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

Invoice: 25-12-01-L (LUMA)
Invoice Date: 2025-12-31

Bill To: **PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY**
Contract Num: 2026-PPP003

		HOURS		TOTAL
1A	3PPO-01-04-01-LCM-03	41	$	6,420.50
3	3PPO-1123-01-DL-03	7	$	1,267.50
4	3PPO-1212-03-EM-03	8.75	$	1,400.00
7	3PPO-0328-08-DP-03	0	$	-
8	3PPO-0708-13-MSA-02	17	$	2,401.00
9	3PPO-0703-11-SUB-03	0	$	-
12	3PPO-0909-14-WA-02	0.5	$	52.50
13	3PPO-1101-16-SC-02	0	$	-
17	3PPO-0312-19-TL25-02	0	$	-
17A	3PPO-0312-19-TL - 03	0	$	-
		74.25	**$**	**11,541.50**

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 25-12-01-L (LUMA) on December 31, 2025 is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

REGULATORY COMPLIANCE SERVICE
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Invoice: 25-12-01-L (LUMA)
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Bill To: **PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY**
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Operator	Work Order #	Project #	WBS Task Name		Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	12/15/2025	3	$ 189.00	At the request of Program Manager Mariela Quiñones and Technical Specialist/Engineer Yolanda Vélez, began conducting a detailed examination of the initial PREB Resolutions and Orders issued in Case No. NEPR-MI-2024-0004. This first stage included the review and analysis of the May 9, 2024 Resolution regarding the evaluation of the fuel-swap filings, the June 6, 2024 procedural determinations, and the August 15 and August 28, 2024 Resolutions addressing early filings and clarifying the scope of the Bureau's consideration of the proposed fuel conversions. I evaluated the foundational regulatory principles embedded in these early R&Os, including the PREB's authority to segment proceedings, its rationale for separating fuel-swap evaluations into independent dockets, and the preliminary procedural obligations imposed on Prepa.	$ 567.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	12/16/2025	3	$ 189.00	Continued the review and analysis of the mid-2024 determinations, focusing on the October 11, 2024 Resolution addressing the proposed natural gas conversion of the Palo Seco mobile pack units and the November 20, 2024 Resolution establishing additional procedural directives. This work also involved analyzing the two January 31, 2025 Resolutions addressing the Mayagüez CTs and Palo Seco MPs fuel conversions, both of which imposed detailed conditional approval frameworks and clarified the need for competitive procurement, FEMA-funding compliance, and regasification asset-ownership rules. I developed notes comparing the PREB's evolving evaluative criteria across these determinations and tracing the shift toward heightened procurement requirements.	$ 567.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	12/17/2025	3	$ 189.00	Proceeded with the review of the March 6, 2025 Show-Cause and Cease-and-Desist Resolution, as well as the April 23, 2025 and May 8 and May 15, 2025 Resolutions, each of which addressed PREB oversight of operator conduct, reporting requirements, and the need for compliance with conditions previously imposed in the January 31 determinations. This review included assessing the legal basis for PREB intervention when operators undertake unauthorized actions, the procedural mechanisms for enforcing compliance, and the incremental obligations placed on PREPA as the case progressed. I documented these findings for integration into the cross-reference structure of the consolidated summary.	$	567.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	12/18/2025	3	$ 189.00	Continued analyzing the remaining 2025 Resolutions in the docket, including the June 11, 2025 Resolution on the status of 3PPO-managed natural gas procurement and PREPA's disclosure obligations, as well as the June 20, 2025 Resolution addressing Genera's February 20 Motion for reconsideration. This review also incorporated the July 4, 2025 Resolution regarding the Cambalache Units 2 and 3 fuel-swap petition and the July 14, 2025 filing addressing technical and procedural compliance matters. I examined how these Resolutions strengthened the PREB's expectations for competitive procurement, clarified the limitations on operator authority, and reinforced the requirement for comprehensive administrative records.	$	567.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	12/19/2025	3	$ 189.00	Completed the review of the docket with the analysis of the July 22, 2025 Resolution addressing PREPA's failure to submit a complete administrative record for the natural gas multisite procurement and the PREB's directive requiring production of all RFP-related documents, including those exchanged with the FOMB. With the full sequence of Resolutions and Orders reviewed—from May 2024 through July 2025—I synthesized the findings into a unified analytical structure, integrating legal, technical, procedural, and procurement-related themes. This synthesis served as the basis for the structural outline of the consolidated case summary for NEPR-MI-2024-0004.	$	567.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	12/22/2025	3.5	$ 189.00	Drafted the comprehensive written summary for Case No. NEPR-MI-2024-0004, consolidating the PREB's determinations across all reviewed Resolutions and Orders and integrating legal, technical, procedural, procurement-related, and FEMA-funding requirements into a unified document. The summary organizes the Bureau's reasoning regarding operator obligations, cost-savings criteria, regasification ownership, required competitive procurement structures, and the conditions under which natural gas fuel-conversion projects may proceed. I modeled the structure and analytical depth on the consolidated summary previously prepared for Case No. NEPR-MI-2024-0005 to ensure consistency across Recoms' internal references.	$	661.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Planning - T0211		Edwin Quiñones	Legal Advisor	12/23/2025	3.5	$ 189.00	Conducted a holistic review of the completed consolidated summary to ensure accuracy, internal consistency, and alignment with all PREB directives under Case No. NEPR-MI-2024-0004. This included verifying factual findings, legal interpretations, and procurement implications for 3PPO oversight and PREPA's compliance obligations. I finalized the document and prepared it for internal use by Program Manager Mariela Quiñones and Technical Specialist/Engineer Yolanda Vélez to support ongoing procurement planning and regulatory compliance activities.	$	661.50
								22				**$ 4,158.00**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/1/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	105.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/2/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	105.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/4/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	105.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/9/2025	0.5	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/9/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/10/2025	1.5	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/11/2025	1	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/15/2025	2	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/16/2025	2	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	12/19/2025	2	$ 105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
								13			**$ 1,365.00**
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/4/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of LUMA's formal request to cancel a federally funded procurement event for substation construction and commissioning services. This work included examination of the asserted deficiencies in proposer submissions, evaluation of federal procurement and FEMA Public Assistance requirements under 2 C.F.R. §§ 200.318–200.404, assessment of cost reasonableness, financial responsibility, bonding capacity, and competition principles, and analysis of the legal and compliance risks associated with proceeding to award, culminating in confirmation that cancellation was necessary to protect federal reimbursement eligibility and procurement integrity.	$ 378.00

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/4/2025	2	$ 189.00	Legal services were provided in connection with the review, analysis, and preparation of a formal response addressing LUMA's request to cancel the Multisite Substation Construction and Commissioning Services procurement. The work included evaluation of LUMA's stated grounds for cancellation, clarification of the 3PPO's evaluation methodology and recommendations, analysis of cost reasonableness requirements under 2 C.F.R. § 200.404, assessment of procurement record sufficiency, joint venture and financial responsibility issues, and articulation of the legal and factual basis supporting cancellation of the event to preserve federal funding eligibility and compliance.	$ 378.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/10/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of correspondence issued by LUMA outlining observations and required corrective actions related to the Distribution Line Construction IDIQ procurement managed by the Third-Party Procurement Office. The work included assessment of outstanding observations identified by the Financial Oversight and Management Board, including pricing score methodology, justification of variances from the Independent Cost Estimate, and cost reasonableness standards under 2 C.F.R. § 200.404, as well as evaluation of documentation sufficiency, procurement file integrity, and compliance implications for federal reimbursement eligibility, and coordination of next steps to address the identified deficiencies while preserving the defensibility of the procurement process.	$ 378.00

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LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/11/2025	3	$ 189.00	Legal services were provided in connection with the review, drafting, and finalization of a formal request for a legal opinion submitted to the Secretary of Justice of Puerto Rico regarding the scope and application of Executive Order OE-2025-015 concerning Project Labor Agreements. This work included articulation of the institutional role and statutory authority of the Third-Party Procurement Office, framing the request within a preventive compliance posture, identifying legal questions related to prospective versus retroactive application, procurement processes initiated under prior regulatory frameworks, constitutional and statutory limits on modifying or canceling awarded contracts, and the safeguards necessary to protect the Commonwealth and its instrumentalities from legal exposure, while ensuring alignment with public policy, federal funding requirements, and applicable procurement standards.	$ 567.00
								9			**$ 1,701.00**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/2/2025	1	$ 110.00	Conducted follow-up on outstanding insurance documentation, coordinating with relevant parties to obtain required records. Reviewed submitted materials for completeness and compliance, tracked status of pending items, and ensured documentation was properly aligned for contractual, invoicing, and audit purposes. validated previous certificates vs the ones currently being requested	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/2/2025	1	$ 110.00	Performed QA/QC of resource usage, burn rates, and time entries as part of the November closing process, ensuring full compliance with applicable regulations and adherence to established billable guidelines. Reviewed entries for accuracy, validated task descriptions, corrected discrepancies, and confirmed alignment with contractual, financial, and audit requirements prior to closeout.	$ 110.00
								2			**$ 220.00**
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/1/2025	0.5	$ 160.00	Worked with Osvaldo Carlo (RECOMS – Senior Compliance Officer) to review and discuss a draft letter to be submitted to Puerto Rico Public-Private Partnerships Authority (P3A), requesting formal guidance on the appropriate process to proceed with execution and signature of the contract with Quanta.	$ 80.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/2/2025	1	$ 160.00	Led a coordination session with the RECOMS team, including Fabián Vélez (Data Manager), Francisco Amill (Legal Advisor), and Miguel García (Project Manager), focused on aligning negotiation approaches, assessing pending contract matters, and defining next steps to move discussions forward with external parties.	$ 160.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/3/2025	2.5	$ 160.00	Pre-meeting with Miguel Garcia for the manager and Ruben Tapia senior financial advisor and Osvaldo Carlo senior Regulatory compliance officer from Recoms in regards to the meeting to be held with Gotham's. We later had a meeting with Gotham's team and we discussed the outstanding critical terms. We had a post meeting to discuss the strategy and next steps on Gotham's contract	$ 400.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/3/2025	4	$ 160.00	Reviewed the revised TPG contract, focusing on the provisions and language discussed during the recent meeting with the Gothams team. This effort included verifying proposed edits, confirming alignment with 3PPO legal and operational standards, and preparing the document for return to Gothams for further consideration, in coordination with Miguel García (Project Manager) to ensure consistency with prior discussions and negotiation points.	$ 640.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/5/2025	1	$ 160.00	Working with Yolanda Vèlez Recoms engineer, Francisco Amill legal council, Miguel Garcia manager and Fabian velez state manager in regards to analysis of the contracts that have been signed under emergency, distribution line and the ones that need to be canceled. Discussion of the letter to be sent to Luma and The me to add certain information to be clearer and make sure that we adapt to the instructions received by P3A	$ 160.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/5/2025	0.5	$ 160.00	Conversation with Fausto Hernandez from the FOMB in regards to the issues confronting the projects from LUMA from the PLA how these issues have created a delay on the projects for Puerto Rico he was inquiring about the cost analysis. We have scheduled a meeting on Tuesday with Yolanda Vèlez to have further discussion.	$ 80.00

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LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/9/2025	0.5	$ 160.00	Held a meeting with Juan González (Legal Counsel, P3A) and Osvaldo Carlo (Chief Regulatory Officer, ReComs) to discuss a petition received from the Financial Oversight and Management Board (FOMB) requesting a review of the project's cost approach. Reviewed the scope of the request, compliance implications, and potential next steps for response and alignment.	$ 80.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/10/2025	0.25	$ 160.00	Discussion with Ruben Lugo from P3A in regards to a letter received by Luma. Luma is inquiring about the information requested from the FOMB. We discussed it Ruben Lugo will proceed to send us the letter to provide the required information.	$ 40.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/10/2025	1	$ 160.00	Reviewed proposed changes to the Gothams agreement in coordination with Juan González (Legal Counsel), Miguel García (Engineer), and Rubén Tapia (Senior Financial Advisor).	$ 160.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/10/2025	1	$ 160.00	Drafted the MSA RFI letter for LUMA in coordination with Yolanda Vélez (Lead Engineer) and Miguel García (RECOMS Project Manager), aligning technical input and project considerations to support the request.	$ 160.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/12/2025	0.5	$ 160.00	Held a discussion with Rubén Lugo (Contracts Director, P3A) regarding the status and implications of correspondence received from LUMA. Reviewed the letter's content, assessed contractual positioning, and discussed implications for ongoing contract development and oversight.	$ 80.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/15/2025	0.5	$ 160.00	Meeting held with Marcela Ferrara (LUMA) and Miguel García (RECOMS – Project Manager) to address technical questions raised by LUMA related to Gotham's contract. Discussion focused on clarifying requirements and resolving outstanding technical items to support ongoing contract review	$ 80.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/15/2025	0.5	$ 160.00	Discussion held with Miguel García (RECOMS – Project Manager) and Juan González (Legal Counsel, PREPA) regarding contract clauses proposed by Gotham, with specific focus on the termination clause. Review addressed legal implications, risk exposure, and alignment with applicable contractual and regulatory requirements	$ 80.00
								13.8			**$ 2,200.00**

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Tendering - T0212		Miguel Garcia	Project Manager	12/10/2025	1	$ 110.00	Worked on drafting the MSA RFI letter for LUMA in collaboration with Yolanda Vélez (Lead Engineer) and Mariela Quiñones (Program Manager).	$ 110.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Tendering - T0212		Miguel Garcia	Project Manager	12/10/2025	3	$ 110.00	Worked on responding to questions submitted by El Vocero newspaper regarding the terms and conditions of the GSA LNG contract. This included reviewing contractual language, confirming relevant provisions, and coordinating internally to ensure consistent and accurate public communication aligned with official records.	$ 330.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Tendering - T0212		Miguel Garcia	Project Manager	12/11/2025	3	$ 110.00	Held a meeting with Crowley to discuss the Mayagüez LNG contract, including commercial and operational terms. Participants included Mariela Quiñones (Program Manager, 3PPO), Jackeline González, and José Maeso from Crowley. The discussion focused on contract expectations, logistics coordination, and status of pending deliverables for contract execution. Also started contract verification for last version sent by Crowley	$ 330.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Tendering - T0212		Miguel Garcia	Project Manager	12/12/2025	2	$ 110.00	Worked with Francisco Amill (Legal Advisor, 3PPO) on drafting and finalizing the formal letter to Genera regarding the required Payment and Performance Bond for the NFE GSA contract. The letter included specific language to ensure contractual compliance and secure financial assurances aligned with the terms of the agreement.	$ 220.00
								9			**$ 990.00**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	12/2/2025	0.5	$ 165.00	Prepared a formal administrative letter to LUMA Energy's Chief Executive Officer, Juan Saca, directing the cancellation of all open RFPs and the rescission of recently executed contracts that imposed mandatory Project Labor Agreement (PLA) requirements.	$ 82.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	12/4/2025	1.5	$ 165.00	Upon receipt of LUMA Energy's formal correspondence requesting the cancellation of the RFP, prepared a detailed written response addressing each point raised in the letter and documenting the Third-Party Procurement Office's (3PPO) position supporting its recommendation.	$ 247.50

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LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	12/8/2025	1.5	$ 165.00	Prepared a revised response letter to Juan Rogers addressing the procurement cancellation request. The revision included point-by-point clarifications correcting inaccurate or incomplete statements in the original communication and formally documenting that the required cancellation actions had already been executed.	$ 247.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	12/9/2025	1	$ 165.00	Started creating the additional steps for the RFPs process , evaluations, recommendations and contract negotiations with the changes that has been made during this year.	$ 165.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	12/10/2025	0.5	$ 165.00	Participated in a meeting with Rubén Lugo (P3A) to discuss the letter concerning the Quanta contract and the related FOMB Request for Information. During the meeting, it was confirmed that the FOMB RFI had been previously answered in October, and the discussion focused on aligning documentation, clarifying the administrative record, and confirming the status of prior communications and responses.	$ 82.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	12/10/2025	0.5	$ 165.00	Revised the procurement Standard Operating Procedure (SOP) to integrate additional procedural steps, incorporating updated controls and clarifications to strengthen compliance, documentation, and process flow. The task included reviewing existing procedures, identifying gaps, and updating the SOP to reflect current procurement requirements and oversight practices.	$ 82.50
								5.5			**$ 907.50**

74.3

Subtotal	**$ 11,541.50**
Sales tax	
Total Invoice Amount	**$ 11,541.50**

"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 25-12-31-L (LUMA) on DECEMBER 31, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature