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

Invoice: 24-05-01-L (P3 - LUMA)
5/31/2024

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	45	$	5,145.00
3PPO-0213-05-TR	0.5	$	80.00
3PPO-0220-07-SUB	0.25	$	41.25
3PPO-0328-08-DP	151	$	17,412.50
3PPO-0412-09-SUB	190.76	$	25,216.40
3PPO-0517-10-VCM	64.67	$	11,042.55
3PPO-1123-01-DL	52.25	$	8,830.75
3PPO-1123-02-TL	53.75	$	6,349.75
3PPO-1212-03-EM	210.25	$	35,167.25
	SUB TOTAL	$	109,285.45
	TOTAL	$	109,285.45

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 24-05-01-L(P3 -LUMA) on MAY 31, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

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

Invoice: 24-05-01-L (P3 - LUMA)
Invoice Date: 2024-5-31

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	6-May-24	1	$190.00	Reviewed and updated project status documentation for current and upcoming RFPs, ensuring all timelines and requirements were accurately reflected and up-to-date.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	7-May-24	0.75	$190.00	Analyzed and evaluated Distribution Lines Proposals, incorporating feedback and aligning them with project specifications and criteria.	$ 142.50
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	13-May-24	1	$190.00	Updated project tracking system with the status of current and upcoming RFPs, identifying any issues and proposing solutions to maintain project timelines.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	16-May-24	1	$190.00	Revised and finalized the memo to P3 regarding the RFP summary and award recommendation, ensuring clarity and thoroughness of the document for submission.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	17-May-24	1.25	$190.00	Coordinated with Juan Rogers to outline the procurement process and establish timelines, ensuring all project milestones were scheduled and achievable.	$ 237.50
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	20-May-24	1	$190.00	Conducted a comprehensive review of current and upcoming RFPs, updating project plans and addressing any potential issues to ensure continued progress.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	20-May-24	1	$190.00	Evaluated BAFO and price proposals, ensuring all submissions met project requirements and recommending next steps for final evaluations.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Antonio Pavia	Sr. Project Manager	21-May-24	0.75	$190.00	Conducted a bi-weekly assessment of RFP status with LUMA, updating documentation and identifying any necessary adjustments to maintain project alignment.	$ 142.50
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	28-May-24	1	$190.00	Developed a summary of Distribution Line proposals for P3, addressing key points and ensuring all proposals were evaluated according to project criteria.	$ 190.00

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Antonio Pavia	Sr. Project Manager	28-May-24	1	$190.00	Conducted an in-depth evaluation of Distribution Line proposals, aligning evaluations with project specifications and documenting findings.	$ 190.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Antonio Pavia	Sr. Project Manager	21-May-24	3	$190.00	Reviewed and revised the RFP for accuracy and completeness, ensuring alignment with project objectives and incorporating stakeholder feedback.	$ 570.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F00020 9997	Antonio Pavia	Sr. Project Manager	31-May-24	3	$190.00	Formulated a comprehensive site visit strategy and prepared addenda for the RFP, ensuring all requirements were clearly defined and incorporated into project documentation.	$ 570.00
									15.75			
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Christine Cortes	Administative Support	5/14/2024	2	$ 42.00	Contact vendors whose names start with letters A through B for 3PPO-0328-08-DP, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 84.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Christine Cortes	Administative Support	5/15/2024	5	$ 42.00	Contact vendors whose names start with letters C through F for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 210.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Christine Cortes	Administative Support	5/16/2024	6	$ 42.00	Contact vendors whose names start with letters G through K for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 252.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Christine Cortes	Administative Support	5/16/2024	2	$ 42.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters A to K. These communications will be attached to emails advertising procurement opportunities related to emergency restoration 3PPO-0328-08-DP	$ 84.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Christine Cortes	Administative Support	5/24/2024	2	$ 42.00	Contact vendors whose names start with letters A through B for 3PPO-0412-09-SUB, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 84.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Christine Cortes	Administative Support	5/24/2024	5	$ 42.00	Contact vendors whose names start with letters C through F for 3PPO-0412-09-SUB, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 210.00

LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Christine Cortes	Administative Support	5/27/2024	6	$ 42.00	Contact vendors whose names start with letters G through K for 3PPO-0412-09-SUB, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	**$ 252.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Christine Cortes	Administative Support	5/27/2024	1	$ 42.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters A to K. These communications will be attached to emails advertising procurement opportunities related to emergency restoration 3PPO-0412-09-SUB	**$ 42.00**
									29			
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Edwin J. Quinones	Legal Advisor	5/13/2024	1.5	$ 189.00	Prepare for and participate in a weekly working session to plan the revision of the EPC Substation contract associated with RFP 3PPO-0412-09-SUB.	**$ 283.50**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Edwin J. Quinones	Legal Advisor	5/14/2024	3.5	$ 189.00	Conduct detailed revision of the EPC Substation contract related to RFP 3PPO-0412-09-SUB.	**$ 661.50**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Edwin J. Quinones	Legal Advisor	5/15/2024	1.75	$ 189.00	Continue revising the EPC Substation contract as part of RFP 3PPO-0412-09-SUB.	**$ 330.75**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Edwin J. Quinones	Legal Advisor	5/16/2024	3.25	$ 189.00	Further continue the revision process of the EPC Substation contract under RFP 3PPO-0412-09-SUB.	**$ 614.25**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Edwin J. Quinones	Legal Advisor	5/19/2024	3.75	$ 189.00	Compare the revised EPC draft contract with the RFP documents to ensure alignment and compliance.	**$ 708.75**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Edwin J. Quinones	Legal Advisor	5/20/2024	2.5	$ 189.00	Participate in a working session with Yolanda Velez to review and finalize the EPC draft contract revisions.	**$ 472.50**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Edwin J. Quinones	Legal Advisor	5/27/2024	1.75	$ 189.00	Prepare and participate in a working session to strategize the evaluation and revision of the microgrid RFP (3PPO-0517-10-VCM).	**$ 330.75**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Edwin J. Quinones	Legal Advisor	5/29/2024	2.75	$ 189.00	Begin the review and evaluation process for the microgrid RFP (3PPO-0517-10-VCM).	**$ 519.75**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Edwin J. Quinones	Legal Advisor	5/30/2024	5	$ 189.00	Continue the detailed review and evaluation of the microgrid RFP (3PPO-0517-10-VCM).	**$ 945.00**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Edwin J. Quinones	Legal Advisor	5/31/2024	3	$ 189.00	Further continue the evaluation and revision of the microgrid RFP (3PPO-0517-10-VCM).	**$ 567.00**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Edwin J. Quinones	Legal Advisor	5/21/2024	1.25	$ 189.00	Engage in a working session with Yolanda Velez and Joel Rojas to prepare for the evaluation of proposals submitted under the Transmission RFP (3PPO-1123-02-TL).	**$ 236.25**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Edwin J. Quinones	Legal Advisor	5/22/2024	2.25	$ 189.00	Initiate the evaluation of company proposals submitted for the Transmission RFP (3PPO-1123-02-TL), focusing on Banaa Plant, Orchid, Hibiscus, and Bougainvillea.	**$ 425.25**

LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Edwin J. Quinones	Legal Advisor	5/23/2024	6	$ 189.00	Continue the comprehensive evaluation of proposals submitted under the Transmission RFP (3PPO-1123-02-TL), with an emphasis on Banaa Plant, Orchid, Hibiscus, and Bougainvillea.	$ 1,134.00
									38.25			
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/1/2024	3.08	$ 165.00	Comprehensive overview and analysis of Attachment B for the San Juan Substation Statement of Work (SOW) to ensure uniformity and clarity in the document, identifying any discrepancies and suggesting necessary revisions.	$ 508.20
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/5/2024	2.35	$ 165.00	Review of Attachment B for the San Juan Substation SOW, focusing on technical specifications, compliance with project standards, and identifying areas requiring further clarification.	$ 387.75
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/6/2024	2.25	$ 165.00	In-depth review of Attachment B for the San Juan Substation SOW and Attachment A for the Monacillos Substation SOW, comparing both documents for consistency and highlighting any conflicting requirements.	$ 371.25
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/13/2024	2	$ 165.00	Thorough review of Attachment A for the Monacillos Substation SOW, ensuring the document meets all specified project criteria and standards, and providing feedback on potential improvements.	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/14/2024	2.5	$ 165.00	Continued review of Attachment A for the Monacillos Substation SOW, with a focus on technical analysis and verification of compliance with engineering requirements.	$ 412.50
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/20/2024	2.08	$ 165.00	Comprehensive review of Attachment C for the Sabana Llana Substation SOW, ensuring clarity and accuracy in technical specifications and identifying any necessary amendments.	$ 343.20
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/22/2024	0.75	$ 165.00	Follow-up review of Attachment C for the Sabana Llana Substation SOW, focusing on finalizing the document for accuracy and completeness.	$ 123.75
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Eilla Nazario	Technical Specialist/ Engineer	5/27/2024	1.5	$ 165.00	Review of EPC Substations Technical Specifications, ensuring compliance with industry standards and identifying areas for potential improvement.	$ 247.50
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	5/23/2024	3.5	$ 165.00	Analysis and overview of the VCM RFP document and Attachment B, focusing on design and engineering requirements, and ensuring all specifications are accurately captured.	$ 577.50

LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	5/24/2024	3.25	$ 165.00	Review of Attachment A for the SOW and Attachment B for the Design and Engineering Requirements, ensuring technical coherence and compliance with project standards.	$ 536.25
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	5/27/2024	3	$ 165.00	Thorough review of Attachment A SOW, focusing on identifying any gaps in the scope of work and ensuring all project requirements are clearly defined and addressed.	$ 495.00
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Eilla Nazario	Technical Specialist/ Engineer	5/30/2024	2.42	$ 165.00	Examination of Attachment DD for the Microgrid Control, Operation, and Protection Systems Requirements, ensuring all technical and operational aspects are clearly defined and meet project criteria.	$ 399.30
									28.68			
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/6/2024	1	$ 105.00	Reviewed SOP and made lists of items to be created for the new SharePoint environment.	$ 105.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/1/2024	1	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables.	$ 105.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/1/2024	1	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables.	$ 105.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/7/2024	5	$ 105.00	Created the entire SharePoint environment for the Contract Management process, including archives, lists, user permissions, and email setup.	$ 525.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/2/2024	2	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables. Outreached to all bidders with intent to bid and reminded them of the proposal due date.	$ 210.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/2/2024	1	$ 105.00	Adjusted timeline in Lumapr event. Denied access to new supplier requests for the event.	$ 105.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/8/2024	3	$ 105.00	Continued creating the entire SharePoint environment for the Contract Management process, including archives, lists, user permissions, and email setup.	$ 315.00
LUMA	1a	3PPO-01-04-01-LCM	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/9/2024	3	$ 105.00	Created encrypted folders for LUMA, edited permissions for new folders, and reviewed the new process of accepting files so Erin from P3 could edit SOP.	$ 315.00

LUMA	4	3PPO-1212-03-EM	Contract Development	T0213	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/3/2024	2	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables and fixed errors within Power Advocate related to supplier accounts.	$ 210.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/13/2024	2	$ 105.00	Edited SOP Permissions, fixed errors from Erin document file. Added suggestions of the communications protocols between operators, p3a and 3ppo.	$ 210.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/4/2024	8	$ 105.00	Downloaded and categorized all supplier proposal documentation submittals. Created the post-bid folder structure for the SharePoint suppliers' procurement environment and edited permissions.	$ 840.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/22/2024	2	$ 105.00	Edited final SOP DRAFT. Cleaned all markups and comments, fixed issues of corrupted input sources within the document. Edited index. Converted to pdf. Downloaded and created backup. Created new encrypted folder and uploaded SOP and sent it to P3.	$ 210.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/6/2024	7	$ 105.00	Created a new supplier tracker for the post-bid process. Downloaded, categorized, and backed up all supplier proposal documentation submittals. Created the post-bid folder structure for the SharePoint suppliers' procurement environment, edited permissions, set up access for proposal documentation, and uploaded and categorized all proposals.	$ 735.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/1/2024	6	$ 105.00	Edited attachments and exhibits, inserted new timeline due dates, inserted logos, downloaded final RFP package, created new Power Advocate event, set up event public categories and parameters for pre-bid settings, and uploaded each attachment and exhibit to the appropriate category inside the RFX section.	$ 630.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/2/2024	3	$ 105.00	Published RFP Event on Lumapr website. Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables.	$ 315.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/3/2024	3	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables and fixed permissions for users.	$ 315.00

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/5/2024	7	$ 105.00	Created ad flyer for publication and for outreach.	**$ 735.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/7/2024	3	$ 105.00	Checked validated against required deliverables the documentation submittal from four suppliers and updated the supplier tracker table.	**$ 315.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/6/2024	2	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables.	**$ 210.00**
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Fabián W. Vélez	IT/Data Specialist	5/7/2024	4	$ 105.00	Created a new timeline table and updated the master timeline table. Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables.	**$ 420.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/8/2024	2	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables.	**$ 210.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/8/2024	1	$ 105.00	Fixed wrong inputs in the supplier tracker table and inserted updated data for new proposal documentation from suppliers.	**$ 105.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/9/2024	3	$ 105.00	Managed Power Advocate system for supplier requests, submittals, and Q&As. Downloaded documentation from Power Advocate and re-uploaded to SharePoint. Updated supplier tracker tables.	**$ 315.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/10/2024	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	5/13/2024	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.	**$ 315.00**

LUMA	2	3PPO-1123- 02-TL	Tendering	T0212	Cat Z- 10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/10/2024	3	$ 105.00	Inserted logos to addenda 4. Edited document, converted to pdf, download /upload from SharePoint to Power advocate. Outreach all of suppliers with intent to bid and published addenda 4. Chage schedule setup in power advocate event and published change of timeline in Lumaprdotcom.	**$ 315.00**
LUMA	4	3PPO-1212- 03-EM	Tendering	T0212	03-6005- 93000- 550-420- 000	Fabián W. Vélez	IT/Data Specialist	5/10/2024	1	$ 105.00	Inserted logos to addenda 4. Edited document, converted to pdf, download /upload from SharePoint to Power advocate. Outreach all of suppliers with intent to bid and published addenda 4. Chage schedule setup in power advocate event and published change of timeline in Lumaprdotcom.	**$ 105.00**
LUMA	7	3PPO-0328- 08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/14/2024	6	$ 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. Outreach to 30 suppliers. Using emails.	**$ 630.00**
LUMA	7	3PPO-0328- 08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/15/2024	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.	**$ 315.00**
LUMA	7	3PPO-0328- 08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/16/2024	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.	**$ 315.00**
LUMA	7	3PPO-0328- 08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/17/2024	4	$ 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.	**$ 420.00**
LUMA	7	3PPO-0328- 08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/20/2024	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.	**$ 315.00**

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/21/2024	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.	**$ 315.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/22/2024	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	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/23/2024	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	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/24/2024	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	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/29/2024	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.	**$ 315.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/30/2024	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**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/31/2024	3	$ 105.00	Outreach for reminder of Q&A DUE DATE. All of suppliers in Power Advocate. 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.	**$ 315.00**

LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/20/2024	1	$ 105.00	PDFs RFIs conversion download and upload from SharePoint to Power Advocate. Sent to each supplier.	**$ 105.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Fabián W. Vélez	IT/Data Specialist	5/2/2024	2	$ 105.00	Edited and decompiled PDFs from attachments D and J, created separate files from the compiled master PDF. Uploaded the new files and edited their permissions in SharePoint, granting specific department access.	**$ 210.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Fabián W. Vélez	IT/Data Specialist	5/22/2024	6	$ 105.00	Created final pkg. Copied all of the attachments and exhibits, created new permissions. Inserted Logos of P3 3PPO AND LUMA. Cleaned all of the markups and comments. Created pdf versions. Downloaded from SharePoint and created backup. Uploaded to power advocate. Created new event. Setup of pre bid and bid rfx folders. Published event.	**$ 630.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/21/2024	3	$ 105.00	Downloaded all of RFIs submittals and contacted all of the suppliers in Power Advocate, backed up all data and uploaded to their respective folders in SharePoint, fixed permissions and updated supplier tracker table.	**$ 315.00**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/21/2024	6	$ 105.00	Downloaded all of proposal submissions in power advocate. Categorized each document and backed up. Created Post bid folder hierarchy and placed all of proposal documentation in their respective folder. Fixed permissions. Started with the check up on all submissions in the supplier tracker.	**$ 630.00**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/22/2024	1	$ 105.00	Continued with Download of all of proposal submissions in power advocate. Categorized each document and backed up. placed all of proposal documentation in their respective folder. Fixed permissions. Started with the check up on all submissions in the supplier tracker.	**$ 105.00**

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LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002-09997	Fabián W. Vélez	IT/Data Specialist	5/23/2024	7	$ 105.00	Created outreach folder with templates, ads, and 2 supplier tables. Assigned outreach suppliers to members of Recoms in the tables. Created ad in photoshop for the outreach and publishing. 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. Published event in Lumapr.com. Reupload RFP Document to power advocate. Updated RFP TIMELINE table with the EPC.	**$ 735.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	5/22/2024	1	$ 105.00	Edited and upload another RFI for last supplier Power Advocate.	**$ 105.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002-09997	Fabián W. Vélez	IT/Data Specialist	5/24/2024	4	$ 105.00	Created new supplier tracker table. Edited permissions and gave access to procurement department. Performed Outreach to new suppliers. 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.	**$ 420.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002-09997	Fabián W. Vélez	IT/Data Specialist	5/27/2024	5	$ 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. Outreach from the 2 tables of suppliers	**$ 525.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002-09997	Fabián W. Vélez	IT/Data Specialist	5/28/2024	5	$ 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 uploaded new NDA attachment with correction. Contacted each of the suppliers that submitted NDA and sent them each the updated NDA.	**$ 525.00**

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LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Fabián W. Vélez	IT/Data Specialist	5/29/2024	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.	**$ 315.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Fabián W. Vélez	IT/Data Specialist	5/30/2024	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**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Fabián W. Vélez	IT/Data Specialist	5/31/2024	3	$ 105.00	Downloaded updated version of RFP. Uploaded to Power Advocate and uploaded new addenda to all suppliers. 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.	**$ 315.00**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/17/2024	1	$ 105.00	Created encrypted folder. Edited permissions.	**$ 105.00**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	5/20/2024	7	$ 105.00	Downloaded encrypted folder from Luma. Backed up Vieques y Culebra rfp rfx folder. Uploaded to SharePoint. Created new permissions to each document. Assigned 3ppo register number to each attachment and exhibit. Changed all the names for all documents. Edited all of permissions and gave access to them.	**$ 735.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/3/2024	4	$ 105.00	Created evaluation folder and edited scorecards, master form, memorandum, and cost estimate. Inserted logos, downloaded/uploaded documents from SharePoint to an encrypted folder, and edited final evaluation process documents for P3.	**$ 420.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/8/2024	2	$ 105.00	Downloaded/uploaded evaluation process documentation from P3 Encrypted folder to SharePoint, archived and inserted logos to BAFO letters.	**$ 210.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/9/2024	3	$ 105.00	Edited all of the BAFO letters for suppliers. Downloaded/uploaded from SharePoint to Power advocate. Sent each letter to each supplier.	**$ 315.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/13/2024	1	$ 105.00	Downloaded new BAFOs from suppliers in post bid Power Advocate. Backed up data and uploaded to sharepoint. Edite permissions and gave access to evaluation panel.	**$ 105.00**

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/17/2024	2	$ 105.00	Created encrypted folder and uploaded BAFO documentation. Backed up all documents and adjusted permissions in folder of SharePoint.	$ 210.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Fabián W. Vélez	IT/Data Specialist	5/21/2024	1	$ 105.00	download/upload from SharePoint to encrypted folder-Re packed the BAFO Encrypted folder and uploaded a new link and sent to Ruben Lugo (P3A)	$ 105.00
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LUMA	5a	3PPO-0517-10-VCM	Tendering	T0212	0	Francisco G. Amill	Legal Advisor	5/29/2024	7	$ 189.00	Review and analysed "Engineering and Construction Contract" Micro system for the Islands of Vieques and Culebra. Sections reviewed: Expository Articles, Overview, Key Clauses including SOW.	$ 1,323.00
LUMA	5a	3PPO-0517-10-VCM	Tendering	T0212	0	Francisco G. Amill	Legal Advisor	5/30/2024	8	$ 189.00	Review of "Construction Contract" sections: Work standards and the dispositions of CM in the document cross reference with V.3 SOP for Contact Management.	$ 1,512.00
LUMA	5a	3PPO-0517-10-VCM	tendering	T0212	0	Francisco G. Amill	Legal Advisor	5/31/2024	8	$ 189.00	Review and analysed "Engineering and Construction Contract" Exhibits "A" to "L". Commenced han legal brief on the contract)Docuemnt is still in process).	$ 1,512.00
									23			
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/2/2024	2	$ 110.00	Alignment of the SOP for the Contract Management department with P3 and the operator's guidelines was the main focus. This involved overseeing contracts to ensure procurement processes remained on track, addressing immediate issues related to deliverables, and ensuring compliance with relevant guidelines. Coordination allowed for streamlined communication, ensuring all projects adhered to procurement manuals and organizational objectives.	$ 220.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/6/2024	2	$ 110.00	Alignment of the SOP for the Contract Management department with P3 and the operator's guidelines was the main focus. This involved overseeing contracts to ensure procurement processes remained on track, addressing immediate issues related to deliverables, and ensuring compliance with relevant guidelines. Coordination allowed for streamlined communication, ensuring all projects adhered to procurement manuals and organizational objectives.	$ 220.00

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LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/9/2024	2.5	$	110.00	Alignment of SOP for the Contract Management department with P3 and the operator's guidelines. Focused on forecasting workloads and resources for upcoming tasks, analyzing project timelines, identifying potential bottlenecks, and developing strategies for efficient resource allocation. This helped anticipate staffing and budgeting needs, ensuring projects remained on schedule and within budget.	$ 275.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/10/2024	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	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/13/2024	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	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/14/2024	3.5	$	110.00	Prepared invoices and reconciled indirect costs, ensuring consistency between contract terms, costs incurred, and corresponding invoices. This process aimed to streamline payment processing and reduce administrative delays, aligning with overall project objectives.	$ 385.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/15/2024	3	$	110.00	Identified and mapped the tools for resource allocation in contract management, including managing software, optimizing task distribution, and ensuring efficient use of resources. This supported the department's alignment with project objectives, preventing bottlenecks and delays.	$ 330.00
LUMA	1a	3PPO-01-04-01-LCM	Contract Development	T0213	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/17/2024	3	$	110.00	Provided input for the Version 3 revision of the Contract Management SOP. This involved reviewing current practices, suggesting improvements, and ensuring alignment with procurement guidelines. The revision aimed to enhance efficiency, aligning with all relevant laws and policies for effective project execution.	$ 330.00
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/21/2024	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	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/29/2024	2	$ 110.00	Issued a task order for a specific project, including defining the scope of work, establishing deliverables, and coordinating with relevant stakeholders. The task order aimed to ensure the project progressed efficiently, meeting necessary requirements and aligning with overall project objectives.	$ 220.00
LUMA	5a	3PPO-0412-09-SUB	Planning	T0211	Cat Z-10F0002 09997	Gerardo Mechaly	Project Manager	5/31/2024	2	$ 110.00	Issued an EPC Substation task order, including defining the scope of work, establishing deliverables, and coordinating with stakeholders. This aimed to ensure efficient execution and alignment with overall procurement objectives and the NEW package that was delivered by the operator.	$ 220.00
LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F0002 10000	Gerardo Mechaly	Project Manager	5/21/2024	2	$ 110.00	Reviewed ongoing projects, managed vendor relationships, and ensured alignment between deliverables and objectives. The activities aimed to prevent delays, mitigate risks, and ensure adherence to procurement guidelines.	$ 220.00
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LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/10/2024	4	$165.00	Created independent cost estimate for equipment, ensuring all components were correctly valued and aligned with project requirements.	$ 660.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/13/2024	4	$165.00	Developed an independent cost estimate for equipment, ensuring all aspects were accurately reflected and compliant with project specifications.	$ 660.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/14/2024	4	$165.00	Formulated a detailed cost estimate for equipment, ensuring all components met the required standards and project needs.	$ 660.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/15/2024	4	$165.00	Created an independent cost estimate for labor, detailing all labor costs and ensuring alignment with project objectives.	$ 660.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/25/2024	6	$165.00	Performed a comprehensive assessment of Emergency RFP documents provided by vendor Thoroughbred, ensuring accuracy and completeness.	$ 990.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/25/2024	6	$165.00	Conducted a thorough assessment of Emergency RFP documents provided by vendor Marathon, verifying all information.	$ 990.00

LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/26/2024	6	$165.00	Evaluated Emergency RFP proposals with the Evaluation Committee, reviewing Thoroughbred and Marathon submissions for compliance and accuracy.	$ 990.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/27/2024	6	$165.00	Conducted evaluations of Emergency RFP proposals with the Evaluation Committee, focusing on Thoroughbred and Marathon submissions.	$ 990.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/29/2024	4	$165.00	Conducted evaluations of Emergency RFP proposals, ensuring all criteria were met and providing detailed feedback.	$ 660.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/30/2024	6	$165.00	Evaluated Emergency RFP submissions, focusing on compliance and accuracy, and documented findings.	$ 990.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist/ Engineer	5/31/2024	3	$165.00	Continued evaluations of Emergency RFP proposals, ensuring all requirements were met and compiling results.	$ 495.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	5/1/2024	8	$165.00	Prepared detailed cost estimate for labor and mobilization for the project, ensuring all components were accurately accounted for.	$ 1,320.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	5/2/2024	8	$165.00	Developed comprehensive cost estimate for equipment and task requirements, detailing all necessary specifications.	$ 1,320.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	5/2/2024	2	$165.00	Compiled and finalized the scorecard for project evaluation, incorporating all relevant criteria and metrics.	$ 330.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Isabel Rodriguez	Technical Specialist/ Engineer	5/3/2024	4	$165.00	Reviewed and provided updates on the final RFP memo, ensuring alignment with project goals and compliance with guidelines.	$ 660.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Isabel Rodriguez	Technical Specialist/ Engineer	5/28/2024	3	$165.00	Prepared a comprehensive spreadsheet to compare all prices submitted by vendors, ensuring clarity and accuracy.	$ 495.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Isabel Rodriguez	Technical Specialist/ Engineer	5/27/2024	2	$165.00	Reviewed Substation RFP to prepare for upcoming site visits, ensuring all requirements were met.	$ 330.00
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LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Ivette Arocho	Sr. Financial Advisor	5/1/2024	2	$ 189.00	The Evaluator ccmmittee discssed the evaluations and the assigned scores. Discussed the observations and findings for the final report. Working with the PM and Technical member to replace a clear statement of the requirement on the RFP's.	$ 378.00

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Ivette Arocho	Sr. Financial Advisor	5/2/2024	2	$ 189.00	Revised the final report of the evaluations of the proposal, to ensure that each criterion evaluated has all comments clearly included.	$ 378.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/6/2024	1	$ 189.00	Discussed with the team the total number of proposal received. Discussed the next steps consider factors such as deadlines. Keep the team informed about the progress of folder creation and identifier assignment for each proponents.	$ 189.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/8/2024	2	$ 189.00	Performed the Quality Assurance/Quality Control (QA/QC) process for the documents required in the submitted proposals to ensure accuracy, completeness, and compliance with the requirements of Appalossa proposal.	$ 378.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/9/2024	3.5	$ 189.00	Reviewed the questions that P3 has on the Evaluation Report and looking to answer them with details. The fianl report was discussed with P3 staff, Mr. Ruben Lugo and Mr. Gerardo Loran about the questions they have and explained in details each one.	$ 661.50
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/10/2024	3.5	$ 189.00	Performed the Quality Assurance/Quality Control (QA/QC) process for the documents required in the submitted proposals to ensure accuracy, completeness, and compliance with the requirements of Caballus and Moreno proposal	$ 661.50
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/13/2024	5	$ 189.00	Continued with the Quality Assurance/Quality Control (QA/QC) process for the documents required in the submitted proposal to ensure accuracy, completeness, and compliance of Acress proposal and complete the process for Moreno. Discussed with the team how we work the BAFO. Also, mentioned that three proposal of the Emergency Restoring Services RFP doesn't submitted all the requirements on time.	$ 945.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/15/2024	2	$ 189.00	Analyzed with the Evaluator Committee the results of the BAFO received. Performed a new table to summarize the results in order to obtain the final score on each proponent after BAFO results.	$ 378.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/16/2024	4	$ 189.00	Continued with the Quality Assurance/Quality Control (QA/QC) process for the documents required in the submitted proposal to ensure accuracy, completeness, and compliance of Horse, Icelandic Horse and Akhal-Teke proposal.	$ 756.00

LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/17/2024	4	$	189.00	Evaluated the proposal of Caballus, including the Exhibit H, Exhibit E, all organizational documents, profile of the company, experience and capacity, Financial Statemets for the last two years and safety manual.	**$ 756.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/20/2024	1	$	189.00	Go over the proposal thoroughly with the team. Identify sections where documents are missing or where additional information is needed, in order to prepare an RFI.	**$ 189.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/21/2024	2	$	189.00	Reviewing the content of the proposal with Yolanda and Isabel to ensure the proposal is clear, precise, and easy to understand, which will help proponents know exactly what documents they need to submit. This will lead to better quality responses and a more efficient evaluation	**$ 378.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/23/2024	5	$	189.00	Evaluated the proposal of Appaloosa, including the Exhibit H, Exhibit E, all organizational documents, profile of the company, experience and capacity, Financial Statemets for the last two years and safety manual. Started evaluate the organizational docments of Throughbred's proposal.	**$ 945.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/27/2024	8	$	189.00	Working with the Evaluation Commitee to ensure all evaluated areas are discussed thoroughly, allowing the committee to address any concerns and ensure alignment before moving forward. Proceed with reviewing the remaining sections of Thoroughbred's proposal, including the company profile, experience and capacity, financial statements, and safety manual. Started evaluate Clydesdale's proposal, including the organizational documents, profile of the company and Financial Statements.	**$ 1,512.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/28/2024	8	$	189.00	Evaluated the proposal of Tennesse Walking Horse, including the Exhibit H, Exhibit E, all organizational documents, profile of the company, experience and capacity, Financial Statemets for the last two years and safety manual. Started evaluate Akhal-Teke's proposal including the organizational documents, company profile, Financial Statements for the last two years and Exhibit H-Bid Bond.	**$ 1,512.00**

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LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/29/2024	7.5	$	189.00	Working with the Evaluation Commitee to ensure all evaluated areas are discussed thoroughly, allowing the committee to address any concerns and ensure alignment before moving forward. Continuining with the evaluation of Akhal-Teke including compliance with the bonding requirement (Exhibit F), reviewing experience and capacity, safety manual and the scope of work they applied in their proposal Evaluated the proposal of Icelandic Horse including the Exhibit H, company profile, experience and capacity and Financial Statements.	$ 1,417.50
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/30/2024	4	$	189.00	Discussed with the Evaluation Committee the rest of the proposal and each team discuss their observations. Compiled the evaluation results for each proposal including score in each criteria.	$ 756.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Ivette Arocho	Sr. Financial Advisor	5/31/2024	3.5	$	189.00	Continued compile the evaluations results for the remainig proposal including score in each criteria.	$ 661.50
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LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Joel J. Rojas	Financial Analyst	5/7/2024	8	$	98.00	Tracked and organized all documentation related to RFP EM. Uploaded new documents to SharePoint, ensuring proper categorization and compliance with procurement guidelines. Updated the supplier tracker and verified document accuracy.	$ 784.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Joel J. Rojas	Financial Analyst	5/8/2024	8	$	98.00	Continued documentation tracking for the RFP. Organized and uploaded new documents to SharePoint, confirmed compliance with procurement guidelines, and updated the supplier tracker with recent submissions.	$ 784.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Joel J. Rojas	Financial Analyst	5/21/1954	3	$	98.00	Focus on examining the documentation using the supplier tracker of 3PPO-1123-02-TL, specifically reviewing submittals, exhibits, and certifications submitted by bidders to ensure compliance with project requirements and quality standards.	$ 294.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Joel J. Rojas	Financial Analyst	5/22/1954	3	$	98.00	Focus on examining the documentation using the supplier tracker of 3PPO-1123-02-TL, specifically reviewing submittals, exhibits, and certifications submitted by bidders to ensure compliance with project requirements and quality standards.	$ 294.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Joel J. Rojas	Financial Analyst	5/23/1954	6	$	98.00	Focus on examining the documentation using the supplier tracker of 3PPO-1123-02-TL, specifically reviewing submittals, exhibits, and certifications submitted by bidders to ensure compliance with project requirements and quality standards.	$ 588.00

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Joel J. Rojas	Financial Analyst	5/13/2024	4	$	98.00	Update LUMA's Vendors Outreach list validating e-mails, phone numbers and point of contacts, assign to team members contacts from the list	$ 392.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Joel J. Rojas	Financial Analyst	5/13/2024	4	$	98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters EN to FR. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PP0-0328-08-DP	$ 392.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Joel J. Rojas	Financial Analyst	5/14/2024	8	$	98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters G to M. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PP0-0328-08-DP	$ 784.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Joel J. Rojas	Financial Analyst	5/15/2024	6	$	98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters N to O. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PP0-0328-08-DP	$ 588.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Joel J. Rojas	Financial Analyst	5/16/2024	3	$	98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters O to P. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PP0-0328-08-DP	$ 294.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F000209997	Joel J. Rojas	Financial Analyst	5/6/2024	6	$	98.00	Review wording and m ake corrections to RFP EPC Substations RFP 3PPO-0412-09-SUB on San Juan, Monacillos and Sabana Llana Substations	$ 588.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F000209997	Joel J. Rojas	Financial Analyst	5/9/2024	6	$	98.00	Review wording and m ake corrections to RFP EPC Substations RFP 3PPO-0412-09-SUB on San Juan, Monacillos and Sabana Llana Substations	$ 588.00
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F000209997	Joel J. Rojas	Financial Analyst	5/10/2024	6	$	98.00	Work with location maps and identify Environmental Requests for RFP EPC Substations RFP 3PPO-0412-09-SUB on San Juan, Monacillos and Sabana Llana Substations	$ 588.00

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LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Joel J. Rojas	Financial Analyst	5/24/1954	8	$ 98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters EN to FR. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PPO-0412-09-SUB	**$ 784.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Joel J. Rojas	Financial Analyst	5/25/1954	4	$ 98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters G to M. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PP0-3PPO-0412-09-SUB	**$ 392.00**
	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Joel J. Rojas	Financial Analyst	5/26/1954	4	$ 98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters N to P. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PPO-0412-09-SUB	**$ 392.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Joel J. Rojas	Financial Analyst	5/27/1954	6	$ 98.00	Engage with a new updated vendor list. Specifically, we'll be reaching out to new vendors added to the list. These communications will be attached to emails advertising procurement opportunities related to Distribution Poles and Conduct Repairs RFP 3PPO-0412-09-SUB	**$ 588.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Joel J. Rojas	Financial Analyst	5/28/1954	1	$ 98.00	Generate follow up communication for 3PPO-0412-09-SUB focusing on required site visits. send information to Project Manager for approval.	**$ 98.00**
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LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Luis F. Machicote	Technical writer/Paralegal	5/6/2024	0.5	$ 84.00	Worked with 3PPO Team on the stages of the final evaluation of the Distribution Line Construction Project PW6099 RFP 3PPO-1123-01-DL and the published Transmission Line Contruction Project PW6099 RFP 3PPO-1123-02-TL.	**$ 42.00**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Luis F. Machicote	Technical writer/Paralegal	5/13/2024	0.5	$ 84.00	Worked with 3PPO Team on the final stages, progress and process of the evaluation of the Distribution Line Construction Project PW6099 RFP 3PPO-1123-01-DL and the published Transmission Line Contruction Project PW6099 RFP 3PPO-1123-02-TL.	**$ 42.00**

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Luis F. Machicote	Technical writer/Paralegal	5/13/2024	0.5	$	84.00	Worked with 3PPO Team on the final stages, progress and process of the evaluation of the Distribution Line Construction Project PW6099 RFP 3PPO-1123-01-DL and the published Transmission Line Contruction Project PW6099 RFP 3PPO-1123-02-TL. Also discussed the Emergency Services Project RFP 3PPO-1212-03-EM.	$ 42.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Luis F. Machicote	Technical writer/Paralegal	5/20/2024	0.5	$	84.00	Worked with 3PPO Team on the final stages, progress and process of the evaluation of the Distribution Line Construction Project PW6099 RFP 3PPO-1123-01-DL and the published Transmission Line Contruction Project PW6099 RFP 3PPO-1123-02-TL. Also discussed the Emergency Services Project RFP 3PPO-1212-03-EM and it's RFI (Request for Information) that needs to be sent to all vendors.	$ 42.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Luis F. Machicote	Technical writer/Paralegal	5/20/2024	0.5	$	84.00	Worked with 3PPO Team on the final stages, progress and process of the evaluation of the Distribution Line Construction Project PW6099 RFP 3PPO-1123-01-DL and the published Transmission Line Contruction Project PW6099 RFP 3PPO-1123-02-TL. Also discussed the Emergency Services Project RFP 3PPO-1212-03-EM and it's RFI (Request for Information) that needs to be sent to all vendors.	$ 42.00
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LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/9/2024	1	$	120.00	Attended the Evaluation Committee meeting with P3A personnel, Ruben Lugo and Gerardo Loran, to discuss the memorandum sent with recommendations for the Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 120.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/10/2024	0.5	$	120.00	Reviewed final draft of the best and final offer request letter to be sent to vendors for the Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 60.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/13/2024	1	$	120.00	Working session with 3PPO Program and Project Managers to discuss the evaluation process of the Distribution Line Construction Services RFP(3PPO-1123-01-DL) and the published Transmission Line Construction Services RFP(3PPO-1123-02-TL) and Emergency Services RFP (3PPO-1212-03-EM).	$ 120.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/15/2024	2	$	120.00	Working session with the Evaluation Committee members to discuss the Best and Final Offers (BAFO) received for the IDIQ Distribution Line Construction Services RFP 3PPO-1123-01-DL, discussed each offer according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	$ 240.00

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/16/2024	3	$ 120.00	Worked on final draft of the memorandum from the 3PPO Evaluation Committee to P3A, with recommendations for award after the evaluation of the Best and Final Offers; reviewed scorecards for correction of final numbers, for Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 360.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/28/2024	0.5	$ 120.00	Attended the Evaluation Committee meeting with Ruben Lugo from P3A to discuss the price evaluation process of the proposals received for the Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 60.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/1/2024	1	$ 120.00	Worked on the draft of the memorandum from the 3PPO Evaluation Committee to P3A with preliminary recommendations for award and request of the Best and Final Offers for Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 120.00
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002 10000	Maria del C. Wiscovitch	Grant Administrator	5/6/2024	0.5	$ 120.00	Working session with 3PPO Program and Project Managers to discuss the final evaluation of the Distribution Line Construction Services RFP(3PPO-1123-01-DL), the published Transmission Line Construction Services RFP(3PPO-1123-02-TL).	$ 60.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/16/2024	2	$ 120.00	Worked on the QA/QC of the initial validation of mandatory requirements submitted with the proposals for the Emergency Restoration Services Cat II RFP 3PPO-1212-03-EM, verified submitted and missing government certifications and documentation to determine compliance with the RFP requirements and updated the 3PPO Supplier's Tracker.	$ 240.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/17/2024	5	$ 120.00	Continued the QA/QC of the initial validation of mandatory requirements submitted with the proposals for the Emergency Restoration Services Cat II RFP 3PPO-1212-03-EM, verified submitted and missing government certifications and documentation to determine compliance with the RFP requirements and updated the 3PPO Supplier's Tracker with missing requirements for the request for information to be sent to vendors.	$ 600.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/20/2024	0.5	$ 120.00	Working session with 3PPO Program and Project Managers to discuss status of the evaluation process of the Emergency Services RFP (3PPO-1212-03-EM) and the requests for information to be sent to vendors.	$ 60.00

LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/22/2024	1.5	$ 120.00	Reviewed submitted mandatory requirements by vendors of the Emergency Restoration Services Cat II RFP (3PP0-1212-03-EM) after the requests for information were sent; updated the 3PPO Suppliers Tracker.	**$ 180.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/23/2024	3	$ 120.00	Worked on the Compliance Department evaluation of the submitted proposals for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) as member of the 3PPO Evaluation Committee. Performed the evaluation of each proposal in accordance with the evaluation criteria, including compliance with the requirements of the RFP, SAM.gov registration, price proposal, Bid Bond, company profile, cultural fit, technical and account approach. Fill out the Compliance Department scorecard for this RFP.	**$ 360.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/26/2024	3	$ 120.00	Continued the Compliance Department evaluation of the submitted proposals for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) as member of the 3PPO Evaluation Committee. Performed the evaluation of each proposal in accordance with the evaluation criteria, including compliance with the requirements of the RFP, SAM.gov registration, price proposal, Bid Bond, company profile, cultural fit, technical and account approach. Fill out the Compliance Department scorecard for this RFP.	**$ 360.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/27/2024	4	$ 120.00	Working session with the Evaluation Committee members regarding received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 480.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/27/2024	0.5	$ 120.00	Working session with 3PPO Program and Project Managers to discuss the evaluation process of the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM).	**$ 60.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/28/2024	1	$ 120.00	Discussion with the Evaluation Committee of possible OCI to mitigate (Emergency Restoration Services Cat II RFP 3PPO-1212-03-EM) and worked on initial draft of the OCI memorandum.	**$ 120.00**

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LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/29/2024	5	$ 120.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 600.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/30/2024	3.5	$ 120.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 420.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	5/31/2024	3.5	$ 120.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus. Discussed request for information on safety record and pricing to be sent to vendors.	**$ 420.00**
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LUMA	5a	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F0002-10000	Mariela Quiñones	Program Manager	5/1/2024	0.5	$ 160.00	Verified the status of the Distribution Line Construction RFP. Discussed concerns with the evaluation committee to ensure alignment with project requirements and adherence to evaluation criteria.	**$ 80.00**
LUMA	5	3PPO-0213-05-TR	Tendering	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	5/13/2024	0.25	$ 160.00	Engaged in a discussion on the BAFOs that were presented, focusing on ensuring completeness, compliance, and alignment with project objectives.	**$ 40.00**
LUMA	4	3PPO-1212-03-EM	Planning	T0211	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	5/13/2024	0.25	$ 160.00	Verified the strategy for the RFP submittal, ensuring all compliance documents were prepared and submitted accordingly. Reviewed compliance overview once received.	**$ 40.00**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Mariela Quiñones	Program Manager	5/13/2024	0.25	$ 160.00	Discussed with the team regarding the extension of the RFP deadline, ensuring all required documentation would be submitted on time. Verified the strategy to ensure all proposals would be properly reviewed upon submission.	**$ 40.00**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Mariela Quiñones	Program Manager	5/13/2024	0.25	$ 160.00	Discussed with the team regarding the extension of the RFP deadline, ensuring all required documentation would be submitted on time. Verified the strategy to ensure all proposals would be properly reviewed upon submission.	**$ 40.00**

LUMA	5	3PPO-0213-05-TR	Planning	T0211	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	5/21/2024	0.25	$ 160.00	Conducted a meeting with the LUMA team, P3, and Recoms regarding RFP status. Notified the team that proposals had been received and started the compliance evaluation process.	$ 40.00
LUMA	4	3PPO-1212-03-EM	Planning	T0211	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	5/21/2024	0.25	$ 160.00	Held a meeting with LUMA, P3, and Recoms to review RFP status. Confirmed receipt of proposals and initiated the evaluation process.	$ 40.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	5/21/2024	0.25	$ 160.00	Worked with Fabian Velez to address errors on the non-disclosure agreement, ensuring document accuracy and compliance.	$ 40.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	5/21/2024	0.25	$ 160.00	Addressed a query from an EPC substation RFP proponent regarding subcontractor eligibility for several prime contractors. Provided clarification and guidance.	$ 40.00
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	5/21/2024	0.50	$ 160.00	As program manager, verified the status on the agenda for the substation. Coordinated with EPC on wording and planned an outreach publication on the LUMA website, ensuring strategic communication and compliance.	$ 80.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Mariela Quiñones	Program Manager	5/6/2024	0.5	$ 160.00	Set a call with the evaluation team to discuss the Best and Final Offer (BAFO) determination. Followed up with P3 to ensure timely resolution and action.	$ 80.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Mariela Quiñones	Program Manager	5/7/2024	1.75	$ 160.00	Worked with the contract management team on the Distribution RFP. Discussed the BAFO letter with proponents, verified the letter incorporated my comments, and ensured all feedback was addressed.	$ 280.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Mariela Quiñones	Program Manager	5/9/2024	0.5	$ 160.00	Coordinated with the evaluation team to finalize the BAFO letter for the Distribution RFP. Followed up to ensure all necessary actions were taken and communicated.	$ 80.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Mariela Quiñones	Program Manager	5/13/2024	0.25	$ 160.00	Conducted a detailed review and discussion on the BAFOs to ensure they met all project requirements and addressed any outstanding issues.	$ 40.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Mariela Quiñones	Program Manager	5/17/2024	1	$ 160.00	Held a meeting with the new contract manager, Juan Rogers from LUMA, P3, and Recoms. Discussed RFP strategies and expectations. Scheduled a follow-up meeting for the first week of June.	$ 160.00
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Mariela Quiñones	Program Manager	5/17/2024	0.25	$ 160.00	Followed up on the recommendation letter for the Distribution Line RFP award to P3, ensuring all necessary documentation was in place.	$ 40.00

LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Mariela Quiñones	Program Manager	5/20/2024	0.75	$ 160.00	Coordinated contract negotiations and followed up on the recommendation letter of award sent to P3. Ensured all parties were aligned and documentation was accurate.	$ 120.00
LUMA	7	3PPO-0328-08-DP	Planning	T0211		Mariela Quiñones	Program Manager	5/21/2024	0.25	$ 160.00	Met with the LUMA team, P3, and Recoms to discuss RFP status. Confirmed the award recommendation was sent to P3 and awaited their decision to send the award letter to LUMA.	$ 40.00
									8.25			
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Vicente Díaz	Sr. Legal Advisor	May-1-2024	1.5	$ 250.00	Worked on the draft of the memorandum from the 3PPO Evaluation Committee to P3A with preliminary recommendations for award and request of the Best and Final Offers for Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 375.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Vicente Díaz	Sr. Legal Advisor	May-3-2024	3.5	$ 250.00	Finalized the draft of the memorandum from the 3PPO Evaluation Committee to P3A with preliminary recommendations for award and request of the Best and Final Offers for Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 875.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Vicente Díaz	Sr. Legal Advisor	May-7-2024	2.5	$ 250.00	Worked on a document as a response to P3 comments on the 3PPO Evaluation memorandum for the Distribution Line Construction Services RFP-3PPO-1223-01-DL	$ 625.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Vicente Díaz	Sr. Legal Advisor	May-9-2024	1	$ 250.00	Attended the Evaluation Committee meeting with P3A personnel, Ruben Lugo and Gerardo Loran, to discuss the memorandum sent with recommendations for the Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 250.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Vicente Díaz	Sr. Legal Advisor	May-9-2024	1	$ 250.00	Drafted the best and final offer request letter to be sent to vendors for the Distribution Line Construction Services RFP-3PPO-1123-01-DL.	$ 250.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Vicente Díaz	Sr. Legal Advisor	May-13-2024	1	$ 250.00	Working session with 3PPO Program and Project Managers to discuss the evaluation process of the Distribution Line Construction Services RFP(3PPO-1123-01-DL) and the published Transmission Line Construction Services RFP(3PPO-1123-02-TL) and Emergency Services RFP (3PPO-1212-03-EM).	$ 250.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Vicente Díaz	Sr. Legal Advisor	May-15-2024	2	$ 250.00	Working session with the Evaluation Committee members to discuss the Best and Final Offers (BAFO) received for the Distribution Line Construction Services RFP 3PPO-1123-01-DL, discussed each offer according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	$ 500.00

LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002-10000	Vicente Díaz	Sr. Legal Advisor	May-15-2024	1.5	$ 250.00	Worked on a draft for a Notification of Contract Award letter to be included as part of the memorandum package from the 3PPO Evaluation Committee to P3A.	**$ 375.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002-10000	Vicente Díaz	Sr. Legal Advisor	May- 16-2024	3	$ 250.00	Worked on final draft of the memorandum package from the 3PPO Evaluation Committee to P3A, with recommendations for award after the evaluation of the Best and Final Offers; reviewed scorecards for correction of final numbers, for Distribution Line Construction Services RFP-3PPO-1123-01-DL.	**$ 750.00**
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002-10000	Vicente Díaz	Sr. Legal Advisor	May-20-2024	0.5	$ 250.00	Working session with 3PPO Program and Project Managers to discuss status of the evaluation process of the Emergency Services RFP (3PPO-1212-03-EM) and the requests for information to be sent to vendors.	**$ 125.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May-23-2024	5	$ 250.00	Worked on the Legal Department evaluation of the submitted proposals for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) as member of the 3PPO Evaluation Committee. Performed the evaluation of each proposal in accordance with the evaluation criteria, including contract red lining submitted by proponents.	**$ 1,250.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May-24-2024	4	$ 250.00	Continued the Legal Department evaluation of the submitted proposals for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) as member of the 3PPO Evaluation Committee. Performed the evaluation of each proposal in accordance with the evaluation criteria, including contract red lining submitted by proponents.	**$ 1,000.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May-27-2024	4	$ 250.00	Working session with the Evaluation Committee members regarding received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.Filled out the Legal Departement scorecard for this RFP.	**$ 1,000.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May-27-2024	0.5	$ 250.00	Working session with 3PPO Program and Project Managers to discuss the evaluation process of the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM).	**$ 125.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May-28-2024	0.5	$ 250.00	Attended the Evaluation Committee meeting with Ruben Lugo from P3A to discuss the price evaluation process of the proposals received for the Distribution Line Construction Services RFP-3PPO-1123-01-DL.	**$ 125.00**

LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May-29-2024	5	$ 250.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 1,250.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May- 30-2024	3.5	$ 250.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 875.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	May-31-2024	3.5	$ 250.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposal for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus. Discussed request for information on safety record and pricing to be sent to vendors.	**$ 875.00**
									43.5			
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Engineer	5/1/2024	1	$ 165.00	Created task to Joel Rojas and Edwin Quinones to start with the verification of the documents on the checklist and start planning for the Proposal package verification before distributing to the Evaluation Panel.	**$ 165.00**
LUMA	2	3PPO-1123-02-TL	Planning	T0211	Cat Z-10F0002-10000	Yolanda Velez	Engineer	5/3/2024	$ 0.25	$ 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.	**$ 41.25**
LUMA	4	3PPO-1212-03-EM	Planning	T0211	03-6005-93000-550-420-000	Yolanda Velez	Engineer	5/3/2024	$ 0.25	$ 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.	**$ 41.25**

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LUMA	5a	3PPO-0220-07-SUB	Planning	T0211	Cat Z-10F0002-09997	Yolanda Velez	Engineer	5/3/2024	$ 0.25	$ 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.	**$ 41.25**
LUMA	2	3PPO-1123-02-TL	Tendering	T0212	Cat Z-10F0002-10000	Yolanda Velez	Engineer	5/10/2024	1	$ 165.00	Drafted the Addendum detailing the new timeline for Proposal submission due date and forwarded it to the Data Manager for distribution to the proponents. Updated our tracker to reflect the changes made to the proposal submission due date as outlined in the Addendum.	**$ 165.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Engineer	5/10/2024	1	$ 165.00	Drafted the Addendum detailing the new timeline for Proposal submission due date and forwarded it to the Data Manager for distribution to the proponents. Updated our tracker to reflect the changes made to the proposal submission due date as outlined in the Addendum.	**$ 165.00**
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002-10000	Yolanda Velez	Engineer	5/7/2024	1	$ 165.00	Facilitated LUMA's bi-weekly meeting, taking the lead in discussing the status of all RFPs publications, reviewing timelines, and addressing any updates or additions to the RFP list with the team.	**$ 165.00**
LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002-10000	Yolanda Velez	Engineer	5/10/2024	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	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002-10000	Yolanda Velez	Engineer	5/17/2024	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	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002-10000	Yolanda Velez	Engineer	5/17/2024	1	$ 165.00	Attended meeting with LUMA's team, including the Chief Procurement & Supply Chain Officer, P3 Authority representatives, and Recoms. Discussed project deliverables, expectations, and timelines	**$ 165.00**

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LUMA	1a	3PPO-01-04-01-LCM	Planning	T0211	Cat Z-10F0002 10000	Yolanda Velez	Engineer	5/27/2024	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, 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	5/1/2024	1	$ 165.00	Collaborated on the RFP timeline for Pole Repairs, ensuring that the schedule allows ample time for proponents to prepare their proposals and for our evaluation panel to conduct thorough assessments. Additionally, ensured that this timeline adjustment does not interfere with the schedules of other RFPs.Sent the timeline to P3 for their evaluation and comments.	**$ 165.00**
LUMA	7	3PPO-0328-08-DP	Tendering	T0212		Yolanda Velez	Engineer	5/1/2024	3	$ 165.00	Collaborated with the Data Manager to compile the finalized RFP package prior to its publication on Power Advocate. This involved rectifying the index, updating the timeline, and conducting a thorough review of exhibits and attachments. Additionally, formulated the requisite vendor checklist.	**$ 495.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/2/2024	2	$ 165.00	Created tasks to the engineering department to start reviewing the RFP scope for the EPC Substation RFP, asigned task for QA/QC verification. Started reading the RFP work document to make sure all the necessary information is being included.	**$ 330.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/2/2024	1	$ 165.00	Reviewed and incorporated the comments and modifications to the Scope of Work (SOW) provided by the engineering department for the Monacillos scope. Ensured that the newly added sections were accurate and aligned with project requirements.	**$ 165.00**
LUMA	4	3PPO-1212-03-EM	Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Engineer	5/30/2024	1	$ 165.00	Discussed the excel table for Emergency Category II proposals evaluation with Engineer Isabel Rodriguez. Verified with the Distribution Excel to insert a tab for mobilization costs.	**$ 165.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/3/2024	3	$ 165.00	Initiated the process of refining the RFP wording document by integrating essential sections that were previously missing. This includes incorporating vital components such as Definitions and Acronyms, Background Information, Statement of Confidentiality, Communications Protocol, among others.	**$ 495.00**

LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/6/2024	8	$ 165.00	Continued the process of refining the RFP wording document by integrating essential sections that were previously missing. This includes incorporating vital components such as Definitions and Acronyms, Background Information, Statement of Confidentiality, Communications Protocol, among others.	**$ 1,320.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/7/2024	2	$ 165.00	Continued rewriting sections of the RFP to enhance clarity and consistency. Conducted a comparison with previous RFPs for formatting consistency. Reviewed the RFP to ensure alignment with all relevant legal and regulatory requirements.	**$ 330.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/10/2024	1	$ 165.00	Highlighted sections in yellow that require confirmation with the team and added notes regarding insurance requirements to incorporate new specifications outlined in the email from Sergio Delgado.	**$ 165.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/15/2024	4	$ 165.00	Continued working with RFP sections, verifyed additional attachments needed and inserted from previous RFPs	**$ 660.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/15/2024	4	$ 165.00	Continued working with RFP sections included insurance wording and checked with compliance various sections	**$ 660.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/16/2024	4	$ 165.00	Continued the RFP wording modifications and corrections. Marked in yellow a part to be discussed with LUMA regarding penalties. Worked with the SOW for the 3 locations (Minacillos, San Juan and Sabana Llana) revising and making changes to the formating, inlcuded the PM section clarification as per RFP wording and made naming corrections.	**$ 660.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/17/2024	4	$ 165.00	Completed the verification of all attachements and Exhibits, corrected the RFP naming, corrected the documents naming.	**$ 660.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/20/2024	4	$ 165.00	Continued with the RFP verification and ensured all technical specifications were precise and unambiguous. Verified that functional requirements were complete and clearly described. Confirmed that all legal, regulatory, and industry-specific requirements were included.	**$ 660.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/20/2024	4	$ 165.00	Specified the format and structure of proposals. Clarified and enhanced the liability and indemnity clauses.Included insurance requirements as provided by LUMA.	**$ 660.00**

LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/21/2024	3	$ 165.00	Clarified submission instructions. Ensured all exhibits and attachments were included and correctly named according to the new RFP requirements.	**$ 495.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/21/2024	3	$ 165.00	Coordinated review of the RFP by legal counsel for compliance and risk management. Conducted an internal review to ensure the RFP met all specified requirements.	**$ 495.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/22/2024	4	$ 165.00	Completed the revision of the entire Request for Proposal (RFP) package, ensuring clarity, completeness, and alignment with the project objectives. Additionally, I provided assistance to the data manager in organizing and filing documents for the Power Advocate submission, ensuring all necessary materials were compiled accurately and in compliance with requirements. Furthermore, I made final corrections to the Index, ensuring that it accurately reflected the contents of the RFP package	**$ 660.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/27/2024	2	$ 165.00	Collaborated with Eilla Nazario and Isabel Rodriguez on planning the EPC substation site visit. Reviewed location map. Verified RFP section for site visit details. Sent notification to LUMA proposing site visit dates.	**$ 330.00**
LUMA	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/28/2024	1	$ 165.00	Created an outreach message and template for follow-up on the site visit as per the RFP timeline. Sent the message and template to the assigned team for publication.	**$ 165.00**
	5a	3PPO-0412-09-SUB	Tendering	T0212	Cat Z-10F0002 09997	Yolanda Velez	Engineer	5/31/2024	2	$ 165.00	Worked on Addendum N1 to adjust the timeline. Created Addendum N2 to incorporate site visit details and a new timeline. Pending publication of the revised timeline until clarification from the PPE is obtained.	**$ 330.00**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Yolanda Velez	Engineer	5/22/2024	1	$ 165.00	Created tasks for the engineering department to review the RFP scope for the Microgrid project. Assigned tasks for QA/QC verification. Started reading the RFP work document to ensure all necessary information is included. Assigned task for contract revision and preparation of the RFP package, including wording review.	**$ 165.00**
LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Yolanda Velez	Engineer	5/29/2024	4	$ 165.00	Began revising the scope of work verification on the deliverables. Marked exhibits and attachments in yellow to ensure they refer to the correct documents. Started reviewing Attachment B - Technical Specifications, pages 1-10.	**$ 660.00**

LUMA	6	3PPO-0517-10-VCM	Tendering	T0212		Yolanda Velez	Engineer	5/30/2024	4	$ 165.00	Collaborated on the examination of the RFP package, specifically focusing on analyzing the engineering overview to gain insights on the RFP requirements	$ 660.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Yolanda Velez	Engineer	5/1/2024	0.5	$ 165.00	Crafted a message to the proponents, informing them that our evaluation panel is currently assessing the proposals and that we will communicate the award date at a later time. Sento to the Data manager for him to distribute to proponents on Power Advocate.	$ 82.50
LUMA	3	3PPO-1123-01-DL	Planning	T0211	Cat Z-10F0002 10000	Yolanda Velez	Engineer	5/3/2024	$ 0.25	$ 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.	$ 41.25
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Yolanda Velez	Engineer	5/8/2024	1	$ 165.00	Collaborated with the 3PPO Project Manager to revise the draft letter for Best and Final Offer (BAFO) submission that the Evaluation Panel will use sent to the Panel for their comments	$ 165.00
LUMA	3	3PPO-1123-01-DL	Tendering	T0212	Cat Z-10F0002 10000	Yolanda Velez	Engineer	5/9/2024	1	$ 165.00	Conducted a working meeting with the Evaluation Panel and P3 to delve into the evaluation of proposals, the scorecard, and the draft report submitted to P3 outlining the evaluation process and recommendations. Reviewed the documents together, addressing the questions marked in red by P3, and provided comprehensive explanations and clarifications as needed.	$ 165.00
									81.5		Subtotal	$ 109,285.45
											Sales tax	$ -
											Total Invoice Amount	$ 109,285.45

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 24-05-01-L(P3 -LUMA) on MAY 31, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature