUMA, ensuring proper formatting, version control, and timely delivery for review and reference.	$ 34.65
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/30/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/30/2025	0.5	$ 105.00	Created a new addenda reflecting the timeline modification, published it in Power Advocate, updated the event schedule setup accordingly, and edited the corresponding post on LUMA's website to ensure consistency and timely communication.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2	Tendering - T0212		Fabian Velez	IT/Data Specialist	6/30/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
								87.47			**$ 9,184.35**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/2/2025	4.5	$ 110.00	Performed QA/QC review of May time entries to ensure accuracy, compliance with contractual billing guidelines, and proper task coding. Coordinated with relevant team members to validate hours and finalize approval for invoicing.	$ 495.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/3/2025	3	$ 110.00	Performed QA/QC review of May time entries to ensure accuracy, compliance with contractual billing guidelines, and proper task coding. Coordinated with relevant team members to validate hours and finalize approval for invoicing.	$ 330.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/4/2025	0.25	$ 110.00	discussion with ruben lugo regarding FY 2026 - proposal and status of 2025 MOU contract value increase request.	$ 27.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/4/2025	3.29	$ 110.00	received revised proposal with suggested edits for modification and finalization.	$ 361.90
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/9/2025	1.25	$ 110.00	Participated in internal budget planning meeting led by Yolanda Velez to review labor distribution, forecasted task order volumes, and alignment with FY2026 cost structure. Discussed role allocations, resource availability, and coordination of support functions across active and planned scopes.	$ 137.50

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/10/2025	0.75	$ 110.00	Attended weekly coordination meeting with 3PPO and LUMA teams to review status of active RFPs, discuss upcoming solicitations, and address pending items related to contract administration and compliance workflows. Provided updates on task order progress and aligned on next steps for ongoing procurement activities.	$ 82.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/10/2025	1.7	$ 110.00	Revised and submitted updated time and task entries for Week One to support and expedite the validation and QA/QC process. Ensured accuracy of descriptions, alignment with scope of work, and readiness for compliance review to facilitate timely invoice approval.	$ 187.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/13/2025	1	$ 110.00	Updated project values in the work order tracker to reflect recent contract amendments and ensure alignment with approved task order budgets	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/13/2025	0.5	$ 110.00	Coordinated internal and external parties to obtain required signatures for the contract value amendment and ensured prompt delivery of the executed documents to the contracting authority.	$ 55.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/13/2025	0.5	$ 110.00	shared updated value with project leads informaning of each projects available balance and burn rate.	$ 55.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/16/2025	1.33	$ 110.00	Performed QA/QC and validation of resource time entries against projected burn rates under the LUMA contract. Identified discrepancies, followed up with pending team members via email, and issued reminders to ensure timely and accurate submission in advance of reporting deadlines.	$ 146.30
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/17/2025	1.25	$ 110.00	Conducted QA/QC review of project time entries under the LUMA contract, validating format, accuracy of descriptions, and alignment with scope of work to ensure proper documentation and billing compliance.	$ 137.50

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Gerardo Mechaly	Project Manager	6/18/2025	1	$ 110.00	Participated in the weekly 3PPO/LUMA coordination meeting to discuss ongoing task orders, address operational updates, and align on priorities related to project execution and compliance. Yadira Lugo and Joe Adamski from LUMA, Recoms - Data managaer fabian velez, lead engineer yolanda velez, Legal Advisor Ruben Tapia	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/18/2025	1.75	$ 110.00	Reviewed project needs and assigned resources accordingly, ensuring optimal allocation of project managers and other key resources across active workstreams to support timely execution and budget alignment.	$ 192.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/19/2025	1.42	$ 110.00	Conducted QA/QC of time entries for all active resources, verifying accuracy, task alignment, and compliance with billing guidelines. Completed time approval process to support timely invoicing and reporting.	$ 156.20
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/19/2025	1.5	$ 110.00	Emailed individual team members with identified time entry errors or omissions, detailing the specific deficiencies and providing guidance for correction to ensure accurate reporting and compliance with timekeeping protocols.	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/19/2025	1	$ 110.00	followed up with new contract to ensure work continuity. Confirmed that contract is being presented on the 24th for approval and signature approval.	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/20/2025	3.4	$ 110.00	Revised project burn calculations and updated internal team on current burn rate and available funding per task order. Provided guidance to ensure resource alignment with remaining budgets and contractual limits.	$ 374.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	2.37	$ 110.00	Reviewed and performed QA/QC on project time entries for the week of June 16â€“22, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 260.70

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	1.25	$ 110.00	Participated in the weekly 3PPO/LUMA coordination meeting to review project progress, address outstanding action items, and align on next steps related to ongoing contract management and task order execution. participants included LUMA represented by Yadira Lugo and Joe adamski and recoms' lead eng. Yolanda Velez, legal advisor Ruben Lugo, and data manager Fabian Velez.	$ 137.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	0.5	$ 110.00	Engaged key stakeholders and drafted executive-level communications to address the urgency of the contractâ€™s period of performance. Outlined potential continuity risks and emphasized the need for immediate resolution to avoid service disruption.	$ 55.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	0.17	$ 110.00	Held coordination call with Ruben Lugo to obtain updates on contract status and confirm measures to ensure uninterrupted work continuity. Discussed anticipated approval timelines and aligned on interim actions.	$ 18.70
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	0.75	$ 110.00	Reviewed operator feedback and identified necessary adjustments to upcoming task orders to reflect updated project needs and operational priorities. Documented required changes to ensure alignment with scope and resource planning.	$ 82.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/25/2025	1.5	$ 110.00	Rebaseline based on new work load	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/25/2025	4	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for the week of June 2-8 and 16-22, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 440.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/26/2025	3.54	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for the week of June 2-8 and 16â€“22, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 389.40

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/26/2025	1.42	$ 110.00	Conducted rebaseline review and collaborated on corrective actions to address Luma's budget overages related to street light orders. Developed mitigation approach to align future burn rates with available funding.	$ 156.20
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/27/2025	4.63	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for the week of June 2-8 and 16â€“22, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 509.30
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/28/2025	1	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for the week of June 2-8 and 16â€“22, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/29/2025	6.5	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for the week of June 23-29, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 715.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/30/2025	8.57	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for the week of June 23-29, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 942.70
								65.59			**$ 7,214.90**
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/3/2025	3.5	$ 189.00	Revised Fiddle's financial statements once more following the RFP requirements, as requested by Program Manager Yolanda Velez. Validated the number of years of financial statements required by the RFP to ensure compliance and confirm that the submitted documentation met the specified criteria.	$ 661.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/4/2025	4	$ 189.00	Conducted a review of the documents submitted in Violin's proposal to ensure all required organizational documents and financial statements were provided for both Violin and Partner I, as part of their joint proposal. The review focused on compliance with the RFP requirements and verifying that both entities submitted the necessary information to demonstrate their capability to perform the work. Additionally, prepared a summary table outlining the documentation submitted by each party, identifying any missing or incomplete items. This table will be used to determine which documents should be formally requested through an RFI to ensure full compliance from both parties.	$ 756.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/5/2025	5	$ 189.00	Participated in a working session with Yolanda Velez to review the preliminary report for Batch 2 under RFP 3PPO-0703-11-SUB2, ensuring that all evaluator comments were accurately incorporated following the scorecard criteria completed by the Evaluation Committee. Additionally, updated the financial information table and uploaded it to the Evaluation folder for cross-referencing during the final review process.	$ 945.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/9/2025	2	$ 189.00	Revised the Bid Bond requirements stated in the RFP to confirm that Fiddle complies with the Bid Bond Form they submitted. Additionally, validated the number of years of financial statements required by reviewing Exhibit K â€“ Proposal Submission Instructions to ensure full compliance with submission requirements.	$ 378.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/9/2025	3	$ 189.00	Identified the total number of proposals to be evaluated using the Supplier Tracker and classified them according to the Evaluator Committee groups assigned for review. Additionally, reviewed RFP 3PPO-1101-16-SC to understand the scope of work, contract duration, and funding source, ensuring these requirements are appropriately considered during the evaluation process.	$ 567.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/10/2025	4	$ 189.00	An initial review of Wangai Maathai was conducted, focusing on the Financial Statements for the periods ended 2021, 2022, and 2023. Financial ratios were calculated to assess the company's financial stability and its ability to meet the RFP requirements. Additionally, the organizational documents were reviewed for completeness and compliance. This economic and organizational information was uploaded to the Finance Table to be compared with other proponents, facilitating the selection of the best financial capacity. Exhibit B â€“ Statement of Qualifications and Exhibit H â€“ Bid Bond were reviewed thoroughly to ensure full compliance with the RFP requirements.	$ 756.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/10/2025	2.5	$ 189.00	An initial review of Maya Angelou's proposal was conducted, focusing on the financial matters. It was noted that no audited Balance Sheet was provided for one of the required years. Additionally, Exhibit H â€“ Bid Bond and Exhibit B â€“ Statement of Qualifications were evaluated to verify the number of active projects and the available personnel. Exhibit F â€“ Comparable Projects was reviewed to assess experience with similar work, and the organizational documents were examined to ensure compliance with the RFP requirements. Missing documents were identified, and an RFI will be issued to request the necessary information to proceed with the evaluation process	$ 472.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/10/2025	0.5	$ 189.00	Participated in a working session with Yolanda Velez and the Evaluation Committee to discuss the progress of the evaluation process, including identifying missing documents that need to be requested through an RFI to proceed with the evaluations	$ 94.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/11/2025	0.5	$ 189.00	Participated in a working session with Yolanda Velez and the Evaluation Committee to discuss the progress of the evaluation process, including identifying missing documents that need to be requested through an RFI. Also reviewed which proponents did not meet the minimum RFP requirements and, therefore, should be disqualified from continuing in the evaluation process.	$ 94.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/11/2025	3.5	$ 189.00	A complete review of Leymah Gboweeâ€™s proposal was conducted, with a focus on the financial aspects. It was noted that no financial statements were submitted, preventing an evaluation of the proponent's financial capacity to perform under this RFP. Additionally, Exhibit H â€“ Bid Bond was not included; instead, a letter of intent was submitted stating that a Bid Bond would be issued if awarded the contract, which does not fulfill the RFP requirements. Exhibit B â€“ Statement of Qualifications and the rÃ©sumÃ©s of key personnel were reviewed to ensure compliance, and the organizational documents were validated. Furthermore, the Puerto Rico Comptroller'sOffice webpage was consulted to identify any active projects registered under the proponent that could impact the availability of personnel and overall financial capacity to meet the obligations of this RFP.	$ 661.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/11/2025	4	$ 189.00	Reviewed Wangai Maathai's technical documents again to verify the OSHA Forms 300A included in their proposal submission. Additionally, the Puerto Rico Comptroller's Office webpage was consulted to identify the number and value of active projects associated with both Wangai Maathai and Maya Angelou. This information was assessed to determine the potential impact on each company's financial capacity to comply with the requirements of RFP 3PPO-1101-16-SC and was cross-referenced with the projects listed in Exhibit B â€“ Statement of Qualifications.	$ 756.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/11/2025	1.5	$ 189.00	Prepared a table to identify all missing documents for each proponent under evaluation, allowing the Evaluation Committee to clearly specify which documents need to be requested through an RFI. The table was uploaded to the evaluation folder for easy access by all committee members. This tool streamlines the process and summarizes the documentation required from each proponent to proceed with the evaluation process.	$ 283.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/12/2025	1	$ 189.00	Participated in a working session with the Evaluation Committee, Yolanda Velez, and Fabian Velez to discuss the RFI table, where each committee member will document their findings from the evaluation process. Additionally, a new column was added to the table to track progress in each evaluation area	$ 189.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/12/2025	3.5	$ 189.00	A complete review of Ruth Bader Ginsburg's proposal was conducted, with a focus on the financial aspects. It was noted that only one year of financial statements was submitted, which limits the ability to fully evaluate the proponent's financial capacity to perform under RFP 3PPO-1101-16-SC. Financial ratios were calculated for the available year to gain a preliminary understanding of their financial health. Additionally, the organizational documents were reviewed to ensure compliance with RFP requirements. Exhibit H â€“ Bid Bond and Exhibit B â€“ Statement of Qualifications were also evaluated to identify the total number of active projects, which helps assess the company's capacity and resource availability to meet the scope of work outlined in the RFP.	$ 661.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/12/2025	3.5	$ 189.00	Reviewed the financial statements received in response to the RFI for Violin's partner under RFP 3PPO-0703-11-SUB2 to validate their economic capacity and determine whether both parties can meet the RFP requirements. Additionally, financial ratios were calculated to assess the company's financial stability and overall ability to comply with the scope and obligations of the RFP.	$ 661.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/13/2025	0.5	$ 189.00	Working section with Ruben Tapia to discuss the ratio already calculated to clarify some numbers on the financial statements received.	$ 94.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/13/2025	0.5	$ 189.00	Participated in a working session with Yolanda Velez, Fabian Velez, and the Evaluation Committee to discuss the progress of the evaluation process. Each member provided updates on their assigned sections and reviewed the RFI table to consolidate the information needed from each proponent. The group identified the missing documentation required to proceed with the evaluation and agreed on the RFI requests to be issued	$ 94.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/13/2025	3	$ 189.00	Completed the calculation of financial ratios for Violin's partner, including but not limited to the Debt Ratio, Return on Equity Ratio, Current Ratio, and Debt-to-Equity Ratio. This information was uploaded to the financial evaluation table to enable comparison with other proponents and to help identify the proponent with the strongest financial capacity to meet the requirements of RFP 3PPO-0703-11-SUB2	$ 567.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/13/2025	2.5	$ 189.00	An initial review of Katherine Johnson'sproposal was conducted, focusing on the Financial Statements for the years ended 2024 and 2023. The financial data was uploaded to the finance table to update and support the comparative analysis among proponents. Additionally, the organizational documents and OSHA Forms 300A were reviewed to ensure completeness and compliance with the requirements of RFP 3PPO-1101-16-SC	$ 472.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/16/2025	3	$ 189.00	Completed the review of Katherine Johnson'sdocuments, including Exhibit B â€“ Statement of Qualifications, to validate the number of employees and active projects and ensure the proponent's capacity to meet the requirements of the RFP. Additionally, reviewed Exhibit C â€“ Authorization for Background Check, Exhibit D â€“ Certification of Affidavit, Exhibit J â€“ Supplier General Information, and Exhibit H â€“ Bid Bond to verify completeness, validity, and the bonding capacity of the proponent. Additionally, the financial ratios were calculated, and the results were uploaded to the finance table to facilitate comparison with the economic capacities of other proponents.	$ 567.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/16/2025	1	$ 189.00	Participated in a working session with Yolanda Velez (Program Manager), Fabian Velez (Data Management), Vicente Diaz (Legal Department), Ruben Tapia (Finance Department), Edwin Quinones (Legal Department), and Miguel Garcia (Technical Department) to discuss specific issues related to Ruth Bader Ginsburg's proposal, particularly the relationship between the proponent and Teckniek. The discussion focused on clarifying the nature of the affiliation, its implications for the evaluation process, and any potential impact on compliance with the RFP requirements.	$ 189.00

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/16/2025	4	$ 189.00	Conducted a full evaluation of Rosalind Franklin's proposal, with a primary focus on the Financial Statements for the periods ending in 2023 and 2024. Calculated key financial ratios including Current Ratio, Debt Ratio, Debt-to-Equity Ratio, and Return on Equity'sto assess the proponent's financial capacity to meet the requirements of RFP 3PPO-1101-16-SC. Additionally, reviewed Exhibit C â€“ Authorization for Background Check, Exhibit J â€“ Supplier General Information, and the organizational documents to ensure completeness and compliance with the RFP. Evaluated Exhibit B â€“ Statement of Qualifications to determine the number of employees and active projects, and cross-referenced this information with the Puerto Rico Comptroller's Office database to verify their operational capacity and alignment with the scope of work. Carefully reviewed Exhibit H â€“ Bid Bond, noting that the proponent submitted two letters from different surety companies. One of these was identified as belonging to a different LUMA event and does not apply to this RFP. This discrepancy should be clarified through a formal RFI request.	$ 756.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/17/2025	1.5	$ 189.00	Participated in a working session with Yolanda Velez (Program Manager), Fabian Velez (Data Management), and the Evaluation Committe"s Vicente Diaz (Legal Department), Ruben Tapia (Finance Department), and Edwin Quinones (Legal Department)â€"to discuss the progress of the evaluation process. During the session, it was noted that a new addendum was issued requesting proponents to submit Exhibit E â€“ Pricing both with and without the Project Labor Agreement (PLA). This update must be taken into account for the continued evaluation of proposals	$ 283.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/17/2025	1	$ 189.00	Participated in a conference call with Yolanda Velez (Program Manager) to discuss key concerns related to the evaluation process. Topics included verifying the assumptions presented in the proposals, examining the relationship between Teckniek and Ruth Badder Ginsburg in the context of this RFP, and identifying each proponent's active projects through the Puerto Rico Comptroller'sOffice to assess their capacity to meet the scope of work. Additionally, financial ratios were categorized by risk levels to facilitate a more effective comparison of the proponent'sfinancial capacity.	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/17/2025	4.5	$ 189.00	Reviewed the Puerto Rico Comptroller'sOffice records to identify the active projects associated with the following proponents: Ruth Bader Ginsburg, Leymah Gbowee, Frida Kahlo, Catherine the Great, Maya Angelou, Toni Morrison, Sojourner Truth, Elizabeth I, Emmeline Pankhurst, and Georgia Oâ€™Keeffe. This information was cross-referenced with each proponent's Exhibit B â€“ Statement of Qualifications to validate the consistency of reported data and to more accurately assess each entityâ€™s financial capacity and resource availability to successfully undertake the scope of work outlined in this RFP.	$ 850.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/18/2025	0.5	$ 189.00	Participated in a working session with Yolanda Velez (Program Manager), Fabian Velez (Data Management), Vicente Diaz (Legal Department), Edwin Quinones (Legal Department), and Ruben Tapia (Finance Department) to discuss the progress of the evaluation process. The team addressed recent findings identified during the ongoing review and outlined the next steps to ensure timely completion of the evaluation and adherence to RFP requirements	$ 94.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/18/2025	3	$ 189.00	Completed the review of records from the Puerto Rico Comptroller's Office to identify active projects associated with the following proponents: Wangari Maathai, Jane Goodall, and Rosalind Franklin. This information was cross-referenced with each proponent's Exhibit B â€“ Statement of Qualifications to validate the consistency of reported data and ensure a more accurate assessment of each entityâ€™s financial capacity and resource availability to successfully perform the scope of work outlined in RFP 3PPO-1101-16-SC.	$ 567.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/18/2025	1	$ 189.00	Participated in a conference call with Yolanda Velez (Program Manager) to discuss how the active projects registered in the Puerto Rico Comptroller's Offices along with the potential contracts some proponents may be awarded from prior RFP'scould impact their financial position and resource availability to execute the current RFP successfully. Additionally, we explored the possibility of categorizing financial ratios into high, medium, or low risk to assess better and compare the financial standing of each proponent.	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/18/2025	0.5	$ 189.00	Participated in a conference call with Ruben Tapia to provide guidance on a request from Yolanda Velez regarding the financial ratios. Developed a work plan and discussed the potential use of benchmarking to better define and standardize the evaluation of financial ratios across all proponents	$ 94.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/19/2025	1	$ 189.00	Participated in a working session with Yolanda Velez (Program Manager), Fabian Velez (Data Management), Vicente Diaz (Legal Department), Edwin Quinones (Legal Department), and Ruben Tapia (Finance Department) to discuss the progress of the evaluation process for RFP 3PPO-1101-16-SC. Additionally, we reviewed Exhibit E â€“ Price, noting that some proponents submitted pricing with and without PLA, while others omitted mobilization costs entirely. These discrepancies were flagged for further clarification through the RFI process.	$ 189.00

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/19/2025	3	$ 189.00	Reviewed each draft RFI letter to be sent to proponents, requesting additional information necessary to proceed with the evaluation process. The RFI requests include, but are not limited to, audited financial statements, proposal clarifications, OSHA Forms 300A, and redlines to Attachment F â€“ Contract. Additionally, cross-referenced the content of each draft with the RFI table to ensure all required items are accurately consolidated into a single, comprehensive request per proponent.	$ 567.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/19/2025	2	$ 189.00	Started consolidating information from the Puerto Rico Comptroller's Office and Exhibit B â€“ Statement of Qualifications into the Finance Table comments section. This integration ensures that all relevant financial data is centralized to support a comprehensive comparison and facilitate the selection of the most financially qualified proponents.	$ 378.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/20/2025	1	$ 189.00	Participated in a working session with Yolanda Velez (Program Manager), Fabian Velez (Data Management), Vicente Diaz (Legal Department), Edwin Quinones (Legal Department), and Ruben Tapia (Finance Department) to discuss and determine which proponents will not proceed in the evaluation process due to missing or non-compliant required documentation.	$ 189.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/20/2025	3.5	$ 189.00	Continued consolidating information from the Puerto Rico Comptroller's Office and Exhibit B â€“ Statement of Qualifications into the Finance Table comments section. This integration ensures all relevant financial data is centralized, enabling a comprehensive comparison and supporting the selection of the most financially qualified proponents.	$ 661.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/23/2025	5	$ 189.00	Completed the consolidation of information from the Puerto Rico Comptroller's Office and the comparison with Exhibit B â€“ Statement of Qualifications into the Finance Table comments section. This integration ensures all relevant data is centralized within a single table, allowing for a complete comparison and supporting the selection of the most financially qualified proponents. This task was completed at the request of Yolanda Velez (Program Manager) to enhance visibility into each proponent's financial standing.	$ 945.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/24/2025	0.5	$ 189.00	Participated in a working session with Fabian Velez (Data Management), Yolanda Velez (Program Manager), Edwin Quinones (Legal Department), Vicente Diaz (Legal Department), and Ruben Tapia (Finance Department) to inform that the RFI responses have been uploaded to the system. During the session, a work strategy was established to review each RFI response based on the respective areas of expertise of the Evaluation Committee members.	$ 94.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/24/2025	4.5	$ 189.00	Reviewed the RFI responses submitted by Elizabeth I, Catherine the Great, Wangari Maathai, Sojourner Truth, Katherine Johnson, Jane Goodall, and Toni Morrison to ensure completeness and compliance with the required information. This review was conducted to verify that all necessary documentation has been provided to proceed with the evaluation process.	$ 850.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financia l Analyst	6/26/2025	0.5	$ 189.00	Participated in a conference call with Yolanda Velez (Program Manager), Vicente Diaz (Legal Department), Ruben Tapia (Finance Department), and Edwin Quinones (Legal Department) to discuss the current status of RFP 3PPO-0703-11-SUB2. The discussion focused on identifying remaining tasks and defining the next steps required to successfully conclude the evaluation process.	$ 94.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/26/2025	3.5	$ 189.00	Reviewed the findings from Violin and Fiddle's proposals to complete the evaluation process. Finalized the review of Fiddle's financial statements and calculated the key financial ratios for both Violin and Fiddle to assess their financial capacity in alignment with the RFP requirements.	$ 661.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/26/2025	3	$ 189.00	Participated in a working session with Vicente Diaz (Legal Department), Miguel Garcia (Technical Department), Edwin Quinones (Legal Department), and Ruben Tapia (Finance Department) to initiate the scoring process for each proponent based on the Evaluation Criteria. The session began with the company category, focusing on financial information, and then continued with the commercial evaluation, including the review of redlines and assumptions presented in Violin and Fiddle's proposals to assign appropriate scores.	$ 567.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/27/2025	4	$ 189.00	Reviewed Maya Angelou'sfinancial statements submitted in response to the RFI for the periods ending in 2023 and 2022. Calculated key financial ratio'sincluding Current Ratio, Debt Ratio, Debt to Equity Ratio, and Return on Equity's to assess the financial health of the company. This information was added to the Finance Table as Party 2 of Violin's proposal. Additionally, reviewed Fiddle's RFI response related to OSHA forms. In response to the RFI, Leymah Gbowee submitted financial statements for the periods ending in 2022 and 2023. The financial ratios, including Current ratio, Debt Ratio, Debt to Equity, and Return on Equity, were calculated and included in the Finance Table, despite the absence of Exhibit H â€“ Bid Bond in their submission.	$ 756.00

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/27/2025	4	$ 189.00	Conducted a comprehensive review of the financial statements submitted by AGAP Party 2 for the fiscal years 2021, 2022, and 2023. Also revised the Auditor's notes to identify the reason for a Net Loss for the year 2023. Key financial ratio'sincluding Current Ratio, Debt Ratio, Debt to Equity Ratio, and Return on Equity'swere calculated to assess the party's financial capacity to meet the requirements of RFP 3PPO-0708-13-MSA as a partner of AGAP Party 1. This analysis was incorporated into the Finance Table to support a thorough comparison and facilitate the selection of the most financially qualified proponent. Additionally, Rakkaus's financial ratios were also calculated and included in the Finance Table to ensure a more complete financial comparison among proponents. All data was uploaded to the Evaluation Folder for easy access during the preparation of the final evaluation report.	$ 756.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	6/30/2025	3	$ 189.00	Revised the financial statements of Ruth Baddle and corrected figures in the financial table as requested by Yolanda Velez (LEAD ENGINEER). Certain financial ratios could not be calculated due to missing data from other years. Additionally, I reviewed all RFIs submitted by Ruth Baddle to ensure that the previously missing financial statements were included.	$ 567.00
								107			$ 20,223.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Joel Rojas	Financial Analyst	6/4/2025	4	$ 98.00	Examine the submitted documents for Proponents for Streetlight Construction 3PPO-1101-16-SC. Utilize the submission tracker and proposal checklist to confirm that all received documents meet the evaluation criteria also identify any missing documents and document location on sharepoint.	$ 392.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Joel Rojas	Financial Analyst	6/5/2025	4	$ 98.00	Examine the submitted documents for Proponents for Streetlight Construction 3PPO-1101-16-SC. Utilize the submission tracker and proposal checklist to confirm that all received documents meet the evaluation criteria also identify any missing documents and document location on sharepoint.	$ 392.00
								8			$ 784.00

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Miguel Garcia	Project Manager	6/2/2025	4	$ 110.00	Worked on the MSA LUMA RFP evaluation report in collaboration with recoms lead engineer Yolanda Velez. Tasks included compiling evaluation findings, organizing supporting documentation, and drafting report content to accurately reflect the assessment process and outcomes for the RFP under review.	$ 440.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z: 10F0 0020 9997	Miguel Garcia	Project Manager	6/2/2025	2	$ 110.00	Compiled and completed the Batch 1 pricing analysis, including the assessment of alternative procurement options aimed at reducing overall costs for LUMA. Also worked on drafting and finalizing the summary document to be submitted to P3A, outlining key findings, pricing comparisons, and recommended strategies.	$ 220.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	6/6/2025	2	$ 110.00	Worked on drafting a Request for Information (RFI) for Quanta, focusing on clarifications related to contract terms, technical requirements, and pending documentation. The RFI aims to address outstanding questions necessary to advance the evaluation and negotiation process.	$ 220.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	6/10/2025	3	$ 110.00	Worked on the price evaluation for Batch 2, with a specific focus on the Aguirre proposal. Tasks included analyzing cost components, comparing pricing structures, and assessing alignment with technical and contractual requirements to support the overall evaluation and recommendation process.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/10/2025	2	$ 110.00	Initiated documentation process for the Streetlight RFP in collaboration with the Recoms Evaluation Team, including lead engineer Yolanda Velez, Sr Legal Advisor Vicente Diaz, Sr Financial Analyst Ivette Arocho, Legal Advisor Ruben Tapia, and Legal Advisor Edwin Quinones. Activities included organizing proposal materials, outlining evaluation criteria, and preparing initial assessment templates to support a structured and compliant review process.	$ 220.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	6/12/2025	3	$ 110.00	Worked on the Batch 2 price proposal evaluation with a focus on the Vieques and Culebra components. Tasks included analyzing cost structures, assessing logistical considerations for island deployment, and ensuring alignment with technical and budgetary requirements specific to these remote locations.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/16/2025	6	$ 110.00	Worked on developing price proposal comparison tables for the Streetlight RFP, focusing on submissions from Wangari Maathai, Maya Angelou, Sojourner Truth, and Dorothy Hodgkin. Tasks included analyzing cost breakdowns, standardizing pricing formats, and organizing data to facilitate evaluation and comparison across key pricing categories and proposal components.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/16/2025	1	$ 110.00	Engaged with Recoms Lead engineer Yolanda Velez and Ivette Arocho Sr financial analyst to review and verify document certifications submitted by proponents as part of the Streetlight RFP evaluation process. Tasks included validating compliance documentation, confirming submission completeness, and ensuring adherence to RFP requirements for eligibility and evaluation.	$ 110.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/17/2025	0.5	$ 110.00	Attended a meeting to discuss the evaluation status of the Streetlight RFP with Recoms lead engineer Yolanda Velez, sr legal advisor Vicente Diaz, sr. financial analyst Ivette Arocho, legal advisor Ruben Tapia, legal advisor Edwin Quinones, and data manager Fabian Velez. The meeting focused on progress updates, preliminary findings, alignment on scoring methodology, and next steps for finalizing the evaluation process.	$ 55.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/18/2025	0.25	$ 110.00	Attended a weekly status meeting with LUMA, represented by Yadira Lugo, and recoms team members lead eng. Yolanda Velez, legal advisor Ruben Lugo, and data manager Fabian Velez. The discussion focused on the Streetlights RFP, including evaluation status, pending documentation, and coordination of next steps to finalize the review and scoring process.	$ 27.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	6/18/2025	0.25	$ 110.00	Attended a weekly status meeting with LUMA, represented by Yadira Lugo, and lead eng. Yolanda Velez, legal advisor Ruben Lugo, and data manager Fabian Velez. The discussion focused on the Costa Sur Autotransformer RFP, including project timeline updates, technical specification reviews, and procurement coordination.	$ 27.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	6/18/2025	0.25	$ 110.00	Attended a weekly status meeting with LUMA, represented by Yadira Lugo, and lead eng. Yolanda Velez, legal advisor Ruben Lugo, and data manager Fabian Velez. The discussion focused on the Batch 2 RFP, with an emphasis on pricing evaluations, proponent clarifications, and logistical planning for island deployment.	$ 27.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Miguel Garcia	Project Manager	6/18/2025	0.25	$ 110.00	Attended a weekly status meeting with LUMA, represented by Yadira Lugo, and recoms' lead eng. Yolanda Velez, legal advisor Ruben Lugo, and data manager Fabian Velez.he discussion focused on the Batch 1 RFP, reviewing contract preparation progress, proposal clarifications,	$ 27.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/18/2025	0.5	$ 110.00	Attended a meeting to discuss the evaluation status of the Streetlight RFP with recoms' Yolanda Velez lead engineer, Vicente Diaz sr legal advisor , Ivette Arocho, Ruben Tapia legal advisor, Edwin Quinones legal advisor, and Fabian Velez data manger. The meeting focused on progress updates, preliminary findings, alignment on scoring methodology, and next steps for finalizing the evaluation process.	$ 55.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/18/2025	6	$ 110.00	Worked on developing price proposal comparison tables for the Streetlight RFP, focusing on submissions from Katherine Johnson, Jacinda Ardern, Emmeline Pankhurst, Jane Goodall, Rosalind Franklin, and Georgia Oâ€™Keeffe. Tasks included analyzing cost breakdowns, standardizing pricing formats, and organizing data to facilitate a clear and consistent evaluation across key pricing categories and proposal components.	$ 660.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/19/2025	0.5	$ 110.00	Attended a meeting to discuss the evaluation status of the Streetlight RFP with recoms' Yolanda Velez lead engineer, Vicente Diaz sr legal advisor , Ivette Arocho, Ruben Tapia legal advisor, Edwin Quinones legal advisor, and Fabian Velez data manger.. The meeting focused on progress updates, preliminary findings, alignment on scoring methodology, and next steps for finalizing the evaluation process.	$ 55.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Miguel Garcia	Project Manager	6/19/2025	4	$ 110.00	Worked with Yolanda Velez on reviewing all remaining Streetlight RFP proponents, focusing on the completion of price proposal evaluations and development of ICE (Independent Cost Estimate) comparison tables. Tasks included verifying cost structures, ensuring consistency across proposals, and aligning pricing data with evaluation metrics for final scoring.	$ 440.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	6/25/2025	7	$ 110.00	Conducted a site visit to the Costa Sur power plant with LUMA and proponents participating in the Autotransformer Cable RFP. The visit included a walkthrough of the 230kV area, during which questions related to the Scope of Work (SOW) were addressed. The session aimed to clarify technical requirements, validate site conditions, and support proponents in preparing responsive and accurate proposals.	$ 770.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	6/26/2025	2.5	$ 110.00	Worked with Ruben Tapia, Yolanda Velez, Vicente Diaz, Ivette Arocho, and Edwin Quinones on the Batch 2 scorecard analysis. Tasks included reviewing technical and financial evaluation criteria, consolidating scoring inputs from all evaluators, and finalizing the scorecard to ensure accurate and consistent assessment of all proposals in alignment with the RFP requirements.	$ 275.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Miguel Garcia	Project Manager	6/27/2025	4	$ 110.00	Worked with Yolanda Velez, with assistance from Evaluation Committee members Ivette Arocho and Vicente Diaz, on the MSA RFI submitted by LUMA regarding the final proponent recommendation. Reviewed and validated the evaluation outcomes, ensured consistency with the established criteria, and prepared a coordinated response to support a compliant and transparent recommendation process.	$ 440.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	6/27/2025	2	$ 110.00	Worked with Yolanda Velez on the technical scorecard review for Violin and Fiddle as part of the ongoing proposal evaluation. Tasks included assessing compliance with technical specifications, reviewing supporting documentation, and validating preliminary scores to ensure consistency with RFP evaluation criteria and standards.	$ 220.00
								51			**$ 5,610.00**
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Mariela Quiñones	Program Manager	6/3/2025	0.5	$ 160.00	Prepared a status report addressed to San Tu at LUMA in response to concerns raised by PREPA's Legal Advisor regarding project delays. The report outlined the current status of key deliverables, identified contributing factors to the delays, and detailed mitigation measures implemented to realign timelines and ensure continued progress in compliance with contractual obligations.	$ 80.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Mariela Quiñones	Program Manager	6/4/2025	0.25	$ 160.00	Held a status update meeting with the LUMA team to provide an overview of the current progress on the RFP and discuss strategies moving forward. RECOMS representatives in attendance included Yolanda Velez (Engineer), Miguel Garcia (Project Manager), Gerardo Mechaly (Project Manager), and Fabian Valles (Manager). Key topics included project milestones, proposal development, and next steps for implementation.	$ 40.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Mariela Quiñones	Program Manager	6/4/2025	0.25	$ 160.00	Held a status update meeting with the LUMA team to provide an overview of the current progress on the RFP and discuss strategies moving forward. RECOMS representatives in attendance included Yolanda Velez (Engineer), Miguel Garcia (Project Manager), Gerardo Mechaly (Project Manager), and Fabian Valles (Manager). Key topics included project milestones, proposal development, and next steps for implementation.	$ 40.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z 10F0 0021 0000	Mariela Quiñones	Program Manager	6/4/2025	0.25	$ 160.00	Held a status update meeting with the LUMA team to provide an overview of the current progress on the RFP and discuss strategies moving forward. RECOMS representatives in attendance included Yolanda Velez (Engineer), Miguel Garcia (Project Manager), Gerardo Mechaly (Project Manager), and Fabian Valles (Manager). Key topics included project milestones, proposal development, and next steps for implementation.	$ 40.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Mariela Quiñones	Program Manager	6/18/2025	0.25	$ 160.00	Held a meeting with the LUMA team to discuss the status of the RFP for the project. From ReComS, Yolanda Velez, engineer; Miguel Garcia, project manager; and Fabian Velez, data manager, participated. The meeting focused on reviewing the current progress of the procurement process, clarifying technical and administrative matters, and aligning next steps to ensure compliance and coordination between the parties.	$ 40.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z 10F0 0021 0000	Mariela Quiñones	Program Manager	6/18/2025	0.25	$ 160.00	Held a meeting with the LUMA team to discuss the status of the RFP for the project. From ReComS, Yolanda Velez, engineer; Miguel Garcia, project manager; and Fabian Velez, data manager, participated. The meeting focused on reviewing the current progress of the procurement process, clarifying technical and administrative matters, and aligning next steps to ensure compliance and coordination between the parties.	$ 40.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Mariela Quiñones	Program Manager	6/18/2025	0.25	$ 160.00	Held a meeting with the LUMA team to discuss the status of the RFP for the project. From ReComS, Yolanda Velez, engineer; Miguel Garcia, project manager; and Fabian Velez, data manager, participated. The meeting focused on reviewing the current progress of the procurement process, clarifying technical and administrative matters, and aligning next steps to ensure compliance and coordination between the parties.	$ 40.00

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Mariela Quiñones	Program Manager	6/18/2025	0.25	$ 160.00	Held a meeting with the LUMA team to discuss the status of the RFP for the project. From ReComS, Yolanda Velez, engineer; Miguel Garcia, project manager; and Fabian Velez, data manager, participated. The meeting focused on reviewing the current progress of the procurement process, clarifying technical and administrative matters, and aligning next steps to ensure compliance and coordination between the parties.	$ 40.00
								2.25			**$ 360.00**
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	6/2/2025	1	$ 189.00	Emergency CAT 2 contract revision to include missing Exhibits and comparison to other contracts with other suppliers for the Damage Assessment services within the same RFP.	$ 189.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/3/2025	0.5	$ 189.00	Reviewed and revised Distribution Poles contract to reflect price adjustments based on BAFO submitted by Quanta.	$ 94.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/4/2025	0.28	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo (Yadira Lugo, Nydia Delgado) and Recoms' Miguel Garcia-Project Manager, Fabian Velez- Document Controls, Yolanda Velez (Lead Engineer) and Gerardo Mechaly (Project Manager) to discuss developments and pending matters on various contracts.	$ 52.92
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/4/2025	0.28	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo (Yadira Lugo, Nydia Delgado) and Recoms' Miguel Garcia-Project Manager, Fabian Velez- Document Controls, Yolanda Velez (Lead Engineer) and Gerardo Mechaly (Project Manager) to discuss developments and pending matters on various contracts.	$ 52.92

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	6/4/2025	0.28	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo (Yadira Lugo, Nydia Delgado) and Recoms' Miguel Garcia-Project Manager, Fabian Velez- Document Controls, Yolanda Velez (Lead Engineer) and Gerardo Mechaly (Project Manager) to discuss developments and pending matters on various contracts.	$ 52.92
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	6/4/2025	0.28	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo (Yadira Lugo, Nydia Delgado) and Recoms' Miguel Garcia-Project Manager, Fabian Velez- Document Controls, Yolanda Velez (Lead Engineer) and Gerardo Mechaly (Project Manager) to discuss developments and pending matters on various contracts.	$ 52.92
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	6/5/2025	2	$ 189.00	Meeting with Fernando Perez (QUANTA) and Yolanda Velez (RECOMS-Engineer) to discuss pricing and determined to include the prices in the Final Contract. Amendment of contract to include the prices in Exhibit C.	$ 378.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z-10F0-0021-0000	Ruben Tapia	Legal Advisor	6/6/2025	0.25	$ 189.00	Meeting with Yadira Lugo (LUMA) and Yolanda Velez (RECOMS- Engineer) to discuss QUANTA's comments over contract clauses they would like to amend. Determine to create a summary document to share with LUMA Contract Department for further evaluation.	$ 47.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z-10F0-0021-0000	Ruben Tapia	Legal Advisor	6/9/2025	2	$ 189.00	Created a summary of Distribution Line Construction Contract clauses for which QUANTA requested changes, LUMA's Edwin Ramos (Contract Manager) declined such, and QUANTA requested further review/negotiation, for LUMA Legal Team to discuss and determine further action.	$ 378.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/9/2025	3	$ 189.00	Reading of Final Package for RFP Streetlight Construction in preparation for evaluations.	$ 567.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/10/2025	0.67	$ 189.00	RFP Streetlights Evaluation Committee team meeting (Edwin Quinones-Lawyer, Fabian Velez- Project Manager, Ivette Arocho-Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz- Lawyer) to discuss the division of task for the evaluation of proponents.	$ 126.63

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/10/2025	0.12	$ 189.00	Weekly meeting with LUMA's Management (, Yadira Lugo, Nydia Delgado) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Gerardo Mechaly (RECOMS) to discuss developments and pending items if various projects.	$ 22.68
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/10/2025	0.12	$ 189.00	Weekly meeting with LUMA's Management (, Yadira Lugo, Nydia Delgado) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Gerardo Mechaly (RECOMS) to discuss developments and pending items if various projects.	$ 22.68
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	6/10/2025	0.13	$ 189.00	Weekly meeting with LUMA's Management (, Yadira Lugo, Nydia Delgado) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Gerardo Mechaly (RECOMS) to discuss developments and pending items if various projects.	$ 24.57
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z-10F00021 0000	Ruben Tapia	Legal Advisor	6/10/2025	0.13	$ 189.00	Weekly meeting with LUMA's Management (, Yadira Lugo, Nydia Delgado) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Gerardo Mechaly (RECOMS) to discuss developments and pending items if various projects.	$ 24.57
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/10/2025	6	$ 189.00	Evaluation of submitted proposals documents by Mastec Renewables PR LLC for RFP 3PPO110116SC.	$ 1,134.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/11/2025	0.75	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Daniela Santiago) meeting to discuss the division of task for the evaluation of proponents.	$ 141.75
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/11/2025	6	$ 189.00	Evaluation of submited documents by proponents Mastek Ink, Mastek Renewables and Aireko Energy Solutions for RFP 3PPO110116SC.	$ 1,134.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/12/2025	0.67	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$ 126.63
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	6/12/2025	0.25	$ 189.00	Meeting with Fabian Velez (Project Manager) and Yolanda Velez(Engineer) to review the Emergency Cat 2 Final Contract's format in order to send for signatures.	$ 47.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	6/12/2025	0.67	$ 189.00	Correction of Emergency Cat 2 Contrac's Exhibit C and various pages were Header and footer had an error message.	$ 126.63
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/12/2025	0.33	$ 189.00	Meeting with Ivette Arocho (Financial Analyst-RECOMS) discussing the financial ratios of various proponents.	$ 62.37
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/12/2025	5	$ 189.00	Evaluation of submitted documents form proponents Mastek Inc. Mastek Renewables and Fairway Electric for RFP 3PPO110116SC.	$ 945.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/13/2025	0.5	$ 189.00	Meeting with Ivette Arocho (Financial Analyst) to discuss Quanta, and Sargent and Lundy financial statements to incorporate it to QUANTAs analysis as partners for RFP 3PPO070311SUB2.	$ 94.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/13/2025	0.42	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$ 79.38
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/13/2025	2	$ 189.00	Evaluation of submitted documents from proponent JJ Services for RFP 3PPO110116SC.	$ 378.00

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/13/2025	4	$ 189.00	Distribution Poles and Conduct Repairs Contract review after QUANTA's revision to eliminate relined clauses not approved by Edwin Ramos (LUMA- Contract Manager) and correct formatting discrepancies.	$	756.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/16/2025	4	$ 189.00	Evaluation of submitted documents for proponent Marathon LLC for RFP 3PPO110116SC, for the Streetlight Construction project. Evaluation included evaluating the proponent's financial health by examination of financial statements, evaluation of publicly available information from regulators and credit rating agencies.	$	756.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/17/2025	1.25	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$	236.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/17/2025	4	$ 189.00	Evaluation of submitted documents form proponents Continental Lord for RFP 3PPO110116SC.	$	756.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/17/2025	2	$ 189.00	Distribution Poles and Conduct Repairs Contract review after QUANTA's revision to eliminate relined clauses not approved by Edwin Ramos (LUMA- Contract Manager) and correct formatting discrepancies..	$	378.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/18/2025	0.33	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$	62.37

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/18/2025	0.25	$ 189.00	Weekly meeting with LUMA's Management (Yadira Lugo, Nydia Delgado, Joe Adamski , Juan Rodgers) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Mariela Quinones (RECOMS) to discuss developments and pending items if various projects.	$ 47.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/18/2025	1	$ 189.00	Meeting with Ivette Arocho (Financial Analyst regarding financial ratios discrepancies.	$ 189.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/18/2025	4.5	$ 189.00	Evaluation of submitted proposals documents for proponents Roman Electric and SLS Co LLC.	$ 850.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z 10F0 0021 0000	Ruben Tapia	Legal Advisor	6/18/2025	1.5	$ 189.00	Correction of contract by rejecting and accepting Quanta redlines, based on Edwin Ramos (LUMA- Contract Manager) comments.	$ 283.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/18/2025	0.25	$ 189.00	Weekly meeting with LUMA's Management (Yadira Lugo, Nydia Delgado, Joe Adamski , Juan Rodgers) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Mariela Quinones (RECOMS) to discuss developments and pending items if various projects.	$ 47.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	6/18/2025	0.25	$ 189.00	Weekly meeting with LUMA's Management (Yadira Lugo, Nydia Delgado, Joe Adamski , Juan Rodgers) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Mariela Quinones (RECOMS) to discuss developments and pending items if various projects.	$ 47.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z 10F0 0021 0000	Ruben Tapia	Legal Advisor	6/18/2025	0.25	$ 189.00	Weekly meeting with LUMA's Management (Yadira Lugo, Nydia Delgado, Joe Adamski , Juan Rodgers) and Miguel Garcia-Engineer, Fabian Velez- Project Manager, Yolanda Velez (Engineer) and Mariela Quinones (RECOMS) to discuss developments and pending items if various projects.	$ 47.25

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z 10F0 0021 0000	Ruben Tapia	Legal Advisor	6/19/2025	3.5	$ 189.00	Correction of contract by rejecting and accepting Quanta redlines, based on Edwin Ramos (LUMA- Contract Manager) comments.	$ 661.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/19/2025	0.75	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$ 141.75
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/19/2025	3	$ 189.00	Evaluation of submitted documents form proponent Beta Electric for RFP 3PPO110116SC.	$ 567.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/20/2025	0.75	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$ 141.75
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/20/2025	3	$ 189.00	Evaluation of submitted documents form proponents Roman Electric Contractors and Beta Electric for RFP 3PPO110116SC.	$ 567.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	6/23/2025	0.25	$ 189.00	Emergency CAT 2 Contract correction of lodging clause for it to comply with U.S. General Services Administration rules.	$ 47.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Contract Development - T0213		Ruben Tapia	Legal Advisor	6/24/2025	0.23	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$ 43.47

LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Contract Developmen t - T0213	Cat Z-10F0 0021 0000	Ruben Tapia	Legal Advisor	6/24/2025	1	$ 189.00	Revision of Distribution Lines Construction Contract for Redlines suggested by QUANTA in preparation for meeting with QUANTA's team.	$ 189.00
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Contract Developmen t - T0213	Cat Z-10F0 0021 0000	Ruben Tapia	Legal Advisor	6/24/2025	1.08	$ 189.00	Weekly meeting with LUMA's Management (Yadira Lugo, Joe Adamski, Nydia Delgado) and Miguel Garcia-Engineer, Fabian Velez-Project Manager, Yolanda Velez (Engineer) and Gerardo Mechaly (RECOMS) to discuss developments and pending items if various projects.	$ 204.12
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Contract Developmen t - T0213	Cat Z-10F0 0021 0000	Ruben Tapia	Legal Advisor	6/24/2025	1.45	$ 189.00	Meeting with QUANTA Contract Team (Fernando Perez, Paul Dahlen, and Francisco Berrios) and Recoms Lead Engineer Yolanda Velez, Recoms Document Manager Fabian Velez to review latest Distribution Lines Construction Contract relined comments.	$ 274.05
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Contract Developmen t - T0213	Cat Z-10F0 0021 0000	Ruben Tapia	Legal Advisor	6/25/2025	3	$ 189.00	Revision of Distribution Lines Construction Contract for Redlines suggested by QUANTA Contract review in order to share it with LUMA.	$ 567.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Contract Developmen t - T0213		Ruben Tapia	Legal Advisor	6/26/2025	0.23	$ 189.00	RFP Streetlights Evaluation Committee team (Edwin Quinones-Lawyer, Fabian Velez-Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz-Lawyer, Yolanda Velez- Engineer) to discuss developments on evaluation of proponents.	$ 43.47
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Developmen t - T0213		Ruben Tapia	Legal Advisor	6/26/2025	2	$ 189.00	Review of proposal documents for Quanta, Sargent & Lundy PR PR LLC, Linxon and American Wire to evaluate scorecard. Evaluation included evaluating the proponent's financial health by examination of financial statements, business plan, organizational documents, evaluation of publicly available information from regulators and credit rating agencies.	$ 378.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Developmen t - T0213		Ruben Tapia	Legal Advisor	6/26/2025	2.83	$ 189.00	Evaluation Team Meeting (Edwin Quinones-Lawyer, Fabian Velez- Project Manager, Ivette Arocho- Financial Analyst, Miguel Garcia-Engineer, Vicente Diaz- Lawyer, Yolanda Velez-Engineer) to reate the Scorecard for RFP 3PPO070311SUB2	$ 534.87
								80.28			$ 15,172.92

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/3/2025	1.25	$ 250.00	Working session with Recom's Evaluation Committee (with Yolanda Velez, Project Manager, and Ivette Arocho, Financial Department) as part of the Legal Department, for the drafting of the Final Evaluation Report for RFP 3PPO-0703-11-SUB2 (Batch 2), including the legal assessment and recommendation of proponents based on compliance, risk analysis, and overall proposals strengths.	$ 312.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/3/2025	1.5	$ 250.00	Conducted a summary background analysis on proponent Violin, including its equity partner and announced subcontractors. The review encompassed public corporate history, contractual performance, media coverage, litigation records, complaints, and prior contractual experience both locally and internationally. The objective was to inform the Evaluation Committee about the proponent's profile and to identify any potential risks requiring mitigation.	$ 375.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/3/2025	1.5	$ 250.00	Conducted a summary background analysis on proponent Fiddle. The review encompassed public corporate history, contractual performance, media coverage, litigation records, complaints, and prior contractual experience both locally and internationally. The objective was to inform the Evaluation Committee about the proponent's profile and to identify any potential risks requiring mitigation.	$ 375.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/5/2025	1.5	$ 250.00	Continued working session to develop a summary background analysis on proponent Violin, including its equity partner and announced subcontractors. The review encompassed publicly available corporate history, contractual performance, media coverage, litigation records, complaints, and prior contractual experience, both local and international. The objective was to inform the Evaluation Committee of the proponent's profile and identify any potential risks requiring mitigation.	$ 375.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/5/2025	1.5	$ 250.00	Continued working session to develop a summary background analysis on proponent Fiddle. The review encompassed publicly available corporate history, contractual performance, media coverage, litigation records, complaints, and prior contractual experience, both local and international. The objective was to inform the Evaluation Committee of the proponent's profile and identify any potential risks requiring mitigation.	$ 375.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/7/2025	2	$ 250.00	Conducted a detailed legal review of the Evaluation Reports drafts for the two most qualified companies (Violin and Fiddle), as requested by Yolanda Velez (Project Manager) on behalf of the Legal Department. Ensured that each report was complete, consistent with applicable legal standards committee findings and recommendations, and suitable for presentation to the Public-Private Partnerships Authority (P3A).	$ 500.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/9/2025	2	$ 250.00	Reviewed and analyzed the contract redlines submitted by proponents asigned to the Evaluation Committee 1 (Ivette Arocho, Finance Department; Miguel Garcia, Engineering) on behalf of the Legal Department, focusing on deviations that could influence pricing, client's exposure and performance obligations.	$ 500.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/10/2025	0.75	$ 250.00	Working session of the Evaluation Committee to review departmental progress, allocate tasks, and coordinate next steps. Discussions included the drafting and issuance of Requests for Information (RFIs) to ensure the most complete and accurate evaluation of the proposals, and the consideration of proponents who failed to submit mandatory documentation, assessing the impact of such omissions on their eligibility.	$ 187.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/10/2025	3	$ 250.00	Conducted a background analysis and a summary of those findings on proponent Wangari Maathai and related companies. The review encompassed corporate history, contractual performance, media coverage, litigation records, complaints, and prior contractual experience both locally and internationally. The objective was to inform the Evaluation Committee about the proponent's profile and to identify any potential risks requiring mitigation.	$ 750.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/10/2025	2.5	$ 250.00	Conducted a background analysis and a summary of those findings on proponent Masso-Maya Angelou. The review encompassed corporate history, contractual performance, media coverage, litigation records, complaints, and prior contractual experience both locally and internationally. The objective was to inform the Evaluation Committee about the proponent's profile and to identify any potential risks requiring mitigation.	$ 625.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/11/2025	0.75	$ 250.00	Continued working sessions of the Evaluation Committee on behalf of the Legal Department focused on assessing preliminary findings, identifying rectifiable deficiencies for RFIs, and coordinating next steps. Discussions included tracking departmental progress, assigning tasks, issuing RFIs to strengthen the evaluation process, and evaluating the eligibility impact of proponent'sfailure to submit mandatory documentation.	$ 187.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/12/2025	1.75	$ 250.00	Continued working session of the Evaluation Committee as part of the Legal Department to assess preliminary findings and identify any remediable deficiencies to be addressed through formal Requests for Information (RFIs). Additionally, we presented interdepartmental progress, assigned additional tasks, and coordinating next steps in the evaluation process. Deliberations included the drafting and issuance of RFIs to ensure a thorough and accurate assessment of proposals, as well as the consideration of proponents who failed to submit mandatory documentation, evaluating the implications of such omissions on their eligibility.	$ 437.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/12/2025	2.5	$ 250.00	Performed a comprehensive background analysis and prepared a summary of findings on proponent Rosalind Franklin and related entities. The assessment covered the entityâ€™s public corporate history, record of contractual performance, media presence, litigation history, complaints, and prior engagement in both local and international contracts. The purpose of the review was to support the Evaluation Committee with a well-informed understanding of the proponent's profile and to identify potential legal, operational, or reputational risks requiring mitigation as part of the evaluation process.	$ 625.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/12/2025	0.67	$ 250.00	Continued working session of Evaluation Committee on behalf of the Legal Department, with a focus on reviewing preliminary findings, identifying rectifiable deficiencies to be addressed through RFIs, and coordinating upcoming phases of the evaluation. Discussions also covered progress updates across departments, task assignments, the drafting of RFIs to enhance the robustness of the evaluation process, and analysis of the eligibility implications stemming from proponent'sfailure to submit mandatory documentation.	$ 167.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/13/2025	2	$ 250.00	Performed a comprehensive background analysis and prepared a summary of findings on proponent Catherine the Great. The assessment covered the entityâ€™s public corporate history, record of contractual performance, media presence, litigation history, complaints, and prior engagement in both local and international contracts. The purpose of the review was to support the Evaluation Committee with a well-informed understanding of the proponent's profile and to identify potential legal, operational, or reputational risks requiring mitigation as part of the evaluation process.	$ 500.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/13/2025	2	$ 250.00	Conducted a background analysis and produced a summary of findings on proponent Ruth Bader Ginsburg. The evaluation encompassed the entityâ€™s publicly available corporate history, track record in contractual performance, media exposure, history of litigation, formal complaints, and prior involvement in contracts both locally and internationally. The objective was to provide the Evaluation Committee with a comprehensive understanding of the proponent's profile and to highlight any legal, operational, or reputational risks that may warrant mitigation within the context of the procurement evaluation.	$ 500.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/13/2025	0.5	$ 250.00	Continued working session of Evaluation Committee on behalf of the Legal Department, with a focus on reviewing preliminary findings, identifying rectifiable deficiencies to be addressed through RFIs, and coordinating upcoming phases of the evaluation. Discussions also covered progress updates across departments, task assignments, the drafting of RFIs to enhance the robustness of the evaluation process, and analysis of the eligibility implications stemming from proponent'sfailure to submit mandatory documentation.	$ 125.00

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/14/2025	2	$ 250.00	Performed a comprehensive background analysis and prepared a summary of findings on Tekniek Construction, described as the entity that is going to performed the work for proponent Ruth Bader Ginsburg . The assessment covered the entityâ€™s public corporate history, record of contractual performance, media presence, litigation history, complaints, and prior engagement in both local and international contracts. The purpose of the review was to support the Evaluation Committee with a well-informed understanding of the proponent's profile and to identify potential legal, operational, or reputational risks requiring mitigation as part of the evaluation process or consideration for a contract negotiation phase.	$ 500.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/16/2025	0.75	$ 250.00	Continued working session of Recoms Evaluation Committee (Miguel Garcia- Project Mgr, Ivette Arrocho Sr Fin Analyst) on behalf of the Legal Department, with a focus on reviewing preliminary findings, identifying rectifiable deficiencies to be addressed through RFIs, and coordinating upcoming phases of the evaluation. Discussions also covered progress updates across departments, task assignments, the drafting of additional RFIs to enhance the robustness of the evaluation process.	$ 187.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/17/2025	1.42	$ 250.00	Continued working session of the Recoms Evaluation Committee (Miguel Garcia- Project Mgr, Ivette Arrocho Sr Fin Analyst) on behalf of the Legal Department, focusing on reviewing preliminary findings, identifying issues to address through RFIs, and planning next steps in the evaluation. The discussions included departmental progress updates, task assignments, drafting RFIs to strengthen the evaluation, and reviewing proponents disqualified for not submitting required documents.	$ 355.00

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/18/2025	0.25	$ 250.00	Continued working session of the Recoms Evaluation Committee (Miguel Garcia- Project Mgr, Ivette Arrocho Sr Fin Analyst) on behalf of the Legal Department, focusing on reviewing preliminary findings, identifying issues to address through RFIs, and coordinating upcoming phases of the evaluation. The discussions emphasized updates on completed tasks across departments and assignment of remaining actions.	$ 62.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/19/2025	0.83	$ 250.00	Continued working session of the Recoms Evaluation Committee (Miguel Garcia- Project Mgr, Ivette Arrocho Sr Fin Analyst) on behalf of the Legal Department, focusing on reviewing preliminary findings, identifying issues to address through RFIs, and coordinating upcoming phases of the evaluation. The discussions emphasized updates on completed tasks across departments, assignment of remaining actions, drafting RFIs to strengthen the process, and reviewing proponents disqualified for failing to submit required documents.	$ 207.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/20/2025	0.75	$ 250.00	Continued working session of the Recoms Evaluation Committee (Miguel Garcia- Project Mgr, Ivette Arrocho Sr Fin Analyst) on behalf of the Legal Department, focusing on reviewing preliminary findings, identifying issues to address through RFIs, and coordinating upcoming phases of the evaluation. The discussions emphasized updates on completed tasks across departments, assignment of remaining actions, drafting RFIs to strengthen the process, and reviewing proponents disqualified for failing to submit required documents.	$ 187.50
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/24/2025	0.42	$ 250.00	Continued working session of the Evaluation Committee on behalf of the Legal Department, focusing on reviewing preliminary findings, identifying issues to address through RFIs, and coordinating upcoming phases of the evaluation. The discussions emphasized updates on completed tasks across departments, assignment of remaining actions, drafting RFIs to strengthen the process, and reviewing proponents disqualified for failing to submit required documents.	$ 105.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/26/2025	2.83	$ 250.00	Working session of the Evaluation Committee (Yolanda Velez- Technical Specialist; Ivette Arocho- Financial Analyst; Edwin Quinones- Legal Advisor; Miguel Garcia- Project Manager) on behalf of the Legal Department in order to be able to discuss and adequetly fill the scorecard for the EPC Substation Batch 2 RFP (3PPO-0703-11-SUB2).	$ 707.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/26/2025	0.25	$ 250.00	Continued working session of the Evaluation Committee on behalf of the Legal Department, focusing on reviewing preliminary findings, identifying issues to address through RFIs, and coordinating upcoming phases of the evaluation. The discussions emphasized updates on completed tasks across departments, assignment of remaining actions, drafting RFIs to strengthen the process, and reviewing proponents disqualified for failing to submit required documents.	$ 62.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/27/2025	3.25	$ 250.00	Participated in a working session with the Evaluation Committee (Yolanda Velez â€“ Technical Specialist, Ivette Arocho â€“ Financial Analyst, Miguel Garcia â€“ Project Manager) to draft a response to LUMA's Request for Information on the 3PPO MSA Evaluation Report. Additional details and clarifications were included to ensure clear understanding of the findings and the basis for the proponent recommendation.	$ 812.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/27/2025	3.5	$ 250.00	Conducted a thorough background review and prepared a summary of findings on ARG Precision Corp., Ceres Enviromental Services and Fairway Electric, for the Substation MSA RFP (3PPO-0708-13-MSA). The review covered the company's corporate history, contract performance, media coverage, litigation record, complaints, and local and international experience. The purpose was to provide the Evaluation Committee with a clear understanding of the proponent's profile and to identify any legal, operational, or reputational risks to address during contract negotiations.	$ 875.00

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	6/30/2025	0.5	$ 250.00	Prepared a summary of Roman Electric Contractorsâ€™ proposal assumptions, exceptions, and clarifications for the Streetlight Construction RFP (3PPO-1101-16-SC), as requested by Yolanda Velez (Technical Specialist), as these may need to be addressed during contract negotiations.	$ 125.00
								44.42			**$ 11,105.00**
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Yolanda Velez	Technic al Speciali st /Engine er	6/2/2025	1	$ 165.00	Created the BAFO letter incorporating the new additional task items provided by LUMA in the updated Exhibit E. The letter also included a request for revised, more competitive pricing for mobilization costs. This step was necessary to finalize pricing adjustments before incorporating the information into the contract and sending it to Quanta Services for final acceptance and signature.	$ 165.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technic al Speciali st /Engine er	6/2/2025	1	$ 165.00	After receiving Quantaâ€™s BAFO response with updated mobilization costs, inserted the revised pricing into the applicable section of the contract. Sent the updated contract draft to Ruben Tapia (RECOMS Legal Advisor) for final review and preparation for submission to Quanta Services for approval and signature.	$ 165.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Yolanda Velez	Technic al Speciali st /Engine er	6/2/2025	2	$ 165.00	Reviewed and revised the drafted final evaluation report to incorporate findings from the cost comparison between the two suppliers and the updated Independent Cost Estimate (ICE) submitted by LUMA. Modified several sections to improve clarity and ensure alignment with evaluation objectives. Included pricing analysis noting that both proposals were determined not to be cost reasonable in comparison with the ICE. The final report was submitted to P3A for their review and approval.	$ 330.00
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Yolanda Velez	Technic al Speciali st /Engine er	6/2/2025	0.25	$ 165.00	Updated the weekly progress report to reflect all tasks completed during the reporting period. Included detailed entries for proposal evaluations, BAFO coordination, contract updates, and communications with vendors and internal stakeholders. Ensured the report is current and accurate for submission and internal tracking.	$ 41.25

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/2/2025	0.25	$ 165.00	Updated the weekly progress report to reflect all tasks completed during the reporting period. Included detailed entries for proposal evaluations, BAFO coordination, contract updates, and communications with vendors and internal stakeholders. Ensured the report is current and accurate for submission and internal tracking.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/2/2025	0.25	$ 165.00	Updated the weekly progress report to reflect all tasks completed during the reporting period. Included detailed entries for proposal evaluations, BAFO coordination, contract updates, and communications with vendors and internal stakeholders. Ensured the report is current and accurate for submission and internal tracking.	$ 41.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	6/2/2025	0.25	$ 165.00	Updated the weekly progress report to reflect all tasks completed during the reporting period. Included detailed entries for proposal evaluations, BAFO coordination, contract updates, and communications with vendors and internal stakeholders. Ensured the report is current and accurate for submission and internal tracking.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/3/2025	4	$ 165.00	Conducted evaluation of the proposal submitted by Violin Electric, focusing on their company profile, relevant experience, safety structure, approach to the scope of work, and proposed project schedule. Began drafting the evaluation report based on initial findings and alignment with RFP criteria.	$ 660.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/4/2025	4	$ 165.00	Conducted evaluation of the proposal submitted by Freddie Electric, focusing on their company profile, relevant experience, safety structure, approach to the scope of work, and proposed project schedule. Initiated the preparation of the evaluation report based on the findings and alignment with the RFP evaluation criteria.	$ 660.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/4/2025	0.25	$ 165.00	Conducted in the weekly coordination meeting with LUMA, represented by Yadira Lugo, and P3, represented by Ruben Lugo. Discussed overall program progress, pending issues and proposed solutions, contract status, RFP timelines, stakeholder concerns, and planning for upcoming RFPs.	$ 41.25

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	6/4/2025	0.25	$ 165.00	Conducted in the weekly coordination meeting with LUMA, represented by Yadira Lugo, and P3, represented by Ruben Lugo. Discussed overall program progress, pending issues and proposed solutions, contract status, RFP timelines, stakeholder concerns, and planning for upcoming RFPs.	$ 41.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/4/2025	0.25	$ 165.00	Conducted in the weekly coordination meeting with LUMA, represented by Yadira Lugo, and P3, represented by Ruben Lugo. Discussed overall program progress, pending issues and proposed solutions, contract status, RFP timelines, stakeholder concerns, and planning for upcoming RFPs.	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/4/2025	0.25	$ 165.00	Conducted in the weekly coordination meeting with LUMA, represented by Yadira Lugo, and P3, represented by Ruben Lugo. Discussed overall program progress, pending issues and proposed solutions, contract status, RFP timelines, stakeholder concerns, and planning for upcoming RFPs.	$ 41.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/4/2025	0.25	$ 165.00	Conducted in the weekly coordination meeting with LUMA, represented by Yadira Lugo, and P3, represented by Ruben Lugo. Discussed overall program progress, pending issues and proposed solutions, contract status, RFP timelines, stakeholder concerns, and planning for upcoming RFPs.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/4/2025	0.25	$ 165.00	Conducted in the weekly coordination meeting with LUMA, represented by Yadira Lugo, and P3, represented by Ruben Lugo. Discussed overall program progress, pending issues and proposed solutions, contract status, RFP timelines, stakeholder concerns, and planning for upcoming RFPs.	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/5/2025	1.5	$ 165.00	Conducted meeting with Fernando PÃ©rez (Quanta) and Ruben Tapia (RECOMS Legal Advisor) to discuss proposed pricing. It was agreed to incorporate the final prices into the contract. Worked on amending the contract to include the agreed-upon prices in Exhibit C for finalization and execution.	$ 247.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/5/2025	2	$ 165.00	Held a working session with Ivette Arocho (RECOMS Financial Advisor) to review Violin Electricâ€™s financial capacity. Discussed and edited the draft evaluation report, made necessary corrections, and marked sections requiring additional information. Also verified the scorecard to be used for ranking, ensuring alignment with evaluation criteria.	$ 330.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/5/2025	1	$ 165.00	Reviewed and corrected the scorecard and ranking formulas in the evaluation Excel sheet to ensure accurate scoring and alignment with the evaluation criteria. Adjustments were made to prepare the tool for use in scoring and ranking proposals during the evaluation process.	$ 165.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/5/2025	0.5	$ 165.00	Prepared Addenda N2 to include detailed information on the evaluation scoring methodology and modifications made to the evaluation criteria. The addendum ensures transparency and clarity for all proponents regarding how proposals will be assessed and scored.	$ 82.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/5/2025	0.25	$ 165.00	Worked on the Excel table provided by LUMA, inserting and updating data related to key dates for each step outlined in the table. Ensured accuracy and completeness of timeline information to support project tracking and coordination.	$ 41.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	6/5/2025	0.25	$ 165.00	Worked on the Excel table provided by LUMA, inserting and updating data related to key dates for each step outlined in the table. Ensured accuracy and completeness of timeline information to support project tracking and coordination.	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/5/2025	0.25	$ 165.00	Worked on the Excel table provided by LUMA, inserting and updating data related to key dates for each step outlined in the table. Ensured accuracy and completeness of timeline information to support project tracking and coordination.	$ 41.25

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/5/2025	0.25	$ 165.00	Worked on the Excel table provided by LUMA, inserting and updating data related to key dates for each step outlined in the table. Ensured accuracy and completeness of timeline information to support project tracking and coordination.	$ 41.25
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/5/2025	0.25	$ 165.00	Worked on the Excel table provided by LUMA, inserting and updating data related to key dates for each step outlined in the table. Ensured accuracy and completeness of timeline information to support project tracking and coordination.	$ 41.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/5/2025	0.25	$ 165.00	Worked on the Excel table provided by LUMA, inserting and updating data related to key dates for each step outlined in the table. Ensured accuracy and completeness of timeline information to support project tracking and coordination.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/6/2025	4	$ 165.00	Evaluated the proposal submitted by Violin, focusing on the company profile, relevant experience, and approach to the scope of work. Verified the accuracy and feasibility of the proposed project schedule. Made modifications to the drafted evaluation report to reflect findings and ensure consistency with the evaluation criteria.	$ 660.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/6/2025	4	$ 165.00	Evaluated the proposal submitted by Fiddel, focusing on the company profile, relevant experience, and approach to the scope of work. Verified the accuracy and feasibility of the proposed project schedule. Made modifications to the drafted evaluation report to reflect findings and ensure consistency with the evaluation criteria.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/9/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Wangari Maathai. The evaluation included a detailed review of their approach to performing the scope of work, the methodology proposed, and their project execution strategy. Assessed the company's experience, including past performance on similar projects, and evaluated the completeness and competitiveness of the pricing structure. Findings were reviewed against the established evaluation criteria to determine overall alignment and feasibility.	$ 660.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/9/2025	0.25	$ 165.00	Updated the weekly status report to reflect tasks completed during the past week, including the review and integration of additional information received from Fiddle in response to the RFI. Documented the relevance of the submitted data to the ongoing evaluation process and noted next steps for incorporating the information into the final assessment.	$ 41.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/9/2025	0.25	$ 165.00	Updated the weekly status report to reflect tasks completed during the past week related to the Quanta contract review. Activities included reviewing revised pricing, incorporating final changes into the contract, coordinating legal review, and preparing the document for final approval and signature. Tracked progress and documented key decisions for reporting purposes.	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-60059300 0-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/9/2025	0.25	$ 165.00	Updated the weekly status report to include tasks completed during the past week related to Quantaâ€™s minor pricing adjustments and final contract revisions. Documented the review and validation of updated pricing, coordination with legal for final review, and preparation of the contract package for submission to Quanta for final acceptance and signature.	$ 41.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/9/2025	0.25	$ 165.00	Updated the weekly status report to include tasks completed during the past week related to the clarification of Exhibit E pricing from Quanta. This included reviewing Quantaâ€™s submitted responses, confirming alignment with the scope of work, identifying any discrepancies or missing items, and coordinating with internal teams to ensure pricing accuracy prior to final contract inclusion.	$ 41.25

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/9/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Rosalind Franklin and started Toni Morrison. The evaluation included a detailed review of their approach to performing the scope of work, the methodology proposed, and their project execution strategy. Assessed the company's experience, including past performance on similar projects, and evaluated the completeness and competitiveness of the pricing structure. Findings were reviewed against the established evaluation criteria to determine overall alignment and feasibility.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/10/2025	2	$ 165.00	Evaluated the technical and commercial proposal submitted by Toni Morrison. The evaluation included a review of the company's approach to executing the scope of work, relevant experience, past performance on similar projects, organizational capacity, and proposed schedule. Also assessed the completeness and competitiveness of the commercial proposal, ensuring alignment with the evaluation criteria and project requirements.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/10/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Sojourner Truth. The evaluation covered their proposed approach to executing the scope of work, methodology, and project schedule. Assessed the firmâ€™s relevant experience and past performance on similar projects, organizational and resource capacity, and safety management structure. Reviewed the completeness and competitiveness of the commercial proposal, ensuring all mandatory requirements were met and pricing aligned with the evaluation criteria.	$ 660.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/10/2025	2	$ 165.00	Evaluated the technical and commercial proposal submitted by Georgia O'Keeffe. The evaluation included a detailed review of the proposed approach to the scope of work, execution methodology, and project schedule. Assessed the company's experience, including prior performance on similar projects, organizational capacity, and safety protocols. Reviewed the commercial proposal for completeness, competitiveness, and alignment with the evaluation criteria and project requirements.	$ 330.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/10/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) to discuss updates related to tasks completed during the past week. The focus was on reviewing and assessing the additional information received from Fiddle in response to the RFI, identifying next steps, and coordinating efforts for evaluation and documentation.	$ 41.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/10/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) to discuss the status and tasks completed during the past week related to the Quanta contract review. Topics included final pricing adjustments, legal and technical clarifications, Exhibit revisions, and next steps for contract finalization and approval	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-9300-0-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/10/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) to review and discuss the tasks completed during the past week related to Quantaâ€™s minor pricing adjustments and final contract revision. Addressed updates to Exhibit sections, confirmed incorporation of pricing changes, and outlined next steps for contract finalization and submission.	$ 41.25

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/10/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) to review and discuss the tasks completed during the past week related to Quantaâ€™s Exhibit E pricing clarification. Discussed the status of submitted responses, addressed remaining discrepancies, and aligned on final adjustments required before contract finalization.	$ 41.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/11/2025	0.5	$ 165.00	Prepared a BAFO letter addressed to Quanta requesting revised pricing for additional items identified as priced too high and for those items marked as No Bid. The letter aimed to ensure cost reasonableness and completeness prior to contract finalization. Sent the finalized BAFO letter to Fabian Velez (RECOMS Data Manager) for publication in Power Advocate.	$ 82.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/11/2025	0.5	$ 165.00	Created Addenda N5 incorporating drawing SH.1 as provided by LUMA. Reviewed for accuracy and completeness before forwarding the finalized addendum to Fabian Velez (RECOMS Data Manager) for publication in Power Advocate to ensure proper distribution to all proponents.	$ 82.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/11/2025	1	$ 165.00	Participated in the daily meeting with the Evaluation Committee to review submitted proposals and establish standardized file formatting for documentation. Discussed missing information in proposals, identified the need for potential RFIs, and reviewed questions related to financial statements requiring clarification. Coordinated next steps for completing the evaluation process efficiently.	$ 165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/11/2025	2	$ 165.00	Continued evaluating the technical and commercial proposal submitted by Georgia O'Keeffe. Focused on further analysis of the execution approach, reviewed additional project experience, and assessed the completeness and accuracy of the commercial proposal. Updated evaluation notes and incorporated findings into the draft report.	$ 330.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/12/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Frida Kahlo. The evaluation included a detailed review of the proposed approach to the scope of work, execution methodology, and project schedule. Assessed the company's experience, including prior performance on similar projects, organizational capacity, and safety protocols. Reviewed the commercial proposal for completeness, competitiveness, and alignment with the evaluation criteria and project requirements.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/12/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Catherine the Great. The evaluation included a detailed review of the proposed approach to the scope of work, execution methodology, and project schedule. Assessed the company's relevant experience, including past performance on similar projects, organizational capacity, and safety protocols. Reviewed the commercial proposal for completeness, pricing competitiveness, and alignment with the evaluation criteria and project requirements.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/13/2025	6	$ 165.00	Evaluated the technical and commercial proposal submitted by Ruth Bader Ginsburg. The evaluation included a thorough review of the proposed approach to the scope of work, execution methodology, and project schedule. Assessed the proponent's experience, including past performance on similar projects, organizational structure, and safety framework. Reviewed the commercial proposal for completeness, pricing competitiveness, and overall alignment with the evaluation criteria and project requirements.	$ 990.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F00021 0000	Yolanda Velez	Technical Specialist /Engineer	6/13/2025	1.5	$ 165.00	Reviewed the BAFO submitted by Quanta, focusing on items with excessively high costs and the additional pricing submitted for previously marked No Bid items. Created an updated cost comparison table against the Independent Cost Estimate (ICE) to assess cost-effectiveness. Highlighted items with significantly higher costs in red to facilitate internal review and decision-making.	$ 247.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/16/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Toni Morrison. The evaluation included a detailed review of the proposed execution approach, methodology, and project schedule. Assessed the company's relevant experience, past performance on similar projects, organizational structure, and safety protocols. Reviewed the commercial proposal for completeness, pricing competitiveness, and alignment with the evaluation criteria and project requirements.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/16/2025	2	$ 165.00	Finalized the draft evaluation report for the proposal submitted by Georgia O'Keeffe. Consolidated technical and commercial assessment findings, including scope approach, project schedule, past experience, safety structure, and pricing review. Ensured alignment with the evaluation criteria and prepared the document for internal review and scoring validation.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/16/2025	2	$ 165.00	Reviewed and verified Exhibit E â€“ Pricing submissions from all proponents to ensure consistency with the required format. Identified discrepancies in the distribution of CAP total pricing that require clarification. Coordinated with Miguel Garcia (RECOMS Project Manager specialized in Engineer) to discuss the inconsistencies and initiated the process for drafting RFIs to request corrected or additional pricing information.	$ 330.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/16/2025	1	$ 165.00	I led the working session with the Evaluation Committee to review and discuss the submitted proposals, identify key areas requiring clarification from proponents, and address concerns regarding certain proponent'scapacity in comparison to the information provided in their proposals and records from the Comptroller'sOffice. The session also covered the legal evaluation of contract terms, including exceptions, assumptions, and comments raised by the proponents, as well as issues related to compliance with the standard contract.	$ 165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/17/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Emmeline Pankhurst. The evaluation included a detailed review of the proposed execution approach, methodology, and project schedule. Assessed the company's relevant experience, past performance on similar projects, organizational structure, and safety protocols. Reviewed the commercial proposal for completeness, pricing competitiveness, and alignment with the evaluation criteria and project requirements.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/17/2025	2	$ 165.00	Started evaluating the technical and commercial proposal submitted by Elizabeth I. The evaluation included a detailed review of the proposed execution approach, methodology, and project schedule. Assessed the company's relevant experience, past performance on similar projects, organizational structure, and safety protocols. Reviewed the commercial proposal for completeness, pricing competitiveness, and alignment with the evaluation criteria and project requirements.	$ 330.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/17/2025	1	$ 165.00	I led the working session with the Evaluation Committee to review and discuss the submitted proposals, identify key areas requiring clarification from proponents, and address concerns regarding certain proponent'scapacity in comparison to the information provided in their proposals and records from the Comptroller'sOffice. The session also covered the legal evaluation of contract terms, including exceptions, assumptions, and comments raised by the proponents, as well as issues related to compliance with the standard contract.	$ 165.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/17/2025	0.25	$ 165.00	Updated the weekly status report to reflect tasks completed during the past week related to the Quanta BAFO and contract negotiations. Activities included reviewing revised pricing, incorporating final changes into the contract, coordinating legal review, and preparing the document for final approval and signature.	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/17/2025	0.25	$ 165.00	Updated the weekly status report to reflect tasks completed during the past week related to the Quanta lodging request and contract negotiations. Activities included reviewing revised pricing, incorporating final changes into the contract, coordinating legal review, and sending the requested for approval.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/17/2025	0.25	$ 165.00	Updated the weekly status report to reflect tasks completed during the past week related to the evaluation of pricing based on the updated ICEs and discrepancies between ICE versions for Costa Sur phase II and duplicate scope items with differing costs	$ 41.25
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/17/2025	0.25	$ 165.00	Updated the weekly status report to reflect tasks completed during the past week. This included the addenda for additional drawings.	$ 41.25

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/18/2025	4	$ 165.00	Evaluated the technical and commercial proposal submitted by Emmeline Pankhurst. The evaluation included a detailed review of the proposed execution approach, methodology, and project schedule. Assessed the company's relevant experience, past performance on similar projects, organizational structure, and safety protocols. Reviewed the commercial proposal for completeness, pricing competitiveness, and alignment with the evaluation criteria and project requirements.	$ 660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/18/2025	2	$ 165.00	Evaluated the technical and commercial proposal submitted by Elizabeth I. The evaluation included a detailed review of the proposed execution approach, methodology, and project schedule. Assessed the company's relevant experience, past performance on similar projects, organizational structure, and safety protocols. Reviewed the commercial proposal for completeness, pricing competitiveness, and alignment with the evaluation criteria and project requirements.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/18/2025	1	$ 165.00	I led the working session with the Evaluation Committee to review and discuss the submitted proposals, identify key areas requiring clarification from proponents, and address concerns regarding certain proponent'scapacity in comparison to the information provided in their proposals and records from the Comptroller'sOffice. The session also covered the legal evaluation of contract terms, including exceptions, assumptions, and comments raised by the proponents, as well as issues related to compliance with the standard contract.	$ 165.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/18/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Juan Rogers (LUMA), Joe Adamski (LUMA) Ruben Tapia (RECOMS Legal Advisor), Mariela Quinones (RECOMS Program Manager), Miguel Gracia (RECOMS Project Manager) and Fabian Velez (RECOMS Data Manager) to discuss updates related to tasks completed during the past week.	$ 41.25

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/18/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Juan Rogers (LUMA), Joe Adamski (LUMA) Ruben Tapia (RECOMS Legal Advisor), Mariela Quinones (RECOMS Program Manager), Miguel Gracia (RECOMS Project Manager) and Fabian Velez (RECOMS Data Manager) to discuss updates related to tasks completed during the past week.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/18/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Juan Rogers (LUMA), Joe Adamski (LUMA) Ruben Tapia (RECOMS Legal Advisor), Mariela Quinones (RECOMS Program Manager), Miguel Gracia (RECOMS Project Manager) and Fabian Velez (RECOMS Data Manager) to discuss updates related to tasks completed during the past week.	$ 41.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/18/2025	0.25	$ 165.00	Participated in the weekly coordination meeting with Yadira Lugo (LUMA), Juan Rogers (LUMA), Joe Adamski (LUMA) Ruben Tapia (RECOMS Legal Advisor), Mariela Quinones (RECOMS Program Manager), Miguel Gracia (RECOMS Project Manager) and Fabian Velez (RECOMS Data Manager) to discuss updates related to tasks completed during the past week.	$ 41.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/19/2025	4	$ 165.00	I prepared and issued RFIs to each of 9 proponent to address missing or unclear elements in their submissions. The RFIs requested clarification on the project execution plans, including mobilization strategies and timelines; submission of the last two audited financial statements; OSHA Form 300A for safety compliance; and confirmation or comments on the standard contract terms in Attachment F. I also requested clarification on the role of affiliated companies or subcontractors where inconsistencies were identified, and asked proponents to resubmit the pricing sheet using the revised Exhibit E format from Addenda #7, ensuring alignment with the updated structure. For this I revised the proposals on each proponent, verified against the evaluation RFI list, the supplier tracker and confirmed with Ivette Arocho before sending. Kept in draft until evaluation committee review.	$ 660.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/19/2025	1	$ 165.00	I led the working session with the Evaluation Committee to review and discuss the submitted proposals, identify key areas requiring clarification from proponents, and address concerns regarding certain proponent'scapacity in comparison to the information provided in their proposals and records from the Comptroller'sOffice. The session also covered the legal evaluation of contract terms, including exceptions, assumptions, and comments raised by the proponents, as well as issues related to compliance with the standard contract.	$ 165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/19/2025	2	$ 165.00	Worked with Miguel Garcia (RECOMS Engineer) on the pricing comparison between the proponents and the Independent Cost Estimate (ICE). We identified discrepancies between the ICE and the new Exhibit E-Pricing, which were not aligned, making direct comparison difficult. As a result, we relied on unit pricing to proceed with the evaluation. I sent an email to Yadira Lugo (LUMA) requesting clarification and asking for a more up-to-date revised ICE that we can use for accurate comparison.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/19/2025	1	$ 165.00	I prepared and issued RFIs to each of 2 proponent to address missing or unclear elements in their submissions. The RFIs requested clarification on the project execution plans, including mobilization strategies and timelines; submission of the last two audited financial statements; OSHA Form 300A for safety compliance; and confirmation or comments on the standard contract terms in Attachment F. I also requested clarification on the role of affiliated companies or subcontractors where inconsistencies were identified, and asked proponents to resubmit the pricing sheet using the revised Exhibit E format from Addenda #7, ensuring alignment with the updated structure. For this I revised the proposals on each proponent, verified against the evaluation RFI list, the supplier tracker and confirmed with Ivette Arocho before sending. Kept in draft until evaluation committee review.	$ 165.00

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/20/2025	2	$ 165.00	I prepared the response to LUMA's letter requesting details on the number of available resources and geographic capacity for each of the recommended proponents. To develop the response, I compiled and analyzed the information submitted by the proponents in response to the RFI and, where necessary, extracted relevant data directly from their original proposals. This included identifying resource availability by position and deployment timeline, as well as regional or geographic limitations. The information was organized and incorporated into a formal response letter to P3.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/20/2025	1	$ 165.00	I led the working session with the Evaluation Committee Vicente Diaz (Legal Advisor), Edwin Quinones (Committee Member), Ruben Tapia (Legal Advisor), and Miguel Garcia (Project Manager) to review and discuss the submitted proposals, identify key areas requiring clarification from proponents, and address concerns regarding certain proponent'scapacity in comparison to the information provided in their proposals and records from the Comptroller'sOffice. The session also covered the legal evaluation of contract terms, including exceptions, assumptions, and comments raised by the proponents, as well as issues related to compliance with the standard contract.	$ 165.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/20/2025	0.5	$ 165.00	Prepared the official site visit invitation for the Costa Sur Substations project. This included drafting clear communication to proponents outlining the visit's purpose, meeting location, date, and time. I incorporated instructions for required personal protective equipment (PPE), submission of attendee names, and RSVP deadlines.	$ 82.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/20/2025	1	$ 165.00	Worked with Ivette Arocho (RECOMS Financial Advisor) to review the Bid Bond submitted by Rosalind Franklin. Coordinated with Fabian Velez (RECOMS Data Manager) to identify the correct Power Advocate event number for this RFP in order to verify the bonding reference. Upon review, we observed that the documentation included a Payment and Performance Bond related to a different, unrelated project, and the Bid Bond referenced a past RFP event issued by LUMAâ€"not the current 3PPO event. Additionally, the bond was dated 2023.	$ 165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/20/2025	1	$ 165.00	Conducted a work session with the evaluation team to review and organize evaluation documentation. Managed all RFIs, ensuring proper documentation before submitting to data manager for publishing in Power Advocate.	$ 165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/23/2025	2	$ 165.00	Reviewed and organized the RFI (Request for Information) responses received from all proponents. This included verifying completeness, categorizing the documents by topic (technical, financial, contractual, etc.), and highlighting pending clarifications or inconsistencies. Coordinated with the evaluation team to assess the impact of each response on the overall evaluation and ensured all RFIs were logged and cross-referenced with the relevant proposal sections for accurate tracking and reporting.	$ 330.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	6/23/2025	2	$ 165.00	Developed the Assumptions and Exclusions document based on the proposals submitted by Barbuda and Curacao, as requested by LUMA. This involved extracting relevant assumptions, exclusions, and clarifications from both proposals, consolidating the information, and reformatting it into a new, neutral document with all proponent-specific identifiers removed. Ensured the content was presented clearly and objectively to support LUMA's internal review and evaluation process.	$ 330.00

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/23/2025	0.5	$ 165.00	Prepared and sent the site visit confirmation letter for the Costa Sur Substations project, detailing the meeting location, date, time, and PPE requirements. Coordinated with Fabian Velez, RECOMS Data Manager, to follow up on proponent confirmations, ensuring all attendee lists were received by the required deadline. Verified submission status and updated the internal records accordingly to support site access arrangements and documentation compliance.	$ 82.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/23/2025	1	$ 165.00	Reviewed and verified the updated Independent Cost Estimate (ICE) for Costa Sur against the pricing proposals submitted by proponents. Worked alongside Miguel Garcia, RECOMS Engineer, to cross-check line items and quantities in the Excel comparison sheet, ensuring consistency between the ICE and the proponent'sExhibit E â€“ Pricing forms. Together, we identified several discrepancies in scope alignment and pricing breakdowns, which were documented and addressed to ensure accurate and fair price comparison for evaluation purposes.	$ 165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/23/2025	2	$ 165.00	Initiated the re-evaluation process of proposals submitted by Wangari Maathai and Frida Kahlo, incorporating the additional information provided through their RFI responses. Reviewed updates and clarifications related to scope, pricing, and contractual terms to assess their impact on the original evaluation.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/23/2025	0.5	$ 165.00	Prepared the weekly report summarizing the current status of all active RFPs. This included updates on proposal evaluations, pending RFIs, contract negotiations, site visits, and coordination efforts.	$ 82.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/24/2025	2	$ 165.00	Continued with the re-evaluation of the proposals submitted by Wangari Maathai and Frida Kahlo, incorporating and analyzing the information received through their RFI responses. Reviewed updated documentation related to technical execution plans, pricing clarifications, and contractual exceptions.	$ 330.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/24/2025	1	$ 165.00	Collaborated with Miguel Garcia (RECOMS Engineer) to conduct a detailed review of the Costa Sur cost comparison Excel. This task involved analyzing the proponent'sExhibit E â€" Pricing submissions against the Independent Cost Estimate (ICE) provided by LUMA. Identified multiple discrepancies in scope coverage, line item alignment, and quantity inconsistencies. Documented the issues to support the preparation of a formal communication to LUMA requesting clarification and potential revision of the ICE.	$ 165.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/24/2025	2	$ 165.00	Collaborated with Quanta, Fabian Velez (RECOMS Data Manager), and Ruben Lugo (P3A) on the contract revision process. Reviewed Quanta's proposed changes and clarifications to contract clauses, discussed acceptability of each item, and worked to align the final version with 3PPO and LUMA requirements. Assisted in resolving outstanding issues and documenting clause acceptances or required modifications to support contract finalization.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/24/2025	1	$ 165.00	Participated in a meeting with LUMA to discuss the current status of various RFPs. Reviewed pending actions, evaluation progress, outstanding clarifications, and contract execution timelines. Provided input on ongoing evaluations and upcoming deliverables. Took notes on LUMA's feedback and next steps to ensure alignment with procurement milestones and program requirements.	$ 165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/25/2025	2	$ 165.00	I consolidated the evaluation results into a final summary report and prepared the draft award letter for the selected proponent to have it ready, ensuring consistency with the evaluation outcome and compliance with procurement requirements.	$ 330.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/26/2025	2.5	$ 165.00	Conducted evaluation scoring of proposals based on the established criteria outlined in the RFP documents. Reviewed technical and contractual components submitted by each proponent. Entered scores into the evaluation matrix, ensuring consistency with evaluation guidelines.	$ 412.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/26/2025	1	$ 165.00	Continued reviewing and verifying the RFI documents received from proponents in preparation for the re-evaluation process. Ensured all responses were complete, aligned with the original requests, and addressed the required technical, financial, and contractual elements.	$ 165.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	4	$ 165.00	Along with Miguel Garcia (RECOMS Engineer), Ivette Arocho (RECOMS Financial Advisor), and Vicente Diaz (RECOMS Legal Advisor) I prepared the RFI responses to LUMA regarding the evaluation process. Discussed and finalized the justification for the recommendation of only one proposal, including supporting rationale based on technical, financial, and legal considerations. Reviewed the scoring rank, ensured alignment with evaluation criteria, and confirmed that the recommendation was well-supported by the documented assessment.	$ 660.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	2	$ 165.00	Conducted the technical evaluation scoring process for the Violin proposal in coordination with Miguel Garcia (RECOMS Engineer). Reviewed the technical sections in detail, including project approach, resource plan, engineering methodology, and execution strategy. Compared the submission against the RFP criteria and scoring rubric, discussed scoring rationale, and ensured consistency and objectivity throughout the evaluation. Documented all scores and supporting comments for inclusion in the final evaluation report.	$ 330.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-9300 0-550-420-000	Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/27/2025	0.25	$ 165.00	Prepared a detailed report outlining the award status of each active RFP, as requested by LUMAs Juan Saca, for executive review and decision-making purposes. The report also identified the causes of delays impacting the award process.	$ 41.25

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/30/2025	3	$ 165.00	Initiated the re-evaluation process of proposals submitted by Jane Goodall, incorporating the additional information provided through their RFI responses. Reviewed updates and clarifications related to scope, pricing, and contractual terms to assess their impact on the original evaluation.	$ 495.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	6/30/2025	1	$ 165.00	Revised sections of the evaluation of Frida Kahlo proposal. Reviewed updates and clarifications related to mobilization plan and Innovation.	$ 165.00
								136.5			**$ 22,522.50**

648.36

Subtotal	**$ 100,506.32**
Sales tax	
Total Invoice Amount	**$ 100,506.32**

"We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 25-06-01-L (P3 - LUMA) on Jun 30, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature