REGULATORY COMPLIANCE SERVICE
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Invoice: 24-02-01-L (P3 - LUMA)
Invoice Date: 2024-2-29

Bill To: **PR ELECTRIC POWER AUTHORITY,re presented by its agent, PR PUBLIC-**

Contract Num: 2024-PPP039

Operator (LUMA/ GENERA)	Project #	Professional Name	Date	Hours	Hourly Rate	Description (detail)	Total
LUMA	LUMA RFP 3PPO-1212-03-EM	Mariela Quiñones	2/6/2024	7	$ 160.00	Conducted thorough analysis of Emergency Restoration RFP and generated follow-up questions to ensure comprehensive understanding and effective communication with stakeholders. Reviewed all relevant documents and identified areas for clarification or additional information. Created detailed inquiries to address any uncertainties or gaps in the RFPs, facilitating smoother project execution and improved decision-making processes.	$ 1,120.00
LUMA	LUMA RFP3PPO 1123-01-DL	Mariela Quiñones	2/7/2024	1	$ 160.00	Performed meticulous verification of Distribution Q&A questions to ensure accuracy and completeness. Reviewed each question thoroughly, confirming alignment with project requirements and objectives. Verified clarity and relevance of inquiries, ensuring they effectively address key aspects of the distribution process. Provided detailed feedback and recommendations to enhance the quality of questions and streamline communication between stakeholders.	$ 160.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Mariela Quiñones	2/12/2024	4	$ 160.00	Adapted Distribution Line RFP project timelines to accommodate changes or updates in project requirements. Drafted an addendum to reflect adjustments to project milestones or deliverables. Held a call with the LUMA team to discuss project updates and coordination efforts. Drafted emails to LUMA to address specific project-related inquiries or updates. Worked on formulating comprehensive answers for the transmission RFP to ensure clarity and alignment with project objectives.	$ 640.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Mariela Quiñones	2/13/2024	1	$ 160.00	Performed follow-up actions specifically related to the transmission RFP. Engaged in communication with relevant stakeholders to address any outstanding matters, clarify requirements, and ensure progress on the transmission RFP. Coordinated follow-up discussions, inquiries, and documentation specifically tailored to the transmission RFP to maintain project momentum and adhere to timelines.	$ 160.00

LUMA	LUMA RFP 3PPO-1123-02-TL	Mariela Quiñones	2/14/2020	1	$ 160.00	Engaged in comprehensive work related to the Transmission RFPs. This involved thorough examination, analysis, and coordination of activities pertinent to the Transmission RFPs. Tasks included reviewing documents, addressing inquiries, and facilitating necessary communications to ensure progress and alignment with project objectives.	$ 160.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Mariela Quiñones	2/15/2024	2	$ 160.00	Managed activities related to the Emergency RFP timetable, including correspondence via email and calls with the FOMB (Fiscal Oversight and Management Board). Introduced the G27 framework to streamline and expedite contract processes. Coordinated efforts to ensure adherence to emergency timelines and regulatory requirements while optimizing efficiency in contract procedures.	$ 320.00
LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Mariela Quiñones	2/19/2024	1	$ 160.00	Handled tasks related to pending RFPs, including documentation review and coordination efforts. Conducted a meeting with LUMA specifically regarding the substations RFP, discussing project requirements and aligning strategies. Ensured active participation in discussions to facilitate progress and meet project objectives.	$ 160.00
LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Mariela Quiñones	2/23/2024	3	$ 160.00	Managed various tasks associated with pending RFPs, encompassing thorough documentation review and coordination endeavors. Led a focused meeting with LUMA to address the substations RFP, engaging in discussions about project requirements and strategic alignment. Actively participated in the dialogue to ensure forward momentum and achievement of project objectives.	$ 480.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Mariela Quiñones	2/24/2024	2	$ 160.00	Engaged in tasks related to the Emergency RFP, including documentation review, coordination efforts, and strategic planning. Ensured prompt and efficient handling of urgent matters to meet project deadlines and objectives. Collaborated with relevant stakeholders to address emergency requirements and facilitate timely responses.	$ 320.00
LUMA	LUMA Indirect	Mariela Quiñones	2/26/2024	2	$ 160.00	Engaged in activities related to both distribution and transmission RFPs, including documentation review, coordination efforts, and strategic planning. Provided assistance during a virtual meeting for the transmission RFP, facilitating discussions and addressing queries to ensure project alignment and progress. Collaborated with stakeholders to optimize processes and meet project objectives.	$ 320.00
LUMA	LUMA RFP 3PPO-1123-01-DL & 3PPO-0118-04-LNG	Eilla Nazario	2/1/2424	3	$ 165.00	Initial Review and overview of RFP documents received by What'sApp application.	$ 495.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Eilla Nazario	2/2/2024	3.5	$ 165.00	Meeting with Angel to set up Office and to have available Distribution Line RFP documents.	$ 577.50
LUMA	LUMA RFP 3PPO-1123-01-DL	Eilla Nazario	2/3/2024	2.75	$ 165.00	Review of RFP documents	$ 453.75
LUMA	LUMA RFP 3PPO-1123-01-DL	Eilla Nazario	2/4/2024	0.5	$ 165.00	Reviewof RFP documents	$ 82.50

LUMA	LUMA RFP 3PPO-1123-02-TL	Eilla Nazario	2/5/2024	4.15	$ 165.00	Review of RFP documents	$ 684.75
LUMA	LUMA RFP 3PPO-1123-01-DL	Eilla Nazario	2/6/2024	1.5	$ 165.00	Review LUMA Procurement Manual and Q&A Distribution RFP	$ 247.50
LUMA	LUMA RFP 3PPO-1123-01-DL	Eilla Nazario	2/7/2024	5	$ 165.00	RFP Distribution comments in RecomsWord.	$ 825.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Eilla Nazario	2/8/2024	3	$ 165.00	Review of RFP documents	$ 495.00
LUMA	3PPO-0213-05-T	Eilla Nazario	2/9/2024	6.15	$ 165.00	Review of RFP documents	$ 1,014.75
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Eilla Nazario	2/16/2024	1.75	$ 165.00	Group Work Sesion with Gerardo M. for the coordination of activities related to the Procurement Processs	$ 288.75
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Eilla Nazario	2/20/2024	4.5	$ 165.00	General and Technical Specifications reviewto assure CFR conditions were included in the SOW and the Technical Specifications Att. B.1,B.2 . Kick- off meeting Angel, Yang meeting with Gerardo	$ 742.50
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Eilla Nazario	2/21/2024	6.75	$ 165.00	Meeting Yang Team, coordination with team menber.Substation Batch 1,initial review of SOW	$ 1,113.75
LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Eilla Nazario	2/22/2024	4.5	$ 165.00	Meeting Substations and Yang Team.	$ 742.50
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Eilla Nazario	2/23/2024	4.75	$ 165.00	Revised RFP in track changes send to menbers of Yang team	$ 783.75
LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Eilla Nazario	2/24/2024	2.75	$ 165.00	Review and overview of Substations EPC	$ 453.75
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Eilla Nazario	2/26/2024	4	$ 165.00	Recom Team Meeting. Truck Rental spec changes send to Gerardo and Yolanda. Q&A 3PPO-11323-01- DL,revised.	$ 660.00
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Eilla Nazario	2/27/2024	1.25	$ 165.00	Yang meeting. Coordination with Technical leader to assure specs documents were included in RFP Distribution	$ 206.25
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Eilla Nazario	2/28/2024	0.5	$ 165.00	Status of revisions to RFP	$ 82.50
LUMA RFP 3PPO-1123-01-DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/1/2024	8	$105.00	Prepared Outreach lists and contacts in Power Advocate for Distribution event. Created al of the new persmisions for sharepoint folders/users in Distribution. Managed Distribution submittals folder and Addenda folder in Power Advocate.	$ 840.00
LUMA RFP 3PPO-1123-01-DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/2/2024	8	$ 105.00	Conducted outreach to 12 suppliers on Power Advocate for distribution and transmission projects. Managed event supplier submittals and meticulously recorded data in a project tracker for streamlined supplier identification during Q&A interactions.	$ 840.00
LUMA RFP 3PPO-1123-01-DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/5/2024	8	$ 105.00	Efficiently managed the Power Advocate event and suppliers, introducing a sophisticated Archive in SharePoint for systematic handling of Distribution RFP submittals documentation.	$ 840.00

LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/6/2024	5	$ 105.00	Manage Power Advocate, massaging, pending requests, downloaded RFx submittals from suppliers. Created Q&A Distribution Table with new attachments D from varius suppliers.	$ 525.00
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/6/2024	6	$ 105.00	Edited Transmission RFP with heads of departments. Sharepoint maintnance. Deleted copys for documentation and folders in sharepoint.	$ 630.00
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/7/2024	2	$ 105.00	Managed power advocate, new suppliers. Supplier engagement through msg power advocate. Created new encrypted folder for Luma and uploaded Distribution Line Q&A QUESTIONS. Created identifiers list for Distribution rfp.	$ 210.00
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/7/2024	6	$ 105.00	Edited all attachements and exhibits of Transmission RFP final pkg. Edited Transmission rfp format. Created identifiers list for Transmission rfp.	$ 630.00
LUMA RFP 3PPO-1123-01 DL		Fabián W. Vélez	2/8/2024	5	$ 105.00	Managed Power Advocate, suppliers acceptance to the dist. event. Comunications fixed in Power Advocate (PA). Downloaded new submittals. Uploaded new submittals documents for suppliers into sharepoint.	$ 525.00
LUMA RFP 3PPO-1123-02 TL		Fabián W. Vélez	2/8/2024	1	$ 105.00	Fixed and edited RFP index to match new RFP edition of Transmission.	$ 105.00
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/9/2024	2	$ 105.00	Maintenance of all the documents in Distribution and folders. Managed Power Advocate dashboard for better organizational process.	$ 210.00
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/9/2024	5	$ 105.00	Created new transmission event in PA. Consolidated all of the transmission attachments and exhibits into the new uploading folder pkg for PA. Re organized all the mayor folders that has been used lately for a better and faster acces throught sharepoint. Maintnance of all the documents in Transmission folders.	$ 525.00
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/12/2024	4	$ 105.00	Managed Power Advocate event, suppliers. Created new thread indicating new Distribution Timeline update. Uploaded Addenda N2, for the rfp timeline update.	$ 420.00
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/12/2024	3	$ 105.00	Managed Power Advocate event, suppliers. Created ad for Transmission event for outreach.	$ 315.00
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/13/2024	2	$ 105.00	Power Advocate managing suppliers messaging, submittals and bidding request Distribution event. Uploaded submittals to sharepoint.	$ 210.00
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/13/2024	4	$ 105.00	Power Advocate event setup of Transmission event. Final review and edit of all Transmission RFP attachments and exhibits. Download Final Transmission PKG from sharepoint. Uploaded all RFP documents to RFX Transmission folder. Created new Transmission event in Power Advocate.	$ 420.00
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/14/2024	1	$ 105.00	Managed new supplier requests for Distribution event in Power Advocate.	$ 105.00
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/14/2024	6	$ 105.00	Managed new supplier requests for Transmission event in Power Advocate. Created ne Transmission Ad for the new outreach of Transmission publication. Published new Transmission event post in Lumapr.com.	$ 630.00
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/14/2024	1	$ 105.00	Created encrypted folder for MDTR RFP and created new sharepoint folder heriarchi for mdtr rfp. Permissions setup.	$ 105.00

LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/15/2024	**4**	$ 105.00	Power Advocate management of suppliers submittals of Distribution. Download and Upload to Sharepoint. Downloaded Q&A Dist. answers sent by Luma. Uploaded new answers table to sharepoint.	**$ 420.00**
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/15/2024	**4**	$ 105.00	Power Advocate management of suppliers submittals of Transmission. Download and Upload to Sharepoint. Download and Upload to Sharepoint.	**$ 420.00**
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/16/2024	**3**	$ 105.00	Managing of Power Advocate suppliers requests, approvals, submittals of Distribution events. Cleaning and maintnance of Distribution sharepoint.	**$ 315.00**
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/16/2024	**3**	$ 105.00	Managing of Power Advocate suppliers requests, approvals, submittals of Transmission events. Cleaning and maintnance of Transmission sharepoint.	**$ 315.00**
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/20/2024	3	$ 105.00	Power Advocate management of suppliers submittals and requests of Distribution. Downloaded suppliers submittals documents from Power advocate, uploaded to sharepoint. Updated Suppliers Tracker Table Distribution.	**$ 315.00**
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/20/2024	3	$ 105.00	Power Advocate management of suppliers submittals and requests of Transmission. Downloaded suppliers submittals documents from Power advocate, uploaded to sharepoint. Updated Suppliers Tracker Table Transmission.	**$ 315.00**
GENERA RFP 3PPO-0118-04 FA	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/21/2024	2	$ 105.00	Power advocate management of suppliers submittals, communications and setup Distribution. Upload and download of documents from power advocate to and from sharepoint.	**$ 210.00**
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/21/2024	3	$ 105.00	Power advocate management of suppliers submittals, communications and setup Transmission. Upload and download of documents from power advocate to and from sharepoint. Re arranged permissions to attachments and exhibits of Transmission.	**$ 315.00**
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/22/2024	1	$ 105.00	Managing of new suppliers in Power Advocate of Distribution.	**$ 105.00**
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/22/2024	2	$ 105.00	Managing of new suppliers in Power Advocate of Transmission. Outreach of Transmission.	**$ 210.00**
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/23/2024	1	$ 105.00	Managed Power Advocate event, suppliers, submittals-download and upload from PA to Sharepoint for Distribution.	**$ 105.00**
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/23/2024	2	$ 105.00	Managed Power Advocate event, suppliers, submittals-download and upload from PA to Sharepoint for Transmission.	**$ 210.00**
LUMA RFP 3PPO-0213-05 TR	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/23/2024	1	$ 105.00	Converted pdf attachments and exhibits to docs. on Medium Duty Truck Rental RFP.	**$ 105.00**
LUMA RFP 3PPO-1212-03 EM	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/24/2024	6	$ 105.00	Created final pkg folder and categorized all attachments and exhibits for final download. Converted all of the documents to pdf. Downloaded all Emergency Pkg and uploaded it to power advocate. Created new Emergency RFP event in power advocate. Setup of the event.	**$ 630.00**
LUMA RFP 3PPO-1123-01 DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/26/2024	2	$ 105.00	Power Advocate management of suppliers, document submittals, download, uploaded all of documents to sharepoint for Distribution. Maintnance of the sharepoint environment of all rfp folders.	**$ 210.00**
LUMA RFP 3PPO-1123-02 TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/26/2024	2	$ 105.00	Power Advocate management of suppliers, document submittals, download, uploaded all of documents to sharepoint for Transmission. Maintnance of the sharepoint environment of all rfp folders.	**$ 210.00**

LUMA RFP 3PPO-1212-03-EM	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/26/2024	2	$ 105.00	Created new documents check list. Published Emergency event in Lumapr.com.	$ 210.00
LUMA RFP 3PPO-1123-01-DL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/27/2024	1	$ 105.00	.Managed Power Advocate requests, submittals and upload/download from PA to Sharepoint of distribution.	$ 105.00
LUMA RFP 3PPO-1123-02-TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/27/2024	2	$ 105.00	Processed Q&A of Tranmission. Transferred al questions to sharepoint. .Managed Power Advocate requests, submittals and upload/download from PA to Sharepoint of transmission.	$ 210.00
LUMA RFP 3PPO-1212-03-EM	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/27/2024	1	$ 105.00	.Managed Power Advocate requests, submittals and upload/download from PA to Sharepoint of Emergency.	$ 105.00
LUMA RFP 3PPO-1123-02-TL	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/28/2024	1	$ 105.00	Download submittals from , Transmission event in Power Advocate.	$ 105.00
LUMA RFP 3PPO-1212-03-EM	pw#6099 gm#136271 di#250081	Fabián W. Vélez	2/28/2024	1	$ 105.00	Download submittals from , Emergency event in Power Advocate.	$ 105.00
LUMA RFP 3PPO-1123-01-DL	pw#6099 gm#136271 di#250082	Fabián W. Vélez	2/29/2024	1	$ 105.00	Power Advocate management of suppliers Distribution. Downloaded suppliers submittals documents from Power advocate, uploaded to sharepoint. Updated Suppliers Tracker Tables of the 3 RFPs. Published Q&A Distribution.	$ 105.00
LUMA RFP 3PPO-1123-02-TL	pw#6099 gm#136271 di#250082	Fabián W. Vélez	2/29/2024	1	$ 105.00	Power Advocate management of suppliers Transmission. Downloaded suppliers submittals documents from Power advocate, uploaded to sharepoint. Updated Suppliers Tracker Tables of the 3 RFPs.	$ 105.00
LUMA RFP 3PPO-1212-03-EM	pw#6099 gm#136271 di#250082	Fabián W. Vélez	2/29/2024	1	$ 105.00	Power Advocate management of suppliers Emergency. Downloaded suppliers submittals documents from Power advocate, uploaded to sharepoint. Updated Suppliers Tracker Tables of the 3 RFPs.	$ 105.00
LUMA	3PPO-1212-03-EM	Joel Rojas	**2/16/2024**	**1**	$ 98.00	Conduct a team gathering to deliberate on tasks and evaluations related to LUMA RFP 3PPO-1212-03-EM Emergency Restoration Services under Category 2	$ 98.00
LUMA	3PPO-1212-03-EM	Joel Rojas	**2/21/2024**	**5**	$ 98.00	Revise and modify the contents of exhibits A to G within the LUMA RFP 3PPO-1212-03-EM for the Emergency Restoration Services under Category 2.	$ 490.00
LUMA	3PPO-1212-03-EM	Joel Rojas	**2/23/2024**	**0.5**	$ 98.00	Sign cedrtifications of the review and edit exhibits from A to G of LUMA RFP 3PPO-1212-03-EM Emergency Restoration Servies Categtory 2.	$ 49.00
LUMA	PW06099	Luis F. Machicote	2/6/2024	1.5	$ 84.00	Worked on the review of groups instructions and asign them as integrated procedures on ReComS task with LUMAs Request for Reimbursement 3PPO-1123-02-TL. The goal is to set a model for the next request for propossals.	$ 126.00
GENERA/LUMA	PW06099	Luis F. Machicote	**2/13/2024**	**4.5**	$ 84.00	As requested by Mrs. Angel Velez, reviewed, commented and edited Attachment F, G, H and I documents for Genera PR Request for Propossal. Also worked on reviewing, commenting and editing Exhibit B-Statement of Qualififfications from the LUMA Transmission Project Request for Propossal 3PPO-1123-02-TL. Compared it with federal regulated statement of qualifications in order submit the most complete documentation to the participating parties.	$ 378.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Luis F. Machicote	**2/20/2024**	**2**	$ 84.00	Worked with ReComS Team on the revision of LUMA's Emergency Project Request for Propossal Emergency Restoration 3PPO-1212-03-EM. Teams were assigned and workload was distributed. Timeline was discussed, certification process was established, urgenies and priorities were set.	$ 168.00

LUMA	3PPO-1212-03-EM	Luis F. Machicote	**2/21/2024**	**4.5**	$ 84.00	Reviewed, made corrections and commented all attachments assigned by Mr. Angel Velez as part of the Request for Proposal for LUMA's Energy Restoration 3PPO-1212-03-EM. Attachments that were reviewed are: Attachments A,B, G,H,I,J,C,D,E,F	**$ 378.00**
LUMA	LUMA RFP 3PPO-1123-02-TL	Yolanda Velez	2/6/2024	2	$ 165.00	"In connection with PW# 6099 GM#136271 for Island Wide Transmission Lines, collaborated with the data manager. Provided assistance in formulating responses for Power Advocate and contributed to the modification of the technical section of the Transmission Line Request for Proposal (RFP).	**$ 330.00**
LUMA	ReComS Indirect	Yolanda Velez	2/20/2024	1	$ 165.00	Began the scrutiny of attachments delineating the scope of work for the Monacillos and San Juan EPC Substation Request for Proposal (RFP). Took detailed notes throughout the review process and actively participated in a collaborative working meeting with LUMA, raising pertinent questions regarding the RFP and the requested services.	**$ 165.00**
LUMA	LUMA RFP 3PPO-1212-03-EM	Yolanda Velez	2/20/2024	3	$ 165.00	Initiated the review of the Emergency Request for Proposal (RFP) Word document provided by LUMA. Annotated the modifications within the document and cross-referenced it meticulously with the previously submitted RFP for thorough comparison.	**$ 495.00**
LUMA	LUMA RFP 3PPO-1212-03-EM	Yolanda Velez	2/21/2024	8	$ 165.00	Continued the review of the Emergency Request for Proposal (RFP) Word document provided by LUMA. Annotated the modifications within the document and cross-referenced it extensively with the RFP already submitted, ensuring a comprehensive and detailed comparison.	**$ 1,320.00**
LUMA	LUMA RFP 3PPO-1212-03-EM	Yolanda Velez	2/22/2024	4	$ 165.00	Collaborated on the refinement of the Emergency Request for Proposal (RFP) wording document, incorporating feedback from the Legal team. Coordinated closely with the Project Manager to implement changes across various sections of the document. Ensured meticulous cross-referencing with the exhibits and attachments mentioned in the RFP, making necessary corrections for accuracy.	**$ 660.00**
LUMA	LUMA RFP 3PPO-1212-03-EM	Yolanda Velez	2/23/2024	5	$ 165.00	Collaborated with the Project Manager to finalize and accept changes across various sections of the Emergency Request for Proposal (RFP) document. Edited the index, made conclusive corrections to exhibits and attachments, and prepared the final version for submission to the Data Manager for the RFP publication.	**$ 825.00**
LUMA	PW6099	Maria del C. Wiscovitch	**2/1/2024**	**1**	$ 120.00	Worked on final draft of the OCI report for discussion with the 3PPO Project Manager and Legal Department.	**$ 120.00**
LUMA	PW6099	Maria del C. Wiscovitch	2/4/2024	6	$ 120.00	Working session with Legal Department members, Vicente Diaz and Francisco Amill to complete the review and correction of the Transmission Line Construction Services (IDIQ) RFP 3PPO-1123-02-TL.	**$ 720.00**
LUMA	PW6099	Maria del C. Wiscovitch	2/8/2024	4	$ 120.00	Reviewed and edited Attachment F-Master Services Agreement of the RFP 3PPO-1123-02-TL for the Transmission Line Construction Services (IDIQ), for compliance with federal and state regulations, policies and Luma's Procurement Manual (section I.B.1). Verified validity and applicability of Act 73-2019; Act 3-2017; OE-2021-029; Art 3 (f) of Act 237-2004; Act 230-1974; OE-2021-003; OMB EM 2017-001 and CC 141-17.	**$ 480.00**

LUMA		Maria del C. Wiscovitch	2/20/2024	2.5	$ 120.00	3PPO kick-off for LUMA's Medium Truck Rental RFP-3PPO-0213-05-TR and working session with Legal, Finance and Engineering Departments to discuss received RFP documents, Attachments and Exhibits. Reviewed CRF document sent by LUMA with the procurement approach and specifications for the truck rental RFP.	$ 300.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Vicente Díaz	2/4/2024	7	$ 250.00	Final working session with Francisco Amill (Legal) and María del C. Wiscovitch (Grants) to complete the review and correction of the Transmission Line Construction Services (IDIQ) RFP-3PPO-1123-02-TL	$ 1,750.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Vicente Díaz	2/6/2024	4	$ 250.00	Working session with various departments, including Legal, Data Management and Program Management, and comprehensive review of the final draft of the RFP document for the Transmission Line RFP 3PPO-1123-02-TL	$ 1,000.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Vicente Díaz	2/20/2024	5	$ 250.00	Initial review and analysis of the emergency RFP 3PPO-1212-03-EM , as requested by PM Ángel Vélez, for accuracy and compliance with federal and state policies and regulations	$ 1,250.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Vicente Díaz	2/21/2024	10	$ 250.00	Continuation of in-depth analysis of the RFP 3PPO-1212-03-EM package, making changes and comments to the text for review by the PMs and relevant Department heads	$ 2,500.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Vicente Díaz	2/22/2024	8	$ 250.00	Final review and consideration of changes to the RFP 3PPO-1212-03 EM package, including the Draft Contract (Attachment C) as a deliverable	$ 2,000.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Vicente Díaz	2/26/2024	1.5	$ 250.00	Reviewal and validation of the LUMA RFP 3PPO-1123-01-DL Q&A document for publication in Power Advocate Advocate before the deadline	$ 375.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Vicente Díaz	2/26/2024	2	$ 250.00	Working session with the 3PPO Project Manager, Gerardo Mechaly, to discuss and edit the presentation for the vendors virtual meeting regarding RFP 3PPO-1212-03-EM	$ 500.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Vicente Díaz	2/27/2024	2.5	$ 250.00	Attended and actively participated in the pre-brief of virtual meeting and vendors virtual meeting for the RFP 3PPO-1212-03-EM for the Emergency Restoration Services	$ 625.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Gerardo Mechaly	2/1/2024	3	$ 110.00	Analyzed potential Organizational Conflicts of Interest (OCI) in accordance with the OCI Action and Mitigation Manual. The process included documenting the identified risks and implementing the recommended steps to mitigate them effectively. This task aimed to establish a documented track record to etsablish and mantain practices that avoid OCIs	$ 330.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Gerardo Mechaly	2/5/2024	2	$ 110.00	Commenced the groundwork and implementation method for a Quality Assurance/Quality Control (QA/QC) validation process for internal use in RFP preparation, starting with RFP 3PPO-1123-02-TL for LUMA Transmission Line. Conducted a comprehensive initial review of procurement package focusing on departmental expertise to identify areas for improvement, ensure compliance with our standards and regulatory requirements. Collaborated across teams to perform QA/QC checks, enhancing accuracy and reliability in our procurement process. Utilized 'Track Changes' in Word for transparent feedback consolidation. Ensured process credibility through required department certifications, signed by both reviewer and QA/QC counterparts.	$ 220.00

LUMA	LUMA RFP 3PPO-1123-02-TL	Gerardo Mechaly	2/6/2024	2.5	$ 110.00	Successfully completed the finalization phase of the internally developed QA/QC process, as initiated with RFP 3PPO-1123-02-TL. This final stage involved ensuring the scalability of the process for broad application within ReComS, including rigorous cross-team reviews, quality checks, and the integration of feedback to fine-tune the procedure. The process is now fully operational, enhancing our capability to uphold the highest standards of accuracy and accountability in RFP preparation and review.	$ 275.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Gerardo Mechaly	2/6/2024	3.5	$ 110.00	Performed a thorough and comprehensive review of the final draft, including meticulous proofreading and analysis of all Addenda and Exhibits associated with the Transmission Line RFP 3PPO-1123-02-TL. This task ensured the accuracy, completeness, and compliance of the RFP documents with relevant standards and guidelines, effectively preparing them for final issuance.	$ 385.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Gerardo Mechaly	2/7/2024	4	$ 110.00	Successfully completed the final review and meticulously converted all RFP documents to PDF for Rx 3PPO-1123-02-TL. Ensured the final RFP package was accurately prepared and initiated the submission process for the documents to be uploaded to the procurement platform. This task guarantees the RFP's integrity and readiness for the upcoming tender process, aligning with our commitment to operational excellence and transparency in procurement operations.	$ 440.00
LUMA	LUMA Indirect (PW1294 CATZ)	Gerardo Mechaly	2/7/2024	4	$ 110.00	Revised the existing Quality Assurance/Quality Control (QA/QC) execution plan for upcoming RFPs, integrating a new scalable approach tailored to the specific needs expressed by end users. This modification facilitates the simultaneous evaluation of multiple RFP packages, enhancing the efficiency of our quality control processes. The updated guidelines are designed to handle a diverse range of project volumes, ensuring comprehensive QA/QC coverage across all procurement activities.	$ 440.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Gerardo Mechaly	2/8/2024	4	$ 110.00	Operations and Workload Distribution Modification for RFP 3PPO-1123-02-TL - Adapted operational procedures and redistributed workload in response to updated timelines for RFP 3PPO-1123-02-TL. This task involved a strategic reallocation of resources to align with revised scheduling, ensuring the project remains on track and resources are optimized for maximum efficiency.	$ 440.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Gerardo Mechaly	2/8/2024	4	$ 110.00	Forecasting and Burn Rate Establishment for RFP 3PPO-1123-02-TL Developed a comprehensive forecast and calculated the burn rate for RFP 3PPO-1123-02-TL, considering the new operational timelines and workload distribution. This critical financial management task provides insights into projected costs and resource utilization, crucial for maintaining budget control and meeting project milestones.	$ 440.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Gerardo Mechaly	2/12/2024	2	$ 110.00	Diligently updated the timeline table for LUMA RFP 3PPO-1123-01-DL, aligning with Procurement Manual mandates. Adjusted project phases, accommodating supplier extension requests, and set a new Proposals Submission deadline of April 5, 2024. The revised timeline was appended as an Addendum to the RFP document, ensuring adherence to procedural guidelines and mitigating the risk of power service disruptions.	$ 220.00

LUMA	LUMA Indirect (PW1294	Gerardo Mechaly	2/12/2024	2	$ 110.00	RFP Analysis and Team Workload Preparation for RFP 3PPO-0213-05-MTR216348	$ 220.00
LUMA	LUMA RFP 3PPO-1123-02- TL	Gerardo Mechaly	2/13/2024	2.5	$ 110.00	Began a detailed review of the RFP for Medium Duty Trucks Rental, structuring the team's workload for leading the project. Classified and documented the contents of the RFP, identifying available resources and flagging deficiencies. Formulated a Request for Information (RFI) to acquire missing or inaccessible documents, ensuring a complete and efficient bid preparation process.	$ 275.00
LUMA	LUMA RFP 3PPO-1123-02- TL	Gerardo Mechaly	2/14/2024	2	$ 110.00	Refined the timeline for LUMA RFP 3PPO-1123-02-TL, incorporating feedback from LUMA, and uploaded the final documents to Power Advocate. Extended key processes and adapted the RFP publication date. Revised the proposals submission deadline to April 19, 2024, and finalized the contract submission date for FOMB Approval on May 29, 2024, ensuring compliance with Procurement Manual requirements and preventing operational disruptions.	$ 220.00
LUMA	LUMA Indirect (PW1294 CATZ)	Gerardo Mechaly	2/20/2024	3	$ 110.00	Led the kickoff meeting for the 3PPO team, distributing detailed workload instructions to initiate project operations. Began a review of the addenda for accuracy and relevance, and created a preliminary outline for the LUMA RFP 3PPO-0213-05-MDTR to streamline document management and project tracking.	$ 330.00
LUMA	LUMA Indirect (PW1294 CATZ)	Gerardo Mechaly	2/21/2024	2	$ 110.00	LUMA RFP 3PPO-0213-05-MDTR Collaborated with the procurement team to identify potential suppliers and vendors for necessary resources. Conducted market research to assess current trends and pricing models in the truck rental industry. Drafted a comprehensive project timeline outlining key milestones and deadlines. Initiated the development of a risk management plan to anticipate and mitigate potential obstacles throughout the project lifecycle	$ 220.00
LUMA	LUMA RFP 3PPO-1212-03- EM	Gerardo Mechaly	2/21/2024	1.5	$ 110.00	Commenced the QA/QC review process and formatted all of the pages RFP Document from LUMA 3PPO-1212-03-EM. This review included aligning wording with the Transmission Line RFP, accepting changes, and updating the RFP timeline.	$ 165.00
LUMA	LUMA RFP 3PPO-1212-03- EM	Gerardo Mechaly	2/22/2024	3	$ 110.00	Finalized the QA/QC review process and formatted all of the pages RFP Document from LUMA 3PPO-1212-03-EM. This review included aligning wording with the Transmission Line RFP, accepting changes, and updating the RFP timeline.	$ 330.00
LUMA	LUMA RFP 3PPO-1123-02- TL	Gerardo Mechaly	2/27/2024	2	$ 110.00	Developed the virtual presentation detailing the technical scope and task order process for the solicitation and award phase of the LUMA RFP 3PPO-1123-02-TL. The presentation was designed from an operational and standard operating procedure (SOP) perspective to enhance clarity and understanding. Additionally, participated in the virtual meeting, ensuring all discussions and actions were in strict adherence to the timelines and guidelines set forth in the RFP documentation.	$ 220.00

LUMA	LUMA RFP 3PPO-1123-02-TL	Gerardo Mechaly	2/27/2024	2	$ 110.00	Engaged in extensive preparation for a critical virtual presentation pertaining to the LUMA RFP 3PPO-1123-02-TL, ensuring all technical and process-related information was accurate and effectively communicated. Additionally, facilitated outreach efforts to maximize engagement and strategically organized the setup on the day of the presentation, contributing to a seamless delivery and participant experience.	$ 220.00
LUMA	LUMA Indirect (PW1294 CATZ)	Gerardo Mechaly	2/28/2024	3	$ 110.00	Hosted and led a strategic work session with the 3PPO team to initiate the review and response preparation for the LUMA RFP 3PPO 0213-05-MDTR. Conducted diligent follow-up with J. Adamski to resolve access issues and obtain necessary documents, ensuring all materials required for the technical and legal review phases were available and accounted for.	$ 330.00
LUMA	GENERA Indirect (PW1294 CATZ)	Gerardo Mechaly	2/29/2024	3	$ 110.00	3PPO-0213-05-MDTR Confirmed completion of the first phase of the technical and legal review, identifying critical areas for attention and improvement in alignment with the established RFP guidelines. Progressed to the QA/QC phase, setting the groundwork for meticulous quality control and assurance procedures to uphold the standards of proposal submissions and contractual obligations.	$ 330.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Ivette Arocho	2/5/2024	2	$ 189.00	Revision the Attachment C-Notice to Bid to ensure accuracy. Revise the darft of the content of the "Addenda" to be announce under the RFP Distribution Line and identify missing information that should be included.	$ 378.00
LUMA	LUMA RFP-3PPO-0213-05-TR	Ivette Arocho	2/20/2024	2	$ 189.00	Working with the team discussing departmental roles and responsibilities and explaining the certification process, to ensure that team members understand their roles in the project and are equipped to fulfill their duties effectively while maintaining compliance and quality standards.	$ 378.00
LUMA	LUMA RFP-3PPO-0213-05-TR	Ivette Arocho	2/22/2024	1	$ 189.00	Discussing the document review and update process with the team so we can ensure that everyone is clear on their responsibilities and that changes are implemented smoothly and collaboratively.	$ 189.00
LUMA	LUMA RFP-3PPO-0213-05-TR	Ivette Arocho	2/23/2024	4	$ 189.00	Revise the documents assigned to the Finance department for RFP-216348 and review Exhibit C, Exhibit D, and Attachment E to ensure accuracy and alignment with the requirements of the RFP.	$ 756.00
LUMA	LUMA RFP-3PPO-0213-05-TR	Ivette Arocho	2/26/2024	4	$ 189.00	Continuining reviewing Attachment E - Vendor Registry Requirements from the Finance point of view, to ensure that all financial aspects are accurately represented and adequately addressed.	$ 756.00
LUMA	LUMA RFP-3PPO-0213-05-TR	Ivette Arocho	2/29/2024	1	$ 189.00	Touching base with the team to update progress on each department, in order to identify and address potential issues early on.	$ 189.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/1/2024	2	$ 110.00	Reviewed Attachment Y Transmission Line Construction MSA – Scope of Work Breakdown from RFP 3PPO-1123-02-TL as requested by the consultant. Declined to incorporate additional information points into technical section 6.3.7 concerning equipment installations following resolution of comments from LUMA personnel regarding its relevance to the Distribution Line.	$ 220.00

LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/1/2024	1	$ 110.00	Responded to a consultation from ReComS' Data Manager (Fabian Velez) concerning vendor Embedded Logix, Inc. in relation to RFP 3PPO-1123-01-DL for the Distribution RFP. Also, engaged in reviewing the Outreach Tracking Document created by Fabian Velez, which will document the completeness evaluation of vendor documentation, including Merchant Registration Certificate and Good Standing Certifications, among others.	$ 110.00
LUMA	LUMA Indirect	Angel Velez	2/1/2024	0.5	$ 110.00	Conducted efforts to gather feedback from the team regarding the PREPA 3PPO Operator's Engagement SOP sent by P3A, including the submission of Section 3 containing the standard naming of RFPs to be handled by the 3PPO, forwarded to Ruben Lugo from P3A.	$ 55.00
LUMA	LUMA Indirect	Angel Velez	2/3/2024	1.75	$ 110.00	Drafted the inaugural LUMA Procurements weekly report intended for Mike Shaw, encompassing progress updates on the Distribution RPF, Transmission RFP, Emergency Restoration RFP, and Substation EPCs. The report included immediate process steps and pertinent information.	$ 192.50
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/5/2024	3.25	$ 110.00	Efforts were made to review the review group's instructions and delineate them as procedures for implementation within ReComS. This process will begin with the review of Attachments and Exhibits of the LUMA Transmission Line RFP 3PPO-1123-02-TL, with plans to extend these procedures to all other RFPs thereafter.	$ 357.50
LUMA	LUMA Indirect	Angel Velez	2/5/2024	2	$ 110.00	Finalized adjustments to the LUMA Weekly Progress Report based on revisions requested by Mariela Quinones (Program Manager). This involved verifying the status of the Transmission Line RFP, Distribution Line RFP, estimating deadlines for the Emergency Restoration RFP, and Substation EPC.	$ 220.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/5/2024	1	$ 110.00	Familiarized with Supplier Communications in Power Advocate and forwarded two queries from Supplier MIMAS (Identifier) to Mariela Quinones (Program Manager) for guidance.	$ 110.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/6/2024	2	$ 110.00	Reviewed the Projected Timeline and addressed supplier inquiries, ensuring timely completion of bid documents and outlining next steps.	$ 220.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/6/2024	5	$ 110.00	Conducted a comprehensive review of the final draft of the RFP document for Transmission Line RFP 3PPO-1123-02-TL, coordinating with various departments such as Legal, Data Management, Engineering, Project Management, and Program Management. Multiple communications were prepared for LUMA ahead of the RFP publication, including clarifications for section 5.3 and the proposed timeline.	$ 550.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/7/2024	8.75	$ 110.00	Conducted detailed proofreading and made changes to all 67 pages of the RFP for Transmission Line RFP 3PPO-1123-02-TL, collaborating with various departments for input. Coordinated multiple communications to LUMA, including requests for clarifications and timeline extensions.	$ 962.50
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/7/2024	1	$ 110.00	Managed reviews of questions from multiple proponents, coordinated communications for LUMA regarding expired Q&A sessions, consulted LUMA regarding RFP submission deadline extensions, and updated the proposed RFP timeline sent to Osvaldo Carlo.	$ 110.00

LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/8/2024	3.5	$ 110.00	Adjusted plans to meet the new deadline for the publication of LUMA RFP 3PPO-1123-02-TL, including document submission to LUMA for review, coordination of last-minute changes, and review of attachments and exhibits.	$ 385.00
LUMA	LUMA Indirect	Angel Velez	2/10/2024	1.25	$ 110.00	Updated the weekly progress reports for LUMA Procurements (Feb. 3-9, 2024), detailing the status of various projects including the Distribution Line RFP, Transmission Line RFP, Emergency Restoration RFP, and Substation EPC.	$ 137.50
LUMA	LUMA Indirect	Angel Velez	2/12/2024	2	$ 110.00	Prepared for and participated in the Bi-weekly LUMA progress meeting, discussing the status of various projects including the Distribution Line RFP, Transmission Line RFP, Emergency Restoration RFP, Substation EPC, and Medium Duty Truck Rental, with participants from P3A, LUMA, and 3PPO.	$ 220.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/12/2024	1.5	$ 110.00	Analyzed feedback and suggestions from Joe Adamski (LUMA) regarding questions submitted by 3PPO concerning LUMA Transmission RFP 3PPO-1123-02-TL, focusing on Task Orders, Section 5.3, and contract terms. Incorporated this information into the RFP document.	$ 165.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/12/2024	1.75	$ 110.00	Updated the timeline table for LUMA RFP 3PPO-1123-01-DL to align with Procurement Manual requirements, extending various processes in response to supplier extension requests. Revised the Proposals Submission due date to April 5, 2024, and included the updated timeline as an Addendum to the RFx.	$ 192.50
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/13/2024	0.5	$ 110.00	Revised the timeline table for LUMA RFP 3PPO-1123-02-TL to comply with Procurement Manual requirements, extending multiple processes and adapting it to the publication date. Adjusted the Proposals Submission due date to April 19, 2024, and set the Final Contract Submission for FOMB Approval for May 29, 2024.	$ 55.00
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Angel Velez	2/14/2024	0.75	$ 110.00	Downloaded and submitted LUMA RFP 3PPO-0213-05-MDTR documents sent by Joe Adamski (LUMA) to Fabian Velez (Recoms Data Manager) and conducted a brief review of the documents.	$ 82.50
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/14/2024	1.25	$ 110.00	Made changes and revisions to LUMA RFP 3PPO-1123-02-TL, addressing comments and tracking changes in all attachments and exhibits following an observation from a vendor after opening the Non-disclosure agreement.	$ 137.50
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/15/2024	5.5	$ 110.00	Reviewed and analyzed Q&A Responses from LUMA's team regarding over 57 questions made by suppliers participating in RFP 3PPO-1123-01-DL.	$ 605.00
LUMA	LUMA Indirect	Angel Velez	2/20/2024	1.5	$ 110.00	Updated the weekly progress report of LUMA Procurements for Feb. 10-16, 2024, detailing the status of various projects including Distribution Line RFP, Transmission Line RFP, Emergency Restoration RFP, Medium Duty Truck Rental, and Substation EPC.	$ 165.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Angel Velez	2/20/2024	2.75	$ 110.00	Provided instructions to the 3PPO team working on the Emergency Restoration RFP 3PPO-1212-03-EM, including establishing a To-Do List with action points, document links, references, owners, and deadlines. Established the RFP timeline in the RFP document.	$ 302.50

LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Angel Velez	2/20/2024	3.5	$ 110.00	Prepared for and participated in a meeting with Sergio Delgado (LUMA), Michael Mccall (LUMA), Yolanda Velez (Recoms), and Eilla Nazario (Recoms) regarding LUMA Substation DESIGN-BUILD RFP topics, including Site Visits, RFP Document review, and EPC/DESIGN-BUILD Contract discussion. Reviewed 3 Initial SOWs for Sabana Llana, San Juan, and Monacillos.	$ 385.00
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/21/2024	1.75	$ 110.00	Analyzed and reviewed over 60 Q&A responses from LUMA regarding RFP 3PPO-1123-01-DL. This included addressing 5-6 questions referred to the 3PPO. Sent communication to LUMA to confirm if further answers are required. Assisted the Data Manager in uploading documents into Power Advocate, including the Q&A responses and over 15 documents related to technical components provided by LUMA.	$ 192.50
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/21/2024	1	$ 110.00	Developed outreach communication to vendors concerning the LUMA RFP 3PPO-1123-02-TL Virtual Meeting scheduled for Feb. 27, 2024, incorporating NDA requirements. Sent communication to the Data Manager for dissemination following the PREPA 3PPO Operator's Engagement SOP provided by P3A.	$ 110.00
LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Angel Velez	2/21/2024	2	$ 110.00	Coordinated a meeting with the 3PPO's Engineering department to address issues and concerns about the RFP for Substations (Design & Build Contract). Conducted analysis and research on FEMA PWs after communication with COR3 personnel from the Energy Sector, Gabriel Salgado, regarding Design and Build Contracts. Also, facilitated a review of documents sent by Sergio Delgado related to FEMA PWs obligated for Sabana Llana, San Juan, and Monacillos Substations, coordinating with Legal Staff for further research as requested by Sergio Delgado (LUMA).	$ 220.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Angel Velez	2/22/2024	2.25	$ 110.00	Reviewed 20 pages out of 39 with changes made by Yolanda Velez (Recoms Engineering) and Vicente Diaz (Recoms Legal) on the RFP Document from LUMA 3PPO-1212-03-EM. This review included aligning wording with the Transmission Line RFP, accepting changes, and updating the RFP timeline.	$ 247.50
LUMA	LUMA Indirect	Angel Velez	2/22/2024	1.25	$ 110.00	Compiled a report on current procurement processes being conducted by the 3PPO for LUMA (including Distribution and Transmission Line RFPs, Emergency Restoration, and Substations) for FOMB before the next day's meeting to discuss Contract Approval streamlining possibilities.	$ 137.50
LUMA	LUMA RFP 3PPO-1212-03-EM	Angel Velez	2/23/2024	5.5	$ 110.00	Finalized changes, conducted analysis and review of the LUMA RFP 3PPO-1212-03-EM document in preparation for publication. This included finalizing the proposed Timeline, accepting and/or rejecting track changes, and consulting guidance from the LUMA Procurement Manual and LUMA Emergency Response Plan. Certifications were sent to relevant departments to collect signatures for work performed within Attachments, Exhibits, and the RFP.	$ 605.00
LUMA	LUMA SUBSTATION DESIGN-BUILD	Angel Velez	2/23/2024	0.75	$ 110.00	Conducted an initial analysis of the document sent by Sergio Delgado (LUMA) regarding the Contract Draft of Substation EPC, containing 190 pages.	$ 82.50

LUMA	LUMA Indirect	Angel Velez	2/24/2024	0.5	$ 110.00	Updated the weekly progress report of LUMA Procurements for Feb. 17-23, 2024, detailing the status of various projects including the Distribution Line RFP, Transmission Line RFP, Emergency Restoration RFP, Medium Duty Truck Rental, and Substation EPC.	$ 55.00
LUMA	LUMA RFP 3PPO-1212-03-EM	Angel Velez	2/24/2024	1.25	$ 110.00	Assisted Fabian Velez (ReComS Data Manager) in publishing the LUMA RFP 3PPO-1212-03-EM in Power Advocate, conducting a final review of the RFP Document, Attachments G, and Attachment F.	$ 137.50
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/26/2024	1.5	$ 110.00	Coordinated with Recoms Engineering and Recoms Legal departments regarding the validation of the LUMA RFP 3PPO-1123-01-DL Q&A document for publication in Power Advocate before the deadline.	$ 165.00
LUMA	LUMA Indirect	Angel Velez	2/26/2024	1.75	$ 110.00	Assisted in creating Encrypted Folder Links and sending written communication to LUMA regarding the Substation EPC and Medium Duty Truck Rental RFPs. Additionally, reviewed the LUMA and FOMB Contract Protocol Agreement sent by Joe Adamski (LUMA) for strategic planning purposes.	$ 192.50
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/26/2024	1.5	$ 110.00	Reviewed the Power Presentation for the Transmission Line RFP 3PPO-1123-02-TL Virtual Meeting sent by Gerardo Mechaly (Project Manager) in preparation for the upcoming virtual meeting.	$ 165.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/27/2024	1.25	$ 110.00	Prepared for and participated in the Virtual Meeting for the LUMA RFP 3PPO-1123-02-TL, following the timeline outlined in the RFP.	$ 137.50
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/27/2024	2.25	$ 110.00	Analyzed close to 60 questions from the LUMA RFP 3PPO-1123-01-DL Q&A form, gathering input from the Engineering and Legal Departments. Drafted written communication for LUMA and forwarded it to the Data Manager (Fabian Velez) for dissemination from the 3PPO's Procurement Email.	$ 247.50
LUMA	LUMA RFP 3PPO-1123-02-TL	Angel Velez	2/28/2024	1.75	$ 110.00	Reviewed questions and drafted written communications to suppliers in Power Advocate regarding LUMA RFP 3PPO-1123-02-TL.	$ 192.50
LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Angel Velez	2/28/2024	1.25	$ 110.00	Reviewed a document sent by Recoms Legal concerning the implications of Design and Build Contracts and challenges presented in Local Law. This review was conducted in preparation for the receipt of documents related to LUMA Substations EPC.	$ 137.50
LUMA	LUMA RFP 3PPO-1123-01-DL	Angel Velez	2/28/2024	0.5	$ 110.00	Resolved a Q&A question from LUMA RFP 3PPO-1123-01-DL that was left unanswered from previous inquiries sent to LUMA regarding NDA agreements before the submission of proposals. Coordinated efforts to publish the Q&A, forwarding it to the Data Manager (Fabian Velez).	$ 55.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Francisco G. Amill	5/2/2024	8	$ 189.00	Analyzed the Transmission RFP's legal framework to ensure compliance with relevant laws, dispute resolution protocols, intellectual property rights, and confidentiality clauses.	$ 1,512.00
LUMA	LUMA RFP 3PPO-1123-02-TL	Francisco G. Amill	6/2/2024	6.5	$ 189.00	Developed the Transmission RFP's definitions and communication sections, detailing protocols and channels to streamline bidder inquiries and clarifications.	$ 1,228.50
LUMA	LUMA RFP 3PPO-1123-02-TL	Francisco G. Amill	8/2/2024	8	$ 189.00	Revised the Transmission RFP Attachment F, "Master Service Agreement," updating legal stipulations, federal clauses, and requirements concerning bid bonds for contractual integrity.	$ 1,512.00

LUMA	LUMA RFP 3PPO-1123-01-DL	Francisco G. Amill	12/2/2024	7	$ 189.00	Completed a legal review of the Distribution RFP IDIQ Contract, particularly focusing on "Extension term," "Risk and Indemnity," seller responsibilities, supply periods, and confidentiality terms under Article XXII.	**$ 1,323.00**
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Francisco G. Amill	15/2/2024	6	$ 189.00	Led a strategy session for the midsize truck rental RFP, assessing compliance reports and standard operating procedures, and reviewed related exhibits and attachments for project alignment.	**$ 1,134.00**
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Francisco G. Amill	16/2/2024	7	$ 189.00	Conducted a comprehensive review of the midsize truck rental purchase and rental agreements. Began drafting the 3PPO contract and consulted with the technical department on specifications for over 200 vehicles.	**$ 1,323.00**
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Francisco G. Amill	19/2/2024	3.5	$ 189.00	Initiated a morning work session to develop the approach for handling initial documentation received from LUMA and planned the review process for the Medium Duty Truck Rental RFP submissions.	**$ 661.50**
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Francisco G. Amill	23/2/2024	7	$ 189.00	Collaborated in a team session to finalize the technical, compliance, and legal review of the midsize truck rental RFP for publication. Edited attachments for Q&A and rental agreements, set registry numbers, and responded to current vendor inquiries.	**$ 1,323.00**
LUMA	LUMA SUBSTATION DESIGN-BUILD RFP	Francisco G. Amill	26/2/2024	7	$ 189.00	Performed legal analysis on the Substation EPC RFP to ensure the design and build contract adhered to the stringent regulations of Puerto Rico's civil code and obligations clauses, specifically Law 39-1933, and participated in a related virtual meeting.	**$ 1,323.00**
LUMA	LUMA RFP 3PPO-0213-05-MDTR	Francisco G. Amill	27/2/2024	7	$ 189.00	Continued refining the legal brief for the Substation EPC RFP, focusing on the legalities of design and build contracts for federally funded projects in Puerto Rico to ensure federal compliance.	**$ 1,323.00**
						Subtotal	$ 74,920.50
						Sales tax	$ -
						Total Invoice Amount	**$ 74,920.50**

527.8

"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 24-02-01-L (P3 - LUMA) on February 29, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature