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Invoice: 24-01-01-L (P3 - LUMA)
Invoice Date: 2024-1-31

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

Contract Num: 2024-PPP039

Operator (LUMA/ GENERA)	Project #	Professional Name	Date	Hours	Hourly Rate	Description (detail)	Total
LUMA	LUMA Indirect	MARIELA QUIÑONES	1/11/2024	1.75	$ 160.00	Conducted an analysis of resource availability and compiled information for site visits pertinent to the Substations EPC RFP as requested by Sergio Delgado from LUMA.	$ 280.00
LUMA	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/11/2024	0.5	$ 160.00	Coordinated with Project Managers on various aspects of the Distribution RFP, including the management of ongoing outreach efforts with over 90 vendors.	$ 80.00
LUMA	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/16/2024	2	$ 160.00	Collaborated with Project and Data Managers to refine the Distribution RFP document format and wording in preparation for publication the following day.	$ 320.00
LUMA	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/17/2024	3	$ 160.00	Completed the final review of the Distribution RFP, assigned tasks related to the Blackout period, and organized related documentation in Power Advocate prior to publication.	$ 480.00
LUMA	LUMA Indirect	MARIELA QUIÑONES	1/19/2024	2	$ 160.00	Conducted crucial research into Local Law to determine the applicability of the electoral ban to our RFP publication processes during election years.	$ 320.00
LUMA	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/20/2024	2	$ 160.00	Prepared and assigned the presentation for the virtual meeting concerning the distribution RFP, and analyzed the strategy and personnel availability for the evaluation committee.	$ 320.00
LUMA	LUMA RFP 3PPO-1212-03-EM	MARIELA QUIÑONES	1/20/2024	0.5	$ 160.00	Delegated tasks and prepared contingencies for LUMA's emergency RFP in response to potential delays in GENERA's RFP process.	$ 80.00
Luma	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/23/2024	5	$ 160.00	Analyzed LUMA's distribution system price proposal, evaluating costs, requirements, and verified details for the virtual presentation. Distributed tasks, prepped evaluation committees, confirmed addenda, and solicited additional information from proponents.	$ 800.00
Luma	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/24/2024	1	$ 160.00	Supported the team in crafting a timeline and preparing materials for the Virtual Meeting of the Distribution RFP scheduled for January 26th.	$ 160.00
Luma	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/25/2024	2	$ 160.00	Finalized outline items and developed strategic approaches for the upcoming Distribution RFP Virtual Meeting, ensuring integration of these strategies into the presentations by the Legal Department and Project Manager.	$ 320.00
Luma	LUMA RFP 3PPO-1123-01-DL	MARIELA QUIÑONES	1/26/2024	3.5	$ 160.00	Call with Mariano Mier in relation to progress status. We discussed the virtual meeting, and he asked me for a copy of the RFP that was published. Review and approval of presentation prepared for virtual meeting. Preparation for meeting and participation in Virtual Meeting for the Distribution RFP Suppliers.	$ 560.00

Luma	**LUMA RFP 3PPO-1123-01-DL**	MARIELA QUIÑONES	1/29/2024	5.5	$ 160.00	Distribution of communications tasks with Mariano Mier he addressed the issue of section 5.3 of the RFP. Meeting with LUMA (Mike Shaw, Priscilla Perez and Rebeca Maldonado, among others) regarding the processes and, LUMA's goals and expectations. It was agreed to make a weekly report and a weekly bi-meeting. Analysing the tasks entrusted to LUMA. Reviewing SOPs for the evaluation process. Making changes for adjustments. Checking the documents of the RFP Package. Seeking input from the union agreement. Preparing for the load of work that we are going to receive to make sure we can comply with timelines.	**$ 880.00**
LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/2/2024	3	$ 105.00	Fixed and re uploaded to sharepoint all of the exhibits files of Transmition lines RFP, wrong permisions for users, security update of system. Fixing login issues for Sharepoint folders for PM Gerardo Mechaly and Technical Eng. Yolanda Vélez. Missing folders and incorrect login attempts.	**$ 315.00**
LUMA	LUMA Indirect (PW1294 CATZ)	Fabián W. Vélez	1/3/2024	3	$ 105.00	Set up the foundational workflow for EPC Substations collaboration with LUMA and ReComs representatives; enhanced and maintained EPC vendor lists and developed an email outreach template.	**$ 315.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/10/2024	2	$ 105.00	Initiated design and content development for LinkedIn advertisements to promote the Distribution RFP, ensuring compliance with LUMA and regulatory standards.	**$ 210.00**
LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/10/2024	2	$ 105.00	Began crafting social media campaigns for the Transmission RFP, focusing on engaging potential vendors and stakeholders through LinkedIn in alignment with LUMA's guidelines.	**$ 210.00**
LUMA	LUMA Indirect (PW1294 CATZ)	Fabián W. Vélez	1/12/2024	2	$ 105.00	Conducted a strategic meeting with LUMA and ReComs personnel to discuss the EPC Substations project timeline, transition of the POC role to a new team member, and strategies for supplier engagement.	**$ 210.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/12/2024	6	$ 105.00	Began the creative process and editing of the advertisement flyer for the Distribution Line RFP to ensure clarity and appeal for potential bidders.	**$ 630.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/15/2024	4	$ 105.00	Refined the advertisement for the Distribution Line RFP and commenced compilation of the final document set for upload to Power Advocate, while persisting in outreach efforts as directed by LUMA staff.	**$ 420.00**
LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/15/2024	4	$ 105.00	Developed the final package folder for the Transmission Line RFP, overhauling security permissions to ensure restricted access and data integrity.	**$ 420.00**
LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/16/2024	2	$ 105.00	Organized and classified technical documentation within the Transmission RFP folder, updating user permissions for streamlined access and document control.	**$ 210.00**
LUMA	LUMA Indirect (PW1294 CATZ)	Fabián W. Vélez	1/17/2024	2	$ 105.00	Revised and uploaded updated master vendor lists and EPC Substation directories to enhance the outreach team's resource database for targeted communication.	**$ 210.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/17/2024	6	$ 105.00	Managed updated documentation with finance dept. and procurement dept. for the final pkg Distribution Line RFP 3PPO-1123-01-DL RFP. Started uploading document of Distribution Line RFP 3PPO-1123-01-DL RFP to Power Advocate.	**$ 630.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/18/2024	8	$ 105.00	Finalized Distribution Final Pkg, re organized all of the documentation in the categorization format of Power Advocate. Created new Submission documents checklist for vendors and uploaded file to sharepoint and Distribution Final Pkg. Uploaded all of the Distribution final PKG to Power Advocate. Setup for all of the Distribution Line RFP 3PPO-1123-01-DL event in Power Advocate. Posted publication of the event RFP of Distribution Line RFP 3PPO-1123-01-DL on the LUMApr.com web site.	**$ 840.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/19/2024	2	$ 105.00	Verifying the document structure in Power Advocate's to ensure it aligned with the PREPA 3PPO Operator Engagement SOP and LUMA Procurement Manual.	**$ 210.00**

LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/19/2024	3	$ 105.00	Gave access to EJ Electrical, Glenn International and West Monroe Partners to Power Advocate event Bid of Distribution Line RFP 3PPO-1123-01-DL. Setup of suppliers lists Power Advocate.	$ 315.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/22/2024	4	$ 105.00	Managed Power Advocate access to the Distribution Line RFP 3PPO-1123-01-DL event for the new suppliers that were requesting access to the bidding process.	$ 420.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/22/2024	4	$ 105.00	Edited, uploaded and updated Distribution Line RFP 3PPO-1123-01-DL RFP attachments in the Power Advocate Dist. event.	$ 420.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/23/2024	3	$ 105.00	Assisted in arranging document structure list and organization of all attachments and exhibits that will, at some point, be in Power Advocate distributing them into categories of Addenda, Commercial and Administrative, and Technical.	$ 315.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/24/2024	8	$ 105.00	Managed Dist. RFP 3PPO-1123-01-DL sections for the new addendas to be uploaded to the power advocate event. Added to the bidding stage 15 different suppliers in the Power Advocate Dist. event.	$ 840.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/25/2024	11	$ 105.00	Outreached 32 suppliers from the LUMA's Vendors List, through the Power Advocate Distribution Line RFP 3PPO-1123-01-DL RFP Event using an updated template email that Stuart and Sergio sent us. Contacted each Bidder on Power Advocate to invite them to the Distribution Line RFP 3PPO-1123-01-DL RFP Virtual Meeting. Assisted in preparing Power Point presentation for Dist. Line RFP Virtual Meeting.	$ 1,155.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/26/2024	8	$ 105.00	Invited 57 Suppliers to the Virtual Meeting for LUMA RFP 3PPO-1123-01-DL. Assisted presentators to finish the power point presentation for the Virtual Meeting and participated in it. Kept answering and managing all suppliers questions in Power Advocate in regards of the meeting.	$ 840.00
LUMA	LUMA RFP 3PPO 1212-03-EM	Fabián W. Vélez	1/29/2024	1	$ 105.00	Archived documentation from Emergency RFP 3PPO-1212-03-EM and updated documentation structure of the Emergency RFx (package).	$ 105.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/29/2024	6	$ 105.00	Managed all of the msg and document submittals for Power Advocate event. Prepared a encrypted folder and uploaded all of the Distribution Line RFP 3PPO-1123-01-DL RFP docs from Power Advocate per request of Joe Adamsky (LUMA Procurement) to be sent to him.	$ 630.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/30/2024	7	$ 105.00	Executed 17 suppliers from LUMA's vendors list in Power Advocate. Converted 5 documents Attachments and exhibits from LUMA RFP 3PPO-1123-01-DL with edited ones and uploaded updated ones to Power Advocate. Managed new suppliers welcome to the bidding process, accepted new intent to bid documents and download, uploaded to our sharepoint categorization /archive.	$ 735.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Fabián W. Vélez	1/31/2024	4	$ 105.00	Managed Power Advocate new suppliers access to the LUMA RFP 3PPO-1123-01-DL bidding event.	$ 420.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Fabián W. Vélez	1/31/2024	4	$ 105.00	As document controls lead, worked with legal department in the editing and archiving of transmission RFP.	$ 420.00
LUMA	3PPO-1212-03-EM	Joel Rojas	1/12/2024	4	$ 98.00	FEMA PAPPG V4 revision of Operational Restoration Emergency based on Applicant Owned Equipment, Purschased Equipment, Equipment Rates and Rentals. The revision pertains to the restoration of public infrastructure in the event of an emergency. The guide outlines the rates for equipment rentals, as well as the use of applicant-owned and purchased equipment	$ 392.00
LUMA	3PPO-1212-03-EM	Joel Rojas	1/15/2024	4	$ 98.00	Created an analysis based on the FEMA Public Assistance Program and Policy Guide (PAPPG) Version 4 for Operational Restoration Emergency. The analysis should cover the use of applicant-owned equipment, purchased equipment, and rental equipment rates. This, as part of preparation of requirements for RFP events.	$ 392.00
LUMA	3PPO-1212-03-EM	Joel Rojas	1/23/2024	0.5	$ 98.00	Participated in meeting with LUMA Staff related to Site Visit Alignment for EPC Substation: Sabana Llana with Sergio Delgado (LUMA), Fabian Velez (ReComS) and Angel Velez (ReComS).	$ 49.00

LUMA	3PPO-1212-03-EM	Joel Rojas	1/23/2024	1.5	$ 98.00	Review of Damage Report of Sabana Llana Substation and requested more information for project review to start working on the team preparation for site visits.	$ 147.00
LUMA	PW06099	Luis F. Machicote Díaz	1/17/2024	3	$ 84.00	Performed suplier engagement efforts for Distribution Line RFP 3PPO-1123-01-DL to achieve maximum participation gathering emails, phones and address and inserted in the Vendors Master List. Vendors assigned: ABB Group, Carro Construction, DDD Group, PRIMORIS, Advantix Engineering Solutions, Division 16 PR, JPI Construction, Nieves Y Nieves, NV Services, LLC, QB Group, LLC, Quality Construction Services.	$ 252.00
LUMA	**PW06099**	Luis F. Machicote Díaz	**1/18/2024**	**2.5**	$ 84.00	Supplier engagement efforts for Distribution Line RFP 3PPO-1123-01-DL that included communications, emails and messages as form of responses to their questions to the following suppliers: ABB Group, Carro Construction, DDD Group, PRIMORIS, Advantix Engineering Solutions, Division 16 PR, JPI Construction, Nieves Y Nieves, NV Services, LLC, QB Group, LLC, Quality Construction Services.	$ 210.00
LUMA	**PW06099**	Luis F. Machicote Díaz	**1/22/2024**	**5**	$ 84.00	Analysis of Exhibits assigned from LUMA RFP 3PPO-1123-02-TL from Grants perspective handeling corrections and modifications that would probably be needed to publish the RFP.	$ 420.00
LUMA	LUMA RFP 3PPO 1212-03-EM	Yolanda Velez	1/2/2024	4	$ 165.00	Commenced the revision of the Emergency Restoration Services Cat II RFP 3PPO-1212-03-EM word document and rectifying tab numbering, incorporating the 3PPO role into relevant sections, and reviewing the project scope.	$ 660.00
LUMA	LUMA RFP 3PPO 1212-03-EM	Yolanda Velez	1/3/2024	2	$ 165.00	Continue with the revision of the Emergency Restoration Services Cat II Request for Proposal (RFP) Word document by rectifying tab numbering, incorporating the 3PPO role into relevant sections, and reviewing the project scope.	$ 330.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/3/2024	2	$ 165.00	Started reviewing Distribution Line RFP 3PPO-1123-01-DL providing comments to sections on the RFP document where 3PPO will be managing the process and IDIQ draft contract.	$ 330.00
LUMA	LUMA RFP 3PPO 1212-03-EM	Yolanda Velez	1/4/2024	4	$ 165.00	Continued with the revision of the Emergency Restoration Services Cat II RFP 3PPO-1212-03-EM word document making chenges and suggestions to the wording of the RFP from Engineering perspective.	$ 660.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/4/2024	4	$ 165.00	Continued reviewing Distribution Line RFP 3PPO-1123-01-DL providing additional comments to sections on the RFP document where 3PPO will be managing the process and IDIQ draft contract.	$ 660.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/8/2024	4	$ 165.00	Distribution Lines System Completed the revisions and modifications to the wording in the Request for Proposal (RFP) Word document. Subsequently, forwarded the finalized document to the Project Manager for distribution to the P3 team.	$ 660.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Yolanda Velez	1/12/2024	2	$ 165.00	Collaborated with the Project Manager on revising the Transmission Line RFP 3PPO-1123-02-TL Request for Proposal (RFP).	$ 330.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/12/2024	2	$ 165.00	Distribution Line RFP 3PPO-1123-01-DL review and changes to the RFP flyer for submission on LUMA's website for bid notification.	$ 330.00
LUMA	LUMA Indirect (PW1294 CATZ)	Yolanda Velez	1/12/2024	4	$ 165.00	Collaborated on crafting and preparing the outreach email content, intended for Distribution RFP 3PPO-1123-01-DL to companies listed in the Power Advocate List supplied by LUMA. Conducted outreach to seven companies regarding the Request for Proposals RFP.	$ 660.00
LUMA	LUMA RFP 3PPO 1212-03-EM	Yolanda Velez	1/15/2024	4	$ 165.00	Worked with making letter outlining the eligibility criteria for fueling expenses, reimbursement procedures, and the acquisition of equipment through emergency declaration. Verified details using FEMA PAPPG, highlighted pertinent information in color-coded pages, and researched various cases on the FEMA website for additional references. This information will be used as part of requirements of Emergency Restoration RFP 3PPO-1212-03-EM.	$ 660.00

LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/16/2024	2	$ 165.00	Made review and incorporated changes to the RFP document from LUMA RFP 3PPO-1123-01-DL taking into considerations the notes and comments provided by Erin Greten (P3A) as part of the process of tendered documents to be included in RFx before publication.	$ 330.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/17/2024	4	$ 165.00	Review and analysis of precise Engineering issues raised by Erin Greten regarding the Distribution Line RFP 3PPO-1123-01-DL and conducted outreach to companies listed in the Excel document provided by LUMA.	$ 660.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/18/2024	3	$ 165.00	Arranged files containing documents for upload in Power Advocate, identifying document locations, and meticulously verifying naming and cross-references with RFP Document from Distribution RFP 3PPO-1123-01-DL.	$ 495.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/19/2024	2.5	$ 165.00	Addressed document display issues in PDFs, Word, and Excel documents attached to Distribution RFP 3PPO-1123-01-DL in Power Advocate, ensuring correct views were resolved. Analysis of established timelines and due dates, ensuring accuracy and ensured preparedness to commence receiving questions and evaluating proposals.	$ 412.50
LUMA	LUMA RFP 3PPO 1123-02-TL	Yolanda Velez	1/23/2024	1	$ 165.00	Worked with Transmission Line RFP 3PPO-1123-02-TL attachements as part of preparation of RFP Package that will be used in Power Advocate.	$ 165.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Yolanda Velez	1/25/2024	2	$ 165.00	Worked with the RFP word document inserting additonal necessary information needed and changes as per Baker Donelson suggestion; from section 14 to 16 of Transmission Line RFP 3PPO-1123-02-TL.	$ 330.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Yolanda Velez	1/29/2024	4	$ 165.00	Worked with the RFP word document inserting additonal necessary information needed and changes as per Baker Donelson suggestion; from section 17 to 21 of Transmission Line RFP 3PPO-1123-02-TL.	$ 660.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Yolanda Velez	1/29/2024	4	$ 165.00	Reviewed the entire Request for Proposal (RFP) document, ensured the attachments have accurate names, added comments, and highlighted additional information in green as requested by the PM (Angel Velez) for Transmission Line RFP 3PPO-1123-02-TLs	$ 660.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/29/2024	1	$ 165.00	Developed various messages for the follow-up process regarding the participants' signature on Attachment C for the Notice of Intent to Bid. Also, crafted a reminder emphasizing that the final deadline is February 6 for LUMA RFP 3PPO-1123-01-DL.	$ 165.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Yolanda Velez	1/3/2024	1	$ 165.00	Collaborated on the verification of exhibits and attachments of LUMA RFP 3PPO-1123-01-DL, informing the Project Manager of the minor modifications required. Subsequently, adjustments were implemented in Attachment E and B. Notified Data Manager for the upload of correted files.	$ 165.00
LUMA	**PW 6099**	Maria del C. Wiscovitch	**17-Jan**	**1.5**	$ 120.00	Worked on the final analysis of the state electoral ban and applicabiblity to the 3PPO publications of the RFPs. Drafted summary and recommendation, sent it to the Project Manager, Angel Velez for review.	$ 180.00
LUMA	**PW 6099**	Maria del C. Wiscovitch	**17-Jan**	**3**	$ 120.00	Reviewed government certifications and sworn statements required to vendors for the Distribution Line RFP 3PPO-1123-01-DL package for compliance with the requirements established in LUMA's Procurement Manual. Reviewed Attachment E-LUMA's Vendor Registry Requirements.	$ 360.00
LUMA	**PW 6099**	Maria del C. Wiscovitch	**18-Jan**	**2**	$ 120.00	Reviewed and corrected Exhibit A-Proposal Submission Requirements Checklist and Exhibit D-Certifications Affidavits of the Distribution Line RFP 3PPO-1123-01-DL package for compliance and accuracy.	$ 240.00
LUMA	**PW 6099**	Maria del C. Wiscovitch	**24-Jan**	**5.5**	$ 120.00	Working to incorporate to the presentation from Grants perspective regarding the RFP 3PPO-1123-01-DL vendors virtual meeting as part of the procurement process managed by the 3PPO. Discussion of the IDIQ type of process, contract and RFP specifications in preparation for the vendors virtual meeting.	$ 660.00
LUMA	**PW 6099**	Maria del C. Wiscovitch	**24-Jan**	**1**	$ 120.00	Worked with draft of the Addendum #1 to the RFP 3PPO-1123-01-DL to notify vendors corrections to the RFP document.	$ 120.00

LUMA	**PW 6099**	Maria del C. Wiscovitch	**25-Jan**	**1**	$ 120.00	Continuation of efforts of incorporating to the presentation from Grants perspective regarding the RFP 3PPO-1123-01-DL vendors virtual meeting as part of the procurement process managed by the 3PPO.	**$ 120.00**
LUMA	**PW 6099**	Maria del C. Wiscovitch	**25-Jan**	**1**	$ 120.00	Working on Attchment I-IBEW Project Labor Agreement and Exhibit E-Price Proposal of the RFP 3PPO-1123-01-DL package.	**$ 120.00**
LUMA	**PW 6099**	Maria del C. Wiscovitch	**25-Jan**	**5**	$ 120.00	Working session with the 3PPO Project Manager, Gerardo Mechaly and Legal Department members, Vicente Diaz and Francisco Amill, to discuss and edit the presentation for the vendors virtual meeting of the RFP 3PPO-1123-01-DL for Distribution Line RFP 3PPO-1123-01-DL Construction.	**$ 600.00**
LUMA	**PW 6099**	Maria del C. Wiscovitch	**26-Jan**	**2**	$ 120.00	Preparation for vittual meeting and participation of vendors virtual meeting for the Distribution Line RFP 3PPO-1123-01-DL.	**$ 240.00**
LUMA	**PW 6099**	Maria del C. Wiscovitch	**26-Jan**	**4**	$ 120.00	Worked on the initial review of the RFP 3PPO-1123-02-TL for the Transmission Line RFP 3PPO-1123-02-TL Construction Services(IDIQ) to ensure compliance with federal regulations and accuracy.	**$ 480.00**
LUMA	**PW 6099**	Maria del C. Wiscovitch	**31-Jan**	**6**	$ 120.00	Working session with Legal Department members, Vicente Diaz and Francisco Amill, to review and amend the final draft of the Transmission Line RFP 3PPO-1123-02-TL Construction Services (IDIQ) RFP 3PPO-1123-02-TL and ensure compliance with state and federal regulations. Worked with Legal Department members, Francisco Amill and Vicente Diaz and the Project Manager, Gerardo Mechaly an investigation of possible OCI in the Distribution Line RFP 3PPO-1123-01-DL Services RFP 3PPO-1123-01-DL. Worked an initial draft of the OCI report.	**$ 720.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Gerardo Mechaly	1/3/2024	3	$ 110.00	Revised project needs and made adjustments to wording in RFP of 3PPO-1123-01-DL to reflect scope accurately to ensure transparency and alignment with our current objectives accordingly to 3PPO's responsibilities. Also, took into consiederation any potential additional costs that may arise throughout the project lifecycle. This could include unforeseen expenses, changes in market conditions, or any other factors that might impact budget projections.	**$ 330.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Gerardo Mechaly	1/24/2024	4	$ 110.00	Analyzed and incorporated input from Legal and Compliance Departments regarding the RFP 3PPO-1123-01-DL vendor's virtual meeting as part of the preparation process of the presentation, to cover the possible areas that would benefit of further explanation in the meeting.	**$ 440.00**
LUMA	LUMA RFP 3PPO 1123-02-TL	Gerardo Mechaly	1/25/2024	2	$ 110.00	Performed review of documents to be presented to Program Manager Mariela Quinones regarding 3PPO-1123-02-TL ahead of publication efforts.	**$ 220.00**
LUMA	LUMA RFP 3PPO 1123-02-TL	Gerardo Mechaly	1/25/2024	5	$ 110.00	Worked with edits to the presentation for the vendors virtual meeting of the RFP for Distirbution Line 3PPO-1123-01-DL from Procurement Department's perspective.	**$ 550.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Gerardo Mechaly	1/26/2024	2	$ 110.00	Preparation and participation in vendors virtual meeting for the RFP 3PPO-1123-01-DL for the Distribution Line.	**$ 220.00**
LUMA	LUMA RFP 3PPO 1123-01-DL	Gerardo Mechaly	1/29/2024	1.5	$ 110.00	Investigating and assessing possible OCI related to communications between vendors and 3PPO from the RFP 3PPO-1123-01-DL.	**$ 165.00**
LUMA	LUMA Indirect (PW1294 CATZ)	Gerardo Mechaly	1/30/2024	2	$ 110.00	Continued identification process to be followed and categorization of the posible OCI within the two options presented in LUMA's Procurement Manual related to Distribution Line RFp 3PPO-1123-01-DL.	**$ 220.00**
LUMA	LUMA RFP 3PPO 1123-02-TL	Gerardo Mechaly	1/31/2024	5	$ 110.00	Final assessment per OCIAMP, related to apparent OCIs for RFP 3PPO-1123-02-DL were the OCI was dully mitigated and addressed promptly. An OCI Report was completed and logged for internal reference as NO evident OCI was found.	**$ 550.00**

LUMA	LUMA RFP 3PPO 1123-01-DL	Vicente Díaz	1/4/2024	5	$ 250.00	Initial examination and evaluation (modifications and feedback) pertaining to the Distribution Request for Proposal (RFP) document originating from LUMA RFP 3PPO-1123-01-DL. Proposed incorporating language in the RFP aligned with the methodology of 3PPO executing the RFP on behalf of LUMA, as directed by Mariela Quinones (Program Manager) and Ángel Vélez (Project Manager).	$ 1,250.00
	PW1294 Cat Z	Vicente Díaz	1/14/2024	4	$ 250.00	Formulated a thorough process for inclusion in the 3PPO PREPA Operator Engagement Standard Operating Procedure (SOP), forwarded by P3A, incorporating verbiage concerning the specification of RFP number selection by the 3PPO that will impact current LUMA Procurements.	$ 1,000.00
LUMA	PW#6099 GM#136271 DH#250081	Vicente Díaz	1/15/2024	4	$ 250.00	Researching and analyzing EPC-type contracts and their viability in Puerto Rico for a LUMA Request for Proposal (RFP) related to substations.	$ 1,000.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Vicente Díaz	1/17/2024	4	$ 250.00	Reviewed comments and suggestions made by Erin Greten (P3A) to the RFP 3PPO-1123-01-DL ahead of publication of RFP.	$ 1,000.00
LUMA	GENERA RFP 3PPO-0118-04-FA	Vicente Díaz	1/19/2024	3.75	$ 250.00	Debrief of GENERA's Fuel Acquisition RFP meeting and initial LEGAL review of the GENERA RFP 3PPO-0118-04-FA document.	$ 937.50
LUMA	LUMA RFP 3PPO 1123-02-TL	Vicente Díaz	1/24/2024	5.5	$ 250.00	Worked with RFP 3PPO-1123-01-DL vendors virtual meeting requirements from Legal Department's perspective as part of the procurement process managed by the 3PPO. Discussion of the IDIQ contract and RFP specifications (attachments, exhibits) in preparation for the vendors virtual meeting.	$ 1,375.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Vicente Díaz	1/25/2024	6	$ 250.00	Continued working with RFP 3PPO-1123-01-DL vendors virtual meeting requirements from Legal Department's perspective as part of the procurement process managed by the 3PPO. Discussion of the IDIQ contract and RFP specifications (attachments, exhibits) in preparation for the vendors virtual meeting. Also, reviewed of Addenda #1 of RFP before upload to Power Advocate.	$ 1,500.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Vicente Díaz	1/26/2024	4.5	$ 250.00	Attended and actively participated in the pre-brief of virtual meeting and vendors virtual meeting for the RFP 3PPO-1123-01-DL for the Distribution Line.	$ 1,125.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Vicente Díaz	1/29/2024	5	$ 250.00	Examined, analyzed, and engaged in discussions with the Legal and Grants Department regarding the Request for Proposal (RFP) and the Master Agreement for LUMA RFP 3PPO-1123-02-TL.	$ 1,250.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Vicente Díaz	1/30/2024	7.5	$ 250.00	Continued working with Master Agreement for LUMA RFP 3PPO-1123-02-TL. Analysis of the rule of law applicable on publications on electoral year and the Election's Comptroller legal opinion related to ads and propaganda on election year, Act 222-2011.	$ 1,875.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Vicente Díaz	1/31/2024	6	$ 250.00	Continued reviewing and amending the Transmission Line RFP 3PPO-1123-02-TL and ensured that these additions are in compliance with state and federal regulations.	$ 1,500.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Ivette Arocho	1/17/2024	3	$ 189.00	Revisions to the draft of advertisement of the Distribution Line RFP 3PPO-1123-01-DL and identify missing information that should be included. Prepared a checklist for Fabian Velez (Data Manager) regarding items suggested as part facilitating Bid submmission process.	$ 567.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Ivette Arocho	1/18/2024	1	$ 189.00	QA/QC checklist and cross reference with the LUMA Procurement Manual in order to ensure everything is cover in the announcement for LUMA RFp 3PPO-1123-01-DL.	$ 189.00
LUMA	PW#1294 Management cost	Ivette Arocho	1/29/2024	1.5	$ 189.00	Analysis of Exhibit E and made written notice of resource management related to Proposal evaluation processes including workload and proper distribution of tasks in order to meet the established deadline for LUMA RFp 3PPO-1123-01-DL.	$ 283.50

LUMA	PW#1294 Management cost	Ivette Arocho	1/30/2024	1.5	$ 189.00	Cross referenced information included in Exhibit E from Distribution Line RFP Package 3PPO-1123-01-DL comparing with Attachment of Project Labor Agreement (Attachment I) to ensure compliance.	$ 283.50
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/2/2024	3	$ 110.00	Worked with Distribution RFP 3PPO-1123-01-DL attachment BB (Project List) of 25 LUMA Projects with their respective Grants Portal Project to seek technical informtation related to services that will be covered by the Scope of Work on the RFP Document.	$ 330.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/3/2024	7.25	$ 110.00	Made initial changes to the Distribution RFP document from LUMA RFP 3PPO-1123-01-DL that included the addition of wording in the RFP that matched the approach of 3PPO performing the RFP on behalf of LUMA (over 250 times on the document) as instructed by Mariela Quinones (Program Manager).	$ 797.50
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/3/2024	1.5	$ 110.00	Virtual meeting with Sergio Delgado (LUMA), Stuart Hester (LUMA POC) and Fabian Velez (ReComS Data Manager) to discuss Supplier Engagement efforts that would include the submission of Letter Template to Vendors already identified by LUMA. Also, reviewed documents sent by Sergio of the list of vendors to be reached out.	$ 165.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/4/2024	6	$ 110.00	Made final changes to the Distribution RFP document from LUMA RFP 3PPO-1123-01-DL that included the addition of wording in the RFP that matched the approach of 3PPO performing the RFP on behalf of LUMA (over 165 times on the document) as instructed by Mariela Quinones (Program Manager). This document was sent for final review and submitted to Osvaldo Carlo for approval and submission to P3A.	$ 660.00
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/8/2024	2.25	$ 110.00	Review and analysis of documents sent by Sergio Delgado (LUMA) to continue Supplier Engagement strategies suggested by LUMA and the Supplier Engagement letter to be sent to more than 38 suppliers identified by LUMA for the Substation EPC RFP.	$ 247.50
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/9/2024	0.5	$ 110.00	Updated 3PPO action list to include Substation EPC (Engineering, Procurement and Construction) RFP and Point of Contact (POC) information in tune with the 3PPO Operator Engagement SOP sent by P3A.	$ 55.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/9/2024	5.25	$ 110.00	Reviewed and gathered Final Package for Transmission RFP 3PPO-1123-02-TL that included attachments A-K.	$ 577.50
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/10/2024	3	$ 110.00	Continued with reviewing and gathering Final Package for Transmission RFP 3PPO-1123-02-TL that included attachments L-CC.	$ 330.00
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/10/2024	3.25	$ 110.00	Made changes to LUMA's Master Vendor List ahead of Supplier Engagement that included strategies and tools provided by LUMA for the Substation Engineering, Procurement and Construction (EPC) RFP.	$ 357.50
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/11/2024	6.75	$ 110.00	Applied 3PPO's legal framework and worked on LUMA Transmission 3PPO-1123-02-TL RFP document getting prepared for submission to P3A for final approval.	$ 742.50
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/11/2024	1.5	$ 110.00	Addressed Supplier Engagement efforts and gave instructions to the team in preparation for next day meeting with Sergio Delgado (LUMA) coordinated with him efforts and brief discussion related to the the Substacion Engineering, Procurement and Construction Contract and local laws applicable to this particular Contract Type.	$ 165.00
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/12/2024	7	$ 110.00	Preparation for meeting and meeting with Sergio Delgado (LUMA), Stuart Hester (LUMA) and Fabian Velez related to Project Status, Supplier Engagement, Site Visits and RFP Timelines. Performed Supplier Engagement activities per request of LUMA (Sergio Delgado) to 6 vendors in writting and by phone. Updated LUMA's vendor's list with an additional 20 vendors for a total of close to 91 vendors.	$ 770.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/12/2024	1.25	$ 110.00	Continued with efforts of appling 3PPO's legal framework and worked on LUMA Transmission 3PPO-1123-02-TL RFP document getting prepared for submission to P3A for final approval.	$ 137.50

LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/12/2024	0.75	$ 110.00	Efforts of LUMA RFP 3PPO-1123-01-DL advertisement flyer that included information given to Data Manager (Fabian Velez) in order for him to make the advertisement flyer that will be uploaded following Federal Guidelines and LUMA Procurement Manual of noticing possible vendors of RFP. Performed status efforts from RFP to report on meeting to Sergio Delgado and Stuart Hester (LUMA).	$ 82.50
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/15/2024	4.5	$ 110.00	Worked making additional changes (close to 125 of them), before submitting to P3A for approval, that included appling 3PPO's legal framework to the LUMA Transmission 3PPO-1123-02-TL RFP.	$ 495.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/16/2024	5.75	$ 110.00	Reviewed comments and suggestions made by Erin Greten (P3A) to the Distribution RFP 3PPO-1123-01-DL to implement changes to the final RFP document that will be shared with LUMA and publish.	$ 632.50
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/17/2024	8	$ 110.00	Made final changes to the Distribution RFP document LUMA RFP 3PPO-1123-01-DL that included commensts and suggestions from Erin Greten (P3A) and Shylene (P3A). Also, performed more than 20 outreach efforts to several vendors following the proposed timeline for the procurement proposed as discussed with LUMA (Sergio Delgado and Stuart Hester).	$ 880.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/18/2024	4.5	$ 110.00	Assisted in publishing efforts of the LUMA RFP 3PPO-1123-01-DL in Power Advocate and LUMApr.com following the procurement process timeline imposed to the 3PPO.	$ 495.00
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/19/2024	1.25	$ 110.00	Review and analysis of information sent by 3PPO's Grants Department related to electoral ban (local law) during election year that could apply to all advertisements produced by the 3PPO and GENERAte risks of proposed timelines.	$ 137.50
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/22/2024	2.5	$ 110.00	Performed outreach efforts regarding RFP 3PPO-1123-01-DL as published on 01/18/2024 and following 3PPO PREPA Operator Engament SOP sent by P3A.	$ 275.00
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/23/2024	4.25	$ 110.00	Preparation for meeting and meeting with LUMA (Sergio Delgado and Warren Edels) to discuss different topics including Site Visit to Sabana Llana (San Juan) Substation working ahead of upcoming EPC Substation RFP, Virtual Meeting for RFP 3PPO-1123-01-DL and outreach efforts related to multiple RFPs.	$ 467.50
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/23/2024	2	$ 110.00	Worked with Distribution RFP 3PPO-1123-01-DL virtual meeting strategies and timeline.	$ 220.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/24/2024	9.5	$ 110.00	Analysis and preparation of information to be disucssed in Virtual Meeting related to 3PPO-1123-01-DL Distribution RFP that included all important topics and issues ahead of the meeting. Also, made letter sent to LUMA regarding recommendation of no participation by LUMA on the meeting, assisted in addendum making at least 4 different corrections, virtual meeting agenda, scheduled virtual meeting, virtual meeting outreach efforts (including Power Advocate) and revisions to 3PPO PREPA Operator Engagement SOP from Procurement's Department perspective regarding contract management.	$ 1,045.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/25/2024	2.25	$ 110.00	Performed analysis of virtual meeting presentation outline in preparation of document to be presented to suppliers engaged for the Distribution Line RFP 3PPO-1123-01-DL RFP 3PPO-1123-01-DL the following day. Also, made final changes to document called Addenda of Distribution RFP to include changes to the RFP document and sent it to P3A.	$ 247.50
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/25/2024	3.75	$ 110.00	Made initial changes to include recommendations and comments made by Erin Greten (P3A) on the Distribution RFP and incorporated them on the Transmission RFP 3PPO-1123-02-TL.	$ 412.50
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/26/2024	4.5	$ 110.00	Continued to make changes to include recommendations and comments made by Erin Greten (P3A) on the Distribution RFP and incorporated them on the Transmission RFP 3PPO-1123-02-TL.	$ 495.00

LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/26/2024	3	$ 110.00	Made content changes to the Virtual Meeting Presentation of the Distribution Line RFP 3PPO-1123-01-DL RFP 3PPO-1123-01-DL that included incorporating language and wording from the 3PPO PREPA Operator Engagement SOP and the Distribution Line RFP 3PPO-1123-01-DL RFP Document Published. Also, assisted in presenting the document shown to suppliers on the Virtual Meeting.	$ 330.00
LUMA	LUMA Indirect (PW1294 CATZ)	Angel Velez	1/29/2024	1.5	$ 110.00	Preparation for meeting and meeting with LUMA Team requested by Mike Shaw (Procurement VP) to discuss multiple topics related to LUMA's procurements including projections and allocations of Federal Funds to their projects totaling more than $20B through year 2034.	$ 165.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/29/2024	2.5	$ 110.00	Made initial efforts of deliniating RFP 3PPO-1123-01-DL evaluation team and document review that included a estimate of level of effort to be use as a standpoint of performance metrics.	$ 275.00
LUMA	LUMA RFP 3PPO 1123-02-TL	Angel Velez	1/30/2024	2.75	$ 110.00	Made final changes to the Transmission RFP 3PPO-1123-02-TL that included highlighting remarks related to mentions of LUMA's best interests that will be analyzed by 3PPO's Legal department. Also, analysis of opinion from the Election's Comptroller related to ads and propaganda during election year.	$ 302.50
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/30/2024	2	$ 110.00	Changes made to approx. 5 documents between Exhibits and Attachments from the Distribution RFP 3PPO-1123-01-DL to include the dates already on RFP Document. Outreach and tracking of vendors and Intend to Bid Documents from 3 of them. Continued deliniating the plan and efforts to be implemented for review of ducments and evaluation of proposals by clusters.	$ 220.00
LUMA	LUMA RFP 3PPO 1123-01-DL	Angel Velez	1/31/2024	6.5	$ 110.00	Updated "LUMA - RFP Documents (Attachments and Exhibits) by Type" List making cross reference of existing list and all Attachments and Exhibits from Transmission RFP and Emergency Restoration RFP adding and categorizing at least 6-7 of them. Also, made changes and created between 10 certifications of RFP Document validations, RFP evaluations and Single Consolidated Certifications as part of the procurement processes following the PREPA 3PPO Operator's Engagement SOP sent by P3A.	$ 715.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	8/1/2024	5	$ 189.00	Collaborated with legal consult regarding LUMA RFP 3PPO-1123-01-DL related to PREPA 3PPO Operator Engagement SOP adherence and Federal Acquistion Regulations (FAR) for IDIQ Contracts.	$ 945.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	15/1/2024	6	$ 189.00	Performed close to 16 supplier engagement efforts related to LUMA Distribution Line RFP 3PPO-1123-01-DL as per request of PM Angel Velez.	$ 1,134.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	16/1/2024	5	$ 189.00	Performed close to 14 supplier engagement efforts related to Substation EPC RFP to be submitted by LUMA as per request of PM Angel Velez.	$ 945.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	18/1/2024	2	$ 189.00	Performed final supplier engagement efforts to approximately 8 suppliers for LUMA Distribution Line RFP 3PPO-1123-01-DL and provided feedback on information included in advertising of RFP.	$ 378.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	19/1/2024	2	$ 189.00	Organized legal aspects to be discussed in meeting related to GENERA's LNG Supply RFP 3PPO-0118-04-FA documents and timeline. Also, participated in meeting with GENERA (Christian Torres and Kevin Futch, among others), P3A (Gerardo Loran and Ruben Lugo) and 3PPO (Mariela Quinones, Gerardo Mechaly and Angel Velez among others).	$ 378.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	24/1/2024	6	$ 189.00	Provided feedback and vital information contained in LUMA RFP document for Distribution Line 3PPO-1123-01-DL related to IDIQ Contracts and Task Orders to be included in presentation for Virtual Meeting as part of 3PPO procurement responsibilities. Also, provided feedback regarding format and content of Addenda to RFP Document to publish those amendments.	$ 1,134.00

LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	25/1/2024	6	$ 189.00	Continuation of efforts working with vital information contained in attachments and exhibits of Distribution Line 3PPO-1123-01-DL. This included research of Federal Acquisition Regulation and Local Law to be included in presentation for Virtual Meeting.	$ 1,134.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	26/1/2024	6	$ 189.00	Preparation for meeting and in-person participation in LUMA RFp 3PPO-1123-01-DL Supplier's Virtual meeting.	$ 1,134.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	29/1/2024	7	$ 189.00	Initial analysis and review that included making changes to LUMA RFP Document of Transmission Line RFP 3PPO-1123-02-TL ahead of Publication efforts from Legal department's perspective.	$ 1,323.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	30/1/2024	7	$ 189.00	Continuation of review and implementing changes to add information according to applicable Law of Procurement and Purchases into the LUMA RFP Document of Transmission Line RFP 3PPO-1123-02-TL ahead of Publication efforts from Legal department's perspective.	$ 1,323.00
LUMA	PW#6099 GM#136271 DH# 250081	Francisco G. Amill	31/1/2024	7	$ 189.00	Evaluation and Investigation of apparent Organizational Conflict of Interests following the proper and current guidelines according to the LUMA Procurement Manual and the OCIMP.	$ 1,323.00

512.75

Subtotal	$ 73,278.50
Sales tax	$ -
Total Invoice Amount	**$ 73,278.50**

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



Contractor's Signature