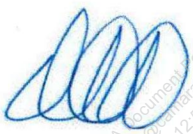
REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON
PH
SAN JUAN PR 00911
787-300-6483

Invoice: 24-07-01-L (P3 - LUMA)
7/30/2024

Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY
Contract Num: 2024PPP039A

	HOURS		TOTAL
3PPO-01-03-01-LCM	10	$	1,100.00
LUMA RFP 3PPO-0328-08-DP	8.5	$	1,440.00
LUMA RFP 3PPO-0412-09-SUB	28.25	$	3,805.00
LUMA RFP 3PPO-0517-10-VCM	6.5	$	1,228.50
LUMA RFP 3PPO-1123-01-DL	15.75	$	2,503.00
LUMA RFP 3PPO-1123-02-TL	25.5	$	5,087.00
LUMA RFP 3PPO-1212-03-EM	13.5	$	2,122.00
	SUB TOTAL	$	17,285.50
	TOTAL	**$**	**17,285.50**

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 24-07-01-L(P3 -LUMA) on July 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: 24-07-01-L (P3 - LUMA)
Invoice Date: 2024-7-31

Bill To: its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY
Contract Num: 2024-PPP039A

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	7	3PPO-0328-08-DP	Contracting & Procurement - Contract Development	T0213		Sr. Project Manager	Antonio Pavia	7/31/2024	1.5	$ 190.00	Revise letter in response to LUMA's concern re evaluation committee award memo; evaluation scores and distribution of contract amounts	$ 285.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F0002 10000	Sr. Project Manager	Antonio Pavia	7/31/2024	5	$ 190.00	Review and revise Master Service Agreement re task order assignment and evaluation process	$ 950.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Sr. Project Manager	Antonio Pavia	7/31/2024	3	$ 190.00	Work on draft of Emergency Management contract re scope of work and emergency services language inclusion	$ 570.00
									9.5			
LUMA	6	3PPO-0517-10-VCM	Contracting & Procurement - Planning	T0211		Legal Advisor	Edwin J Quinones	7/31/2024	6.5	$ 189.00	Prepare and participate in work session with Y. Diaz, J. Rojas and FRANCISCO. Amill on evaluation of questions to LUMA on insurance requirement, contract term limit, liquidated damages, attachments and exhibits related with the Vieques and Culebra microgrid RFP draft. The evaluation of these question do to lack of information is necessary to complete evaluation and future publication of the rfp. Efforts to propose questions and comments to LUMA required comparing microgrid rfp with other documents on other published rfp's worked by RECOMS as also further revision of microgrid rfp.	$ 1,228.50
									6.5			

LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Tendering	T0212		IT/Data Specialist	Fabián W. Vélez	7/31/2024	2	$ 105.00	Continued with the process of accepting new attendees and updating site visit table, outreached and sent invitation letter to all suppliers and 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 10F0002-09997	IT/Data Specialist	Fabián W. Vélez	7/31/2024	5	$ 105.00	Continued with the process of accepting new attendees and updating site visit table, outreached and sent invitation letter to all suppliers and 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. Created new confirmation letters for new attendees for the 2nd round visit. Downloaded uploaded from Sharepoint to Power Advocate. Outreached suppliers.	$ 525.00
									7			
LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Contract Development	T0213		Legal Advisor	Francisco Amill	7/31/2024	5	$ 189.00	Conducted a comprehensive work session with the Project Management (PM) group Internal (PM Yolanda Velez asigned Joel Rojas and I) to review and edit the contract for poles. This involved a detailed examination of the contract's provisions and the rewriting of various articles to ensure full compliance with applicable legal standards. The session aimed at enhancing the contract's clarity, legality, and effectiveness in meeting regulatory requirements.	$ 945.00
									5			
LUMA	01a	3PPO-01-04-01-LCM	Contracting & Procurement - PO Prep	T0214		Project Manager	Gerardo Mechaly	7/31/2024	10	$ 110.00	Rework and finalize invoices to reflect accurate project expenses. Submit corrected invoices for approval.Validate and rework invoices to ensure all charges are justified and changes requested to formatting made. Finalize the rework of invoices, ensuring accuracy and completeness. Submit for final approval and processing.	$ 1,100.00
									10			

LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z 10F0002-09997	Technical Specialist/ Engineer	Isabel Rodriguez	7/31/2024	4	$ 165.00	Participate in Sabana Llana and Monacillo substations second site visit with vendors for assesment and evaluation of the scope of work. LUMA (Duke Ali) and 3ppo (Joel Rojas) participated in said visit.	$ 660.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002 10000	Technical Specialist/ Engineer	Isabel Rodriguez	7/31/2024	7	$ 165.00	Pariticipate in Evaluation meeting with evaluation panel to discuss and evaluateTransmission Line RFP recommendation letter, provide comments and final updates to recommendations. Evaluation Committee: Vicente Diaz, Ivette Arrocho, Maria Wiscovitch, Isabel Rodriguez-Me)	$ 1,155.00
									11			
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002 10000	Sr. Financial Advisor	Ivette Arocho	7/31/2024	10	$ 189.00	Continued Working meeting with the Evaluator Committee to update and modify the evaluation results, in order to be more specific on each one. Final reviewed of the recommendations report of Transmission Line Construction RFP.	$ 1,890.00
									10			
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z 10F0002-09997	Financial Analyst	Joel J. Rojas	7/31/2024	8	$ 98.00	Perform a site visit to Sabana Llana and 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
									8			
LUMA	3	P 3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002 10000	Technical writer/Paralegal	Luis Machicote	7/31/2024	0.75	$ 84.00	Worked with ReComs Grants and Compliance Manager Mrs. María Wiscovitch on the understanding evaluation of the ID/IQ Contract Format and dispositions regarding the Evaluation/Selection Process for all participants.	$ 63.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002 10000	Technical writer/Paralegal	Luis Machicote	7/31/2024	0.5	$ 84.00	Worked with the 3PPO Team to discuss the Evaluation Process for propossals on the published Transmission Line Construction RFP 3PPO-1123-02-TL	$ 42.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical writer/Paralegal	Luis Machicote	7/31/2024	0.5	$ 84.00	Worked with the 3PPO Team to discuss the Evaluation Process for propossals on the published the Emergency Restoration Service RFP 3PPO-1212-03-EM.	$ 42.00
									1.75			
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002 10000	Grant Administrator	Maria del C. Wiscovitch	7/31/2024	5	$ 120.00	Working session with 3PPO Program and Project Managers to discuss evaluation process of the published Distribution Line Construction Services RFP(3PPO-1123-01-DL)	$ 600.00

LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch	7/31/2024	5	$ 120.00	Working session with 3PPO Program and Project Managers to discuss evaluation process of the publishe the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM).	$ 600.00
									10			$ -
LUMA	5a	3PPO-0412-09-SUB	Contracting & Procurement - Tendering	T0212	CAT Z 10F0002-09997	Program Manager	Mariela Quiñones	7/31/2024	4	$ 160.00	Coordinated the inspections that we're gonna be today for the substation EPC. Made sure that everything was in order and verified security measures regarding the storm.	$ 640.00
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F0002 10000	Program Manager	Mariela Quiñones	7/31/2024	4	$ 160.00	Verifying the wording of the contract management for the ID IQ contract. Had a discussion with the Recoms legal team (Francisco Amill/Vicente Diaz) to make sure that certain wording wasn't inserted in case none of the selected vendors wanted to participate on a task order process. We also discussed inserting several agendas into the SOP to ensure all contracts have an SOP depending on the particular characteristics.	$ 640.00
									8			$ -
LUMA	3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002 10000	Sr. Legal Advisor	Vicente Díaz	7/31/2024	1	$ 250.00	Continue drafting the final version of a letter at the request of P3A regarding LUMA's communication dated July 2, 2024, about the vendor recommendation for RFP 3PPO-1123-01-DL. The assistance of the Evaluation Committee was requested to provide insight on the points addressed in said communication.	$ 250.00
LUMA	2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002 10000	Sr. Legal Advisor	Vicente Díaz	7/31/2024	8	$ 250.00	Continue working on the draft of the preliminary memorandum from the 3PPO Evaluation Committee to P3A, with recommendations after the evaluation of the Transmission Line Services RFP 3PPO-1123-02-TL proposals. Working session with Project Manager and Senior Project Manager for a summary and status update for 3PPO Program and Project Managers regarding the evaluation process of the Emergency Restoration Services Transmission Line Services RFP 3PPO-1123-02-TL.	$ 2,000.00
LUMA	4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Legal Advisor	Vicente Díaz	7/31/2024	1	$ 250.00	Working session with Project Manager and Senior Project Manager for a summary and status update for 3PPO Program and Project Managers regarding the evaluation process of the Emergency Restoration Services 3PPO-1212-03-EM	$ 250.00
									10			$ -

LUMA	5a	3PPO-0412-09- SUB	Contracting & Procurement - Tendering	T0212	CAT Z 10F0002- 09997	Engineer	Yolanda Velez	7/31/2024	7.25	$ 165.00	Created an message notfiying proponents that there will be a timeline extension for the Proposal submission. Worked with the timeline with a proposed new dates and had a communication with Substations PM Duke Ali for site visits. Coordinated with Duke Ali from Luma, on the second round site visit, created message, created addenda with new timeline. Also verified exhibits from the RFP packages and sent to Data Manager 3 exhibits missing from the package to be uploded in Power Advocate. Exhibit D, I and E . Worked with messages to all proponent regards the site visit requirements and confirmed the list of attendant. Created letters confirming the proponents attendance to the 2nd round site visit as list sent by each supplier.	$	1,196.25
LUMA	4	3PPO-1212-03- EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	7/31/2024	4	$ 165.00	Worked with the award letter to be distributed to the proponents in PowerAdvocate. Worked with Vicente Diaz on the Contract and the RFP scope of work whcih will be included as part of each contract.	$	660.00
									11.25			**$**	**17,285.75**

"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 24-07-01-L(P3 -LUMA) on JULY 31, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature