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

Invoice: 24-06-01-L (P3 - LUMA)
6/30/2024

Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY
Contract Num: 2024-PPP039

	HOURS		TOTAL
3PPO-01-04-01-LCM	40.75	$	5,150.00
3PPO-0213-05-TR	1	$	160.00
3PPO-0328-08-DP	114.5	$	16,618.00
3PPO-0412-09-SUB	131.75	$	16,487.00
3PPO-0517-10-VCM	162.23	$	23,878.95
3PPO-1123-01-DL	24.1	$	3,677.00
3PPO-1123-02-TL	165.75	$	28,861.50
3PPO-1212-03-EM	66.75	$	12,140.50
SUB TOTAL		$	106,972.95
TOTAL		$	106,972.95

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 24-06-01-L(P3 -LUMA) on June 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: 24-06-01-L (P3 - LUMA)
Invoice Date: 2024-6-30

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

Contract Num: 2024-PPP039

Operator (LUMA/ GENERA)	Work Order #	Project #	WBS Task Name	WBS Task Code	LUMA Account To Use	Labor Category	Professional Name	Date	Hours	Hourly Rate	Description (detail)	Total
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F000210000	Sr. Project Manager	Antonio Pavia	11-Jun-24	1	$ 190.00	Revise the P3A Initial Report, Evaluation and Agreement of Recommendation of Proposals	$ 190.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F000210000	Sr. Project Manager	Antonio Pavia	21-Jun-24	0.75	$ 190.00	Conference call with Yolanda Velez and Maria Wiscovitch from RECOMS regarding P3 revisions to award recommendation memo	$ 142.50
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F000210000	Sr. Project Manager	Antonio Pavia	21-Jun-24	0.5	$ 190.00	Review P3 award recommendation memo	$ 95.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Planning	T0211		Sr. Project Manager	Antonio Pavia	3-Jun-24	1	$ 190.00	Attend weekly meeting to discuss status of current and upcoming RFP's re site visit planning and logistics.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Planning	T0211		Sr. Project Manager	Antonio Pavia	4-Jun-24	1	$ 190.00	Attend bi-weekly meeting with LUMA to discuss status of current and upcoming RFP's.	$ 190.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Planning	T0211		Sr. Project Manager	Antonio Pavia	10-Jun-24	1	$ 190.00	Attend weekly meeting to discuss status of current and upcoming RFP's re analysis of timeline adjustment to address site visits and possibility of additional site visits	$ 190.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Sr. Project Manager	Antonio Pavia	17-Jun-24	1	$ 190.00	Attend weekly meeting to discuss status of current and upcoming RFP's re analysis of publication to addenda to amend scope of work as requested by LUMA to include streetlight pole repair	$ 190.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Sr. Project Manager	Antonio Pavia	18-Jun-24	1	$ 190.00	Work with Fabian Velez (RECOMS) to answer and clarify Q&A process for RFP	$ 190.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Sr. Project Manager	Antonio Pavia	18-Jun-24	2.5	$ 190.00	Research bid bonding cancellation requirements request from bidder for multiple LUMA RFP's	$ 475.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Contract Development	T0213		Sr. Project Manager	Antonio Pavia	20-Jun-24	2	$ 190.00	Review Contract Management SOP for LUMA	$ 380.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Sr. Project Manager	Antonio Pavia	20-Jun-24	0.5	$ 190.00	Conference call with Yolada Velez (RECOMS) re amendment to RFP to include streetlight repairs to scope of work	$ 95.00

LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Sr. Project Manager	Antonio Pavia	24-Jun-24	1	$ 190.00	Attend weekly meeting to discuss status of current and upcoming RFP's.	$	190.00
									13.25				
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	2-Jun-24	5.25	$ 189.00	Continue review of evaluation and revision of microgrid RFP (3PPO-0517-10-VCM).	$	992.25
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	3-Jun-24	2.25	$ 189.00	Prepare and participate in weekly work session with Recoms teams, in particular to continue completion of evaluation of microgrid RFP. Working session further supported completion of evaluation of rfp (3PPO-0517-10-VCM).	$	425.25
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	5-Jun-24	1.5	$ 189.00	Prepare and participate in work session with (3PPO) Yolanda Velez and Joel Rojas as part of microgrid RFP revision, also revision of attachments and exhibits in such RFP (3PPO-0517-10-VCM).	$	283.50
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	7-Jun-24	1.25	$ 189.00	Prepare and participate in work session with (3PPO) Yolanda Velez and Joel Rojas as part of microgrid RFP revision, also revision of attachments and exhibits in such RFP (3PPO-0517-10-VCM).	$	236.25
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	10-Jun-24	1	$ 189.00	Prepare and participate in work session with (3PPO) Yolanda Velez and Joel Rojas as part of microgrid RFP revision, also revision of attachments and exhibits in such RFP (3PPO-0517-10-VCM).	$	189.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	10-Jun-24	1.5	$ 189.00	Continue evaluation and revision of microgrid RFP sections (Proposal Submission Instruction, Contract Terms and Clause, Communications, RFP Timeline, and other sections)(3PPO-0517-10-VCM).	$	283.50
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	11-Jun-24	1	$ 189.00	Continue review of evaluation and revision of microgrid RFP sections (Proposal Submission Instruction, Contract Terms and Clause, Communications, RFP Timeline, and other sections)(3PPO-0517-10-VCM).	$	189.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	12-Jun-24	1.25	$ 189.00	Continue review of evaluation and revision of microgrid RFP sections (Proposal Submission Instruction, Contract Terms and Clause, Communications, RFP Timeline, and other sections)(3PPO-0517-10-VCM).	$	236.25
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	13-Jun-24	1	$ 189.00	Prepare and participate in work session with Yolanda Velez in order to correct revisions made to microgrid RFP (3PPO-0517-10-VCM).	$	189.00

LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	17-Jun-24	3.75	$ 189.00	Prepare and participate in work session with Yolanda Velez, Fancisco Amill and Joel Rojas in order to prepare questions to LUMA related with RFP, Contract and Attachments on microgrid RFP (3PPO-0517-10-VCM) and further work with questions related with such RFP	$	708.75
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	18-Jun-24	1.5	$ 189.00	Prepare and participate in work session with Yolanda Velez, Fancisco Amill and Joel Rojas in order to prepare questions to LUMA related with RFP, Contract and Attachments on microgrid RFP (3PPO-0517-10-VCM) and further work with questions related with such RFP.	$	283.50
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Edwin J Quinones	24-Jun-24	1	$ 189.00	Prepare and participate in weekly work session with Recoms teams, in particular to continue completion of evaluation of microgrid RFP. Working session further supported completion of evaluation of rfp (3PPO-0517-10-VCM).	$	189.00
									22.25				
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Eilla Nazario	6/3/2024	0.6	$ 165.00	Distribution Bid Package Analysis in P3, Bid Analysis Team adjusting efforts to receive and coordinate contract details once it is approved by P3.Review of RFP and its SOW Attachmentsto assist in the expected Bidders Site Visit.	$	99.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/5/2024	3.7	$ 165.00	Review and Overview of Attachments BB and DD, adding comments to clarify the scope of the documents.	$	610.50
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/9/2024	2.72	$ 165.00	Review and overview of Attachments DD, EE,and FF with comments for the clarifications of the SOW in the documents.	$	448.80
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/10/2024	2.5	$ 165.00	Review and overview with comments related to Exhibits that were not provided with the documents of Attachment JJ - Testing and Commissioning Requirements	$	412.50
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/11/2024	4.47	$ 165.00	Comments regarding the site acceptance tests of the microgrid without a PV system in place. Attachment JJ - Review and overview of document.	$	737.55
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/12/2024	3.5	$ 165.00	Review with comments, Attachments KK,LL,and NN	$	577.50

LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/13/2024	5.14	$ 165.00	Review and overview of Attachments NN -Vieques Generator Facility Specification and Attachment OO-Vieques and Culebra Selected Sites with comments for the clarifications of the SOW in the documents.	$	848.10
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/14/2024	3.75	$ 165.00	Review RFP document to verify comments and/or clarifications on the Attachments to clarify the SOW.Start to setup questions for Luma in order to define clearly the SOW	$	618.75
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/15/2024	7.83	$ 165.00	Review comments and clarifications of Attachments AA to OO for the submittals of questions to LUMA	$	1,291.95
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/16/2024	2	$ 165.00	Preparing questions for LUMA to improve the SOW description	$	330.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/17/2024	2	$ 165.00	Coordination with team member to add additional set of questions for LUMA to clarify.	$	330.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/18/2024	1	$ 165.00	Attachment OO, included in the set of questions to LUMA the missing set of documents not included in the Appendix .	$	165.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Eilla Nazario	6/24/2024	0.37	$ 165.00	Final overview to the RFP and all its SOW Attachments to highlight comments for the issue of clarifications or setup questions for LUMA.	$	61.05
									39.58				
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/3/2024	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	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/4/2024	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	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/5/2024	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	g & Procurement	T0212		IT/Data Specialist	Fabian W Velez	6/6/2024	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	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/10/2024	3	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Prepared q&a form master with all the questions and uploaded to new encrypted folder for Joe Adamski Luma.	$	315.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/11/2024	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	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/12/2024	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. Continued with the process of outreach for site visits suppliers. Updated table.	$	315.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	- 10F00021	IT/Data Specialist	Fabian W Velez	6/4/2024	1	$ 105.00	Created new encrypted folder for p3 and download re upload from SharePoint to Encrypted folder. Price evaluation. Change permissions and gave access to new users.	$	105.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	- 10F00021	IT/Data Specialist	Fabian W Velez	6/21/2024	1	$ 105.00	Download uploaded evaluation scorecards and memorandum from SharePoint to new encrypted folder and sent it to Gerardo Loran and Ruben.	$	105.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	- 10F00021	IT/Data Specialist	Fabian W Velez	6/26/2024	3	$ 105.00	Maintenance of Distribution line post bid folders. Cleanup, re organizing and deleted old files. Fixed permissions.	$	315.00

LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/13/2024	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. Continued with the process of outreach for site visits suppliers. Updated table.	$ 315.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/17/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event. Downloaded uploaded from SharePoint to Power advocate addenda n1	$ 420.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/18/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event. Created encrypted folder and compiled all of Distribution poles pkg docs. Uploaded to encrypted folder and sent to FOMB.	$ 420.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/19/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 315.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/20/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 210.00

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LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/21/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$	210.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/24/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event. Created encrypted folder and compiled all of Distribution poles pkg docs. Uploaded to encrypted folder and sent to FOMB.	$	210.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/25/2024	3	$ 105.00	Created new Addenda N3, updated new Timeline change with the added exhibit for Lightning Poles. 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. Continued with the process of outreach for site visits suppliers. Updated table.	$	315.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/26/2024	3	$ 105.00	Edited addenda n2 timeline change. Outreached 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. Continued with the process of outreach for site visits suppliers. Updated table.	$	315.00

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LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/27/2024	3	$ 105.00	Edited addenda n3 SOW. Converted to pdf downloaded/uploaded from Sharepoint to Poweradvocate. Outreached 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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 315.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/28/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 210.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabian W Velez	6/3/2024	3	$ 105.00	Downloaded new RFIs from SharePoint, inserted logos and reupload to power advocate and sent to post bid suppliers. Download new RFI for mobilization. Uploaded to power advocate and outreach every supplier. Uploaded new RFI Mobilization and Demobilization. Outreached suppliers in post bid.	$ 315.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabian W Velez	6/4/2024	2	$ 105.00	Continued with the download of Safety RFIs, re upload to sharepoint. Edited permissions. Put docs. in folders of post bid. Updated tables. 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	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabian W Velez	6/5/2024	1	$ 105.00	Continued with the download of Safety RFIs, re upload to SharePoint. Edited permissions. Put docs. in folders of post bid. Updated tables. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables.	$ 105.00

LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000-550- 420-000	IT/Data Specialist	Fabian W Velez	6/6/2024	2	$ 105.00	Continued with the download of Safety RFIs, re upload to SharePoint. Edited permissions. Put docs. in folders of post bid. Updated tables. 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. Continued the download and reupload from power advocate to SharePoint of Mobilization RFIs fixed permissions and gave access to evaluation panel department.	$ 210.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/3/2024	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. Download addenda for site visits. reuploaded to power advocate RFX folder. Outreached all of suppliers.	$ 315.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/4/2024	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. Outreached suppliers for site visits.	$ 420.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/5/2024	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. Outreached suppliers for site visits. Edited, download re upload letters and addenda for site visits. Created new tables for site visits suppliers.	$ 525.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/6/2024	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. Continued with the process of outreach for site visits suppliers. Updated table.	$ 315.00

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LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/10/2024	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. Created site visit with aliases for Luma and continued with the process of accepting and sending letters of invitations. Edited all 14 suppliers Site Visit confirmations. Downloaded/uploaded from SharePoint to Power Advocate. Outreached.	$ 420.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/11/2024	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. Continued with the process of sending and receiving site visits documentation to and from suppliers.	$ 315.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/12/2024	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. Continued with the process of outreach for site visits suppliers. Updated table.	$ 315.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/13/2024	4	$ 105.00	Outreached suppliers for site visit. uploaded letters for schedule updates. 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. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/17/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 420.00

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LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	1/18/1900	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 315.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/19/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 315.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/20/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 315.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/21/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 210.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/24/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event. Downloaded uploaded from SharePoint to Power advocate addenda n1	$ 210.00

LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/25/2024	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. Continued with the process of outreach for site visits suppliers. Updated table.	$ 210.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	IT/Data Specialist	Fabian W Velez	6/28/2024	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. Continued with the process of outreach for site visits suppliers. Updated table. Cleanup of submittals per supplier participating in the event.	$ 210.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabian W Velez	6/18/2024	1	$ 105.00	Edited logos fixed permissions on RFIs Mobilization	$ 105.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabian W Velez	6/19/2024	2	$ 105.00	Downloaded RFIs for Safety and Mobilization, uploaded to SharePoint and edited permissions for evaluation panel.	$ 210.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabian W Velez	6/20/2024	2	$ 105.00	Downloaded RFIs for Safety and Mobilization, uploaded to SharePoint and edited permissions for evaluation panel.	$ 210.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabian W Velez	6/25/2024	1	$ 105.00	Edited logos and converted to pdf all of BAFO letters to suppliers. Uploaded to Power Advocate and outreached each suppliers.	$ 105.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/20/2024	2	$ 105.00	PDF verification and conversion for corrupted files.	$ 210.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabian W Velez	6/21/2024	2	$ 105.00	Cleanup of old files, deleted corrupted files and created table of missing attachment and exhibits.	$ 210.00
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LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Legal Advisor	Francisco Amill	6/24/2024	7	$ 189.00	Worked on assigned task by PM Yolanda Velez contract modifications Distribution Poles. Worked on analysis of new scope of work and document revision.	$ 1,323.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Legal Advisor	Francisco Amill	6/25/2024	8	$ 189.00	Distribution Poles RFx and contract analysis and modification also worked on wording of Scope of Work.	$ 1,512.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Contract Development	T0213		Legal Advisor	Francisco Amill	6/27/2024	7	$ 189.00	Contract modifications for distribution poles work session. Attachment and exhibits cross reference	$ 1,323.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Francisco Amill	6/3/2024	7	$ 189.00	V&C Microgrid RFP contract cross reference and corrections to both documents.	$ 1,323.00

LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Francisco Amill	6/4/2024	8	$ 189.00	Continuation of V&C Microgrid Contracts evaluation pertains to the exhibits and cross reference with the model contract.	$	1,512.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Francisco Amill	6/10/2024	7	$ 189.00	Assigned by PM Yolanda Velez (3ppo) an evaluation of the legal framework of V&C Microgrid RFx packet. Create a document of findings and questions of Scope of Work and other legal query's.	$	1,323.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Legal Advisor	Francisco Amill	6/11/2024	3	$ 189.00	Work session Compliance specialist and Technical specialist V&C Microgrid findings and worked on document presented to the Operator.	$	567.00
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LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Contract Development	T0213		Project Manager	Gerardo Mechaly	6/10/2024	2.5	$110.00	Conducted a detailed review of invoices submitted to ensure they were accurate, complete, and in compliance with contractual terms. This included cross-referencing with deliverables and verifying documentation.	$	275.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/11/2024	3	$110.00	Conducted an audit of project documentation to ensure accuracy, completeness, and alignment with contractual obligations. This process involved cross-referencing deliverables with relevant documentation, verifying compliance with FEMA guidelines, and ensuring all necessary records met the standards required for reimbursement eligibility.	$	330.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/17/2024	2.5	$110.00	Managed resource burn to evaluate potential need for rebaseline cluding monitoring contract performance, coordinating with stakeholders, and ensuring compliance with contractual obligations, including contract value .	$	275.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/17/2024	4	$110.00	Processed invoices, ensuring they were properly documented and compliant with contract terms before submitting them for payment.	$	440.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/18/2024	2	$110.00	Reviewed invoices for accuracy, completeness, and compliance with contractual requirements, addressing any discrepancies found.	$	220.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/18/2024	3	$110.00	Commenced a rebaseline of the contract value and associated task orders to ensure alignment with project goals and budget allocations. This included reviewing and adjusting financial projections and task order deliverables.	$	330.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/21/2024	3	$110.00	Developed a proposal for managing contract order change, detailing the approach for monitoring and administration to ensure compliance and effective management of contract deliverables.	$	330.00

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LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/24/2024	4	$110.00	Finalized a comprehensive rebaseline of project timelines and budget allocations to move forward and align with updated project requirements and objectives.	$ 440.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/25/2024	3	$110.00	Updated the budget allocation based on the rebaseline process, ensuring accurate distribution of funds across project tasks and activities.	$ 330.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/28/2024	1	$110.00	Revised the change order template based on stakeholder feedback and shared it with P3 to facilitate the implementation of task order changes.	$ 110.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021 0000	Project Manager	Gerardo Mechaly	6/5/2024	2.5	$110.00	Managed from a budget and resource allocation sand point the intake process for the Distribution Line (DL) proposed contract to anticipate resource allocation and alignment in the contract management department. This included reviewing contract details, ensuring all required documentation was received, and preparing for contract administration.	$ 275.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021 0000	Project Manager	Gerardo Mechaly	6/6/2024	3	$110.00	Defined preliminary contract management requirements for the Distribution Line contract. This involved identifying key deliverables, establishing timelines, and setting initial compliance and performance benchmarks.	$ 330.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Planning	T0211		Project Manager	Gerardo Mechaly	6/20/2024	3	$110.00	Finalized the Microgrid task order, ensuring all requirements and specifications were clearly defined and documented. Coordinated with stakeholders to confirm acceptance and readiness for implementation.	$ 330.00
									36.5			
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Isabel Rodriguez	6/26/2024	2	$ 165.00	Evaluate and review Statement of Work (SOW) Attachment A from an engineering perspective, identifying necessary updates and improvements to include additional scope for street lights.	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/3/2024	4	$ 165.00	Participate in safety training by LUMA for substation for substation site visits	$ 660.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/4/2024	4	$ 165.00	Conduct a comprehensive review and assessment of the Request for Proposal (RFP) package for San Juan GIS substation, focusing on engineering aspects such as technical specifications and requirements.	$ 660.00

LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CATZ - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/5/2024	4	$ 165.00	Participate in San Juan GIS site visit	$ 660.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist / Engineer	Isabel Rodriguez	6/6/2024	1	$ 165.00	Meet with P3 to provide update and coordinate for Emergency Services RFP evaluation	$ 165.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CATZ - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/6/2024	2	$ 165.00	Conduct a comprehensive review and assessment of the Request for Proposal (RFP) package for Monacillo substation, focusing on engineering aspects such as technical specifications and requirements.	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CATZ - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/6/2024	2	$ 165.00	Conduct a comprehensive review and assessment of the Request for Proposal (RFP) package for Palo Seco substation, focusing on engineering aspects such as technical specifications and requirements.	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CATZ - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/7/2024	2	$ 165.00	Participate in Monacillo substation site visit	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CATZ - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/7/2024	2	$ 165.00	Participate in Palo seco substation site visit	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CATZ - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/12/2024	6	$ 165.00	Participate in Sabana Llana substation site visit with vendors	$ 990.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CATZ - 10F00020 9997	Technical Specialist / Engineer	Isabel Rodriguez	6/13/2024	4	$ 165.00	Participate in Monacillo substation site visit with vendors	$ 660.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist / Engineer	Isabel Rodriguez	6/13/2024	4	$ 165.00	Evaluate RFI for Mobilization and Demobilization and include in score cards and memorandum	$ 660.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	#N/A	Technical Specialist / Engineer	Isabel Rodriguez	6/14/2024	4	$ 165.00	Participate in San Juan substation site visit with vendors	$ 660.00

LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/17/2024	4	$ 165.00	Conduct a comprehensive review and assessment of the Request for Proposal (RFP) package for Transmission Line, focusing on engineering aspects such as technical specifications and requirements.	$	**660.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/17/2024	4	$ 165.00	Review Supplier proposal and accompanying Exhibits from vendors to assess completeness and capacity to detemine evaluation score.	$	**660.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/18/2024	4	$ 165.00	Compile a comparative table detailing the price exhibits provided in the proposals from different suppliers, facilitating a side-by-side analysis of pricing structures and offers.	$	**660.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/19/2024	8	$ 165.00	Pariticipate in Evaluation meeting with evaluation panel to discuss and evaluateTransmission Line RFP and complete scorecard	$	**1,320.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/20/2024	4	$ 165.00	Prepare document summarizing evaluation criteria for each vendor to be used in recommendation memorandum	$	**660.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/21/2024	4	$ 165.00	Pariticipate in meeting with evaluation panel to review pricing exhibit, discuss and evaluateTransmission Line RFP score for Pricing.	$	**660.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/21/2024	4	$ 165.00	Develop a detailed independent cost estimate for the project for Mobilization and Demobilization rates.	$	**660.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/24/2024	4	$ 165.00	Develop a detailed independent cost estimate for the project for Equipment rates	$	**660.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Isabel Rodriguez	6/25/2024	4	$ 165.00	Develop a detailed independent cost estimate for the project for Labor rates	$	**660.00**

LUMA	4	3PPO-1212- 03-EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000-550- 420-000	Sr. Financial Advisor	Ivette Arocho	6/10/2024	3	$ 189.00	Updating the scorecard of Emergency proposal proponents. Working section with the 3PPO team to discussed the progress of the evaluation process and notice that the only missing information to complete the process is about moblization price.	**$ 567.00**
LUMA	2	3PPO-1123- 02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/10/2024	4	$ 189.00	Revised the submitted Transmission Proposal documents to ensure missing documents in order to prepare RFI's. Start evaluated Orchid's Exhibit B and Exhibit H-Bid Bond. Explained Ruben the process and stage of 3PPO, RFP scope of work, Exhibit and Attachemnt the proponents should submitted with their proposal package.	**$ 756.00**
LUMA	2	3PPO-1123- 02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/11/2024	6	$ 189.00	Completed the proposal of Orchid's financial statements. Price proposal, safety manual and verification of organizational documents. Start Hibiscus proposal verification, including the financial statements, price proposal and safety manual.	**$ 1,134.00**
LUMA	2	3PPO-1123- 02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/12/2024	2	$ 189.00	Completed the verification of Hibiscus proposal, validate the requirements documents and Exhibit H-Bid Bond.	**$ 378.00**
LUMA	2	3PPO-1123- 02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/13/2024	1	$ 189.00	Start discussed with the committee team Orchid and Hibiscus proposal.	**$ 189.00**
LUMA	4	3PPO-1212- 03-EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000-550- 420-000	Sr. Financial Advisor	Ivette Arocho	6/13/2024	1.5	$ 189.00	Working section with the Evaluator Committee to discussed the mobilization and demobilization prices that was requested by RFI to complete the evaluation process of Emermergency Restoration Services.	**$ 283.50**
LUMA	2	3PPO-1123- 02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/17/2024	4	$ 189.00	Working section with 3PPO team to discussed the progress and notify the Evaluator Committee about the draft with all the observations made. Evaluate Bougainvillea's proposal financial statement, require documents, certifications, Exhibit H-Bid Bond, statement of qualifications and Exhibit E -Price proposal.	**$ 756.00**
LUMA	2	3PPO-1123- 02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/18/2024	8	$ 189.00	Complete evaluation of Bougainvillea's proposal. Evaluate Pepperina Exhibit B- Statement of qualifications, financial statemente, Exhibit H-Bid bond, Exhibit F-Comparable projects, organizational documents and Safety Manual.	**$ 1,512.00**
LUMA	2	3PPO-1123- 02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/19/2024	8	$ 189.00	Evaluate and complete Sause Lloron's proposal including but not limite to financial statement, Exhibit H-Bid Bond, Exhibit B-Statement of qualifications, Exhibit F-Price Proposal and Exhibit F - Comparable projets. Also, working section with the Evaluator Committe to discuss Orchid, Hibiscus and Bougainvillea proposal and started filling the scorecard with them.	**$ 1,512.00**

LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/20/2024	3.5	$ 189.00	Working section with the Evaluator Committee to discussed the safety historical data submmitted through RFI and updated the scorecard.	$	**661.50**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/21/2024	6	$ 189.00	Evaluate Banana Plant's proposal including the financial statement, Exhibit H-Bid Bond, Exhibit B-Statement of qualifications and Exhibit F-Price Proposal . Also, working section with the Evaluator Committe discussing the mobilization and demobilization prices for the rest of proposal and requested a BAFO. Revised the letter from P3 to Luma in accordance with our recommendation letter.	$	**1,134.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Sr. Financial Advisor	Ivette Arocho	6/24/2024	3	$ 189.00	Complete Banana Plant evaluation including Exhibit F - Comparable projects and organizational documents.	$	**567.00**
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LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Financial Analyst	Joel J. Rojas	6/3/2024	5	$ 98.00	Conduct safety training sessions for the EPC Substations RFP 3PPO-0412-09-SUB during site visits at Monacillo's Office.	$	**490.00**
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Financial Analyst	Joel J. Rojas	6/12/2024	8	$ 98.00	Perform a site visit to Sabana Llana Substation for the EPC Substations RFP 3PPO-0412-09-SUB alongside proponents and LUMA personnel during both morning and afternoon shifts. Document site visit logs and capture photographs.	$	**784.00**
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Financial Analyst	Joel J. Rojas	6/13/2024	8	$ 98.00	Perform a site visit to Monacillos Substation for the EPC Substations RFP 3PPO-0412-09-SUB alongside proponents and LUMA personnel during both morning and afternoon shifts. Document site visit logs and capture photographs.	$	**784.00**
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Financial Analyst	Joel J. Rojas	6/14/2024	8	$ 98.00	Perform a site visit to GIS San Juan Substation for the EPC Substations RFP 3PPO-0412-09-SUB alongside proponents and LUMA personnel during morning shift. Document site visit logs and capture photographs.	$	**784.00**
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/3/2024	5	$ 98.00	Carefully examine the existing documentation related to the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM, make necessary corrections to the Request for Proposal (RFP) document and determine which exhibits and attachments should be included in the bidding package request.	$	**490.00**
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/5/2024	9	$ 98.00	Examine the attachments related to the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM, provide comments, and rename the documentation of attachments from A to G.	$	**882.00**
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/6/2024	8	$ 98.00	Examine the attachments related to the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM, provide comments, and rename the documentation of attachments from H to O.	$	**784.00**

LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/7/2024	9	$ 98.00	Examine the attachments related to the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM, provide comments, and rename the documentation of attachments from P to BB.	$ 882.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/10/2024	5	$ 98.00	Examine the attachments related to the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM, provide comments, and rename the documentation of attachments from CC to GG.	$ 490.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/11/2024	5	$ 98.00	Examine the attachments related to the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM, provide comments, and rename the documentation of attachments from HH to LL.	$ 490.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/17/2024	8	$ 98.00	Examine the attachments related to the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM, provide comments, and update the documentation of attachments from MM to OO. Additionally, compile questions raised by engineering to prepare a Q&A package for LUMA.	$ 784.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Financial Analyst	Joel J. Rojas	6/18/2024	5	$ 98.00	Gather the questions raised by the legal department concerning the Vieques & Culebra MicroGrid 3PPO-0517-10-VCM. Use these questions to prepare a Q&A package for LUMA.After generating the document, forward it to the project manager for further review.	$ 490.00
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LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	6/10/2024	0.25	$ 84.00	Worked on the final evaluation stage of the Distribution Line Construction Project PW6099 RFP 3PPO-1123-01-DL with the 3PPO Team and its Evaluation Board.	$ 21.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	6/10/2024	0.25	$ 84.00	Worked with 3PPO Team on the updates and remaining task of the final evaluation of the published Transmission Line Contruction Project PW6099 RFP 3PPO-1123-02-TL.	$ 21.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	6/17/2024	0.5	$ 84.00	Worked on the final evaluation stage of the Distribution Line Construction Project PW6099 RFP 3PPO-1123-01-DL with the 3PPO Team and its Evaluation Board.	$ 42.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	6/17/2024	0.5	$ 84.00	Worked with 3PPO Team on the updates and remaining task of the final evaluation of the published Transmission Line Contruction Project PW6099 RFP 3PPO-1123-02-TL.	$ 42.00
									1.5			
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Contract Development	T0213	#N/A	Grant Administrator	Maria del C. Wiscovitch Guzman	6/25/2024	0.75	$ 120.00	Reviewed and worked on corrections to the 3PPO Contract Management SOP draft and sent it with suggestions to 3PPO project managers for review.	$ 90.00

LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/3/2024	1.5	$ 120.00	Working session with the 3PPO 3PPO 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 price proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 180.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/3/2024	0.5	$ 120.00	Working session with 3PPO Program and Project Managers to discuss evaluation process of the published Transmission Line Construction Services RFP(3PPO-1123-02-TL) and request for information to be send to suppliers for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM).	**$ 60.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/6/2024	3.5	$ 120.00	Worked on the QA/QC of the initial validation of mandatory requirements submitted with the proposals for the Transmission Line Construction Services RFP (3PPO-1123-02-TL), verified submitted and missing government certifications and documentation to determine compliance with the RFP requirements and updated the 3PPO Supplier's Tracker.	**$ 420.00**
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/6/2024	1	$ 120.00	Working session with the 3PPO 3PPO Evaluation Committee members to discuss safety record received from suppliers as part of the request for information sent by 3PPO for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed each safety record according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 120.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/7/2024	4	$ 120.00	Continued working on the QA/QC of the initial validation of mandatory requirements submitted with the proposals for the Transmission Line Construction Services RFP (3PPO-1123-02-TL), verified submitted and missing government certifications and documentation to determine compliance with the RFP requirements and updated the 3PPO Supplier's Tracker.	**$ 480.00**
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/13/2024	1.5	$ 120.00	Working session with the 3PPO 3PPO Evaluation Committee members to discuss mobilization and demobilization prices received from suppliers after the request for information sent by 3PPO for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed pricing according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	**$ 180.00**

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LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/14/2024	1.5	$ 120.00	Reviewed mandatory requirements submitted by suppliers of the Transmission Line Construction Services RFP (3PPO-1123-02-TL) after the requests for information sent by 3PPO; updated the 3PPO Suppliers Tracker.	$ 180.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/14/2024	1.5	$ 120.00	Worked on the draft of the preliminary memorandum from the 3PPO 3PPO 3PPO Evaluation Committee to P3A, with recommendations to request best and final offers from suppliers after the evaluation of the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) proposals.	$ 180.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/14/2024	4	$ 120.00	Worked on the Compliance Department evaluation of the submitted proposals for the Transmission Line Construction Services RFP (3PPO-1123-02-TL) as member of the 3PPO 3PPO 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 evaluation scorecard for this RFP.	$ 480.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/17/2024	3.5	$ 120.00	Continued the Compliance Department evaluation of the submitted proposals for the Transmission Line Construction Services (3PPO-1123-02-TL) 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.	$ 420.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/17/2024	1.5	$ 120.00	Working session with the 3PPO Evaluation Committee members regarding received proposals for the Transmission Line Construction Services (3PPO-1123-02-TL), 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.	$ 180.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/17/2024	1	$ 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) and the Transmission Line Construction Services RFP (3PPO-1123-02-TL), timelines and next RFXs to be published by the 3PPO.	$ 120.00

LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/18/2024	2	$ 120.00	Worked on the final draft of the preliminary memorandum from the 3PPO Evaluation Committee to P3A, with recommendations to request best and final offers from suppliers after the evaluation of the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) proposals and sent it to 3PPO Project Managers for review and submission to P3.	$ 240.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/19/2024	6	$ 120.00	Working session with the 3PPO Evaluation Committee members to continue the evaluation of the received proposal for the Transmission Line Construction Services RFP (3PPO-1123-02-TL), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus. Discussed request for financial information to be sent to vendors.	$ 720.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/20/2024	1	$ 120.00	Working session with the 3PPO Evaluation Committee members to discuss safety record received from suppliers as part of the request for information sent by 3PPO for the Transmission Line Construction Services RFP(3PPO-1123-02-TL), discussed each safety record according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	$ 120.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/21/2024	1.5	$ 120.00	Reviewed P3 memorandum to the Operator with award recommendation for the Distribution Line Construction Services (3PPO-1123-01-DL), discussed it with the 3PPO 3PPO Evaluation Committee, reach a consensus on corrections to the memorandum and sent it to the 3PPO Project Managers for discussion and submission to P3.	$ 180.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/21/2024	3	$ 120.00	Working session with the 3PPO Evaluation Committee members to continue the evaluation of the received proposal for the Transmission Line Construction Services RFP (3PPO-1123-02-TL), discussed pricing proposals sent by suppliers (including mobilization and demobilization prices submitted as part of a request for information) according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus. Discussed the request of best and final offers from suppliers.	$ 360.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch Guzman	6/24/2024	0.5	$ 120.00	Working session with 3PPO Program and Project Managers to discuss evaluation process of the Transmission Line Construction Services RFP(3PPO-1123-02-TL).	$ 60.00
									39.75				

LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Rubén A. Tapia Vargas	6/10/2024	1	$189.00	Preparation and participation in work session discussion for evaluation and revision of Transmission RFP.	$	189.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Rubén A. Tapia Vargas	6/10/2024	1.5	$189.00	Work session for evaluation of Transmittion Lines Construction RFP required documentation.	$	283.50
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Rubén A. Tapia Vargas	6/14/2024	1.5	$189.00	Work session for evaluation of Transmittion Lines Construction RFP proposal documentation submitted by supplier (Palm Tree) for Transmition Lines RFP.	$	283.50
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Rubén A. Tapia Vargas	6/17/2024	1.5	$189.00	Preparation and participation in work session discussion for evaluation and revision of Transmission RFP.	$	283.50
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Rubén A. Tapia Vargas	6/17/2024	4	$189.00	Evaluation of Transmittion Lines Construction RFP package including Scope of Work, Required Documentation and Contract.	$	756.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Rubén A. Tapia Vargas	6/18/2024	3.5	$189.00	Work session for evaluation of Transmittion Lines Construction RFP required documentation for supplier (Pepperina) proposal submitted documentation.	$	661.50
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Rubén A. Tapia Vargas	6/24/2024	0.5	$189.00	Preparation and participation in work session discussion for evaluation and revision additional scope of work to be included in the of Transmission Lines Construction RFP.	$	94.50
									13.5				
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-3-2024	2	$250.00	Participated as the Legal Department representative in a working session with the Evaluation Committee members to review the proposals received for the Emergency Restoration Services Cat II RFP-3PPO-1212-03-EM. We discussed each price proposal according to the evaluation criteria, shared individual findings and scores, and deliberated to reach a consensus.	$	500.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-3-2024	0.5	$250.00	Participated in a working session with the 3PPO Program and Project Managers to discuss the evaluation process for the published Transmission Line Construction Services RFP-3PPO-1123-02-TL.	$	125.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-6-2024	1.5	$250.00	Working session with the Evaluation Committee members to discuss safety records received from suppliers as part of the request for information sent by 3PPO for the Emergency Restoration Services Cat II RFP-3PPO-1212-03-EM. Each safety record was discussed according to the evaluation criteria, individual findings, and scores, followed by deliberation to reach a consensus.	$	375.00

LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-7-2024	4	$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.	$ 1,000.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-10-2024	4	$250.00	Worked on the 3PPO Legal Department evaluation of the submitted proposals for the Transmission Line Construction Services RFP 3PPO-1123-02-TL 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	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-12-2024	3	$250.00	Continued working on the 3PPO 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, including mobilization and demobilization information for scoring recommendation.	$ 750.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-13-2024	1.5	$250.00	Working session with the Evaluation Committee members to discuss mobilization and demobilization prices received from suppliers after the request for information sent by 3PPO for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM), discussed pricing according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	$ 375.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-13-2024	4	$250.00	Worked on the draft of the preliminary memorandum from the 3PPO Evaluation Committee to P3A, with recommendations after the evaluation of the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) proposals.	$ 1,000.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-14-2024	4	$250.00	Continued working on the preliminary memorandum package from the 3PPO Evaluation Committee to P3A, with recommendations for award; reviewed scorecards for correction of final numbers, for Emergency Retoration Services Cat II RFP-3PPO-1212-03-EM.	$ 1,000.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-17-2024	1	$250.00	Working session with for a summary and status update for 3PPO Program and Project Managers regarding the evaluation process of the Emergency Services RFP (3PPO-1212-03-EM) and the requests for information to be sent to vendors.	$ 250.00

LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-18-2024	3	$250.00	Continued the Legal Department evaluation of the submitted proposals for the Transmission Line Construction Services LUMA RFP 3PPO-1123-02-TL, as member of the 3PPO Evaluation Committee. Performed the evaluation of each proposal in accordance with the evaluation criteria.	$	**750.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-18-2024	4	$250.00	Working session with the Evaluation Committee members regarding received proposals for the Transmission Line Construction Services LUMA RFP 3PPO-1123-02-TL, 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	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-19-2024	6	$250.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposals for the Transmission Line Construction Services RFP (3PPO-1123-02-TL), discussed each proposal according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus. Discussed request for financial information to be sent to vendors.	$	**1,500.00**
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-20-2024	0.5	$250.00	Working session with the Evaluation Committee members to discuss safety record received from suppliers as part of the request for information sent by 3PPO for the Transmission Line Construction Services RFP(3PPO-1123-02-TL), discussed each safety record according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus.	$	**125.00**
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-21-2024	4.5	$250.00	Reviewed P3A memorandum to the Operator with award recommendation for the Distribution Line Construction Services (3PPO-1123-01-DL), discussed it with the Evaluation Committee, reach a consensus on corrections to the memorandum and worked on a document as a response to P3A comments on the 3PPO Evaluation memorandum for the Distribution Line Construction Services RFP-3PPO-1223-01-DL.	$	**1,125.00**

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LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-21-2024	3.5	$250.00	Working session with the Evaluation Committee members to continue the evaluation of the received proposals for the Transmission Line Construction Services RFP (3PPO-1123-02-TL), discussed pricing proposals sent by suppliers (including mobilization and demobilization prices submitted as part of a request for information) according to the evaluation criteria, individual findings, scores and deliberate to reach a consensus. Discussed the request of best and final offers from suppliers.	$ 875.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Sr. Legal Advisor	Vicente Díaz Salgado	June-24-2024	0.5	$250.00	Working session with the 3PPO Program and Project managers to discuss evaluation process and status of the Transmission Line Construction Services RFP-3PPO-1123-02-TL.	$ 125.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz Salgado	June-26-2024	1.5	$250.00	Worked on a draft after an investigation of possible OCI in the Emergency Services RFP 3PPO-1212-03-EM.	$ 375.00
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LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/10/2024	1	$ 165.00	Prepared and submitted the weekly report to LUMA, which included timelines per RFP. The report was also distributed to both LUMA and the P3 Authority	$ 165.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/10/2024	1	$ 165.00	Worked answering questions from LUMA regarding Timeline, disputes, SOP modifications.	$ 165.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/17/2024	1	$ 165.00	Created and sent to LUMA the weekly report including the Timelines per RFP and distributed to Luma and P3	$ 165.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/18/2024	1	$ 165.00	Conducted a working session with Miguel Garcia from Recoms Contract Management to review and discuss the current status of the LUMA Contract Management SOP. Discussed strategic approaches to enhance the SOP's effectiveness and compliance with project requirements. Detailed discussions included clarification on specific sections of the SOP, identified areas for improvement, and outlined strategies for implementation.	$ 165.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/18/2024	1	$ 165.00	Working with LUMA and P3 to discussing the RFP process and timelines also discuss the progress of the RFPs and the status of the evaluations	$ 165.00

LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/18/2024	1	$ 165.00	Internal meeting to discuss the progress of all the RFPs	$	165.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/25/2024	2	$ 165.00	Revised LUMA Contract Management SOP and provided comments. Submitted document to Compliance and Legal departments for review and feedback.	$	330.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/27/2024	3	$ 165.00	started with the creation of another SOP version for LUMA's RFPs to acommodate Task Orders 's base contract and started also the IDIQ types of contract. This to be later worked by Antonio Pavia and Francisco Amill, both from Recoms.	$	495.00
LUMA	1a	3PPO-01-04-01-LCM	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/28/2024	1	$ 165.00	Prepared and submitted the weekly report to LUMA, which included timelines per RFP. The report was also distributed to both LUMA and the P3 Authority	$	165.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/5/2024	1	$ 165.00	Reviewed and corrected Q&A questions from proponents, including updating attachment names and inserting missing documents (Attachments N & Z and Exhibits F & C)	$	165.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/17/2024	2	$ 165.00	Worked with the Q&A answers from LUMA to questions from proponents. Verified the additional documents LUMA sent as part of the answers with additional technical information regarding materials & equipment. Uploaded into the folder missing exhibit and attachment and reviewed the document to make changes in the naming. Prepared communication to Data Manager for the document upload in the system	$	330.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/17/2024	2	$ 165.00	Created Addenda N1 to notify proponents the Exhibits(F,A&C) and Attachments (N&Z) that were uploaded in Power Advocate as part of the RFP Package. Assisted the Data Manager in the processing of the documents in the system.	$	330.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/20/2024	1	$ 165.00	Created DRAFT Addenda N2 for Timeline extension and created Addenda N3 for additional information sent to Data Manager for Publication in preparation for the additional task of including additional scope of work to the RFP	$	165.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/24/2024	3.5	$ 165.00	Created scope of work for the streetlight to be included on the RFP as an addenda and created the new timeline including the second round of Q&A and sent to Data manager for the document creation.This is pending LUMAs approval of the scope of work to be able to publish	$	577.50

LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/26/2024	2.5	$ 165.00	Reviewed and finalized scope of work for Streetlight Replacement based on LUMA's recommendations. Revised Exhibit E-Price Proposal Excel sheet to include Streetlights tabs. Downloaded, renamed, and integrated Attachment X-Street-Lighting-System-Design-and-Construction-Manual into RFP Technical folder	$ 412.50
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Planning	T0211		Technical Specialist / Engineer	Yolanda Velez	6/26/2024	2	$ 165.00	Verified and worked with Data Manager verifying and adjusting the timeline proposed and adjusted dates and made modifications to the Addenda N2 for Timeline an eliminated wording from the additional scope for streetlights. Created task to Legal and sent the links for the document access.	$ 330.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist / Engineer	Yolanda Velez	6/3/2024	1	$ 165.00	Assisted with the submission of the Excel document prepared by the evaluation panel to the P3 Authority, as requested, for the preparation of their recommendation letter.	$ 165.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist / Engineer	Yolanda Velez	6/4/2024	1	$ 165.00	Discussed with LUMA and the P3 Authority the status of the RFPs, review the timeline, emphasize the Emergency RFP, and follow up on the evaluation of the Distribution Line Construction proposal	$ 165.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Yolanda Velez	6/7/2024	3	$ 165.00	Compiled a list of all proponents invited to participate in the site visit and forwarded it to the data manager for inclusion in the tracker. Coordinated with LUMA PM Eduardo Rubio to inform about the upcoming site visit, discussing specific instructions regarding required Personal Protective Equipment (PPE), safety training prerequisites, and anticipated hours on-site.	$ 495.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Yolanda Velez	6/10/2024	3	$ 165.00	Created site visit invitation to participants, coordinated with LUMA PM Eduardo Rubio the logistics for the sit vists and requested to divide in groups. Reach out to the LUMA Substation Project Manager to schedule a meeting and discuss the RFP requirements and the site visit details. Confirm the date, time, and duration of the site visit. Determine the specific areas of the substation that will be included in the tour.	$ 495.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist / Engineer	Yolanda Velez	6/10/2024	1	$ 165.00	Coordinated and worked along with evaluation panel the data from RFIs uploaded by the data manger for their review and followup on the evaluation letter to be submitted to P3.	$ 165.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Technical Specialist / Engineer	Yolanda Velez	6/10/2024	2	$ 165.00	Coordinated and worked along with Finance, compliance and engineering the document revision and RFI for missing documents. Prepared the RFIs and sent to data manager for the final document and submission thru Power Advocate	$ 330.00

LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Yolanda Velez	6/11/2024	4	$ 165.00	Worked with Joel on the maps for site visit. Created document clarifying address and reminding the requirements. Sent to data manager for PowerAdv upload and publish to proponents with site visit confirmation. Worked with the instruction letters to each proponent with a request for confirmation of receipt and attendance. Sent communication to the data manager for PowerAdvocate pubication regard re-schedule requested by LUMA for modification of the afternoon visit to be moved to the morning for Monacillos Substations.	$ 660.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Technical Specialist / Engineer	Yolanda Velez	6/11/2024	0.5	$ 165.00	Worked with Antonio Pavia from RECOMS on the Draft letter from P3 on the evaluation of proposals to be submitted to LUMA	$ 82.50
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Yolanda Velez	6/12/2024	2	$ 165.00	Coordination of the site visit to Sabana Llana Substation with LUMA PM Eduardo Rubio. Confirmed the hours during which the site visit will take place. Communicate the schedule clearly to all participants, emphasizing punctuality. Sent Data Manager communication for the Power Advocate to notify proponents which confirmed visit to San Juan Substation, that the visit will only be during the morning.	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Yolanda Velez	6/13/2024	2	$ 165.00	Coordination of the site visit to Monacillos Substation with LUMA PM Eduardo Rubio. Confirm the hours during which the site visit will take place. Communicate the schedule clearly to all participants, emphasizing punctuality.	$ 330.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Technical Specialist / Engineer	Yolanda Velez	6/14/2024	2	$ 165.00	Coordination of the site visit to San Juan Substation with LUMA PM Eduardo Rubio. Confirm the hours during which the site visit will take place. Communicate the schedule clearly to all participants, emphasizing punctuality by creating notification for Data Manager to upload in Power Advocate	$ 330.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/10/2024	1	$ 165.00	Coordinated and worked along with compliance and legal the modifications to the Exhibits and Attachements naming and references in each document part of the RFP.	$ 165.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Technical Specialist / Engineer	Yolanda Velez	6/17/2024	2	$ 165.00	Created RFI for Safety Record and RFI for Mobilization and Demobilization to complete the evaluation process. Sent to Data Manager for publishing in Power Advocate.	$ 330.00

LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212	#N/A	Technical Specialist / Engineer	Yolanda Velez	6/13/2024	1	$ 165.00	Worked with Edwin Quinones from Recoms reviewing the tracking changes on the RFP and marked in red important lines to be questioned.	$ 165.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist / Engineer	Yolanda Velez	6/17/2024	1	$ 165.00	Worked with the evaluation Draft letter review and sent to PM (Antonio pavia from Recoms) for his final review and comments before distribuing to P3 for their approval.	$ 165.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Yolanda Velez	6/17/2024	1	$ 165.00	Worked with additional information requested by P3 on the Evaluation criteria section on the RFP and table of evaluation for their report.	$ 165.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/18/2024	1	$ 165.00	Collaborated with Eilla Nazario from Recoms Engineering to finalize technical specifications. Discussed necessary information and compiled a list of questions to send to LUMA.	$ 165.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/20/2024	2	$ 165.00	Made corrections to the Questions table before sending to LUMA by cross referencing to attachments, and Master Agreement Exhibits, eliminated questions that I could find answers and made corrections to the Master Agreement mismatching letters. Verified with data manager files corrupted to add into the list for Joe Adamski from LUMA.	$ 330.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/20/2024	4	$ 165.00	Started accepting the marked changes to the RFP wording for those Edwin Quiñones from Recoms inserted in his review. Eliminated unnecessary information and accepted comments.	$ 660.00
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Tendering	T0212		Technical Specialist / Engineer	Yolanda Velez	6/21/2024	6	$ 165.00	Continued with wording revision and formating, inserting sections for the Evaluation, Timeline from other RFPs for consistency formating and evaluation facilitate. Pages unto 24. Included the exhibits missing from the RFP and uploaded, reanming to all the documents. Cross reference to make sure the RFP aling with the documents mentioned.	$ 990.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Yolanda Velez	6/21/2024	1	$ 165.00	Worked with the P3 letter for the evaluation and discussed with the evaluation panel for their comments, sent the file to data manager for the creation of encrypted folder	$ 165.00

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LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Yolanda Velez	6/24/2024	1.5	$ 165.00	Worked creating the BAFO letters for each one the proponents and sent to data manager for publication.	$ 247.50
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist / Engineer	Yolanda Velez	6/25/2024	2	$ 165.00	Worked along with Isabel Rodriguez (Recoms engineering) on the pricing comparison to determine how to proceed with the BAFO Letter. Also, verified the two proponents that submitted additional information on the mobilization and demobilization as per Data Manager notification.	$ 330.00
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LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z - 10F00020 9997	Administative Support	Christine Cortes	6/6/2024	2.5	$ 42.00	Prepared detailed documentation of tasks discussed and assigned during the work session. Ensured that all action items were clearly outlined, with responsible parties identified and deadlines established.	$ 105.00
									2.5			
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Planning	T0211		Program Manager	Mariela Quiñones	6/18/2024	15	$ 160.00	Meeting with Luma team, P3 and Recoms for RFP process update and discussion.	$ 2,400.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Program Manager	Mariela Quiñones	6/24/2024	0.25	$ 160.00	Discussed the amendment to include traffic lights in this RFP.	$ 40.00
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		Program Manager	Mariela Quiñones	6/26/2024	0.25	$ 160.00	Follow up on the scope of work of the distribution pole RFP to add traffic lights.	$ 40.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021 0000	Program Manager	Mariela Quiñones	6/17/2024	0.5	$ 160.00	Follow up with the evaluation panel, verifying with Contract Management that our processes are in line to sign contract and execute the management.	$ 80.00
LUMA	5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Program Manager	Mariela Quiñones	6/17/2024	0.5	$ 160.00	Follow up with the evaluation panel. The timeline needs to be extended, making sure that Luma understands that the timeline will be extended. Management of resources to ensure compliance with the new timeline.	$ 80.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Program Manager	Mariela Quiñones	6/17/2024	0.25	$ 160.00	Working with the evaluation team to draft agenda to minimize any request for information that might be needed. Working on the wording to be more specific.	$ 40.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Program Manager	Mariela Quiñones	6/18/2024	15	$ 160.00	Meeting with Luma team, P3 and Recoms for RFP process update and discussion.	$ 2,400.00
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Planning	T0211	CAT Z - 10F00020 9997	Program Manager	Mariela Quiñones	6/18/2024	0.25	$ 160.00	Meeting with Luma team, P3 and Recoms for RFP process update and discussion.	$ 40.00

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LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	Program Manager	Mariela Quiñones	6/18/2024	0.5	$ 160.00	Meeting with Luma team, P3 and Recoms for RFP process update and discussion. Call with Gerardo Loran to discuss the award letter and the strategy behind the acronyms.	$	80.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021 0000	Program Manager	Mariela Quiñones	6/20/2024	0.25	$ 160.00	Verifying status. Called Fausto Hernández from the FOMB to let them know they will be receiving package soon.	$	40.00
LUMA	5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Program Manager	Mariela Quiñones	6/20/2024	0.25	$ 160.00	Verifying if the request for information had been received. Discussing timeline.	$	40.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Program Manager	Mariela Quiñones	6/24/2024	0.25	$ 160.00	Follow up on the award.	$	40.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Program Manager	Mariela Quiñones	6/24/2024	0.5	$ 160.00	Follow up with evaluation committee . Discussed the award.	$	80.00
LUMA	5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Program Manager	Mariela Quiñones	6/26/2024	0.25	$ 160.00	Project management of the transmission RFP regarding the award letter	$	40.00
									34		Subtotal	$	106,972.95
											Sales tax	$	-
											Total Invoice Amount	**$**	**106,972.95**

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 24-06-01-L(P3 -LUMA) on JUN 30, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

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