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

Invoice: 24-04-01-L (P3 - LUMA)

4/30/2024

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

Contract Num: 2024-PPP039

	HOURS		TOTAL
3PPO-01-04-01-LCM	9	$	1,045.00
3PPO-0213-05-TR	2.6	$	319.00
3PPO-0328-08-DP	274.87	$	46,649.80
3PPO-0412-09-SUB	52.35	$	7,580.00
3PPO-1123-01-DL	335.1	$	58,465.75
3PPO-1123-02-TL	50.35	$	5,452.00
3PPO-1212-03-EM	27.6	$	2,954.00
	SUB TOTAL	$	122,465.55
POWERS ADVOCATE	TOTAL	$	122,465.55

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 24-04-01-L(P3 -LUMA) on APRIL 30, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

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

Invoice: 24-04-01-L (P3 - LUMA)
Invoice Date: 2024-4-30

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

Contract Num: 2024-PPP039

Operator	WORK ORDER	Project #	WBS Task Name	WBS Task Code	LUMA Account	Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	4/4/2024	2.5	$ 190.00	Performed in-depth research on billable work and eligibility criteria under federally funded projects, specifically Category Z, ensuring compliance and proper billing practices.	$ 475.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	4/8/2024	1.5	$ 190.00	Attended a bi-weekly meeting with LUMA to review and discuss the status and strategic approach for current and upcoming RFPs, ensuring alignment with project timelines and objectives.	$ 285.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	4/11/2024	1	$ 190.00	Participated in a meeting to discuss the evaluation process with Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) for the Distribution Poles RFP, focusing on criteria alignment and documentation standards.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	4/15/2024	1	$ 190.00	Engaged in a internal 3PPO meeting to evaluate and strategize on the status of current and forthcoming RFPs, ensuring a cohesive approach to project management and timelines.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	4/22/2024	1	$ 190.00	Attended and contributed to a internal 3PPO meeting focusing on the progress and planning of current and future RFPs, ensuring that all project phases are on track and within the projected scope.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	4/23/2024	0.5	$ 190.00	Participated in a bi-weekly strategic session with LUMA (Adamski) and P3 (R. Lugo and G.Loran) to discuss the status, challenges, and next steps for current and upcoming RFPs, aiming to streamline operations and enhance project efficiency.	$ 95.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	4/23/2024	4	$ 190.00	Conducted research on eligibility criteria and task order management for IDIQ contracts within federally funded projects, ensuring adherence to federal guidelines and project requirements.	$ 760.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	4/24/2024	4	$ 190.00	Continued detailed research on managing IDIQ contracts, focusing on eligibility and task order processes under federal funding, to maintain compliance and optimize project execution.	$ 760.00

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	4/25/2024	3	$ 190.00	Revised and evaluated the Distribution Poles RFP, ensuring full compliance with both local and federal regulations, enhancing the document's robustness and compliance.	$	570.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	4/26/2024	3	$ 190.00	Continued the revision and evaluation of the Distribution Poles RFP, focusing on adherence to local and federal laws, ensuring that all regulatory requirements are met.	$	570.00
									21.5				
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F000209997	Christine Cortes	Administative Support	4/4/2024	3	$ 42.00	Documented working sessions for the EPC Substations RFP, and ensured all participants were aligned, notes were taken, and minutes were prepared, enhancing collaboration and documentation for the project.	$	126.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Christine Cortes	Administative Support	4/8/2024	2	$ 42.00	Conducted working sessions for the Distribution Line Construction RFP, facilitating effective communication and documentation among participants, ensuring detailed notes and minutes were captured for project continuity.	$	84.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Christine Cortes	Administative Support	4/22/2024	2	$ 42.00	Facilitated working sessions for the Distribution Line Construction RFP, ensuring thorough note-taking and minute preparation, contributing to detailed documentation and project tracking.	$	84.00
									7				
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Edwin J. Quinones	Legal Advisor	4/1/2024	4.25	$ 189.00	Prepare and participate in Teams working group session to discuss among other matters work assignment related with revision of Distribution Line Construction RFP (3PPO-1123-01-DL) compliance process and requirements.	$	803.25
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Edwin J. Quinones	Legal Advisor	4/5/2024	4.25	$ 189.00	Prepare and participate in Teams working group session as to how to organize and start evaluation of bids presented under the Distribution Line Construction RFP (3PPO-1123-01-DL).	$	803.25
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Edwin J. Quinones	Legal Advisor	4/8/2024	4	$ 189.00	Start working with evaluation of bids presented by companies interest in participating in Distribution Line Construction RFP (3PPO-1123-01-DL).	$	756.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Edwin J. Quinones	Legal Advisor	4/8/2024	4	$ 189.00	Prepare and participate in Teams working group session to discuss among other things in additional work related with and an update on matters associated with compliance work on Distribution Line Construction RFP (3PPO-1123-01-DL) and continue work with evaluation of bids.	$	756.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Edwin J. Quinones	Legal Advisor	4/9/2024	3.75	$ 189.00	Continue providing support to compliance revision of bids presented by companies interest in participating in Distribution Line Construction RFP (3PPO-1123-01-DL).	$	708.75
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/11/2024	3.75	$ 189.00	Prepare and participate in Teams working group session to discuss among other matters revision of draft RFP on Pole and Conduct Repair (RPF-3PPO-0328-08) in order to public and issue the RFP within a short timeline.	$	708.75

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/11/2024	8.25	$ 189.00	Work with revision of complete RFP draft on Pole and Conduct Repair RFP(3PPO-0328-08) and also revision of exhibits and addendums necessary to assure document is in compliance in order to publish within a assigned period.	$	**1,559.25**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/12/2024	4	$ 189.00	Review Model Contract under Pole and Conduct Repair RFP(3PPO-0328-08) in order to assure that contract and RFP are both in compliance and including important related information necessary to publish RFP and also continue reviewing RFP draft document in order to review complete document.	$	**756.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/12/2024	3.5	$ 189.00	Prepare and participate in with Yolanda Velez in order to discuss work related matters on revision of Pole and Conduct Repair RFP(3PPO-0328-08) and continue review of RFP draft in order to publish the document.	$	**661.50**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/14/2024	3.5	$ 189.00	Continue working with revision of complete RFP draft on Pole and Conduct Repair RFP(3PPO-0328-08) and also revision of exhibits and addendums necessary to assure document is in compliance in order to publish within a assigned period.	$	**661.50**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/15/2024	4.5	$ 189.00	Prepare and participate in Teams working group session in order to discuss among other matters an update of work assignment related with revision of RFP draft and exhibits and addendums on Pole and Conduct Repair RFP(3PPO-0328-08).	$	**850.50**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/17/2024	6	$ 189.00	Continue working with revision of Pole and Conduct Repair RFP(3PPO-0328-08) in particular assure that wording is correct and all exhibits and addendums are correctly assigned in RFP.	$	**1,134.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/18/2024	6.5	$ 189.00	Prepare and participate in Teams working session with Yolanda Velez and work with final revisions of Pole and Conduct Repair RFP(3PPO-0328-08) and its addendums and exhibits.	$	**1,228.50**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Edwin J. Quinones	Legal Advisor	4/19/2024	4.75	$ 189.00	Review Scope of Work in Pole and Conduct Repair RFP(3PPO-0328-08) and assure its in compliance with RFP.	$	**897.75**
									65				
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	4/1/2024	3.08	$ 165.00	Reviewed and discussed SOW documents and QA/QC requirements, enhancing technical coordination and compliance with RX team. Distributed technical tasks with deliverables.	$	**508.20**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	4/5/2024	2.25	$ 165.00	Reviewed and amended the SOW to include QA requirements for materials and equipment, ensuring comprehensive coverage and compliance.	$	**371.25**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	4/8/2024	6.4	$ 165.00	Reviewed technical documents and integrated contractor requirements into the SOW, aligning with project objectives.	$	**1,056.00**

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	4/9/2024	1.5	$ 165.00	Conducted a detailed review of the SOW's technical requirements, ensuring all aspects meet project standards and compliance.	$	**247.50**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	4/10/2024	3.38	$ 165.00	Coordinated with the technical team to review RFP attachments and exhibits, integrating QA/QC revisions to ensure project integrity and compliance.	$	**557.70**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	4/11/2024	0.25	$ 165.00	Reviewed technical SOW documents, ensuring all requirements are clearly defined and aligned with project objectives.	$	**41.25**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	4/15/2024	0.41	$ 165.00	Focused on project updates and compliance with technical specifications, ensuring all requirements are met.	$	**67.65**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/17/2024	2.33	$ 165.00	Reviewed the Sabana Llana SOW, incorporating comments and modifications to ensure comprehensive coverage of project requirements.	$	**384.45**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/18/2024	4.38	$ 165.00	Conducted a thorough review of the Sabana Llana SOW, focusing on ensuring completeness and compliance with technical specifications.	$	**722.70**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/19/2024	4.45	$ 165.00	Reviewed the Sabana Llana Substation SOW, ensuring all project requirements are met and documented clearly.	$	**734.25**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/19/2024	2.58	$ 165.00	Conducted a detailed review of the Monacillos Substation SOW, ensuring alignment with project specifications and compliance requirements.	$	**425.70**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/20/024	2.42	$ 165.00	Reviewed the Monacillos Substation SOW, focusing on detailed documentation and alignment with project objectives.	$	**399.30**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/21/2024	5	$ 165.00	Reviewed the San Juan Substation SOW, ensuring detailed documentation and adherence to project standards.	$	**825.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/22/2024	0.75	$ 165.00	Ensured consistency across SOW documents, focusing on project updates.	$	**123.75**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/29/2024	2.12	$ 165.00	Conducted a review of Substation sections of the SOW, comparing requirements with those of the Distribution Poles and Conduct Repairs projects.	$	**349.80**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Eilla Nazario	Technical Specialist/ Engineer	4/30/2024	4.57	$ 165.00	Reviewed the RFP commercial document for substations, comparing requirements to ensure consistency and compliance with the Distribution Poles and Conduct Repairs projects.	$	**754.05**
									45.87				
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/1/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	**105.00**

LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/1/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/1/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	4/1/2024	2	$ 105.00	Downloaded RFP PKG from encrypted folder from Luma. Created backups. Uploaded to SharePoint. Created new database with new rfp 3ppo registry numbers. Edited all of the names for all attachments and exhibits.	$	210.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/2/2024	3	$ 105.00	Created new folder structure for the new proposals coming on Friday. Per supplier new hierarchy by bid process, post bid and contracts. Edited new permissions for the users within SharePoint.	$	315.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	4/2/2024	1	$ 105.00	Adjusted permission to new RFP folder and it's users.	$	105.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/3/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/3/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/4/2024	2	$ 105.00	Compiled all of the attachments, exhibits within Addenda, commercial and administrative, and Technical folders of the published RFx PKG of Distribution Lines event in Power Advocate. Download and uploaded to Encrypted folder. Sent link to FOMB members. Sent outreach reminder to all suppliers bidders about rfp proposal due date.	$	210.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/4/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/5/2024	6	$ 105.00	Begun accepting proposals submittals from suppliers. Created new folders in SharePoint. Downloaded documentation, created new permissions to new folders in SharePoint. Updated supplier tracker table. Fixed errors from naming's of documents from suppliers. Populated all of the new folders in SharePoint with all of the submittals. Began to organize and categorize exhibits and attachments and proposals.	$	630.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/5/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/5/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/6/2024	8	$ 105.00	Continued accepting proposals submittals from suppliers. Created new folders in SharePoint. Downloaded documentation, created new permissions to new folders in SharePoint. Updated supplier tracker table. Fixed errors from naming's of documents from suppliers. Populated all of the new folders in SharePoint with all of the submittals. Continued to organize and categorize exhibits and attachments and proposals. Updated supplier tracker table. Adjusted permissions of folders.	$	840.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/8/2024	1	$ 105.00	Reconfigured setup of supplier tracker table for other members in SharePoint to be able to process proposals.	$	105.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/8/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/9/2024	3	$ 105.00	Processed all documentation submittals from CAP SERVICES, QUANTA, GENESIS and MASTER LINK. Populated supplier tracker table with the new info.	$	315.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/9/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00

LUMA	4	3PPO-1212- 03-EM	Tendering	T0212	03-6005- 93000- 550-420- 000	Fabián W. Vélez	IT/Data Specialist	4/10/2024	3	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Downloaded Power point presentation of virtual meeting, converted to pdf. Uploaded to PA and shared with suppliers that asked for it. Published it.	$	315.00
LUMA	2	3PPO-1123- 02-TL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/10/2024	2	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	210.00
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/11/2024	4	$ 105.00	Re download all of the proposals from suppliers Power Advocate, re categorized all documents and re upload to share point. Deleted old versions of suppliers submittals and replaced with the new ones. There was a problem with the formats of submission with its naming's, categorizations. Updated supplier trackers so the evaluation team could resume the evaluation process with the missing documents. Edited permissions for all of the documents. Gave access to evaluation team.	$	420.00
LUMA	2	3PPO-1123- 02-TL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/11/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	4	3PPO-1212- 03-EM	Tendering	T0212	03-6005- 93000- 550-420- 000	Fabián W. Vélez	IT/Data Specialist	4/11/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/12/2024	5	$ 105.00	Created new list for the missing documentation for suppliers: Mimas, Enceladus, Rhea, Titan, Ariel, Pluto, Umbriel, Makemake. Doubled check every supplier submission. Passed the list to procurement team for RFI creation. Edited all 8 RFIs, inserted logos and converted to PDFs so I can published in Power Advocate. Contacted each supplier and communicate the need for some documentation for the submittal requirements. Sent ech one the RFI	$	525.00

LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020-9997	Fabián W. Vélez	IT/Data Specialist	4/15/2024	6	$ 105.00	Created new epc substation encrypted folder for Sergio (Luma). Downloaded all of documents from Encrypted folder to backup. Uploaded to SharePoint. Created new category and folder hierarchy structure. Edited all of permissions and manage access to departments of legal, procurement, finances and engineering per document. revised all of the attachments and exhibits. Edited all of the naming's with our registered number cataloging. Updated out registry number table.	$	630.00
LUMA		3PPO-0328-08-DP	Tendering	T0212	0	Fabián W. Vélez	IT/Data Specialist	4/15/2024	3	$ 105.00	Created final pkg folder and started to copy all of the finished attachments and exhibits to start inserting all of the logos of P3, Luma and 3ppo. Re edited all of attachment and exhibits letters of categorization to have continuity with the other RFPs.	$	315.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/15/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021-0000	Fabián W. Vélez	IT/Data Specialist	4/16/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Fabián W. Vélez	IT/Data Specialist	4/16/2024	3	$ 105.00	Downloaded RFI Submissions, backup, re uploaded to SharePoint. Fixed permissions and updated supplier tracker.	$	315.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/16/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	4	3PPO-1212-03-EM	Contract Development	T0213	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/16/2024	1	$ 105.00	Setup and research for addons to software configuration for contract management SOP.	$	105.00
LUMA		3PPO-0328-08-DP	Tendering	T0212	0	Fabián W. Vélez	IT/Data Specialist	4/16/2024	2	$ 105.00	Organized all of attachments and exhibits within Power Advocate format categorization. Commercial and Administrative, Addenda and Technical.	$	210.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/17/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00

LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/17/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA		3PPO-0328-08-DP	Tendering	T0212	0	Fabián W. Vélez	IT/Data Specialist	4/18/2024	2	$ 105.00	Converted attachments and exhibits from pdf to docx. And created new permissions for the departments of evaluation. Cleaned all of the final pkg folders in addenda, commercial & administrative and technical of all the pdfs we converted.	$	210.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/18/2024	2	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Outreached each of the suppliers that submitted NDAs letting them know of a reminder of intent to bid due date.	$	210.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/18/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	105.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/22/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Outreached each of the suppliers that submitted NDAs letting them know of a reminder of intent to bid due date.	$	105.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/22/2024	3	$ 105.00	Outreached all participating bidders for a reminder of proposal due date. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Created new encrypted folder and downloaded/uploaded from SharePoint to PA all of the attachments and exhibits pkg in a compressed format. Sent it to FOMB (Promesa).	$	315.00
LUMA	3	3PPO-1123-01-DL	Contract Development	T0213	Cat Z-10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/22/2024	1	$ 105.00	Created new encrypted folder and downloaded/uploaded from SharePoint to PA all of the attachments and exhibits pkg in a compressed format. Sent it to FOMB (Promesa).	$	105.00

LUMA	4	3PPO-1212- 03-EM	Tendering	T0212	03-6005- 93000- 550-420- 000	Fabián W. Vélez	IT/Data Specialist	4/23/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	**105.00**
LUMA	2	3PPO-1123- 02-TL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/23/2024	2	$ 105.00	Managed all of the new suppliers that keep traying to request access to the event in Power Advocate. Sent reminders of intent to bid due date past due. Denied access to all of them. Answer questions to bidders in regards of their intent to bids submittals.	$	**210.00**
LUMA		3PPO-0328- 08-DP	Tendering	T0212	0	Fabián W. Vélez	IT/Data Specialist	4/23/2024	4	$ 105.00	Created new Suppliers Requirement Checklist with updated attachments and exhibits.(With head of engineering department Yolanda Vélez) Edited new instructions for document submittals instructions for naming and organizational categories of main RFP.	$	**420.00**
LUMA	4	3PPO-1212- 03-EM	Tendering	T0212	03-6005- 93000- 550-420- 000	Fabián W. Vélez	IT/Data Specialist	4/24/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	**105.00**
LUMA	2	3PPO-1123- 02-TL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/24/2024	3	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Re download extra nda submissions, cleanup back up of documentations and updated supplier tracker.	$	**315.00**
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/24/2024	1	$ 105.00	Re download Distribution Line Final PKG and re upload to encrypted folder. Uploaded Q&A forms of the 2 rounds. Uploaded final RFP. Sent the folder to Micames of Promesa.	$	**105.00**
LUMA	4	3PPO-1212- 03-EM	Tendering	T0212	03-6005- 93000- 550-420- 000	Fabián W. Vélez	IT/Data Specialist	4/25/2024	1	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$	**105.00**
LUMA	2	3PPO-1123- 02-TL	Tendering	T0212	Cat Z- 10F00021 0000	Fabián W. Vélez	IT/Data Specialist	4/25/2024	4	$ 105.00	Consulted with heads of departments and Luma for the addenda #3 Timeline change. Created addenda with head of legal department. Downloaded/uploaded addenda to Power Advocate and published. Outreach all of suppliers in the event. Updated procurement section in lumapr.com. Change event settings due date.	$	**420.00**
LUMA	7	3PPO-0328- 08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	4/25/2024	3	$ 105.00	Performed final checkup of the RFP with Yoland Velez from Recoms. Edited final exhibits and corrected naming's of final check lists.	$	**315.00**

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Fabián W. Vélez	IT/Data Specialist	4/25/2024	1	$ 105.00	Edited permissions of all the scorecards a limited access just to each department.	$ 105.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Fabián W. Vélez	IT/Data Specialist	4/26/2024	2	$ 105.00	Edited and fixed errors of score numbers within dropdown menus in all of the score cards of each department.	$ 210.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/29/2024	2	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Outreached all of bidding suppliers for the intent to bid due date reminder.	$ 210.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Fabián W. Vélez	IT/Data Specialist	4/29/2024	1	$ 105.00	Prepared RFI DOCUMENT. Downloaded / uploaded to PA Post bid folder. Outreach bidders and sent the RFI.	$ 105.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Fabián W. Vélez	IT/Data Specialist	4/30/2024	4	$ 105.00	Updated supplier tracker, Downloaded/uploaded RFIs From all the suppliers post bid folder in Power Advocate to Sharepoint. Backed up all of the submitted documents from post bid folder. Fixed permissions to all departments score cards.	$ 420.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	4/30/2024	2	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$ 210.00
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LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Francisco G. Amill	Legal Advisor	4/1/24	6	$ 189.00	Analyzed and reviewed questions submitted by prospective vendors for the Distribution RFP, ensuring queries were addressed comprehensively to facilitate accurate and informed bidding.	$ 1,134.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F000210000	Francisco G. Amill	Legal Advisor	4/2/24	5	$ 189.00	Completed the Q&A review for the Distribution RFP, finalizing responses to ensure clarity and precision in vendor communications.	$ 945.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Francisco G. Amill	Legal Advisor	4/9/24	5	$ 189.00	Reviewed and integrated legal references into the pre-RFP packet for Lines and Poles, ensuring all legal standards were met before the RFP release.	$ 945.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Francisco G. Amill	Legal Advisor	4/17/24	7	$ 189.00	Conducted a thorough review of the Lines and Poles RFP, focusing on the legal aspects of contract articles and applicable federal and local laws to ensure compliance.	$ 1,323.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Francisco G. Amill	Legal Advisor	4/18/24	6	$ 189.00	Continued revisions of the Lines and Poles RFP, aligning the model contract with RFP provisions to ensure all legal and compliance aspects were fully integrated.	$ 1,134.00

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Francisco G. Amill	Legal Advisor	4/22/24	4	$ 189.00	Led a team work session to discuss the ongoing revisions and compliance considerations for the Lines and Poles RFP, ensuring all legal and grant-related aspects were addressed.	$	756.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Francisco G. Amill	Legal Advisor	4/23/24	5	$ 189.00	Reviewed and provided legal opinions on the applicability of Exhibits B and D for the Lines and Poles RFP, ensuring all legal standards were adequately addressed.	$	945.00
LUMA	3	3PPO-1123-01-DL	Contract Development	T0213	Cat Z-10F00021 0000	Francisco G. Amill	Legal Advisor	4/29/24	5	$ 189.00	Provided a Contract Management Brief for the Distribution sector, outlining guidelines for transferring project management responsibilities to the Contract Management team effectively.	$	945.00
LUMA	3	3PPO-1123-01-DL	Contract Development	T0213	Cat Z-10F00021 0000	Francisco G. Amill	Legal Advisor	4/24/24	3	$ 189.00	Conducted a work session with Antonio Pavia Recoms Senior Project manager to establish initial steps for contract negotiation and award, ensuring all compliance and strategic objectives were aligned.	$	567.00
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LUMA	1a	3PPO-01-04-01-LCM	Contract Development	T0213	Cat Z-10F00021 0000	Gerardo Mechaly	Project Manager	4/4/2024	4	$ 110.00	Alignment of SOP for the Contract Management department (Gerardo Mechaly, Miguel Garcia, Yolanda Velez, Antonio Pavia, Francisco AMill) with P3 (gerardo Loran and Ruben lugo) and the operator's guidelines. This included reviewing procurement schedules, coordinating with contract administrators, and managing vendor relationships to ensure timely execution and adherence to guidelines.	$	440.00
LUMA	1a	3PPO-01-04-01-LCM	Contract Development	T0213	Cat Z-10F00021 0000	Gerardo Mechaly	Project Manager	4/9/2024	2	$ 110.00	Reviewed and analyzed contract values and Task Order (TO) capacity, ensuring contract budgets aligned with project needs, balancing resource allocation, and mitigating risks associated with potential budget overruns.	$	220.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Gerardo Mechaly	Project Manager	4/17/2024	2	$ 110.00	Ensured alignment between deliverables and objectives. The activities aimed to prevent delays, mitigate risks, and ensure adherence to procurement guidelines.	$	220.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Gerardo Mechaly	Project Manager	4/18/2024	2	$ 110.00	Identified and requested information to properly organize and have on standby for when needed, ensuring readiness for immediate use in project activities.	$	220.00
LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021 0000	Gerardo Mechaly	Project Manager	4/19/2024	2	$ 110.00	Managed employee burn rates, ensuring that resources were covering the required scope, and overseeing contract value capacity. By monitoring these aspects, the department aimed to prevent overburdening employees, avoid budget overruns, and ensure all projects remained on track and aligned with procurement manuals and applicable regulations."	$	220.00
LUMA	4	3PPO-1212-03-EM	Contract Development	T0213	03-6005-93000-550-420-000	Gerardo Mechaly	Project Manager	4/23/2024	2	$ 110.00	Coordinated with contract administrators, reviewing schedules, and managing communications with stakeholders, ensuring projects remained on schedule and aligned with procurement objectives.	$	220.00

LUMA	5	3PPO-0213-05-TR	Contract Development	T0213	03-6005-93000-550-420-000	Gerardo Mechaly	Project Manager	4/23/2024	2	$ 110.00	Revised a task order under the project code 3PPO-0213-05-TR, delineating the scope of work, defining specific deliverables, and coordinating with key stakeholders to ensure the project progresses efficiently while meeting all necessary requirements and aligning with strategic objectives.Recommended rebalancing budget to ther tasks order due low burn	$	220.00
LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F00020 9997	Gerardo Mechaly	Project Manager	4/24/2024	2	$ 110.00	Conducted resource management activities, including forecasting project timelines, identifying needs, and developing strategies for efficient allocation. This helped anticipate staffing and budgeting needs, ensuring projects rode on schedule and within budget in its inception	$	220.00
LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F00020 9997	Gerardo Mechaly	Project Manager	4/25/2024	2	$ 110.00	Issued an EPC Substation task order, incorporating adjustments from the revised scope of work as outlined in the April 5th RFP modifications. This process involved defining new deliverables, realigning project specifications, and rebalancing budget to ensure compliance with updated procurement goals and the newly introduced operator package.	$	220.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211	0	Gerardo Mechaly	Project Manager	4/26/2024	2	$ 110.00	Task order Rebaseline: Forecasted workload and budget requirements for an EPC Substation task order, adapting to revised project specifications from the April 5th RFP amendments. This involved projecting new deliverables, adjusting the scope of work, and engaging with stakeholders to align with updated procurement goals and the latest operator package	$	220.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F00021 0000	Gerardo Mechaly	Project Manager	4/29/2024	2	$ 110.00	Conducted a project forecast, rebalance of contract value, and needs assessment for the next period, analyzing progress, identifying adjustments, and planning for future tasks. This aimed to ensure efficient resource allocation and project completion.	$	220.00
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LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/10/2024	4	$165.00	Performed a comprehensive engineering review and evaluation of the RFP package, ensuring that all technical specifications and requirements are met and are in line with industry standards.	$	660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/12/2024	2	$165.00	Conducted an engineering evaluation and review of SOW Attachment A, identifying areas needing updates to ensure comprehensive coverage and clarity in the documentation.	$	330.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/15/2024	2	$165.00	Implemented additional updates to SOW Attachment A, addressing all engineering comments to enhance document accuracy and technical compliance.	$	330.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/16/2024	4	$165.00	Reviewed and analyzed the supplier proposal and related exhibits from Make Make, assessing compliance and alignment with RFP requirements.	$	660.00

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/17/2024	4	$165.00	Evaluated the supplier proposal and exhibits from Enceladus, focusing on technical specifications and compliance with RFP guidelines.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/18/2024	4	$165.00	Analyzed the supplier proposal and exhibits from Titan, verifying adherence to technical and project specifications outlined in the RFP.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/19/2024	4	$165.00	Prepared a comparative table of price exhibits across multiple proposals, facilitating a clear and comprehensive financial analysis for decision-making.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/22/2024	4	$165.00	Researched the current IBEW schedule to accurately estimate labor costs and requirements, ensuring budget accuracy and compliance with labor standards.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/23/2024	4	$165.00	Reviewed the supplier proposal and exhibits from Ariel, assessing the alignment with project specifications and RFP requirements.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/24/2024	4	$165.00	Evaluated the supplier proposal and exhibits from Umbriel, focusing on compliance with technical specifications and project deliverables.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/25/2024	4	$165.00	Analyzed the supplier proposal and exhibits from Mimas, ensuring adherence to all specified technical and project criteria.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/26/2024	4	$165.00	Conducted an engineering evaluation for the commercial tab in the engineering scorecard, enhancing the assessment criteria for the Distribution RFP.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/26/2024	4	$165.00	Evaluated the safety tab in the engineering scorecard, ensuring rigorous safety standards are incorporated and assessed within the Distribution RFP.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/29/2024	4	$165.00	Completed a detailed write-up for the engineering score justification on the commercial aspects, providing a comprehensive assessment and rationale for scoring decisions.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/29/2024	4	$165.00	Prepared a detailed cost estimate for tasks as per specified rates, ensuring accurate budgeting and financial planning for the project.	$ 660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	4/30/2024	12	$165.00	Finalized the discussion and performed a detailed engineering evaluation for the commercial tab in the engineering scorecard, ensuring robust assessment criteria are applied to the Distribution RFP.	$ 1,980.00

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LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021-0000	Ivette Arocho	Sr. Financial Advisor	4/1/2024	4	$ 189.00	In our recent team meeting, we discussed the timeline for the Distribution Line Construction Request for Proposal (RFP). After the submission deadline has passed, we will take the following steps: 1. Assign individuals responsible for pre-screening. 2. Form an Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez). will thoroughly review the Distribution Line Proposal Evaluation Process to identify specific criteria related to the finance department.	$	756.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Ivette Arocho	Sr. Financial Advisor	4/2/2024	4	$ 189.00	1. Revised RFP Details: Reviewed and updated the RFP (Request for Proposal)to ensure that the document is accurate and reflects any necessary changes. 2. Validation of Attachments and Exhibits: Verify that all the attachments and exhibits mentioned in the RFP are accessible in the shared folder. Specifically, Exhibit A, Exhibit B, Attachment B. Attachment C and Exhibit D 3. Share Folder Check: Make sure that these documents are present in the shared folder where they can be easily accessed by relevant team members.	$	756.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Ivette Arocho	Sr. Financial Advisor	4/3/2024	3	$ 189.00	Continued with the validation of the Exhibit E, Exhibit F. Attachment D, Attachment E, Attachment F and Attachment G are included in the share folder.	$	567.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Ivette Arocho	Sr. Financial Advisor	4/4/2024	3	$ 189.00	Verify the Distribution Line Proposal Evaluation Process Template to clearly define the evaluation criteria. Some of the criteria are Company profile, Finance Health Safety, Cost, Quality and Compliance. Review the score for each criteria.	$	567.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Ivette Arocho	Sr. Financial Advisor	4/5/2024	2	$ 189.00	Coordinate with the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) and discussed the following points: 1. Gather all the proposals that meet the initial criteria (those that have passed the pre-screening). And what folder they going to appear. 2. Ensure that each proposal is complete and includes all necessary documentation. 3.Committee members independently evaluate the proposals based on the established criteria (as discussed earlier).	$	378.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Ivette Arocho	Sr. Financial Advisor	4/8/2024	1	$ 189.00	Discussed with the team the total of the proposal already submitted by Power Advocate and how long the pre-screening going to take (due date). Once the pre-screening process is complete, the Evaluator Committee can begin the evaluation phase.	$	189.00

LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/10/2024	4	$ 189.00	Start to evalualte Ariel's documents and verify that all requirements documents where there, since the documents are in differents tabs. Using the Exhibit A-Proposal Submission Requirements Checklist as a guide to identify missing documents. Verify the Exhibit H-Bid Bond for compliance.	$	**756.00**
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/11/2024	6	$ 189.00	Evaluated diferent documents regarding finance compliance. 1. Exhibit H - Bid Bond from Enceladus 2. Safety management system from Enceladus. 3. Income Tax Debt Certicate from Mimas 4. Elegibility certificate (ASG) from Enceladus 5. Certificate of Incorporation from Enceladus Also, worked with the Data Management to classify documents into appropiate tabs. All documents of the proposal were searched for those that still missing, they took out and moved correctly.	$	**1,134.00**
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/12/2024	2	$ 189.00	Updated the RFP Supplier Tracker to effectively manage RFIs and ensure all required documentation from vendors is tracked and accounted for.	$	**378.00**
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/15/2024	5	$ 189.00	Evaluated Enceladus Financial Statement for the years ended 2021 and 2022, including the auditor notes to validate the Financial Health of the company.. Also evaluated the Exhibit H - Bid Bond. The Exhibit E - Price Proposal has been evaluated the labor section.	$	**945.00**
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/16/2024	5	$ 189.00	Discussed with Engeneering Department the Exhibit E -Price Proposal in details. Prepared an excel table with the comments for each proposal evaluated by Finance department. Evaluated the Exhibit C -Authorization for Background and Financial Information from Makemake. Evaluated the Exhibit H - Bid Bond and the Financial Statements for the years ended 2022 to validate the Financial Status of the company.	$	**945.00**
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/18/2024	6	$ 189.00	Continued with the evaluation of the Financial Statements for the years ended 2021 and 2020 from Makemake. Verify all the RFI submitted were complete and correct. The proponents who submitted RFI were: Umbriel, Rhea and Ariel. Also evaluated the Exhibit E - Price Proposal from Makemake and then discussed with Engineering Department.	$	**1,134.00**
LUMA	3	3PPO-1123- 01-DL	Tendering	T0212	Cat Z- 10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/19/2024	3	$ 189.00	Conducted price proposal evaluations for Enceladus and reviewed compliance documents for Rhea, ensuring all financial and technical assessments align with RFP standards.	$	**567.00**

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/22/2024	6	$ 189.00	Evaluated Rhea's Financial Statements for the year ended 2023 to validate the Financial Stability of the company. Also, evaluated the Exhibit H - Bid Bond. Evaluated Pluto's ancial Statements. Evaluated Titan's Exhibit H - Bid Bond. Update the status of the evaluation with the teams and discussed some findings.	**$ 1,134.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/23/2024	4	$ 189.00	Evaluated financial statements and price proposals of Titan, ensuring all submissions met the project's financial and labor requirements.	**$ 756.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/24/2024	6	$ 189.00	Discussed Titan's Price Proposal - Exhibit E with Engineering Department comparing the PLA Agreement with the rates they submitted. Evaluated Umbriel's Financial Statement for the year ended 2023 including the auditor's note to validate the Financial Stability of the company.	**$ 1,134.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/25/2024	7	$ 189.00	Evaluated Umbriel's Exhibit E- Price Proposal and analyzed the OH/Profit. Evaluated Mimas' Financial Statements for the years ended 2023, 2022 and 2021 including the notes on the SEC Report (Form 10K).	**$ 1,323.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/26/2024	8	$ 189.00	Working with the Evaluator Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) discussing Safety Criteria : 1. Evaluate each proposal's safety measures, 2. Consider risk identification and and adherence to safety regulations. 3. Assess the proposer's safety track record. 4. Ensure alignment with safety standards (OSHA, local regulations, etc.). Also we discussed the Price Proposal Criteria due to price impacts project feasibility and budget and compare between them.	**$ 1,512.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/29/2024	5	$ 189.00	Evaluated Company Profile to assess the experience, capacity and suitability of each proponents; also when the company was founded. Understand what company offer, evaluate their expertise in the specific field and if they have experience in similar project.	**$ 945.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Ivette Arocho	Sr. Financial Advisor	4/30/2024	12	$ 189.00	Working with Evaluator Committee discussing Company Criteria and Approach to Project Program Execution in order to complete the scorecard for all proponents. A draft was prepared with the mos outstanding points of each proponent. A justification was summarized for each proponent according to their score.	**$ 2,268.00**
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LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Joel J. Rojas	Financial Analyst	4/1/2024	6	$ 98.00	Managed the outreach list for the transmission and emergency projects, updating contact points and sending RFP invitations to ensure broad participation.	**$ 588.00**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Joel J. Rojas	Financial Analyst	4/3/2024	2	$ 98.00	Reviewed documentation and coordinated with the legal department to ensure all proposals meet project criteria and legal requirements.	**$ 196.00**

LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Joel J. Rojas	Financial Analyst	4/3/2024	2	$ 98.00	Managed the review and download of the transmission line RFP, ensuring all documents are correctly formatted and compliant.	$	196.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Joel J. Rojas	Financial Analyst	4/8/2024	6.5	$ 98.00	Managed the revision of procurement document submissions, reviewing exhibits, certifications, and qualifications to ensure compliance with project standards.	$	637.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Joel J. Rojas	Financial Analyst	4/9/2024	4	$ 98.00	Continued the revision of procurement document submissions, ensuring all certifications and qualifications meet project requirements.	$	392.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Joel J. Rojas	Financial Analyst	4/15/2024	0.5	$ 98.00	Managed weekly tasks and due dates for the distribution package, coordinating Q&A sessions and ensuring all participant queries are addressed.	$	49.00
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LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Luis F. Machicote	Technical writer/Paralegal	4/1/2024	1	$ 84.00	Coordinated with the ReComs team on the evaluation process for the distribution project, discussing proposal submissions and tracking system updates.	$	84.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Luis F. Machicote	Technical writer/Paralegal	4/8/2024	0.5	$ 84.00	Reviewed the evaluation process for distribution and transmission projects, extending bid invitations and discussing the medium truck rental RFP.	$	42.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Luis F. Machicote	Technical writer/Paralegal	4/22/2024	1	$ 84.00	Managed the comparison of proposal submissions versus interested vendors for the distribution project, addressing submission issues and evaluating compliance.	$	84.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Luis F. Machicote	Technical writer/Paralegal	4/29/2024	0.5	$ 84.00	Coordinated with the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) on the transmission project status, discussing extended bidding periods and compliance updates.	$	42.00
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LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/1/2024	0.5	$ 120.00	Meeting with 3PPO Program (Yolanda Velez) and Project Managers (gerardo Mechaly and Antonio Pavia) regarding LUMA's RFx's pending tasks and status of the published RFPs for Distribution Line Construction Services(3PPO-1123-01-DL) and	$	60.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/1/2024	0.5	$ 120.00	Meeting with 3PPO Program (Yolanda Velez) and Project Managers (gerardo Mechaly and Antonio Pavia) regarding LUMA's RFx's pending tasks and status of the published RFPs for Transmission Line Construction Services(3PPO-1123-02-TL).	$	60.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Maria del C. Wiscovitch	Grant Administrator	4/2/2024	2	$ 120.00	Reviewed Design and Build Substation Batch I RFP (EPC Substations RFP 3PPO-0412-09-SUB) contracting requirements and contract clauses and applicability of Act 173-1988. Reviewed the Motion JD 2021-09-05 with the opinion of the Puerto Rico Professional College of Engineers regarding Act 173-1988 and its applicability to design and build projects.	$	240.00

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/3/2024	0.5	$ 120.00	Reviewed Q&A for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL.	$ 60.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/5/2024	1	$ 120.00	Meeting with 3PPO Project Managers and members of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) regarding LUMA's RFP for Distribution Line Construction Services (3PPO-1123-01-DL), discussed initial evaluation of the submitted proposals, scorecards, suppliers tracker and evaluation process according to the SOP and the published RFP.	$ 120.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/8/2024	0.5	$ 120.00	Meeting with 3PPO Program and Project Managers regarding LUMA's RFx's pending tasks, new RFx's the 3PPO will be working on and status of the published RFP's for Transmission Line Construction Services(3PPO-1123-02-TL).	$ 60.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/9/2024	6	$ 120.00	Worked on initial evaluation of the documentation submitted with the proposals for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL, verified submitted and missing government certifications and documentation to determine compliance with the RFP requirements and updated the 3PPO Supplier's Tracker.	$ 720.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/10/2024	4	$ 120.00	Continued the initial evaluation of the documentation submitted with the proposals for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL, verified submitted and missing government certifications and documentation to determine compliance with the RFP requirements . Updated the 3PPO Suppliers Tracker for this RFP.	$ 480.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/11/2024	5	$ 120.00	Worked on the final validation of the documentation submitted with the proposals for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL, verified submitted and missing government certifications and documentation to determine compliance with the RFP requirements and updated the 3PPO Suppliers Tracker.	$ 600.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Maria del C. Wiscovitch	Grant Administrator	4/11/2024	1	$ 120.00	Meeting with 3PPO Project Managers (Yolanda Velez, Antonio Pavia, Gerardo Mechaly) and members of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) regarding LUMA's RFP for Distribution Line Construction Services (3PPO-1123-01-DL), discussed initial evaluation of the submitted proposals, missing documentation and possible RFIs to be sent to the RFP participating vendors.	$ 120.00

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/17/2024	8	$ 120.00	Worked on the Compliance Department evaluation of the submitted proposals for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL as member of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez). Performed the evaluation of each proposal in accordance with the evaluation criteria, including compliance with the requirements of the RFP, price proposal, Bid Bond, company profile, cultural fit, technical and account approach. Fill out the Compliance Departement scorecard for this RFP.	**$ 960.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/18/2024	2	$ 120.00	Verified documents and answers submitted by participating vendors in response to the Request for Information sent by the 3PPO for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL. Updated 3PPO's Supplier tracker for this RFP.	**$ 240.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/18/2024	6	$ 120.00	Continued the evaluation of the submitted proposals for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL as member of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez). Performed the evaluation of each proposal in accordance with the evaluation criteria, including compliance with the requirements of the RFP, price proposal, Bid Bond, company profile, cultural fit, technical and account approach. Fill out the Compliance Department Scorecard for this RFP.	**$ 720.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/24/2024	5	$ 120.00	Continued the evaluation of the submitted proposals for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL as member of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez). Performed the evaluation of each proposal in accordance with the evaluation criteria, including compliance with the requirements of the RFP, price proposal, Bid Bond, company profile, cultural fit, technical and account approach. Fill out the Compliance Department Scorecard for this RFP.	**$ 600.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/25/2024	1	$ 120.00	Meeting with 3PPO Project Managers (Yolanda Velez, Antonio Pavia, Gerardo Mechaly) and members of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez), discussed individual evaluation of the submitted proposals by members of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) and RFI responses submitted by participating vendors.	**$ 120.00**

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/26/2024	8	$ 120.00	Attended closed-doors meeting of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) regarding evaluation of received proposal for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL, discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	$	**960.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/29/2024	0.5	$ 120.00	Meeting with 3PPO Project Managers (Yolanda Velez, Antonio Pavia, Gerardo Mechaly) and members of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez), discussed the evaluation process after the first Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) meeting, it was determined that the 3PPO will send an RFI to vendors under evaluation.	$	**60.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/29/2024	2	$ 120.00	Reviewed Compliance Department Scorecard and vendors evaluation and discussion after first Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) closed-doors meeting to complete the individual scorecard of the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL.	$	**240.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021-0000	Maria del C. Wiscovitch	Grant Administrator	4/30/2024	12	$ 120.00	Attended second closed-doors meeting of the Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) regarding evaluation of completed received proposals for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL, discussed each proposal according to the evaluation criteria, individual findings, scores, RFI responses of each vendor, deliberate to reach a consensus; worked with the Committee on the final scorecard, vendors ranking and the initial draft of the evaluation memo.	$	**1,440.00**
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LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021-0000	Mariela Quiñones	Program Manager	4/1/2024	1	$ 160.00	Conducted a thorough analysis and comparative review of the newly updated distribution percentages for RFP evaluation processes provided by LUMA, ensuring alignment with procurement standards and objectives, as part of the ongoing RFP management for project #3PPO-1123-01-DL.	$	**160.00**
LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F00020-9997	Mariela Quiñones	Program Manager	4/1/2024	1	$ 160.00	Led a comprehensive status workshop on active RFPs focusing on Design Build issues, including a critical analysis of the Secretary of Justice's legal opinions affecting PSC Companies, to strategize discussions with COR3 for project #3PPO-0412-09-SUB.	$	**160.00**

LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F00020 9997	Mariela Quiñones	Program Manager	4/2/2024	1	$ 160.00	Engaged in internal discussions to address and mitigate conflicts of interest in contract administration, enhancing compliance and preparing for decisive meetings with COR3, ensuring integrity in the procurement process for project #3PPO-0412-09-SUB.	$	160.00
LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F00020 9997	Mariela Quiñones	Program Manager	4/3/2024	1	$ 160.00	Revised Design Build RFP documentation to ensure strict compliance with FEMA regulations, enhancing legal conformity and project integrity for project #3PPO-0412-09-SUB.	$	160.00
LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F00020 9997	Mariela Quiñones	Program Manager	4/4/2024	0.75	$ 160.00	Addressed and resolved issues related to FEMA reimbursables in federally funded RFPs, reviewing financial structures to ensure they align with federal compliance requirements for project #3PPO-0412-09-SUB.	$	120.00
LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/8/2024	0.5	$ 160.00	Led a strategic status review call, discussing all active RFPs to monitor progress and ensure compliance with project objectives for project #3PPO-1123-01-DL.	$	80.00
LUMA	5	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/8/2024	0.5	$ 160.00	Facilitated a 3PPO work session to align task assignments and refine the evaluation process for the Distribution Line Construction Services RFP, ensuring comprehensive oversight and integrity in procurement for project #3PPO-1123-01-DL.	$	80.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/11/2024	1	$ 160.00	Conducted a detailed review of the Distribution RFP, identifying and managing resolution of missing information from proponents, ensuring task deliverables meet project timelines and quality standards for project #3PPO-1123-01-DL.	$	160.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/12/2024	1	$ 160.00	Resolved compliance challenges and prepared detailed Requests for Information (RFIs) for vendors, ensuring alignment with project specifications and regulatory requirements for the distribution line project under project #3PPO-1123-01-DL.	$	160.00
LUMA	3	3PPO-1123-01-DL	Tendering	#REF!	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/15/2024	0.5	$ 160.00	Monitored and verified RFI submissions, ensuring ongoing compliance and project progress within the distribution line initiative for project #3PPO-1123-01-DL.	$	80.00

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LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/22/2024	1.5	$ 160.00	Conducted a conference call with representatives from the Financial Oversight and Management Board (FOMB), Carlos Micames, and Fausto Hernandez to discuss the Request for Proposal (RFP) for the distribution line project. Detailed explanations were provided on the Indefinite Delivery, Indefinite Quantity (IDIQ) contracting mechanism and the associated task order process. Discussion also included an overview of the financial allocations and sources of funding for the project. Additionally, new contact information was exchanged to facilitate future document transmissions. The timeline for the project was reviewed, and the attendees expressed their intention to comply with the established schedules.	$	240.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/22/2024	0.25	$ 160.00	Verified updates from the compliance department concerning the distribution line RFP to ensure all requirements are met and documented properly.	$	40.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/22/2024	0.25	$ 160.00	Reviewed the current status of the transmission line RFP and proposed enhancements to the naming conventions used, simplifying the evaluation process to increase efficiency.	$	40.00
LUMA	2	3PPO-1123-02-TL	Planning	T0211	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/23/2024	1	$ 160.00	Facilitated a strategic discussion with LUMA (Adamski), P3(Ruben Lugo, Gerardo Loran), and Recoms (M. Wiscovitch, A. Pavia) teams to review and coordinate on all RFP packages, ensuring alignment and consistency across projects.	$	160.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/25/2024	1	$ 160.00	Led an Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) meeting to address and resolve issues related to proponent qualifications and missing documentation for the distribution line RFP, ensuring compliance and readiness for the next phase of the procurement process.	$	160.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Mariela Quiñones	Program Manager	4/25/2024	1	$ 160.00	Communicated with Joe Adamski to address and negotiate time extensions for the transmission line RFP, ensuring project timelines are adjusted to meet evolving project needs.	$	160.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Mariela Quiñones	Program Manager	4/30/2024	0.25	$ 160.00	Coordinated with LUMA to gather feedback on the modifications made to the poles RFP, ensuring the document reflects all required changes and meets project standards.	$	40.00
									13.5			
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	4/5/24	2	$ 250.00	Reviewed the "Proposal Evaluation Process Steps" from the Legal Department standpoint developed for the upcoming RFP 3PPO-1123-01-DL proposals evaluation.	$	500.00

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	4/14/24	4.5	$ 250.00	Conduct an initial review and assessment of the Request for Proposal (RFP) packages, focusing on legal aspects such as examination of preliminary Proposal Content Requirements, scrutiny of Model Contracts, assessment of Company Experience and References, Evaluation of Exceptions or Red Lines, all conducted in accordance with the Evaluation Process.	$	1,125.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	4/16/24	5	$ 250.00	Initial evaluation of all attachments and exhibits from Supplier proposal from vendor (MAKEMAKE) to assess completeness and capacity to detemine evaluation score.	$	1,250.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	4/17/24	6.5	$ 250.00	Initial evaluation of all attachments and exhibits from Supplier proposal from vendor (MIMAS) to assess completeness and capacity to detemine evaluation score.	$	1,625.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	4/18/24	7	$ 250.00	Initial evaluation of all attachments and exhibits from Supplier proposal from vendor (TITAN) to assess completeness and capacity to detemine evaluation score.	$	1,750.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	4/19/24	6	$ 250.00	Initial evaluation of all attachments and exhibits from Supplier proposal from vendor (ENCELADUS) to assess completeness and capacity to detemine evaluation score.	$	1,500.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	4/20/24	6	$ 250.00	Initial evaluation of all attachments and exhibits from Supplier proposal from vendor (UMBRIEL) to assess completeness and capacity to detemine evaluation score.	$	1,500.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April- 21-2024	5	$ 250.00	Initial evaluation of all attachments and exhibits from Supplier proposal from vendor (ARIEL) to assess completeness and capacity to detemine evaluation score.	$	1,250.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April-24-2024	4	$ 250.00	Assigning preliminary scores to the Legal Department's scorecard for the six (6) proponents who provided the necessary documentation for evaluation.	$	1,000.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April-25-2024	4	$ 250.00	Continuing assigning preliminary scores to the Legal Department's scorecard for the six (6) proponents who provided the necessary documentation for evaluation.	$	1,000.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April-25-2024	1	$ 250.00	Drafted an addenda as requested by Yolanda Vélez, to amend the LUMA RFP 3PPO-1123-02-TL in order to provide changes to the RFP timeline: Proposal submission due, Notification of selection to Proponents and Final Contract Submission for FOMB.	$	250.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April-26-2024	1	$ 250.00	Drafted a Request for Information (RFI) , regarding the Total Recordable Incident Rate (TRIR) and the Serious Injury or Fatality Rate (SIFR) for proponents on the 3PPO-1123-01-DL RFP process.	$	250.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April-26-2024	8	$ 250.00	Convened with Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) for a closed-door deliberation of each department findings, discuss those findings and start to fill out the Master Scorecard.	$	2,000.00

LUMA	3	3PPO-1123-01-DL	Contract Development	T0213	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April-29-2024	4	$ 250.00	Commenced the drafting of a Draft Master Contract considering all proponents redlining, ammendmends and suggestions to the draft contract as part of their respectives RFP's proposals.	**$ 1,000.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April-30-2024	11.5	$ 250.00	Reconvened and concluded discussions and assessments in a closed-door meeting with Evaluation Committee (Ivette Arrocho, Vicente Diaz, Maria Wiscovitch, Isabel Rodriguez) related to all department's scorecards, ensuring all evaluations were finalized and documented appropriately for the drafting of the RFP Memorandum document.	**$ 2,875.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Vicente Díaz	Sr. Legal Advisor	April- 30-2024	2	$ 250.00	Commenced preparation and drafting of the RFP Findings letter and memorandum to be submitted to P3 as required by the SOP.	**$ 500.00**
									77.5			
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/1/2024	1	$ 165.00	Initiated tasks for the finance department to verify exhibits and attachments against the poles repair RFP, ensuring all references are accurate and compliant.	**$ 165.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/1/2024	1	$ 165.00	Coordinated with Joel Rojas and Edwin Quinones on the verification of documents for the proposal package, planning for evaluation panel distribution.	**$ 165.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/2/2024	2	$ 165.00	Assigned tasks to the engineering department for the review of the poles repair RFP scope, incorporating QA/QC verifications and ensuring all necessary information is included.	**$ 330.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/3/2024	1	$ 165.00	Managed the assignment of the evaluation panel, reviewing and clarifying scorecard criteria to prepare for the proposal evaluation process.	**$ 165.00**
LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F00020 9997	Yolanda Velez	Engineer	4/4/2024	1	$ 165.00	Conducted a working meeting with COR3 and the 3PPO on the EPC substation project, ensuring the RFP scope differentiates design and construction to prevent fund misusage.	**$ 165.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/5/2024	1	$ 165.00	Led a session with the evaluation panel for the distribution line construction proposals, discussing scoring criteria and evaluation steps.	**$ 165.00**
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/8/2024	1	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report was sent by email.	**$ 165.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/8/2024	8	$ 165.00	Reviewed the existing RFP to clarify its purpose and scope, starting corrections to ensure all objectives and requirements are accurately reflected.	**$ 1,320.00**

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/9/2024	8	$ 165.00	Began rewriting sections of the RFP to enhance clarity, conducting comparisons with previous RFPs to ensure consistency and compliance.	$	1,320.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/11/2024	1	$ 165.00	Compared the wording of the pole repairs RFP with the distribution line construction RFP, identifying necessary inclusions and modifications.	$	165.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/11/2024	1	$ 165.00	Coordinated with the evaluation panel and data manager on addressing missing documents from proponents, establishing a process for document requests and verification.	$	165.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/12/2024	1.5	$ 165.00	Drafted RFIs for missing documents and updates, ensuring all proponents are notified and provided with opportunities to comply with submission requirements.	$	247.50
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/12/2024	1.5	$ 165.00	Reviewed and revised sections of the RFP wording with Edwin Quinones, focusing on the evaluation criteria and ensuring all necessary attachments are included and correct.	$	247.50
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/15/2024	4	$ 165.00	Modified and reorganized the RFP wording with Edwin Quinones, incorporating additional information and ensuring clarity and completeness in the documentation.	$	660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/15/2024	4	$ 165.00	Reviewed and corrected the format of the SOW, highlighting key references for verification against exhibits and attachments, and communicating with Joe Adamski for additional details.	$	660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/16/2024	4	$ 165.00	Continued refining the SOW, addressing formatting inconsistencies and identifying essential references for accurate cross-referencing.	$	660.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/16/2024	4	$ 165.00	Managed the integration of scorecard references provided by Joe Adamski into the RFP package, modifying evaluation wording to align with provided criteria.	$	660.00
LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/17/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	33.00
LUMA	2	3PPO-1123-02-TL	Planning	T0211	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/17/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	33.00

LUMA	4	3PPO-1212-03-EM	Planning	T0211	03-6005-93000-550-420-000	Yolanda Velez	Engineer	4/17/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	5	3PPO-0213-05-TR	Planning	T0211	03-6005-93000-550-420-000	Yolanda Velez	Engineer	4/17/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Yolanda Velez	Engineer	4/17/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/18/2024	4	$ 165.00	Continued with the correction of RFP formats and verification of required information, ensuring the document aligns with industry standards and organizational preferences.	$	**660.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Yolanda Velez	Engineer	4/18/2024	4	$ 165.00	Initiated tasks for the review of the EPC Substation RFP package, revising the scope of work and ensuring all initial pages correctly incorporate necessary 3PPO information.	$	**660.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/19/2024	4	$ 165.00	Managed the proposal submission format and instructions according to requests from the data manager and evaluation panel, ensuring all documents meet submission standards.	$	**660.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/19/2024	4	$ 165.00	Continued working with the proposal submission format, ensuring all documents are named consistently and prepared in a manner that facilitates the evaluation process.	$	**660.00**

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LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/21/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	2	3PPO-1123-02-TL	Planning	T0211	Cat Z-10F00021 0000	Yolanda Velez	Engineer	4/21/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	4	3PPO-1212-03-EM	Planning	T0211	03-6005-93000-550-420-000	Yolanda Velez	Engineer	4/21/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	5	3PPO-0213-05-TR	Planning	T0211	03-6005-93000-550-420-000	Yolanda Velez	Engineer	4/21/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Yolanda Velez	Engineer	4/21/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/23/2024	4	$ 165.00	Managed changes to the task order Section of the RFP and changed RFP instructions for submission, in addition to assisting the data manager with the checklist of document requirements.	$	**660.00**
LUMA	7	3PPO-0328-08-DP	Contract Development	T0213		Yolanda Velez	Engineer	4/23/2024	4	$ 165.00	Worked with contract verification for the RFP, making additional modifications to exhibits to ensure compliance and completeness.	$	**660.00**

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/24/2024	4	$ 165.00	Continued working with RFP sections modification on the Proposal Submission section creating the list of information to be entered per section. Also sent an email to Joe Adamski to clarify of the RFP will be set by region so we can include the wording in the RFO and in the Contract.	$	**660.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/29/2024	4	$ 165.00	Worked with the RFP wording iserting pages on the index table, inserting in Purpose section the regional model with multiple potential subcontractors within regions as per email from Joe Adamski. Double-checked the evaluation criteria to ensure that they accurately reflect the priorities and requirements of the project.	$	**660.00**
LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F00021-0000	Yolanda Velez	Engineer	4/29/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	2	3PPO-1123-02-TL	Planning	T0211	Cat Z-10F00021-0000	Yolanda Velez	Engineer	4/29/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	4	3PPO-1212-03-EM	Planning	T0211	03-6005-93000-550-420-000	Yolanda Velez	Engineer	4/29/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**
LUMA	5	3PPO-0213-05-TR	Planning	T0211	03-6005-93000-550-420-000	Yolanda Velez	Engineer	4/29/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$	**33.00**

LUMA	7	3PPO-0328-08-DP	Planning	T0211		Yolanda Velez	Engineer	4/29/2024	0.2	$ 165.00	Created LUMA Procurements Weekly Report. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP, Poles Repairs RFP 3PPO-0328-08. The report was sent by email.	$ 33.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	4/30/2024	4	$ 165.00	Finalized the revision of the RFP package, incorporating all necessary changes and ensuring adherence to guidelines and requirements. Subsequently, transmitted the revised package to both P3 and LUMA for their review prior to publication.	$ 660.00
									84			
											Subtotal	$ 122,465.55
											Total Invoice Amount	$ 122,465.55

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 24-04-01-L(P3 -LUMA) on APRIL 30, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature