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

Invoice: 24-12-01-L (P3 - LUMA)
Invoice Date: 2024-11-30

**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 | 18.95 | $ | 3,091.65 |
| 3 | 3PPO-1123-01-DL-02 | 8.53 | $ | 821.20 |
| 4 | 3PPO-1212-03-EM-02 | 0.75 | $ | 93.75 |
| 6 | 3PPO-0517-10-VCM-02 | 20.56 | $ | 2,324.55 |
| 7 | 3PPO-0328-08-DP-02 | 2.15 | $ | 295.25 |
| 8 | 3PPO-0708-13-MSA | 28.58 | $ | 3,198.40 |
| 9 | 3PPO-0703-11-SUB2 | 16.98 | $ | 1,841.65 |
| 1a | 3PPO-01-04-01-LCM-02 | 66.47 | $ | 7,590.45 |
| 5a | 3PPO-0412-09-SUB-02 | 34.25 | $ | 6,169.15 |
| 11 | (11) 3PPO-1017-15-RPO | 25.47 | $ | 2,762.59 |
| 12 | (12) 3PPO-0909-14-WA | 30.28 | $ | 2,989.13 |
| 13 | 3PPO-1101-16-SC | 22.9 | $ | 2,820.25 |
| | | 275.87 | **$** | **33,998.02** |

***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 24-12-01-L(P3 -LUMA) on DECEMBER 31, 2024 is true and correct. The Services have been rendered, and no payment has been received in respect thereof".***

**Contractor's Signature**

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

Invoice: 24-12-01-L (P3 - LUMA)
Invoice Date: 2024-12-31

**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 | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Antonio Pavia | Sr. Project Manager | 12/4/2024 | 1 | $ 190.00 | Conference call with Joe Adamski (LUMA), Yolanda Velez (RECOMS) and Gerardo Mechaly (RECOMS) re discussion on processes for contract management for services where a Covered Affiliate has been awarded a contract, including invoicing, management, task order assignments and responsibilities. | $ 190.00 |
| | | | | | | | | **1** | | | **$ 190.00** |
| LUMA | 3 | (3) 3PPO-1123-01-DL-02 | Planning - T0211 | Cat Z-10F0002 10000 | Daniela Santiago | Administative Support | 12/3/2024 | 2.2 | $ 42.00 | Edited Distribution Line Construction RFP 3PPO-1123-01-DL timeline charts in P3 Share Point to reflect updated project milestones, prepared and added addendums in chart to communicate revised due dates, and reviewed timelines in Final Package to ensure accuracy and alignment with project requirements. | $ 92.40 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Daniela Santiago | Administative Support | 12/6/2024 | 2 | $ 42.00 | Continued outreach to potential bidders via email for the Workforce Augmentation RFP (3PPO-0909-14-WA), clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation. | $ 84.00 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Daniela Santiago | Administative Support | 12/9/2024 | 2.29 | $ 42.00 | Continued outreach to potential bidders via email for the Workforce Augmentation RFP (3PPO-0909-14-WA), clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation | $ 96.18 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Daniela Santiago | Administative Support | 12/9/2024 | 0.52 | $ 42.00 | Continued outreach and follow up to potential bidders via phone for the RPO Bucket Trucks (3PPO-1017-15-RPO), clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation | $ 21.84 |
| | | | | | | | | **7.01** | | | **$ 294.42** |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests to in order to facilitate access to the bidding event. | $ | 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup of permissions for said participants. | $ | 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests to in order to facilitate access the event. | $ | 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup of permissions for said participants. | $ | 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Edited Q&A master excel sheet. Uploaded edited document to the encrypted folder. Moved to send to Joe Adamsky from Luma. | $ | 52.50 |
| LUMA | 8 | (8)3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ | 52.50 |
| LUMA | 8 | (8)3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 52.50 |
| LUMA | 8 | (8)3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup of permissions for said participants. | $ | 52.50 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/2/2024 | 0.5 | $ 105.00 | Converted SOW document to Word (doc.) format in order to allow the team to collaborate and make tracked modifications as needed. As part of the record management, I continued to purge old documents now irrelevant to clean up the RFP folder in Sharepoint. | $ | 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests to in order to facilitate access to the bidding event. | $ | 52.50 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ | 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.25 | $ 105.00 | Sent notification reminder of the upcoming deadline of the Q&A submission due date to all suppliers registered for the event in Power Advocate. | $ | 26.25 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.33 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ | 34.65 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.33 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 34.65 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.33 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ | 34.65 |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ | 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.25 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 26.25 |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ | 52.50 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.25 | $ 105.00 | Sent notification reminder of the upcoming deadline of the Q&A submission due date to all suppliers registered for the event in Power Advocate. | $ | 26.25 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 1.5 | $ 105.00 | Developed new tool to assist in organizing upcoming due dates for all RFPs by implementing process step notification/alarms for Yolanda Velez (RECOMS Project Lead) and Fabian Velez (data manager of Recoms). | $ | 157.50 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.33 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ | 34.65 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.33 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 34.65 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/3/2024 | 0.33 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 34.65 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |
| LUMA | 8 | (8)3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 8 | (8)3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |
| LUMA | 8 | (8)3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 2 | $ 105.00 | Collaborated with Yolanda Velez and Gerardo Mechaly in creating the power point presentation for Exhibit K-Proposal submission instructions and guidelines. | $ 210.00 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/4/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |

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| LUMA | 8 | (8) 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.33 | $ 105.00 | Edited Addenda 2 and converted the final product to PDF. Uploaded and published in Power Advocate along with Exhibit K . | $ 34.65 |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.5 | $ 105.00 | Modified and re-schedule of the execution timeline for the entire RFP process, ensuring alignment with new project milestones. Updated the schedule configuration in Power Advocate and published revisions on the LUMA website | $ 52.50 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.17 | $ 105.00 | Sent notification reminder of the upcoming deadline of the Q&A submission due date to all suppliers registered for the event in Power Advocate. | $ 17.85 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.58 | $ 105.00 | Modified and re-schedule of the execution timeline for the entire RFP process, ensuring alignment with new project milestones. Updated the schedule configuration in Power Advocate and published revisions on the LUMA website | $ 60.90 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.33 | $ 105.00 | Executed Final edits to Addenda 5 and converted it to PDF and upon approval from the Yolanda velez, published it on Power Advocate. | $ 34.65 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.25 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 26.25 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.25 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 26.25 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.25 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 26.25 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/5/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |

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| LUMA | 8 | (8) 3PPO-<br>0708-13-MSA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/5/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 52.50 |
| LUMA | 8 | (8) 3PPO-<br>0708-13-MSA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/5/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ | 52.50 |
| LUMA | 12 | (12) 3PPO-<br>0909-14-WA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/5/2024 | 0.25 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ | 26.25 |
| LUMA | 12 | (12) 3PPO-<br>0909-14-WA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/5/2024 | 0.25 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ | 26.25 |
| LUMA | 12 | (12) 3PPO-<br>0909-14-WA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/5/2024 | 0.25 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ | 26.25 |
| LUMA | 1a | (1a) 3PPO-01-<br>04-01-LCM-<br>02 | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/5/2024 | 0.25 | $ 105.00 | : Document Control and Archiving<br>Reorganization of improperly placed documents, Tasks involve ensuring accurate classification, indexing, and archiving of records to maintain compliance and improve retrieval efficiency. | $ | 26.25 |
| LUMA | 3 | (3) 3PPO-<br>1123-01-DL-<br>02 | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/6/2024 | 0.25 | $ 105.00 | Provided a status update and addressed questions received from post-bid suppliers. Clarified key details related to bid requirements, timelines, and next steps to ensure supplier understanding and alignment. Maintained clear communication to resolve outstanding inquiries and support the post-bid process effectively. | $ | 26.25 |
| LUMA | 2 | (2) 3PPO-<br>1123-02-TL-<br>02 | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/6/2024 | 0.25 | $ 105.00 | Provided a status update and addressed questions received from post-bid suppliers. Clarified key details related to bid requirements, timelines, and next steps to ensure supplier understanding and alignment. Maintained clear communication to resolve outstanding inquiries and support the post-bid process effectively. | $ | 26.25 |
| LUMA | 7 | (7) 3PPO-<br>0328-08-DP-<br>02 | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/6/2024 | 0.25 | $ 105.00 | Provided a status update and addressed questions received from post-bid suppliers. Clarified key details related to bid requirements, timelines, and next steps to ensure supplier understanding and alignment. Maintained clear communication to resolve outstanding inquiries and support the post-bid process effectively. | $ | 26.25 |

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| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.25 | $ 105.00 | Issued a status update regarding the second batch of Q&A responses. Proactively contacted all suppliers within the bidding team to ensure equal access to the latest available information, maintaining transparency and compliance with fair bidding practices. | $ 26.25 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.25 | $ 105.00 | Sent a notification to all suppliers registered for the event in Power Advocate, reminding them of the upcoming Q&A submission deadline. Ensured clear communication to promote timely submissions and adherence to the established timeline. | $ 26.25 |
| LUMA | 3 | (3) 3PPO-1123-01-DL-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.75 | $ 105.00 | Maintenance of RFP SharePoint folder structure and document sorting. Cleanup of duplicates, fixed naming's and dates of documents for the filtration and categorization of document control. | $ 78.75 |
| LUMA | 11 | (11 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |
| LUMA | 8 | (8 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 52.50 |
| LUMA | 8 | (8 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 52.50 |
| LUMA | 8 | (8 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.5 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 52.50 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.25 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 26.25 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.25 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 26.25 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/6/2024 | 0.25 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 26.25 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.5 | $ 105.00 | Downloaded all submitted Q&A forms. Uploaded to their respective folders in SharePoint and edited access permissions. | $ 52.50 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.25 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 26.25 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.25 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 26.25 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.25 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 26.25 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.25 | $ 105.00 | Continued with the process of addressing all supplier requests in order to facilitate access to the bidding event. | $ 26.25 |

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| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.25 | $ 105.00 | Backed up and uploaded to sharepoint folder NDAs and Intent to Bid submitted by interested bidders. Downloaded and backed up the aforementioned - re upload all documents from Power Advocate to SharePoint. | $ 26.25 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.25 | $ 105.00 | Updated the project tracker table with the current progress/new participants and setup permissions for said participants. | $ 26.25 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/7/2024 | 0.25 | $ 105.00 | Downloaded all submitted Q&A forms and organized them into their designated folders in SharePoint. Updated access permissions to ensure appropriate access control. | $ 26.25 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/9/2024 | 0.5 | $ 105.00 | Data Aggregation and Management: Created a Q&A master sheet by consolidating all Q&A data downloaded from Power Advocate.<br>File Transfer and Storage: Uploaded the Q&A master sheet to SharePoint for centralized access and archiving.<br>Secure Distribution: Transferred the Q&A folder to the Luma encrypted folder and distributed it to Joe Adamsky to ensure secure data handling and availability. | $ 52.50 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/9/2024 | 1.33 | $ 105.00 | Data Consolidation and Management: Compiled a comprehensive Q&A master sheet by consolidating all data downloaded from Power Advocate, ensuring centralized and streamlined access to critical information.<br><br>Data Acquisition and Archiving: Retrieved all Q&A records from Power Advocate and uploaded the finalized master sheet to SharePoint, enabling seamless collaboration, centralized access, and secure archival for project use.<br><br>Secure File Distribution: Transferred the Q&A folder to the Luma encrypted directory and securely shared it with Joe Adamsky, adhering to secure data handling protocols and ensuring controlled access and availability for authorized personnel. | $ 139.65 |

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| LUMA | 12 | (12) 3PPO-<br>0909-14-WA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/9/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br><br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br><br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) 3PPO-<br>0909-14-WA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/9/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 12 | (12) 3PPO-<br>0909-14-WA | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/9/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |

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| LUMA | 11 | (11) 3PPO-<br>1017-15-RPO | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/9/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 11 | (11) 3PPO-<br>1017-15-RPO | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/9/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 11 | (11) 3PPO-<br>1017-15-RPO | Tendering -<br>T0212 | | Fabian<br>Velez | IT/Data<br>Specialist | 12/9/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/9/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/9/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/9/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |

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| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 1 | $ 105.00 | Attachment Management: Received a reminder about technical attachments and promptly downloaded them from Power Advocate. Re-uploaded the files to SharePoint, ensuring proper organization and accessibility.<br>Access Control and Archiving: Updated permissions for the attachments and securely archived them in the designated RFP folder to maintain controlled access and compliance with project protocols.<br>Workflow Automation Setup: Configured a Power Automate workflow to automatically send email notifications to Joe Adamsky (LUMA) whenever updates are made to the encrypted folder, enhancing communication and efficiency. | $ 105.00 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/10/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.33 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 34.65 |

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| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.33 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 34.65 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/11/2024 | 0.33 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 34.65 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/12/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/13/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/13/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/13/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/13/2024 | 1 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 105.00 |

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| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/13/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Ensured the secure transfer of supplier-submitted documents, including NDAs, Intent to Bid forms, and Q&A documents, from Power Advocate to SharePoint. Applied robust data backup protocols to safeguard document integrity and maintain centralized access.<br>Power Advocate Data Management: Systematically downloaded, backed up, and re-uploaded all project-related documents from Power Advocate to SharePoint. Maintained data accuracy, integrity, and accessibility through rigorous version control and synchronization processes.<br>Categorization and Permissions Management: Implemented structured document categorization and tagging to optimize retrieval and usability. Conducted audits and applied corrective actions to permissions, ensuring compliance with access control policies and maintaining secure data governance. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 0.5 | $ 105.00 | Supplier Request Management: Streamlined and efficiently managed supplier requests for event access, ensuring prompt responses and maintaining accurate tracking systems to support timely resolutions.<br>Power Advocate System Monitoring: monitored and updated the Power Advocate message system, ensuring effective communication, issue resolution, and smooth platform operations.<br>Documentation Management: Oversaw and maintained the documentation submittal folder, ensuring organized, accurate, and up-to-date records to facilitate seamless data access and retrieval. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 0.75 | $ 105.00 | Folder Structure Management: Directed the organization and optimization of the RFP documentation repository, ensuring a clear hierarchy and streamlined processes for efficient data storage and retrieval.<br>Data Maintenance and Quality Assurance: Conducted routine updates and data cleansing on the RFP supplier tracker to ensure data accuracy, consistency, and relevance.<br>Data Reconciliation: Verified and aligned document counts across supplier-provided backups, SharePoint directories, and the RFP tracker to uphold data integrity and consistency across all platforms. | $ 78.75 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 0.75 | $ 105.00 | Folder Structure Management: Directed the organization of the RFP documentation repository, ensuring a clear hierarchy and streamlined processes for efficient data storage and retrieval.<br>Data Maintenance and Quality Assurance: Conducted routine updates and data cleansing on the RFP supplier tracker to ensure data accuracy, consistency, and relevance.<br>Data Reconciliation: Verified and aligned document counts across supplier-provided backups, SharePoint directories, and the RFP tracker to uphold data integrity and consistency across all platforms. | $ 78.75 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 1.5 | $ 105.00 | Folder Structure Management: Directed the organization and optimization of the RFP documentation repository, ensuring a clear hierarchy and streamlined processes for efficient data storage and retrieval.<br>Data Maintenance and Quality Assurance: Conducted routine updates and data cleansing on the RFP supplier tracker to ensure data accuracy, consistency, and relevance.<br>Data Reconciliation: Verified and aligned document counts across supplier-provided backups, SharePoint directories, and the RFP tracker to uphold data integrity and consistency across all platforms. | $ 157.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/15/2024 | 1.5 | $ 105.00 | Folder Structure Management: Directed the organization and optimization of the RFP documentation repository, ensuring a clear hierarchy and streamlined processes for efficient data storage and retrieval.<br><br>Data Maintenance and Quality Assurance: Conducted routine updates and data cleansing on the RFP supplier tracker to ensure data accuracy, consistency, and relevance.<br><br>Data Reconciliation: Verified and aligned document counts across supplier-provided backups, SharePoint directories, and the RFP tracker to uphold data integrity and consistency across all platforms. | $ 157.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/16/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/16/2024 | 0.5 | $ 105.00 | Data Extraction and Processing: Retrieved Q&A responses from Joe Adamsky stored in the encrypted folder.<br>Data Translation: Translated all responses into English to ensure accessibility and clarity for stakeholders.<br>Data Upload and Distribution: Uploaded the translated responses to Power Advocate and published the form for access by all participating suppliers, ensuring proper dissemination and stakeholder engagement. | $ 52.50 |
| LUMA | 4 | (4) Emergency Restoration 3PPO-1212-03-EM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/16/2024 | 0.5 | $ 105.00 | Encrypted Folder Creation and Document Management: Established a new encrypted folder for Sammy Rodriguez, ensuring secure storage. Uploaded key documents, including the RFP, Award Letter, and Quanta Proposal, maintaining organized and secure access to critical files. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/16/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/16/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/16/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/16/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br><br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br><br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/17/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br><br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br><br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/17/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br><br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br><br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/17/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br><br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br><br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br><br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br><br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Supplier Request Management: Updated supplier initial documentation, including Intent to Bid and NDA forms, and provided event access accordingly, ensuring efficient and accurate tracking.<br><br>Power Advocate System Updates: Actively reviewed and refreshed the status of the Power Advocate message system, addressing communications and resolving issues in a timely manner.<br><br>Documentation Organization: Purged non-active documents and updated the documentation submittal folder, maintaining a well-organized and accurate repository to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Supplier Request Management: managed and streamlined the process of handling supplier requests for event access. Ensured timely responses to inquiries and accurately tracked requests to maintain transparency and support a seamless user experience.<br><br>Power Advocate System Monitoring: Conducted regular reviews and updates of the Power Advocate message system, actively monitoring communications to ensure effective resolution of issues and maintain uninterrupted engagement with suppliers.<br><br>Documentation Submittal Management: Regularly updated and maintained the documentation submittal folder, organizing records systematically and ensuring accuracy to facilitate seamless data retrieval and collaborative access. | $ 52.50 |

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| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing supplier requests for event access. Ensured timely responses and precise tracking to support efficient daily operations across multiple pro<br><br>Power Advocate System Monitoring: Maintained oversight of the Power Advocate message system through regular updates and monitoring, ensuring effective communication and prompt issue resolution as part of daily project workflows.<br><br>Documentation Submittal Management: Maintained the organization and accuracy of the documentation submittal folder, performing daily updates to facilitate seamless data access and support multiple ongoing projects. | $ 52.50 |
| LUMA | 2 | (2) Transmission Line Construction 3PPO-1123-02-TL-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/18/2024 | 0.42 | $ 105.00 | Supplier Documentation Management: Processed resubmittals of expired documentation from new suppliers.<br>Data Transfer and Backup: Downloaded updated files from Power Advocate and reuploaded them to SharePoint for centralized storage.<br>Access Control: Resolved permission issues to ensure proper access rights.<br>Categorization and Archiving: Organized the documents in the RFP default archiving structure for seamless retrieval and compliance. | $ 44.10 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Data Intake: Received Q&A responses from Joe Adamsky at Luma.<br>File Transfer: Uploaded the responses to SharePoint for centralized access.<br>Data Indexing and Refinement: Indexed and updated the Excel sheet with the new data, ensuring accuracy and organization. Uploaded the finalized sheet to Power Advocate.<br>Data Publication and Distribution: Published the responses and distributed them to all suppliers for review and reference. | $ 52.50 |

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| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 2 | $ 105.00 | RFP Document Management: Reviewed and edited the RFP document, including revisions to Attachment AA and Exhibit K for consistency and accuracy.<br>File Naming Standardization: Verified and corrected the naming conventions of all attachments and exhibits to ensure alignment with the RFP structure.<br>Final Package Creation: Compiled and organized all revised documents into a finalized package, categorizing files systematically in preparation for Power Advocate classification. | $ 210.00 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.25 | $ 105.00 | Document Conversion and Management: Converted Addenda N1 to PDF format for standardized use.<br>Data Backup: Downloaded and securely backed up the file for archival purposes.<br>Platform Update: Re-uploaded the document to Power Advocate for centralized access and tracking.<br>Stakeholder Communication: Published the document and distributed it to all participating suppliers to ensure timely access and compliance. | $ 26.25 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing supplier requests for event access. Ensured timely responses and precise tracking to support efficient daily operations across multiple pro<br><br>Power Advocate System Monitoring: Maintained oversight of the Power Advocate message system through regular updates and monitoring, ensuring effective communication and prompt issue resolution as part of daily project workflows.<br><br>Documentation Submittal Management: Maintained the organization and accuracy of the documentation submittal folder, performing daily updates to facilitate seamless data access and support multiple ongoing projects. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 3 | (3) Distribution Line Construction 3PPO-1123-01-DL-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/19/2024 | 0.25 | $ 105.00 | Post-Bid Inquiry Management: Responded promptly to all post-bid inquiries from suppliers, providing accurate information and maintaining clear, timely communication to support effective information management and supplier engagement. | $ 26.25 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/20/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/20/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/20/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/23/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/23/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/23/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/23/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/23/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 2.5 | $ 105.00 | Document Standardization and Formatting: Completed editing and standardizing the naming conventions and formats for all attachments and exhibits. Converted all files to PDF format. Data Download and Processing: Downloaded the entire Final Pkg folder and finalized edits to the RFP document, converting it to PDF. Event Creation and Configuration: Created and configured a new event in Power Advocate. File Upload and Organization: Uploaded all attachments and exhibits to their respective category tabs within Power Advocate. Event Publication: Successfully published the event, ensuring all documents were accurately categorized and accessible. | $ 262.50 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/26/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br><br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br><br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/27/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/28/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/28/2024 | 1.5 | $ 105.00 | Data Tracker Development: Designed and implemented a new supplier tracker and initialized the structure in Excel.<br>Alias Configuration: Generated 50 aliases for supplier identification and streamlined integration within the tracker.<br>Folder Architecture: Created a structured folder hierarchy for all supplier submittals sourced from Power Advocate, ensuring organized data storage and retrieval.<br>Access Control and Governance: Updated permissions and refined rules within SharePoint to ensure secure and compliant data management. Updated RFP document in Power Advocate. | $ 157.50 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/28/2024 | 0.33 | $ 105.00 | Document Conversion and Distribution: Converted addenda to PDF format and uploaded to Power Advocate. Published and distributed the finalized documents to all post-bid suppliers to ensure alignment and accessibility. | $ 34.65 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br><br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br><br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |

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| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentatio n 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access.<br>Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants.<br>Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/30/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |

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| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/31/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/31/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking. Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution. Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/31/2024 | 0.5 | $ 105.00 | Document Backup and SharePoint Integration: Uploaded newly submitted NDAs and Intent to Bid forms for new participants to SharePoint, ensuring secure storage and centralized access. Power Advocate Data Management: Processed and integrated newly submitted project-related documents from Power Advocate into SharePoint, maintaining data integrity and accessibility for new participants. Document Categorization and Permissions Audit: Organized and categorized new documents while auditing permissions to ensure proper access control for newly onboarded participants. | $ 52.50 |

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| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/31/2024 | 0.5 | $ 105.00 | Project Tracker Oversight: Regularly updated and maintained the project tracker in Excel, ensuring accuracy, data integrity, and alignment with project requirements.<br>Error Review and Validation: Performed a comprehensive review to identify and correct discrepancies in aliases and document checkboxes, ensuring data consistency and reliability across all records.<br>User Permissions Management: Configured and monitored user access permissions, maintaining a secure and controlled environment for sensitive project data. | $ 52.50 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Fabian Velez | IT/Data Specialist | 12/31/2024 | 0.5 | $ 105.00 | Supplier Request Management: Maintained and streamlined the process of addressing all supplier requests for event access, ensuring timely responses and accurate tracking.<br>Power Advocate System Monitoring: Regularly monitored and updated the status of the Power Advocate message system to ensure effective communication and issue resolution.<br>Documentation Submittal Updates: Managed and updated the documentation submittal folder, maintaining organized and accurate records to support seamless data access and retrieval. | $ 52.50 |
| | | | | | | | | **112.46** | | | **$ 11,808.30** |
| LUMA | 2 | (2) Transmission Line Construction 3PPO-1123-02-TL-02 | Tendering - T0212 | Cat Z- 10F0002 10000 | Francisco Amill | Legal Advisor | 12/18/2024 | 4 | $ 189.00 | Reviewed and analyzed the 5501.1 Capital Programs Contract Administration Manual to ensure its alignment with the objectives and compliance requirements of the Third-Party Procurement Office (3PPO). This analysis involved verifying consistency with 3PPO policies, ensuring adherence to federal, state, and internal guidelines, and assessing the document's applicability to procurement and contract administration processes under 3PPO's scope of operations. | $ 756.00 |

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| LUMA | 2 | (2) Transmission Line Construction 3PPO-1123-02-TL-02 | Tendering - T0212 | Cat Z- 10F0002 10000 | Francisco Amill | Legal Advisor | 12/19/2024 | 4 | $ 189.00 | Reviewed and analyzed the Master Services Agreement Project Initiation and Change Management Procedures document to ensure alignment with the objectives and compliance requirements of the Third-Party Procurement Office (3PPO). This analysis focused on verifying adherence to contract administration best practices, evaluating the processes for Task/Work Orders, Change Orders, and Contract Amendments, and ensuring that the outlined procedures meet federal, state, and internal regulatory standards. Additionally, assessed the document's applicability for effective implementation under 3PPO's scope of operations. | $ 756.00 |
| LUMA | 2 | (2) Transmission Line Construction 3PPO-1123-02-TL-02 | Tendering - T0212 | Cat Z- 10F0002 10000 | Francisco Amill | Legal Advisor | 12/20/2024 | 4 | $ 189.00 | Reviewed and analyzed the Invoice Management and Validation Procedure document to ensure its alignment with the objectives and compliance requirements of the Third-Party Procurement Office (3PPO). This evaluation included verifying the outlined processes for invoice receipt, validation, and approval against federal, state, and internal regulatory standards. Additionally, it focused on the roles and responsibilities of stakeholders, documentation requirements, and adherence to contract terms to confirm the procedure's effectiveness and applicability to 3PPO operations. | $ 756.00 |
| | | | | | | | | **12** | | | **$ 2,268.00** |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/2/2024 | 1.8 | $ 110.00 | Commenced work breakdown structure estimates for the street light construction rfp, integrating foreseen scope of work and identifying duration for the first phase of the project. Once identified, resources where selected considering the budget vs needs. | $ 198.00 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/2/2024 | 2.5 | $ 110.00 | As a result of the resource requirements identified for the Street Light RFP, I conducted a comprehensive evaluation of each task order to identify surplus resources that could be allocated to the streetlight project. The objective is to generate change orders that will reduce the scope of ongoing task orders, thereby reallocating the freed-up resources to support Streetlight Construction (SC-13). This approach ensures efficient resource utilization while maintaining alignment with project priorities. | $ 275.00 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/3/2024 | 1.1 | $ 110.00 | 3PPO/LUMA Bi-weekly Update with Luma (Joe Adamski), P3 (Ruben Lugo) and 3PPO team discussing progeress report and urgent action items | $ 121.00 |

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| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/3/2024 | 1.5 | $ 110.00 | Burn consolidation of november hours for contract management tasks and projections to provide the most up to date numbers for a proper burn assessment. | $ | 165.00 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/3/2024 | 1.2 | $ 110.00 | Consolidate november hours and projections to provide the most current data for a comprehensive burn assessment. | $ | 132.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/4/2024 | 2.2 | $ 110.00 | received documentation from Luma (laura Pagan) to commence revision for discussion on Capital program contract administration process, invoice validation and MSA Administration | $ | 242.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/4/2024 | 1 | $ 110.00 | Participated in a meeting with Joe Adamsky and the LUMA contract management team, including Antonio Pavia and Yolanda Velez, to discuss affiliate contract administration matters. | $ | 110.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/5/2024 | 1.1 | $ 110.00 | Held a meeting with Nilsa Rivera and Ruben Lugo to review pending items and address requests for accruals. | $ | 121.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/5/2024 | 2.75 | $ 110.00 | Worked on requested accruals for Nilsa Rivera (LUMA). This included compiling and analyzing August, September, October, and November actuals and forecasted figures for each task order to provide accurate data for reporting and financial review purposes. | $ | 302.50 |
| LUMA | 13 | (13) 3PPO-1101-16-SC | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/6/2024 | 2.2 | $ 110.00 | Configured the project in the asset management time tracker, establishing a weekly burn limit for each resource to ensure effective tracking and budget adherence. | $ | 242.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/6/2024 | 1.5 | $ 110.00 | Conducted a reconciliation of the weekly burn rate to establish clear expectations and define limits for all task orders in preparation for the upcoming week. | $ | 165.00 |

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| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/8/2024 | 4 | $ 110.00 | Conducted an initial review and alignment exercise for the Invoice Management and Validation SOP with our existing processes. Spent the first part of the session reviewing the detailed SOP to understand its invoice validation, approval, and documentation requirements. Focused on high-impact areas such as completeness checks, validation of documentation, and time and material invoice processes. Mapped these steps against our current workflows, identifying key gaps and opportunities for improvement. Drafted initial notes highlighting critical alignment needs and actionable recommendations. Prepared a summary document and discussion points for stakeholder engagement to facilitate further alignment | $ 440.00 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/8/2024 | 2.25 | $ 110.00 | Analysis of specific SOP sections for deeper process alignment: Time and Material (T&M) invoice validation section of the SOP - Analyzed the requirements for supporting documentation, validation steps, and compliance measures. Compared these with our current practices to identify specific adjustments needed to align with the SOP's standards. Prepared notes outlining the discrepancies and initial recommendations for improvement. Updated the initial alignment document with these insights to ensure a comprehensive approach to addressing identified gaps. | $ 247.50 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/9/2024 | 2.5 | $ 110.00 | Withdrew EPC Substation Batch #1 and took offline, including redistribution of funds. Removed recoms team access for billing purposes. Created 1) change order and 2) modified task order, with the new available funding in coimpliance with contract management SOP | $ 275.00 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/9/2024 | 2 | $ 110.00 | Change order executed to address additional funding of $15,000, increasing the total task order value to $69,141. Executed a change order to accommodate budget overruns due to increased project scope. This adjustment ensured adequate funding for the remaining work, bringing the task order to completion. | $ 220.00 |

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| LUMA | 2 | (2) Transmission Line Construction 3PPO-1123-02-TL-02 | PO Prep - T0214 | Cat Z- 10F0002 10000 | Gerardo Mechaly | Project Manager | 12/10/2024 | 2 | $ 110.00 | change order executed for $5,000, increasing the total task order value to $33,662. Implemented a change order to allocate additional resources for unforeseen requirements in the transmission line project. Successfully completed the task order under the revised budget. | $ | 220.00 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/10/2024 | 2 | $ 110.00 | Change order executed, reducing the task order value by $39,000, revising it to $36,412. Executed a negative change order to de-scope non-essential work, optimizing the project budget. Task order completed within the revised limits. | $ | 220.00 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/10/2024 | 1.5 | $ 110.00 | Change order executed, reducing the task order value by $5,000, revising it to $73,502.Adjusted the budget through a change order to reflect project efficiencies. Completed the task order successfully under the revised budget. | $ | 165.00 |
| LUMA | 3 | (3) Distribution Line Construction 3PPO-1123-01-DL-02 | PO Prep - T0214 | Cat Z- 10F0002 10000 | Gerardo Mechaly | Project Manager | 12/11/2024 | 2.33 | $ 110.00 | Change order executed, reducing the task order value by $11,000, revising it to $106,406. Processed a change order to reallocate resources efficiently and reduce unnecessary expenditure. The project was finalized as per the revised task order. | $ | 256.30 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/11/2024 | 2.5 | $ 110.00 | Change order executed, reducing the task order value by $4,000, revising it to $76,042. Completed a change order to adjust for budget efficiencies, ensuring task order closure under the updated budget. | $ | 275.00 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/11/2024 | 2.5 | $ 110.00 | confirmed trend and reaffirmed that the Added $39,000 through change order that created a new task order value of $39,000 was executed and estimed properly. I identified variances to date and presented findings with recommendations. Additional budget was considered. The additional budget allocation ensures adequate resources for project completion. | $ | 275.00 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/12/2024 | 3.2 | $ 110.00 | finalized a comprehensive review, analysis, and comparison of the Master Services Agreement (MSA) Project Initiation and Change Management Procedures document to align with existing SOPs. commenced recommendation documentation. | $ | 352.00 |

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| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | PO Prep - T0214 | | Gerardo Mechaly | Project Manager | 12/13/2024 | 2 | $ 110.00 | Developed an initial forecast for the anticipated change order requests, estimating the contract value adjustments for the remainder of the performance period. | $ | 220.00 |
| LUMA | 2 | (2) 3PPO-1123-02-TL-02 | PO Prep - T0214 | Cat Z-10F0002 10000 | Gerardo Mechaly | Project Manager | 12/15/2024 | 2.5 | $ 110.00 | Created a tailored presentation to support task order assignments within selected vendors, specifically designed for micro-bid processes to streamline communication and ensure alignment with procurement requirements. | $ | 275.00 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/16/2024 | 3 | $ 110.00 | Integrated the invoice management validation process provided by LUMA Contract Administration defining applicability when dealing with OCIMP. | $ | 330.00 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/17/2024 | 1 | $ 110.00 | Supervised and consolidated the ongoing task order to ensure alignment with burn rate projections and overall project objectives. Validated expected deliverables to ensure they were on track and within the projected time frame and allocated hours. | $ | 110.00 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/17/2024 | 2 | $ 110.00 | Prepared a comprehensive presentation deck featuring detailed "how-to" instructions designed to minimize redundancy and prevent errors that could delay the award process. | $ | 220.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/18/2024 | 4 | $ 110.00 | Finalized the first draft of the proposal submission guidelines presentation and submitted it for review, ensuring alignment with project objectives and clarity for stakeholders. | $ | 440.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/19/2024 | 2 | $ 110.00 | Performed task cleanup and strategically reassigned resources to address workload shifts, ensuring optimal utilization of excess available hours and maintaining efficiency. | $ | 220.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/19/2024 | 4.62 | $ 110.00 | Updated and refined the project scope and reach for Substation EPC Batch 1, removing budget as required and ensuring alignment with overall objectives and requirements. | $ | 508.20 |
| LUMA | 5a | (5a) 3PPO-0412-09-SUB-02 | Planning - T0211 | Cat Z-10F0002 09997 | Gerardo Mechaly | Project Manager | 12/19/2024 | 2.5 | $ 110.00 | Reintegrated the project into the program management database and designated it as an active project. Project funding has been restored. | $ | 275.00 |

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| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/23/2024 | 2 | $ 110.00 | Prepared a detailed burn report outlining balances, resource usage, and availability. Distributed the report to the team to ensure transparency and informed decision-making regarding resource allocation. | $ 220.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/23/2024 | 0.5 | $ 110.00 | Reviewed the list of contract-authorized personnel to finalize and ensure accurate submission of the proper invoice to LUMA for processing. | $ 55.00 |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/23/2024 | 2.25 | $ 110.00 | Implemented a 40% reduction in the work breakdown structure for the eight (8) substations under MSA 3PPO-0708-13-MSA, ensuring alignment with revised project requirements. | $ 247.50 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/26/2024 | 2.5 | $ 110.00 | Addressed corrections and modifications requested by P3 and LUMA to enhance clarity and align documentation with project requirements. | $ 275.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/26/2024 | 1 | $ 110.00 | Designed and identified a flow chart process to effectively illustrate 3PPO's role and interventions within the project framework. | $ 110.00 |
| LUMA | 5a | (5a) (Batch #1) 3PPO-0412-09-SUB-02 | Planning - T0211 | Cat Z-10F0002 09997 | Gerardo Mechaly | Project Manager | 12/27/2024 | 0.5 | $ 110.00 | Tailored the LUMA Contract Management Guide to include comprehensive processes and best practices specifically designed for EPC substation projects. | $ 55.00 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/27/2024 | 2 | $ 110.00 | Created a comprehensive guide detailing processes and best practices to support effective contract management and alignment with LUMA's operational standards. | $ 220.00 |
| LUMA | 3 | (3) 3PPO-1123-01-DL-02 | Planning - T0211 | Cat Z-10F0002 10000 | Gerardo Mechaly | Project Manager | 12/27/2024 | 2 | $ 110.00 | Adapted the LUMA Contract Management Guide to include comprehensive processes and best practices tailored specifically for the requirements of the upcoming project phase. | $ 220.00 |
| LUMA | 2 | (2) 3PPO-1123-02-TL-02 | Planning - T0211 | Cat Z-10F0002 10000 | Gerardo Mechaly | Project Manager | 12/27/2024 | 0.63 | $ 110.00 | Condensed the LUMA Contract Management Guide into a streamlined version, highlighting comprehensive processes and best practices to support team understanding and implementation. | $ 69.30 |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/27/2024 | 0.5 | $ 110.00 | Tailored the LUMA Contract Management Guide to the MSA framework, incorporating comprehensive processes and best practices. Ensured alignment with the small bids concept to support efficient and targeted implementation. | $ 55.00 |

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| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/29/2024 | 3 | $ 110.00 | Summarized and developed a detailed step-by-step guide for contract management intervention when addressing OCIMP-related matters. Submitted the guide to Yolanda Velez for technical integration and review. | $ 330.00 |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/30/2024 | 0.75 | $ 110.00 | Designed a comprehensive work breakdown structure outlining contract management tasks and deliverables expected over the next six months, ensuring clear timelines and resource allocation. | $ 82.50 |
| LUMA | 7 | (7)3PPO-0328-08-DP-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/30/2024 | 0.75 | $ 110.00 | Developed a detailed work breakdown structure to outline contract management activities and expectations for the upcoming six months, ensuring clarity and effective planning. | $ 82.50 |
| LUMA | 9 | (9) 3PPO-0703-11-SUB2 (Batch #2) | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/30/2024 | 0.75 | $ 110.00 | Developed a detailed breakdown of financial milestones, and budget expectations for the upcoming six months, ensuring clarity, effective planning, and alignment with financial objectives. | $ 82.50 |
| LUMA | 5a | (5a) 3PPO-0412-09-SUB-02 | Planning - T0211 | Cat Z-10F0002 09997 | Gerardo Mechaly | Project Manager | 12/30/2024 | 1.75 | $ 110.00 | Designed a detailed work breakdown structure for contract management activities projected over the next six months, including financial tracking components and budget milestones to ensure alignment with project and fiscal objectives. | $ 192.50 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Gerardo Mechaly | Project Manager | 12/30/2024 | 1 | $ 110.00 | Presented the invoice validation process to Yolanda Velez, Fabian Velez, and Miguel Garcia to ensure alignment of tasks and standardization of procedures across the team. | $ 110.00 |
| | | | | | | | | **91.13** | | | **$ 10,024.30** |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Planning - T0211 | Cat Z-10F0002 09997 | Ivette Arocho | Sr. Financial Analyst | 12/20/2024 | 0.5 | $ 189.00 | Meeting with the evaluation team Vicente Diaz, Miguel Garcia , Ivette (myself), and Yolanda Velez to discuss LUMA's decision regarding Batch 1 and the next steps to follow. | $ 94.50 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Planning - T0211 | Cat Z-10F0002 09997 | Ivette Arocho | Sr. Financial Analyst | 12/20/2024 | 4 | $ 189.00 | Reading the RFP for Batch 1 to identify the scope of work to be performed. Reviewed the submitted proposal documents again to ensure all required documents were included, as instructed by Yolanda. | $ 756.00 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Planning - T0211 | Cat Z-10F0002 09997 | Ivette Arocho | Sr. Financial Analyst | 12/26/2024 | 6 | $ 189.00 | Reviewing the Aruba (proponent) documents, including financial statements, organizational documents, OSHA forms for the last four years, and the submitted proposal. Also, I Started evaluating the Curacao (proponent) proposal, including financial statements, resumes, and organizational documents. | $ 1,134.00 |
| | | | | | | | | **10.5** | | | **$ 1,984.50** |

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| LUMA | 7 | (7) 3PPO-0328-08-DP-02 | Tendering - T0212 | | Mariela Quiñones | Program Manager | 12/3/2024 | 0.5 | $ 160.00 | Working with with Ruben Lugo from P3A and Yolanda Velez from the engineering department of Recoms regarding the letter that P3 needs to send in terms of the possible cancellation of the RFP process due to small participation. | $ 80.00 |
| LUMA | 3 | (3) 3PPO-1123-01-DL-02 | Contract Developme nt - T0213 | Cat Z-10F0002 10000 | Mariela Quiñones | Program Manager | 12/16/2024 | 0.5 | $ 160.00 | Conversations with Mariano Mier From LUMA'S Compliance Division. and with P3A Ruben Lugo Regarding and expecting documents with LUMAS desition on the award. | $ 80.00 |
| LUMA | 9 | (9)3PPO-0703-11-SUB2 | Contract Developme nt - T0213 | | Mariela Quiñones | Program Manager | 12/17/2024 | 0.5 | $ 160.00 | Reviewed the letter sent by LUMA regarding comments on the award to ensure accuracy and alignment with project requirements. | $ 80.00 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Contract Developme nt - T0213 | | Mariela Quiñones | Program Manager | 12/18/2024 | 0.15 | $ 160.00 | Participated in a meeting with Joe Adamsky (LUMA), Ruben Lugo (P3A), Gerardo Loran (P3A), Yolanda Velez (RECOMS Engineering Department), and Antonio Pavia (RECOMS Senior Project Manager) to discuss the project status and address key issues impacting the overall program administration. | $ 24.00 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Contract Developme nt - T0213 | | Mariela Quiñones | Program Manager | 12/18/2024 | 0.15 | $ 160.00 | Participated in a meeting with Joe Adamsky (LUMA), Ruben Lugo (P3A), Gerardo Loran (P3A), Yolanda Velez (RECOMS Engineering Department), and Antonio Pavia (RECOMS Senior Project Manager) to discuss the project status and address key issues impacting the overall program administration. | $ 24.00 |
| LUMA | 7 | (7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02 | Contract Developme nt - T0213 | | Mariela Quiñones | Program Manager | 12/18/2024 | 0.15 | $ 160.00 | Participated in a meeting with Joe Adamsky (LUMA), Ruben Lugo (P3A), Gerardo Loran (P3A), Yolanda Velez (RECOMS Engineering Department), and Antonio Pavia (RECOMS Senior Project Manager) to discuss the project status and address key issues impacting the overall program administration. | $ 24.00 |
| LUMA | 2 | (2) Transmission Line Construction 3PPO-1123-02-TL-02 | Contract Developme nt - T0213 | Cat Z-10F0002 10000 | Mariela Quiñones | Program Manager | 12/18/2024 | 0.15 | $ 160.00 | Participated in a meeting with Joe Adamsky (LUMA), Ruben Lugo (P3A), Gerardo Loran (P3A), Yolanda Velez (RECOMS Engineering Department), and Antonio Pavia (RECOMS Senior Project Manager) to discuss the project status and address key issues impacting the overall program administration. | $ 24.00 |
| | | | | | | | | **2.1** | | | **$ 336.00** |
| LUMA | 5a | (5a) (Batch #1) 3PPO-0412-09-SUB-02 | Contract Developme nt - T0213 | Cat Z-10F0002 09997 | Miguel Garcia | Project Manager | 12/20/2024 | 0.5 | $ 110.00 | EPC Batch Evaluation working session with Yolanda Velez and Isabel Rodriguez. Discussion of batch 1 changes made by LUMA | **$ 55.00** |

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| LUMA | 5a | (5a) (Batch #1) 3PPO-0412-09-SUB-02 | Contract Developme nt - T0213 | Cat Z-10F0002 09997 | Miguel Garcia | Project Manager | 12/20/2024 | 0.5 | $ 110.00 | Working session with Batch 1 evaluation team (Vicente diaz, Maria Wiscovitch, Ivette Arocho and Yolanda Velez) to discuss evaluation criterias and evaluation deadlines | **$ 55.00** |
| LUMA | 5a | (5a)(Batch #1) 3PPO-0412-09-SUB-02 | Contract Developme nt - T0213 | Cat Z-10F0002 09997 | Miguel Garcia | Project Manager | 12/23/2024 | 4 | $ 110.00 | Verifying Batch 1 RFP scope and Q/A to ensure (Aruba, Curacao, Barbuda & Palominito Vendors) submitted proponent compliance. | **$ 440.00** |
| | | | | | | | | **5** | | | **$ 550.00** |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | Cat Z-10F0002 09997 | Vicente Diaz | Sr. Legal Advisor | 12/29/2024 | 5.17 | $ 250.00 | Worked in the initial evaluation of the submitted proposals for the EPC Substations (3PPO-0412-09-SUB) as a member of the 3PPO Evaluation Committee, working on behalf of the Legal Department. Conducted a preliminary assessment of the proposals in line with the evaluation criteria, including reviewing contract redlining by the proponents. | $ 1,292.50 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | Cat Z-10F0002 09997 | Vicente Diaz | Sr. Legal Advisor | 12/30/2024 | 4.5 | $ 250.00 | Continue working in the initial evaluation of the submitted proposals for the EPC Substations (3PPO-0412-09-SUB) as a member of the 3PPO Evaluation Committee, working on behalf of the Legal Department. Conducted a preliminary assessment of the proposals in line with the evaluation criteria, including reviewing contract redlining by the proponents. | $ 1,125.00 |
| | | | | | | | | **9.67** | | | **$ 2,417.50** |
| LUMA | 8 | (8) 3PPO-0708-13-MSA | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/2/2024 | 0.5 | $ 165.00 | Reviewed the Q&A submitted by proponents to ensure clarity and completeness before forwarding them to LUMA for responses. | $ 82.50 |
| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/2/2024 | 1 | $ 165.00 | Oversaw the verification, correction, and approval of timecards within the system to ensure accuracy and compliance with organizational policies. This involved reviewing submitted entries for errors or inconsistencies, making necessary adjustments, and coordinating with team members to resolve discrepancies. Additionally, confirmed that all approvals aligned with deadlines to support accurate payroll processing and reporting. | $ 165.00 |

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| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/2/2024 | 2.5 | $ 165.00 | Continued the process of verifying and renaming the RFP package to ensure all components were properly organized and aligned. This involved reviewing the new scope of work provided by LUMA, checking for any modifications or updates, and ensuring they were accurately reflected in the documentation. Additionally, I verified the associated pricing proposals to confirm that they corresponded with the revised scope and modifications, ensuring consistency and accuracy across the entire RFP package. | $ 412.50 |
| LUMA | 11 | (11) 3PPO-1017-15-RPO | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/3/2024 | 0.25 | $ 165.00 | Meeting with Joe Adamski from LUMA, Ruben Lugo and Gerardo Loran from P3 and Antonio Pavía from Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. | $ 41.25 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/3/2024 | 0.25 | $ 165.00 | Meeting with Joe Adamski from LUMA, Ruben Lugo and Gerardo Loran from P3 and Antonio Pavía from Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. | $ 41.25 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/3/2024 | 0.25 | $ 165.00 | Meeting with Joe Adamski from LUMA, Ruben Lugo and Gerardo Loran from P3 and Antonio Pavía from Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. | $ 41.25 |
| LUMA | 8 | (8)3PPO-0708-13-MSA | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/3/2024 | 0.25 | $ 165.00 | Meeting with Joe Adamski from LUMA, Ruben Lugo and Gerardo Loran from P3 and Antonio Pavía from Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. | $ 41.25 |
| LUMA | 1a | (1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02 | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/4/2024 | 1 | $ 165.00 | Discussed with LUMA joe adamski, the gerardo Mechaly, ruben lugo, the Contract Management planning for the contracts with a cover party. Discussed invoicing, work quality at the sites, LUMA's approval process, and the integration of the 3PPO into the process. | $ 165.00 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/5/2024 | 1 | $ 165.00 | Created Addenda No. 2, including the project timeline, Exhibit E, and second-round Q&A. Determining the appropriate timeline extension for the RFP reviewing the current schedule, identifying bottlenecks, and evaluating resource availability. Taking into considerations Christmas holidays, Passover week, and other non-working periods that could impact LUMA, P3 and Recons availability. Also assess overlaps with other RFPs to avoid resource conflicts and ensure proper prioritization. | $ 165.00 |

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| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/5/2024 | 1 | $ 165.00 | Created Addenda No.5 Timeline extension. Determining the appropriate timeline extension for the RFP reviewing the current schedule, identifying bottlenecks, and evaluating resource availability. Taking into considerations Christmas holidays, Passover week, and other non-working periods that could impact LUMA, P3 and Recons availability. Also assess overlaps with other RFPs to avoid resource conflicts and ensure proper prioritization. | $ 165.00 |
| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/5/2024 | 1 | $ 165.00 | Began revising the Q&A responses from LUMA. Corrected the Excel document by removing incorrect entries from other RFPs that were mistakenly included by LUMA. | $ 165.00 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/5/2024 | 1 | $ 165.00 | Reviewed the outreach list and cross-checked it with the tracker to monitor responses. Prepared messages in Spanish and one in English for the team to initiate calls and send emails. | $ 165.00 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |
| LUMA | 9 | (9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2) | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |

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| LUMA | 8 | (8) Substation MSA 3PPO-0708-13-MSA | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |
| LUMA | 7 | (7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02 | Planning - T0211 | | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Planning - T0211 | Cat Z-10F0002 09997 | Yolanda Velez | Technical Specialist /Engineer | 12/6/2024 | 0.25 | $ 165.00 | Reviewed and updated the Excel tracker timeline for accuracy in preparation for the progress report. Verified work progress from the past three weeks, compiled a new report with updated information, and sent the finalized report to LUMA, P3, and the 3PPO. | $ 41.25 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/11/2024 | 1 | $ 165.00 | Worked with the technical information provided by LUMA on the renaming and including in the RFP. Modified the Proposal Instructions on the evaluation section as per SOW provided. | $ 165.00 |
| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/16/2024 | 0.25 | $ 165.00 | Reviewed and verified the project timeline to ensure accuracy and alignment with current milestones. Subsequently, I sent a follow-up communication to LUMA, requesting updates on the pending Q&A responses that need to be provided to suppliers to address their inquiries. | $ 41.25 |
| LUMA | 11 | (11) RPO Bucket Trucks 3PPO-1017-15-RPO | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/16/2024 | 0.25 | $ 165.00 | Reviewed and verified the project timeline to ensure accuracy and alignment with current milestones. Subsequently, I sent a follow-up communication to LUMA, requesting updates on the pending Q&A responses that need to be provided to suppliers to address their inquiries. | $ 41.25 |
| LUMA | 4 | (4) 3PPO-1212-03-EM-02 | Tendering - T0212 | 03-6005-93000-550-420-000 | Yolanda Velez | Technical Specialist /Engineer | 12/16/2024 | 0.25 | $ 165.00 | Identified the documents required to meet LUMA's insurance requirements for Quanta's contract. Coordinated with Data Manager FabiÃ¡n Velez to create an encrypted folder for securely sharing the documents. | $ 41.25 |
| LUMA | 12 | (12) 3PPO-0909-14-WA | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/16/2024 | 0.25 | $ 165.00 | Searched for Exhibit E - Pricing Proposal to address specific queries raised in the Q&A process. Once located, I provided the document to LUMA to support their responses to the suppliers' questions. | $ 41.25 |
| LUMA | 1a | (1a) 3PPO-0104-01-LCM-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/17/2024 | 1 | $ 165.00 | Created a status report on each of the RFPs published and ongoing package verification and provided to the team for review and to be able to discuss in details. | $ 165.00 |

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| LUMA | 1a | (1a) 3PPO-01-04-01-LCM-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/17/2024 | 1 | $ 165.00 | Went to all the RFP wording and the addenda to actualize the excel table with the due date and marked important dates to be aware of. | $ 165.00 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | Cat Z- 10F0002 09997 | Yolanda Velez | Technical Specialist /Engineer | 12/18/2024 | 0.25 | $ 165.00 | Meeting with Joe Adasmski from LUMA, Gerardo Loran and Ruben Lugo from P3 and Antonio Pavia and Mariela Quinines from Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. LUMA asked 3PPO to continue the proposals evaluation process of the two suppliers. | $ 41.25 |
| LUMA | 6 | (6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/18/2024 | 0.25 | $ 165.00 | Meeting with Joe Adamski from LUMA, Gerardo Loran and Ruben Lugo from P3 and Antonio Pavia and Mariela Quinines from Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. Notified 3PPO that LUMA will cancel this RFP due to important substation interconnection details not designed yet. | $ 41.25 |
| LUMA | 2 | (2) Transmission Line Construction 3PPO-1123-02-TL-02 | Tendering - T0212 | Cat Z- 10F0002 10000 | Yolanda Velez | Technical Specialist /Engineer | 12/18/2024 | 0.25 | $ 165.00 | Meeting with Joe Adamski -LUMA, Gerardo Loran and Ruben Lugo -P3 and Antonio Pavia and Mariela Quinines-Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. LUMA expressed that they will be canceling the RFP and will publish again using the scorecard from march. | $ 41.25 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/18/2024 | 0.5 | $ 165.00 | Meeting with Joe Adamski-LUMA, Gerardo Loran and Ruben Lugo-P3 and Antonio Pavia & Mariela Quinines-Recoms to followup on the RFP status. Discussed dates, answers to questions, timeline modifications and concerns. Notified 3PPO that they will need this RFP published in December and extend the timeline to give the proponents enough time for proposal submission. Created the meeting notes and sent to LUMA and P3. | $ 82.50 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | Cat Z- 10F0002 09997 | Yolanda Velez | Technical Specialist /Engineer | 12/18/2024 | 1.5 | $ 165.00 | Drafted a message regarding Batch #1 EPC Substations RFP to notify stakeholders that the 3PPO will proceed, as requested, with the evaluation of the two proposals that have successfully submitted all required documentation. The message highlights that while these proposals meet the submission requirements, there remains a possibility that neither may ultimately be selected following the evaluation process. As a result, LUMA is informed that, in such a scenario, a new RFP may need to be issued to identify and engage additional Proponents. | $ 247.50 |

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| LUMA | 12 | (12) Workforce Augmentation 3PPO-0909-14-WA | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/19/2024 | 0.25 | $ 165.00 | Reviewed and verified Q&A responses for accuracy and completeness before publishing them on Power Advocate to ensure clarity and alignment with the RFP requirements. | $ 41.25 |
| LUMA | 13 | (13) Streetlight Construction 3PPO-1101-16-SC | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/19/2024 | 1 | $ 165.00 | Made corrections to multiple sections of the RFP as identified by Fabian Velez, Data Manager. This included rectifying naming errors, updating instructions for clarity and consistency, and ensuring alignment with the overall document standards. | $ 165.00 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | Cat Z- 10F0002 09997 | Yolanda Velez | Technical Specialist /Engineer | 12/19/2024 | 0.5 | $ 165.00 | Prepared an addendum for proponents to incorporate modifications to the project timeline, ensuring the updates reflected the revised schedule and associated deadlines. After finalizing the document, it was submitted to Data Manager Fabian Velez for review and publication, ensuring accurate and timely communication to all proponents. | $ 82.50 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | Cat Z- 10F0002 09997 | Yolanda Velez | Technical Specialist /Engineer | 12/20/2024 | 1 | $ 165.00 | Collaborated with Isabel Rodriguez, Recoms Engineer, and Miguel Garcia, Project Manager, to review and discuss the evaluation scorecard criteria, the detailed scope of work outlined in the RFP, and the procedures for filing when initiating the evaluation process for each proposal. Shared and organized various supporting documents essential for the evaluation process and verified the project timeline to ensure alignment with the overall schedule. This included confirming deadlines and milestones critical for the proposal evaluation phase. | $ 165.00 |
| LUMA | 5a | (5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02 | Tendering - T0212 | Cat Z- 10F0002 09997 | Yolanda Velez | Technical Specialist /Engineer | 12/20/2024 | 0.5 | $ 165.00 | Conducted a working session with the Evaluation Committee, including Miguel Garcia, who will be evaluating the proposals as a substitute for Isabel Rodriguez. Isabel will instead serve as a Subject Matter Expert (SME) throughout the evaluation process, providing specialized insights and support to the committee. | $ 82.50 |
| LUMA | 2 | (2) 3PPO-1123-02-TL-02 | Tendering - T0212 | Cat Z- 10F0002 10000 | Yolanda Velez | Technical Specialist /Engineer | 12/26/2024 | 0.5 | $ 165.00 | Created a letter to LUMA requesting a formal letter to cancel RFP as per meeting held on December 18, where LUMA expressed that they wanted to cancel and use the new scorecard. | $ 82.50 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/26/2024 | 0.5 | $ 165.00 | Drafted a letter to LUMA requesting formal confirmation to cancel the RFPs, as discussed during the December 18 meeting. LUMA expressed their intent to cancel the RFPs due to the incomplete design of the interconnections between the substations and the microgrid, which is essential for evaluating the proposals effectively. | $ 82.50 |

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| LUMA | 13 | (13) 3PPO-1101-16-SC | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/26/2024 | 1 | $ 165.00 | Conducted a final comprehensive review and verification of the RFP package, ensuring all components were accurate, complete, and aligned with project requirements before its official publication in Power Advocate. Also create message for the publication. | $ 165.00 |
| LUMA | 2 | (2) 3PPO-1123-02-TL-02 | Tendering - T0212 | Cat Z-10F0002 10000 | Yolanda Velez | Technical Specialist /Engineer | 12/27/2024 | 0.25 | $ 165.00 | Created a draft letter to P3 about our concerns regarding the timeline on the awarding and the possible cancelations of the RFPs. | $ 41.25 |
| LUMA | 3 | (3 3PPO-1123-01-DL-02 | Tendering - T0212 | Cat Z-10F0002 10000 | Yolanda Velez | Technical Specialist /Engineer | 12/27/2024 | 0.25 | $ 165.00 | Created a draft letter to P3 about our concerns regarding the timeline on the awarding and the possible cancelations of the RFPs. | $ 41.25 |
| LUMA | 6 | (6) 3PPO-0517-10-VCM-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/27/2024 | 0.25 | $ 165.00 | Created a draft letter to P3 about our concerns regarding the timeline on the awarding and the possible cancelations of the RFPs. | $ 41.25 |
| LUMA | 7 | (7) 3PPO-0328-08-DP-02 | Tendering - T0212 | | Yolanda Velez | Technical Specialist /Engineer | 12/27/2024 | 0.25 | $ 165.00 | Created a draft letter to P3 about our concerns regarding the timeline on the awarding and the possible cancelations of the RFPs. | $ 41.25 |
| | | | | | | | | **25** | | | **$ 4,125.00** |
| | | | | | | | | **275.87** | | | |

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|---|---|
| Subtotal | **$ 33,998.02** |
| Sales tax | **$ -** |
| **Total Invoice Amount** | **$ 33,998.02** |

**"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 24-12-01-L (P3 - LUMA) on DECEMBER 31, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".**



**Contractor's Signature**