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

Invoice: 25-05-01-L (P3 - LUMA)
Invoice Date: 2025-05-31

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

Contract Num: 2025-PPP021

		HOURS		TOTAL
2	3PPO-1123-02-TL-02	0	$	-
3	3PPO-1123-01-DL-02	3	$	1,376.52
4	3PPO-1212-03-EM-02	10.27	$	1,629.90
6	3PPO-0517-10-VCM-02	2.74	$	292.70
7	3PPO-0328-08-DP-02	12.51	$	1,837.51
8	3PPO-0708-13-MSA	19.74	$	3,032.95
9	3PPO-0703-11-SUB2	84.83	$	15,614.83
1a	3PPO-01-04-01-LCM-02	55.75	$	6,126.25
5a	3PPO-0412-09-SUB-02	37.56	$	5,980.30
11	(11) 3PPO-1017-15-RPO	0	$	-
12	(12) 3PPO-0909-14-WA	3.24	$	355.20
13	3PPO-1101-16-SC	34.06	$	3,431.05
15	3PPO-0120-18-HELI	1.08	$	113.40
17	3PPO-0312-19-TL25	4.48	$	621.05
18	3PPO-0515-21-CSAT	101.59	$	11,549.61
		370.85	**$**	**51,961.27**

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 25-05-01-L(P3 -LUMA) on MAY 31, 2025 is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

P3A Document Portal
vpares@camara.pr.gov
10/1/2026 12:51:22 PM
207.150.251.143
Osana Suarez Martinez
Camara

REGULATORY COMPLIANCE SERVICE
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Invoice: 25-05-01-L (P3 - LUMA)
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Bill To: **PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY**

Contract Num: 2025-PPP021

Operator	Work Order #	Project #	WBS Task Name	LUMA Account	Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Daniela Santiago	Administative Support	5/21/2025	5	$ 42.00	Participated in COSTA SUR virtual meeting with Recoms (Fabian VELEZ (doc/IT) and Miguel Garcia (PM)) to review and revise all attachments and exhibits. Continued editing documents to align with the requirements of the upcoming RFP and ensure readiness for launch	$ 210.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Daniela Santiago	Administative Support	5/22/2025	3	$ 42.00	Reviewed and updated the timeline tracker in Share Point for the Streetlights RFP, verifying all key milestones and adjusting dates as necessary to ensure alignment with project requirements	$ 126.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Contract Development - T0213		Daniela Santiago	Administative Support	5/23/2025	10	$ 42.00	Conducted outreach to 210 potential bidders via email regarding RFP 3PPO-0515-21-CSAT. Communication included notification of the active RFP posted on Power Advocate, along with the RFP flyer containing detailed instructions and the event number required to initiate the bidding process	$ 420.00
								18			$ 756.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	5/5/2025	1.5	$ 189.00	Prepared for and participated in multiple telephone conferences with Miguel Garcia (Engineer, Recoms), Ruben Tapia (Financial Advisor, Recoms), Yolanda Velez (Program Manager, Recoms), and Ivette Arocho (Financial Advisor, Recoms), all members of the Evaluation Committee, to coordinate the initial evaluation of proposals under the Substation Batch 2 RFP (RFP #3PPO-0703-11-SUB2).	$ 283.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	5/6/2025	2	$ 189.00	Began reviewing the RFP documents, draft contract, Scope of Work (SOW), and scorecard, and initiated the evaluation of proposal files submitted by Mastec and Quanta under the Substation Batch 2 RFP (RFP #3PPO-0703-11-SUB2).	$ 378.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	5/7/2025	1.25	$ 189.00	Continued review and analysis of the Mastec and Quanta proposal files as part of the Substation Batch 2 RFP (RFP #3PPO-0703-11-SUB2) evaluation process.	$ 236.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	5/8/2025	1.5	$ 189.00	Continued review of Mastec and Quanta proposals for the Substation Batch 2 RFP (RFP #3PPO-0703-11-SUB2), with particular focus on compliance with technical and commercial requirements.	$ 283.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Edwin Quiñones	Legal Advisor	5/22/2025	1.5	$ 189.00	Start revision of American Wire Group (Santoor) proposal under Substation Batch 2 RFP (RFP #3PPO-0703-11-SUB2), in particular revision of proposal documents and its compliance with Exhibit K and status of company (an its good standing before the Puerto Rico government) and status of company and interested parties before OFAC sanction list.	$ 283.50
								7.75			**$ 1,464.75**
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/1/2025	0.5	$ 105.00	Addendum & Platform Update Summary Processed and published Addendum 4 in Power Advocate, notifying all registered suppliers of the updates. Synchronized the changes by updating the corresponding posting on LUMA's procurement website to ensure consistency across platforms.	$ 52.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0-0020-9997	Fabian Velez	IT/Data Specialist	5/1/2025	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	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/1/2025	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	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/2/2025	0.75	$ 105.00	BAFO Documentation Management Consolidated all Best and Final Offer (BAFO) documents into a secure SharePoint repository, applying version control and access restrictions. Granted the evaluation team appropriate permissions to review submissions while maintaining document integrity.	$ 78.75
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/2/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/2/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/5/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/5/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/5/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/5/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/5/2025	0.5	$ 105.00	Managed the creation of a new shared folder and organized the evaluation documents in accordance with document control standards. Collaborated with PREPA and configured access permissions to ensure secure and authorized access to the shared materials.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/6/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/6/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/6/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Fabian Velez	IT/Data Specialist	5/6/2025	0.25	$ 105.00	Processed and organized additional evaluation files, transferring them to the designated shared folder. Granted access permissions and securely distributed the documents to the new LUMA Point of Contact, Mariana PÃ©rez, in alignment with document control and data sharing protocols.	$ 26.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/6/2025	0.25	$ 105.00	Managed and compiled all evaluation documents, ensuring accuracy, completeness, and version control. Created a new shared folder for P3, structured according to document management standards, and prepared it for secure access and collaboration.	$ 26.25
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40

LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Fabian Velez	IT/Data Speciali st	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40
LUMA	15	(15) Dry and Wet Helicopter 3PPO-0120-18-HELI	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/7/2025	0.08	$ 105.00	Conducted a work session in collaboration with LUMA, P3A, and the RECOMS team to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, proper documentation, and timely submission in accordance with established organizational standards and reporting protocols.	$ 8.40
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/7/2025	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-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/7/2025	1	$ 105.00	Conducted a work session with Quanta and the RECOMS team focused on the contract negotiation for Distribution Lines (D. LINES) and Emergency Response Agreements. Ensured proper documentation of negotiation terms, version control of draft agreements, and alignment with contract management protocols.	$ 105.00
LUMA	15	(15) Dry and Wet Helicopter 3PPO-0120-18-HELI	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/7/2025	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-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/7/2025	0.25	$ 105.00	Managed the insurance documentation submitted by Quanta, ensuring proper review and compliance. Created a backup, transferred the files to SharePoint, and configured controlled access for the Contract Management Team in accordance with document control procedures.	$ 26.25

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/7/2025	0.5	$ 105.00	Managed the ICEs (Incident Communication Entries) from the Luma shared folder, transferring them to SharePoint for secure storage. Ensured all files were backed up and properly organized. Configured controlled access for the Recoms Team to maintain document security and compliance with data management protocols.	$ 52.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/8/2025	0.33	$ 105.00	Managed the ICEs from Luma's shared folder, ensuring all documents were backed up and properly transferred to SharePoint for secure storage. Configured access permissions and granted the evaluation team the necessary access to the documents in compliance with data management and document control protocols.	$ 34.65
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/8/2025	0.5	$ 105.00	Managed the RFI letter, ensuring proper review and compliance with document control standards. Converted the document into the appropriate format and successfully published it in Power Advocate for distribution and access.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	1	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 105.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	1	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 105.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	1	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 105.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	1	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	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	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/9/2025	0.5	$ 105.00	Managed the evaluation final report, summary of proposals, ICE, price comparison, and scorecards, ensuring all documents were accurate and aligned with evaluation criteria. Transferred the completed files to the shared folder, ensuring proper organization and compliance. Configured access permissions and granted the necessary access to P3 for review and further processing.	$ 52.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/9/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/12/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/12/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/12/2025	0.5	$ 105.00	Managed the issuance of a Q&A reminder notification to suppliers via Power Advocate, ensuring timely communication and alignment with the event schedule. Confirmed that all suppliers were informed of the deadline and had access to the platform for submitting inquiries.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/12/2025	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	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/12/2025	0.5	$ 105.00	Collaborated with the RECOMS team to organize and review all supplier documentation for the evaluation team, ensuring completeness and compliance with submission requirements. Managed the RFI letter, prepared it for distribution, and successfully shared it with suppliers via Power Advocate, maintaining alignment with document control and communication protocols.	$ 52.50
LUMA	15	(15) Dry and Wet Helicopter 3PPO-0120-18-HELI	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/12/2025	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	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/12/2025	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	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/13/2025	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	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/13/2025	0.5	$ 105.00	Managed all evaluation files for LUMA, ensuring proper organization, version control, and compliance with document control standards. Updated the shared folder with the latest documents and maintained secure access for authorized stakeholders. Additionally, managed the creation and publishing of a new RFI letter to the supplier in Power Advocate, ensuring timely communication and alignment with procurement protocols.	$ 52.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/13/2025	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	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/13/2025	1.5	$ 105.00	Managed all second-round Q&A forms submitted by suppliers, ensuring accurate collection and backup. Uploaded all documents to SharePoint, maintaining proper organization and version control. Updated the supplier tracker and created a consolidated Q&A master spreadsheet to centralize responses and facilitate review. Granted access to the RECOMS team, ensuring alignment with document management and evaluation protocols.	$ 157.50
LUMA	12	(12) Workforce Augmentati on 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	17	(17) Transmissio n Lines Constructio n 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	5A	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	3	(3) Distribution Line Constructlon 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Fabian Velez	IT/Data Specialist	5/13/2025	0.08	$ 105.00	Collaborated with, LUMA and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/13/2025	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	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/14/2025	0.5	$ 105.00	Managed the receipt of RFIs from suppliers, ensuring proper logging and document tracking. Backed up all submissions, uploaded them to SharePoint, and configured access permissions for the evaluation team in accordance with data management and document control protocols.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/15/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/15/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/15/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/15/2025	1	$ 105.00	Managed the RFP and SOW documents for LUMA, ensuring accurate organization and version control. Uploaded the documents to the shared folder and configured access permissions for the LUMA team. Additionally, managed Addenda 6, reviewed and finalized the content, and successfully published it in Power Advocate, maintaining compliance with procurement and document management protocols.	$ 105.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/15/2025	0.33	$ 105.00	Managed the ICEs files retrieved from LUMA's shared folder, ensuring accurate documentation and proper version control. Uploaded all files to SharePoint and configured appropriate access permissions for the evaluation team, in alignment with data management and document control protocols.	$ 34.65
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/15/2025	0.33	$ 105.00	Managed the BAFO (Best and Final Offer) letter, ensuring accuracy, formatting, and compliance with procurement communication protocols. Successfully published the letter in Power Advocate for distribution to suppliers.	$ 34.65

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/15/2025	0.5	$ 105.00	Managed the remaining evaluation documents and RFIs from LUMA, ensuring proper formatting and version control. Converted the files as needed and uploaded them to the designated shared folder. Configured access permissions and granted access to the LUMA team in alignment with document control and collaboration protocols.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/16/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/16/2025	0.5	$ 105.00	Managed the creation of a new event in Power Advocate and began organizing all components of the published RFP package, including attachments, exhibits, and supporting documents. Ensured proper structure, version control, and alignment with procurement and data management protocols.	$ 52.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/20/2025	1	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 105.00
LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/20/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.33	$ 105.00	Managed the RFP documentation files requested by P3A, ensuring all required documents were accurately compiled, verified, and organized. Maintained proper version control, uploaded the files to the designated repository, and ensured secure access in accordance with document management and compliance protocols.	$ 34.65
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.5	$ 105.00	Managed the RFI process, including the receipt, review, and organization of all submitted documents. Backed up all RFI files, uploaded them to SharePoint, and configured appropriate access permissions for the evaluation team, ensuring secure and efficient collaboration in line with document control procedures.	$ 52.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/20/2025	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	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/20/2025	0.5	$ 105.00	Managed the receipt of BAFO (Best and Final Offer) letters from suppliers, ensuring proper documentation, version control, and compliance with submission requirements. Uploaded all letters to SharePoint and configured access permissions for the evaluation team to facilitate secure review and evaluation.	$ 52.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Fabian Velez	IT/Data Specialist	5/20/2025	0.33	$ 105.00	Managed the new draft contract from Quanta, ensuring proper version control and compliance with documentation standards. Transferred the document to SharePoint and configured access permissions for the Contract Management team to support review and collaboration.	$ 34.65
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.33	$ 105.00	Managed the RFI letters to suppliers, ensuring content accuracy and compliance with procurement guidelines. Successfully published the letters in Power Advocate to enable timely access and response from suppliers.	$ 34.65
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	6	(6) Vieques and Cutebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-60059300 0-550-420-000	Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	5A	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	0.08	$ 105.00	Collaborated with, LUMA, P3A and RECOMS to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/20/2025	1	$ 105.00	Managed the cancellation of the RFP event in Power Advocate and initiated the procurement process for the new RFP event. Oversaw the organization and formatting of all attachments and exhibits, ensuring accurate content, version control, and continuity between the cancelled and new RFPs in alignment with procurement and documentation standards.	$ 105.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/21/2025	7	$ 105.00	Managed the procurement process for all attachments and exhibits, ensuring each document was reviewed, formatted, and categorized according to procurement standards. Maintained version control and alignment with the RFP structure to support clarity, compliance, and seamless integration into the solicitation package.	$ 735.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/21/2025	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	13	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Fabian Velez	IT/Data Specialist	5/22/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	1	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	0.5	$ 105.00	Managed the Q&A Round 2 responses, ensuring accuracy, completeness, and alignment with procurement protocols. Successfully published the responses in Power Advocate, facilitating timely and transparent communication with all participating suppliers.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	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	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	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	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	0.5	$ 105.00	Collaborated with Quanta on contract negotiations, supporting the review, alignment, and revision of contractual terms to ensure compliance with organizational, legal, and procurement standards. Facilitated communication between stakeholders to advance agreement finalization.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	4	$ 105.00	Managed the procurement process for the new RFP, including the publication of the solicitation in Power Advocate and on LUMAâ€™s website. Initiated the supplier outreach process to ensure broad visibility and engagement, aligning with procurement timelines and compliance requirements.	$ 420.00

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/22/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/23/2025	4	$ 105.00	Created new supplier trackers and developed a comprehensive identifier list with 70 alias names for streamlined tracking. Designed and implemented a new folder infrastructure to manage and organize incoming document submissions efficiently. Developed a new outreach flyer ad to support supplier engagement. Updated registry numbers for RFPs and conducted outreach to all suppliers from the canceled Power Advocate event. Additionally, managed the site visit letter of invitation and successfully published it in Power Advocate, ensuring accessibility to all participating suppliers.	$ 420.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/23/2025	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	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/23/2025	1	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 105.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/23/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/23/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/23/2025	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	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/23/2025	0.33	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 34.65
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Fabian Velez	IT/Data Speciali st	5/23/2025	0.33	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 34.65
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Fabian Velez	IT/Data Speciali st	5/23/2025	0.33	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 34.65

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.25	$ 105.00	Created a dedicated Addenda folder, organized and transferred all relevant documents to the shared folder for 3PA, ensuring proper version control, accessibility, and alignment with document management protocols.	$ 26.25

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	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	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.25	$ 105.00	Created a centralized Addenda folder and successfully transferred all associated documents to the shared folder designated for 3PA, ensuring structured organization, version control, and secure access for relevant stakeholders.	$ 26.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/25/2025	0.25	$ 105.00	Managed the receipt of new Independent Cost Estimates (ICEs) from LUMA, ensuring proper documentation. Uploaded the ICE files to SharePoint and granted access to the Evaluation Team for review, maintaining alignment with data management protocols and evaluation procedures.	$ 26.25

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/26/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/27/2025	1	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/27/2025	0.5	$ 105.00	Prepared the site visit live document for accurate tracking and coordination, and created a shared folder to securely store and manage all related documentation, ensuring accessibility for stakeholders and alignment with data management practices.	$ 52.50
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Fabian Velez	IT/Data Specialist	5/27/2025	0.5	$ 105.00	Managed the RFP document, Q&A responses, and Addenda for LUMAâ€™s shared folder, ensuring proper version control and organization for streamlined accessibility and collaboration.	$ 52.50

LUMA	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/27/2025	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	13	(13) Streetlight Constructio n 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/27/2025	0.08	$ 105.00	Managed the status report timelines for ongoing procurement processes, including contract negotiations and post-bid activities such as Best and Final Offers (BAFOs), Requests for Information (RFIs), and the status updates of all Requests for Proposals (RFPs). Compiled and prepared this information specifically for LUMA's weekly report session, ensuring data accuracy and up-to-date tracking across all phases for organizational clarity.	$ 8.40
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransfo rmer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/27/2025	0.08	$ 105.00	Managed the status report timelines for ongoing procurement processes, including contract negotiations and post-bid activities such as Best and Final Offers (BAFOs), Requests for Information (RFIs), and the status updates of all Requests for Proposals (RFPs). Compiled and prepared this information specifically for LUMA's weekly report session, ensuring data accuracy and up-to-date tracking across all phases for organizational clarity.	$ 8.40
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Speciali st	5/27/2025	0.08	$ 105.00	Managed the status report timelines for ongoing procurement processes, including contract negotiations and post-bid activities such as Best and Final Offers (BAFOs), Requests for Information (RFIs), and the status updates of all Requests for Proposals (RFPs). Compiled and prepared this information specifically for LUMA's weekly report session, ensuring data accuracy and up-to-date tracking across all phases for organizational clarity.	$ 8.40

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/27/2025	0.08	$ 105.00	Managed the status report timelines for ongoing procurement processes, including contract negotiations and post-bid activities such as Best and Final Offers (BAFOs), Requests for Information (RFIs), and the status updates of all Requests for Proposals (RFPs). Compiled and prepared this information specifically for LUMA's weekly report session, ensuring data accuracy and up-to-date tracking across all phases for organizational clarity.	$ 8.40
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	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	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana PÃ©rez, Yadira Lugo, RubÃ©n Lugo, and Miguel GarcÃ-a to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Fabian Velez	IT/Data Specialist	5/28/2025	0.08	$ 105.00	Collaborated with, Mariana Perez(LUMA), Yadira Lugo (LUMA) Ruben Lugo,(P3) and Miguel Garcia (RECOMS PM) to compile, review, and finalize the Bi-Weekly Report. Ensured accurate data collection, documentation, and timely submission in alignment with organizational standards and reporting protocols.	$ 8.40
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	1	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 105.00

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	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	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/28/2025	0.5	$ 105.00	Managed Q&A responses from suppliers, ensuring proper documentation, categorization, and alignment with the procurement process for seamless access and evaluation.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/29/2025	1.5	$ 105.00	Compiled all communications with suppliers in Power Advocate, including outreach items and supplier lists. Additionally, consolidated all Q&A forms and site visit lists of suppliers, ensuring comprehensive documentation. Uploaded the compiled data to the shared folder and granted access to LUMA, maintaining alignment with data management standards and stakeholder requirements.	$ 157.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/29/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/29/2025	0.5	$ 105.00	Managed the creation and publication of the new Addenda Exhibit E in Power Advocate, ensuring it was properly versioned, documented, and aligned with procurement protocols.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/29/2025	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	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/29/2025	0.33	$ 105.00	Managed the letter of PLA for P3A, ensuring proper drafting, documentation, and secure distribution according to the procurement process and communication protocols.	$ 34.65
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/29/2025	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	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/29/2025	0.67	$ 105.00	Managed the Q&A master spreadsheet, ensuring accurate and complete data entry. Transferred the document to the shared folder and provided access to LUMA to support their review and collaboration.	$ 70.35
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	1	$ 105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	0.5	$ 105.00	Created a reminder of intent to bid for all suppliers and published it in Power Advocate. Managed and tracked the acceptance of intent to bid submissions from suppliers to ensure proper documentation and workflow compliance.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	0.5	$ 105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	$ 52.50

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	0.5	$ 105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	0.5	$ 105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	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	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	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	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Fabian Velez	IT/Data Specialist	5/30/2025	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
								82.58			**$ 8,670.90**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	5/6/2025	4	$ 110.00	Conducted quality assurance and quality control (QA/QC) for the April invoice and billing cycle. This included validating reported hours, assigned tasks, and associated deliverables to ensure alignment with contractual requirements and internal documentation standards. Identified and reconciled any discrepancies to ensure the invoice package met compliance standards prior to submission.	$ 440.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	5/6/2025	1	$ 110.00	3PPO/LUMA Attended LUMA's weekly coordination meeting to discuss the status of ongoing projects and outline next steps. Participated alongside Yolanda VÃ©lez and FabiÃ¡n VÃ©lez from RECOMS, as well as Yadira Lugo and Mariana from LUMA. The discussion focused on current progress, outstanding action items, and alignment of timelines and deliverables to ensure continued coordination between teams.	$ 110.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	5/7/2025	4	$ 110.00	Continued Performing quality assurance and quality control (QA/QC) for the March invoice and billing cycle with a focus on budgeting accuracy and rebaselining. Validated reported hours, task allocations, and deliverables against budgeted projections to ensure financial alignment. Identified discrepancies and adjusted internal tracking to support updated burn rates and rebaseline planning, ensuring compliance prior to invoice submission.	$ 440.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/8/2025	2	$ 110.00	Reconciled budget, staffing, and contractual allocations to ensure full coverage of authorized task orders. Identified shortages and misalignments requiring corrective action to maintain compliance with contractual obligations and performance benchmarks.	$ 220.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/9/2025	2	$ 110.00	Executed task orders and associated change orders in alignment with approved scopes and contractual terms. Ensured all documentation reflected updated funding, timelines, and deliverables.	$ 220.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/12/2025	2.94	$ 110.00	Drafted the change order summary and calculated the final budget, incorporating rebaseline adjustments for each resource. Ensured that updated allocations reflected actual performance, projected level of effort, and contractual limits to support accurate invoicing and continued program compliance.	$ 323.40
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	5/13/2025	3	$ 110.00	Finalized Budgeting - Executed task orders and associated change orders in alignment with approved scopes and contractual terms. Ensured all documentation reflected updated funding, timelines, and deliverables. Coordinated with relevant stakeholders to confirm compliance and support uninterrupted project execution.	$ 330.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Gerardo Mechaly	Project Manager	5/13/2025	0.5	$ 110.00	Attended LUMA's weekly coordination meeting to discuss the status of ongoing projects and outline next steps. Participated alongside Yolanda Velez, Miguel Garcia, Fabian Velez from RECOMS, as well as Yadira Lugo and Mariana from LUMA. The discussion focused on current progress, outstanding action items, and alignment of timelines and deliverables to ensure continued coordination between teams.	$ 55.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/14/2025	2	$ 110.00	Reviewed task orders and change orders as part of a contract ceiling audit. Assessed cumulative expenditures against the contractual not-to-exceed limit to identify potential overages. Documented findings and recommended adjustments to ensure continued compliance with contract ceiling thresholds and funding availability. Advised on exceeding treshholds	$ 220.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/15/2025	6	$ 110.00	Reconciled year-to-date entries by comparing Asset Manager time tracking records against invoiced amounts. Conducted rebaselining to align actual performance with budget projections, updating internal tracking to reflect accurate burn rates and ensure compliance with contractual and financial planning requirements.	$ 660.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/19/2025	2.42	$ 110.00	Reconciled year-to-date entries by comparing Asset Manager time tracking records against invoiced amounts. Conducted rebaselining to align actual performance with budget projections, updating internal tracking to reflect accurate burn rates and ensure compliance with contractual and financial planning requirements.	$ 266.20
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/19/2025	0.5	$ 110.00	Provided a briefing to Ruben Lugo at the P3 Authority regarding current resource allocations. Discussed Memorandum of Understanding (MOU)'s status. Discussed staffing adjustments, funding utilization, and strategic alignment to support ongoing program objectives and compliance.	$ 55.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/20/2025	0.5	$ 110.00	Participated in the weekly 3PPO/LUMA coordination meeting to review active projects and analyze resource needs from a burn rate perspective. Information was used to evaluate current projected task order utilization, and identified areas requiring reallocation or rebaselining to maintain alignment with contractual budgets.	$ 55.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	5/20/2025	2	$ 110.00	Conducted weekly QA/QC reviews to ensure alignment between time entries, task orders, and deliverables, with the objective of accelerating invoice processing. Identified and resolved discrepancies proactively to support timely, accurate billing and maintain compliance with contractual requirements.	$ 220.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/20/2025	1	$ 110.00	Held a discussion with Rubén Lugo from the P3 Authority regarding payment status and reconciliation efforts. Reviewed outstanding balances, clarified billing discrepancies, and aligned on next steps to ensure accurate financial tracking and timely disbursements.	$ 110.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/21/2025	1.5	$ 110.00	Drafted new task order by identifying available resources and aligning them with project scope and deliverables. Created corresponding project entry in the billing suite to enable time tracking, budget monitoring, and invoice generation in accordance with contract requirements.	$ 165.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/22/2025	2	$ 110.00	Developed the budget for the newly drafted task order, aligning resource allocations with scope, projected level of effort, and contractual limits. Ensured consistency with rate structures and incorporated contingency planning to support accurate forecasting and financial compliance.	$ 220.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/23/2025	2	$ 110.00	Rebaselined existing projects to create resource availability for the referenced task order. Adjusted allocations and fine-tuned projected level of effort to ensure full coverage of the scope of work while remaining within contractual limits. This effort supports optimized resource utilization and compliance with funding constraints.	$ 220.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/28/2025	1.5	$ 110.00	Held a meeting with Yadira Lugo (LUMA), Ruben Lugo (P3A), Ruben Tapia (Recoms), Miguel Garcia (RECOMS) and Fabian Velez (Recoms) to discuss the timeline for upcoming RFPs and define the next steps in the procurement process. The discussion covered coordination of key milestones, expected publication schedules, and outstanding actions required to ensure timely execution of the procurement strategy. We also discussed the contract value and task order extensions as well as the Action List for FY 2026 required for my budget and forecast preparation.	$ 165.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	PO Prep - T0214		Gerardo Mechaly	Project Manager	5/29/2025	3	$ 110.00	Created a new task order and corresponding budget in alignment with the updated MOU. Ensured that allocations reflected revised scopes, funding levels, and performance expectations, and integrated the new budget into internal tracking systems for ongoing monitoring and compliance.	$ 330.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	5/30/2025	6.97	$ 110.00	Initiated the process of aligning budgets and remaining balances to facilitate the implementation of upcoming MOU changes. Reviewed current allocations and expenditures to ensure seamless integration of revised scopes, funding adjustments, and compliance requirements. Pending formal submission from P3 to execute as per amounts approved.	$ 766.70
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	5/31/2025	4.42	$ 110.00	Conducted QA/QC of work activities and timecard entries, validating accuracy, deliverable alignment, and completion status. Ensured all recorded hours were tied to authorized tasks and met contractual performance standards. Additionally, verified that all activities were aligned with the operatorâ€™s task order and defined scope of work to maintain full compliance and audit readiness.	$ 486.20
								55.25			$ 6,077.50

LUMA	**18**	(18)RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	5/20/2025	0.5	$ 42.00	Reviewed conflict of interest provisions and clarified the role of the third-party liaison.	**$ 21.00**
LUMA	**18**	(18)RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	5/20/2025	1.6	$ 42.00	Attended general coordination meeting (9:30–10:15 AM) followed by technical meeting with LUMA (10:30–11:20 AM).	**$ 67.20**
LUMA	**18**	(18)RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	5/20/2025	2.5	$ 42.00	Participated in call with Miguel García and Fabián Velez to review RFP documents and clarify submission requirements.	**$ 105.00**
LUMA	**18**	(18)RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	5/20/2025	0.75	$ 42.00	Participated in kickoff meeting (9:30–10:15 AM) for project coordination and planning.	**$ 31.50**
LUMA	**18**	(18)RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	5/20/2025	0.83	$ 42.00	Joined technical review session with LUMA (10:30–11:20 AM) to address project requirements.	**$ 34.86**

LUMA	18	(18)RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	5/20/2025	0.5	$ 42.00	Held follow-up call with Miguel García and Fabián Velez at 4:20 PM to finalize RFP document review.	$ 21.00
								6.68			$ 280.56
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Isabel Rodriguez	Technical Specialist / Engineer	5/6/2025	1	$ 165.00	Complete forms for CONTRACT COST OR PRICE ANALYSIS WORKSHEET and CONTRACT COST OR PRICE ANALYSIS WORKSHEET After Receipt of Bids.	$ 165.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Isabel Rodriguez	Technical Specialist / Engineer	5/12/2025	2	$ 165.00	Prepare price compare spreadsheet and evaluate Price Sheet provided by Fiddle for noncompliance with RFP instructions.	$ 330.00
								3			$ 495.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/5/2025	4	$ 189.00	Start an initial review of the four proposals received, as recorded in the Suppliers Tracker, and subsequently reviewed the submission package from Violin, including Exhibit B â€“ Statement of Qualifications for both companies in the joint venture, to validate the number of employees in each entity. Also verified the organizational documents, OSHA Forms, and Exhibit H â€“ Bid Bond to ensure full compliance with the requirements outlined in the RFP.	$ 756.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/5/2025	1	$ 189.00	Participated in the initial working session of Evaluation Committee 1 with Vicente Diaz (Legal Department), Miguel Garcia (Engineering Department), and Yolanda Velez (Project Manager) to define the work plan for the review, evaluation, and recommendation process of proponents in connection with RFP 3PPO-0703-0110-SUB2 (Batch 2). The session focused on outlining responsibilities, setting timelines, and establishing evaluation criteria to ensure a thorough and compliant assessment.	$ 189.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/6/2025	3.83	$ 189.00	Continued the evaluation of Violin's proposal, reviewing documentation submitted by both Party #1 and Party #2, including Exhibit H â€“ Bid Bond, Exhibit I, and Exhibit D. Conducted a financial analysis of the submitted Financial Statements for the past three years, calculating key financial ratios such as the Current Ratio, Debt Ratio, Total Equity Ratio, and Return on Equity Ratio to assess the proponentsâ€™ financial health and capacity to meet the RFP requirements.	$ 723.87
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Planning - T0211	Cat Z 10F0 0020 9997	Ivette Arocho	Sr. Financial Analyst	5/6/2025	1	$ 189.00	Participated in a working session with Yolanda Velez (Program Manager), Vicente Diaz (Legal Department), Miguel Diaz and Isabel Rodriguez (Engineering Department) to discuss in detail the letter received from LUMA, and to coordinate the preparation of an official response to be issued by RECOMS	$ 189.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/6/2025	1	$ 189.00	Reviewed and discussed the Best and Final Offers (BAFO) submitted by Rakkaus, AGAP, and Amore to analyze and compare pricing on each item outlined in the RFP. The objective was to determine the most cost-effective and compliant proposal, ensuring alignment with the projectâ€™s budgetary and technical requirements	$ 189.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/8/2025	4	$ 189.00	Continued the evaluation of Violin's proposal, including Party #2, focusing on calculating key financial ratios and verifying all active contracts for both parties through the Puerto Rico Office of the Comptrollerâ€™s website. This step aimed to assess financial capacity and confirm ongoing contractual obligations in support of the overall evaluation process.	$ 756.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/9/2025	2	$ 189.00	Worked on the Excel table related to financial matters and collaborated with Ruben Tapia to review and discuss the necessary details to ensure the accurate and complete assessment of each proponentâ€™s financial capacity. The objective was to confirm compliance with all financial requirements established under RFP 3PPO-0703-11-SUB2	$ 378.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/9/2025	1	$ 189.00	Participated in a working session with Yolanda Velez (Program Manager), Mariela Quinones (Program Manager), Ruben Tapia (Finance and Legal Department), Edwin Quinones (Legal Department), Miguel Garcia (Engineering Department), and Fabian Velez (Data Management) to discuss the presentation to be delivered to PREPAâ€™s Board and the Government Board. The purpose of the session was to ensure that all evaluation results from RFP 3PPO-0314-20-TPG submitted by Genera were accurately reflected, and that all relevant details and explanations were included for clarity and transparency	$ 189.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/12/2025	3	$ 189.00	Conducted an initial review of the documentation submitted for Fiddleâ€™s proposal, including the organizational documents, Exhibit B â€“ Statement of Qualifications, and Exhibit H â€“ Bid Bond, to verify completeness, accuracy, and compliance with the RFP requirements. Additionally, the Financial Statements provided by Fiddle were reviewed to assess the companyâ€™s financial health and ensure they meet the financial capacity requirements outlined in the RFP.	$ 567.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/13/2025	1	$ 189.00	Held a working session with Vicente Diaz (Legal Department) to analyze Exhibit E â€“ Pricing of Fiddleâ€™s proposal, focusing on cost structure, clarity, and alignment with the RFP requirements	$ 189.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/13/2025	4	$ 189.00	Continued the evaluation of Fiddleâ€™s proposal. Additionally, reviewed the documentation submitted by Violone and Santoor to assess compliance with the RFP requirements. It was noted that Violone failed to submit the required Financial Statements, while Santoor did not attend the mandatory site visit and also omitted the Financial Statements. Updated the finance Excel table to include financial information, calculated ratios, and Bid Bond details, along with relevant notes for each proponent	$ 756.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/14/2025	3	$ 189.00	Reviewed the Annual Report submitted by Fiddle in response to the RFI to complete the companyâ€™s financial information. The objective of the review was to ensure all necessary financial data was included and aligned with the evaluation criteria outlined in the RFP. It was noted that the proponent submitted the Consolidated Annual Report of the parent company, rather than the financial statements of their local entity in Puerto Rico, which may impact the assessment of financial capacity specific to the proposed operations.	$ 567.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/21/2025	3	$ 189.00	Reviewed RFP-3PPO-1515-21-CSAT and aligned the evaluation requirements with the updated scorecard. Participated in a conference call with Vicente Diaz (Legal Department) to review each evaluation criterion in detail and revise the wording to ensure clarity, consistency, and alignment with the RFP objectives	$ 567.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/23/2025	3	$ 189.00	Participated in a conference call with Fabian Velez (Data Management) regarding a letter received from a proponent concerning the Joint Venture requirements outlined in the RFP. The outcome of this inquiry will be addressed in a formal response to ensure compliance with the RFP criteria. Additionally, held a working session with Vicente Diaz (Legal Department) to jointly review and align financial and legal considerations related to the proposal evaluation	$ 567.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	5/23/2025	3	$ 189.00	Worked on and updated the descriptions for each criterion in the new scorecard, ensuring alignment with the requirements stated in RFP 3PPO-0515-21-CSAT. The revisions aimed to reflect the specific evaluation focus areas detailed in the RFP, including technical, financial, legal, and operational components, to support a consistent and accurate assessment process	$ 567.00
								37.83			$ 7,149.87

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	5/2/2025	5	$ 110.00	Started the review of proposals submitted by proponents Fiddle and Violone. Conducted an initial assessment of the proposal overviews and began verifying the completeness and accuracy of submitted documentation to ensure compliance with RFP requirements. Also initiated analysis of the price proposals and began reviewing each proponentâ€™s Evaluation Scope of Work (SOW) to assess alignment with technical and operational objectives outlined in the RFP. Identified preliminary areas requiring further evaluation for scoring.	$ 550.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	5/2/2025	2	$ 110.00	Collaborated with Ruben Lugo from P3A on the preparation of the final report for the Temporary Power Generation RFP to be submitted to PREPA. Reviewed the draft report in detail, provided comments and revisions to ensure accuracy, clarity, and alignment with the evaluation findings.	$ 220.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	5/5/2025	4	$ 110.00	Worked on the evaluation of Batch 2 proposals in collaboration with Yolanda VÃ©lez, Ivette Arocho, and Vicente DÃ-az. Focused on reviewing technical specifications, pricing structures, and compliance with federal procurement requirements. Developed a detailed pricing comparison table to support scoring consistency and facilitate decision-making.	$ 440.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Miguel Garcia	Project Manager	5/6/2025	0.25	$ 110.00	Attended a meeting with LUMA regarding the Distribution Poles RFP, alongside Yolanda VÃ©lez and FabiÃ¡n VÃ©lez from RECOMS, and Yadira Lugo and Mariana from LUMA. The discussion focused on the current status of the RFP process, evaluation progress, and the next steps required to advance the procurement timeline. Key topics included clarification of scope, pending documentation, and coordination of evaluation responsibilities between RECOMS and LUMA teams.	$ 27.50

LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Miguel Garcia	Project Manager	5/6/2025	0.25	$ 110.00	Attended a meeting with LUMA regarding the Transmission Lines RFP, alongside Yolanda VÃ©lez and FabiÃ¡n VÃ©lez from RECOMS, and Yadira Lugo and Mariana from LUMA. The discussion focused on the current status of the RFP process, evaluation progress, and the next steps required to advance the procurement timeline. Key topics included clarification of scope, pending documentation, and coordination of evaluation responsibilities between RECOMS and LUMA teams.	$ 27.50
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Miguel Garcia	Project Manager	5/6/2025	0.25	$ 110.00	Attended a meeting with LUMA regarding the Emergency RFP, alongside Yolanda VÃ©lez and FabiÃ¡n VÃ©lez from RECOMS, and Yadira Lugo and Mariana from LUMA. The discussion focused on the current status of the RFP process, evaluation progress, and the next steps required to advance the procurement timeline. Key topics included clarification of scope, pending documentation, and coordination of evaluation responsibilities between RECOMS and LUMA teams.	$ 27.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	5/6/2025	0.25	$ 110.00	Attended a meeting with LUMA regarding the Batch 2 RFP, alongside Yolanda VÃ©lez and FabiÃ¡n VÃ©lez from RECOMS, and Yadira Lugo and Mariana from LUMA. The discussion focused on the current status of the RFP process, evaluation progress, and the next steps required to advance the procurement timeline. Key topics included clarification of scope, pending documentation, and coordination of evaluation responsibilities between RECOMS and LUMA teams.	$ 27.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Miguel Garcia	Project Manager	5/6/2025	2	$ 110.00	Worked on the preparation of the Best and Final Offer (BAFO) request for the MSA RFP in coordination with Yolanda VÃ©lez. Reviewed initial proposal submissions, identified areas requiring clarification or pricing updates, and drafted the BAFO documentation to be sent to proponents. Ensured alignment with procurement guidelines and incorporated feedback from the evaluation process to guide proponents in refining their final offers.	$ 220.00

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Miguel Garcia	Project Manager	5/6/2025	1.5	$ 110.00	Worked on drafting the Batch 1 letter for LUMA in coordination with Yolanda VÃ©lez and Ivette Arocho. The letter outlines the next steps in the RFP process and provides formal notification to proponents regarding the issuance of a Best and Final Offer (BAFO) request. Ensured the communication clearly conveys expectations, submission requirements, and timeline for the BAFO phase, in alignment with LUMA's procurement procedures.	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Tendering - T0212		Miguel Garcia	Project Manager	5/7/2025	0.75	$ 110.00	Attended a meeting with the Quanta team, along with Mariela Quinones and Fabian Velez from 3PPO, to discuss the ongoing RFP process. The meeting focused on addressing Quanta's questions regarding specific RFP procedures, evaluation protocols, and documentation requirements. Also reviewed the next steps toward contract signature and ensured alignment on timelines and compliance expectations for successful contract execution.	$ 82.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Tendering - T0212		Miguel Garcia	Project Manager	5/7/2025	3	$ 110.00	Initiated development of the Standard Operating Procedure (SOP) for the IDIQ contract in collaboration with Mariela QuiÃ±ones. The session focused on outlining the procedural framework required to support contract execution, including steps for initiating contract signatures, routing protocols, and compliance with internal procurement and federal guidelines. This SOP will serve as a reference for consistent and transparent implementation of IDIQ agreements.	$ 330.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Miguel Garcia	Project Manager	5/8/2025	4	$ 110.00	Worked on Batch 1 evaluation incorporating the newly received Independent Cost Estimates (ICE) from LUMA, which reflect a 5% to 10% increase compared to previous versions. Focused on comparing the updated ICE figures against the price proposals submitted by proponents to assess alignment and identify discrepancies. Conducted a detailed review of all supporting documentation and separated specific cost items requiring further clarification to ensure consistency and transparency in the evaluation process.	$ 440.00

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Miguel Garcia	Project Manager	5/8/2025	2	$ 110.00	Worked on updating the MSA evaluation report to incorporate relevant data received from the proponent in response to the recent RFI. Compiled and organized all supporting documentation and clarifications to ensure the final report is complete and ready for submission to P3A. Focused on aligning new information with evaluation criteria and ensuring consistency across all sections of the report.	$ 220.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Miguel Garcia	Project Manager	5/8/2025	2	$ 110.00	Started working on the Best and Final Offer (BAFO) request for Batch 1 in coordination with Yolanda Velez. The BAFO is being prepared in alignment with the newly issued Independent Cost Estimates (ICE) and will be sent to proponents whose pricing was identified as excessively outside the acceptable range. Focused on drafting clear instructions and highlighting the specific cost items that require adjustment or justification, while ensuring consistency with procurement protocols and evaluation findings.	$ 220.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	5/9/2025	2	$ 110.00	Participated in a working session with the Evaluation Committee (Yolanda Velez, Ruben Tapia and Edwin Quinones) for Batch 2 proposals to address clarifications related to contract redlining submitted by the proponent Fiddle & Violin. The discussion also included a review of the proponentâ€™s pricing structure, which was presented as a lump sum, requiring further analysis to determine alignment with RFP requirements. Evaluated the need for itemized breakdowns to ensure transparency and facilitate accurate comparison across proposals.	$ 220.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Miguel Garcia	Project Manager	5/13/2025	0.25	$ 110.00	Attended LUMA's weekly coordination meeting to discuss the status of ongoing projects and outline next steps. Participated alongside Yolanda Velez and Fabian Velez from RECOMS, as well as Yadira Lugo and Mariana from LUMA. The discussion focused on current progress, outstanding action items, and alignment of timelines and deliverables to ensure continued coordination between teams.	$ 27.50

LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Miguel Garcia	Project Manager	5/13/2025	0.25	$ 110.00	Attended LUMA's weekly coordination meeting to discuss the status of ongoing projects and outline next steps. Participated alongside Yolanda Velez and Fabian Velez from RECOMS, as well as Yadira Lugo and Mariana from LUMA. The discussion focused on current progress, outstanding action items, and alignment of timelines and deliverables to ensure continued coordination between teams.	$ 27.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Miguel Garcia	Project Manager	5/13/2025	0.25	$ 110.00	Attended LUMA's weekly coordination meeting to discuss the status of ongoing projects and outline next steps. Participated alongside Yolanda Velez and Fabian Velez from RECOMS, as well as Yadira Lugo and Mariana from LUMA. The discussion focused on current progress, outstanding action items, and alignment of timelines and deliverables to ensure continued coordination between teams.	$ 27.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Miguel Garcia	Project Manager	5/13/2025	0.25	$ 110.00	Attended LUMA's weekly coordination meeting to discuss the status of ongoing projects and outline next steps. Participated alongside Yolanda Velez and Fabian Velez from RECOMS, as well as Yadira Lugo and Mariana from LUMA. The discussion focused on current progress, outstanding action items, and alignment of timelines and deliverables to ensure continued coordination between teams.	$ 27.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	5/15/2025	1	$ 110.00	Started working on documentation for the Costa Sur Autotransformer RFP formally transferred to 3PPO by LUMA. Efforts focused on reviewing and organizing the original RFP materials, updating key sections to reflect the new RFP number (3PPO-0515-21-CSAT), and aligning the scope, requirements, and timeline with 3PPOâ€™s procurement standards in preparation for publication.	$ 110.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Miguel Garcia	Project Manager	5/16/2025	0.5	$ 110.00	Held a meeting with Yadira Lugo, Fabian Velez, and Mariana Perez to review the format and structure of the weekly reporting process and discuss the current status of all active RFPs. The session focused on standardizing reporting content, aligning updates across teams, and ensuring consistent tracking of project milestones and deliverables.	$ 55.00

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Miguel Garcia	Project Manager	5/16/2025	0.5	$ 110.00	Held a meeting with Yadira Lugo, Fabian Velez, and Mariana Perez to review the format and structure of the weekly reporting process and discuss the current status of all active RFPs. The session focused on standardizing reporting content, aligning updates across teams, and ensuring consistent tracking of project milestones and deliverables.	$ 55.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Tendering - T0212		Miguel Garcia	Project Manager	5/19/2025	3	$ 110.00	Worked on preparing a comprehensive status report for all active RFPs, in coordination with Fabian Velez (Recoms), for submission to Yadira Lugo (LUMA) and Mariana Pere (LUMA). The report consolidates key updates, current progress, upcoming milestones, and outstanding actions for each procurement package to support oversight and decision-making.	$ 330.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Miguel Garcia	Project Manager	5/20/2025	1	$ 110.00	Held a meeting with the Quanta team to address clarifications related to the Emergency Restoration Services RFP (3PPO-1212-03-EM). The discussion focused on scope interpretation, contract terms, and pending documentation to ensure mutual understanding and alignment prior to finalizing the contract.	$ 110.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Miguel Garcia	Project Manager	5/20/2025	0.25	$ 110.00	Participated in the weekly status meeting with LUMA to review the progress of ongoing RFP projects. The discussion, held with Mariana Perez and Yadira Lugo, focused on current timelines, outstanding items, and coordination of next steps to ensure alignment across procurement, evaluation, and contract execution efforts.	$ 27.50
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	5/20/2025	0.25	$ 110.00	Participated in the weekly status meeting with LUMA to review the progress of ongoing RFP projects and publication details. The discussion, held with Mariana Perez and Yadira Lugo, focused on current timelines, outstanding items, and coordination of next steps to ensure alignment across procurement, evaluation, and contract execution efforts.	$ 27.50

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	5/20/2025	3	$ 110.00	Started working with Fabian Velez on the documentation package for the Costa Sur Autotransformer RFP (3PPO-0515-21-CSAT) in preparation for publication. Focused on reviewing and refining the scope of work, technical specifications, and procurement language to ensure clarity, compliance, and alignment with 3PPO's standards for public release.	$ 330.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	5/21/2025	7	$ 110.00	Worked in collaboration with Fabian Velez on the documentation for the Costa Sur Autotransformer RFP (3PPO-0515-21-CSAT), ensuring alignment with all applicable federal standards and procurement requirements. Tasks included reviewing and refining RFP language, compliance provisions, and supporting documentation to prepare the package for formal publication in accordance with regulatory guidelines.	$ 770.00
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Miguel Garcia	Project Manager	5/21/2025	1	$ 110.00	Held a meeting with Yadira Lugo, Fabian Velez, and Mariana Perez to review RFP attendance records, outreach activities, and submission documentation. The discussion focused on ensuring full compliance with federal standards across all procurement activities, including proper tracking of bidder participation, documentation of communications, and validation of submission procedures in preparation for audit or regulatory review.	$ 110.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Miguel Garcia	Project Manager	5/21/2025	0.5	$ 110.00	Met with Jose and Fernando from the Quanta team to discuss Batch 1 BAFO (Best and Final Offer) requirements and provide detailed clarification on the pricing proposal structure. The meeting focused on aligning Quantaâ€™s cost breakdown with the updatedBAFO, ensuring consistency with RFP expectations, and addressing specific pricing elements that require adjustment or further explanation for final evaluation.	$ 55.00

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Miguel Garcia	Project Manager	5/22/2025	0.5	$ 110.00	Met with Fernando from the Quanta team to relay information received from LUMA regarding the BAFO (Best and Final Offer) submission for Batch 1. The discussion focused on conveying LUMA's specific instructions and expectations to ensure Quanta's revised submission aligns with the updated requirements and evaluation framework.	$ 55.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	5/22/2025	3	$ 110.00	Created the site visit documentation for the Costa Sur Autotransformer RFP (3PPO-0515-21-CSAT) in coordination with Fabian Velez. Coordinated with Genera and LUMA to confirm site access and logistics. The finalized documentation was posted through the Power Advocate platform and also sent directly to LUMA to ensure alignment and proper notification of all parties involved.	$ 330.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Miguel Garcia	Project Manager	5/23/2025	1	$ 110.00	Submitted a formal request to P3A seeking guidance on whether to include Project Labor Agreement (PLA) language in the upcoming RFP publication. The request outlined the potential implications of including or excluding PLA provisions and requested direction to ensure consistency with applicable procurement policies and regulatory requirements.	$ 110.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	5/27/2025	9	$ 110.00	Conducted an all-day site visit at the Costa Sur Power Plant as part of the procurement process for the Autotransformer RFP (3PPO-0515-21-CSAT). The visit focused on reviewing site conditions, confirming technical requirements, and addressing proponent questions to support accurate proposal development and ensure alignment with project scope and specifications.	$ 990.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Tendering - T0212		Miguel Garcia	Project Manager	5/27/2025	1.5	$ 110.00	Collaborated with Fabian Velez to prepare the LUMA weekly report for submission to Yadira Lugo and Mariana Perez. Work included compiling project updates, summarizing key activities, and ensuring alignment with ongoing procurement and operational milestones.	$ 165.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Tendering - T0212		Miguel Garcia	Project Manager	5/28/2025	1.5	$ 110.00	Held a meeting with Yadira Lugo (LUMA), Ruben Lugo (P3A), Ruben Tapia (Recoms), Gerardo Mechaly (RECOMS) and Fabian Velez (Recoms) to discuss the timeline for upcoming RFPs and define the next steps in the procurement process. The discussion covered coordination of key milestones, expected publication schedules, and outstanding actions required to ensure timely execution of the procurement strategy.	$ 165.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Miguel Garcia	Project Manager	5/29/2025	1	$ 110.00	Held a meeting with Frank Frentzas from LUMA to discuss the Costa Sur Autogenerator Cable Repair RFP. The discussion focused on the scope of work, technical requirements, timeline for release, and coordination efforts needed to ensure a successful procurement and execution of the repair project.	$ 110.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Miguel Garcia	Project Manager	5/29/2025	2	$ 110.00	Worked on the final report for Batch 1 of the procurement process, incorporating the revised Best and Final Offers (BAFO) submitted by proponents. The report includes updated pricing comparisons, technical evaluations, and compliance reviews, providing a comprehensive summary to support final recommendation and approval.	$ 220.00
								67.75			$ 7,452.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z-10F0 0021 0000	Mariela Quiñones	Program Manager	5/2/2025	1	$ 160.00	Working with Ruben Lugo from PTA, Yolanda Velez engineer from Recoms, and Miguel Garcia RECOMS project manager. We discussed the report sent on the evaluation of the RFP and next steps. We decided to do a meeting with Cleary FTI and Rivera to verify the contracts submitted by the proponents selected	$ 160.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Mariela Quiñones	Program Manager	5/7/2025	0.25	$ 160.00	Meeting with Mariana Perez, Joe Adamski and Juan Rogers from Luma, Yolanda Velez we become engineer and Fabian velez Recoms data manager. We discussed the status of the RFP and no methods of reporting.	$ 40.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Mariela Quiñones	Program Manager	5/7/2025	0.25	$ 160.00	Participated in a meeting with Mariana Perez, Joe Adamski, and Juan Rogers from LUMA, along with Yolanda Velez (RECOMS Engineer) and Fabian Velez (RECOMS Data Manager), to discuss the current status of the RFP. The team also reviewed and evaluated reporting methodologies to ensure consistency, transparency, and alignment with stakeholder expectations.	$ 40.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Mariela Quiñones	Program Manager	5/7/2025	0.25	$ 160.00	Participated in a meeting with Mariana Perez, Joe Adamski, and Juan Rogers from LUMA, along with Yolanda Velez (RECOMS Engineer) and Fabian Velez (RECOMS Data Manager), to discuss the current status of the RFP. The team also reviewed and evaluated reporting methodologies to ensure consistency, transparency, and alignment with stakeholder expectations.	$ 40.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Mariela Quiñones	Program Manager	5/7/2025	0.25	$ 160.00	Participated in a meeting with Mariana Perez, Joe Adamski, and Juan Rogers from LUMA, along with Yolanda Velez (RECOMS Engineer) and Fabian Velez (RECOMS Data Manager), to discuss the current status of the RFP. The team also reviewed and evaluated reporting methodologies to ensure consistency, transparency, and alignment with stakeholder expectations.	$ 40.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Mariela Quiñones	Program Manager	5/7/2025	1	$ 160.00	Meeting with Quanta discussing contract terms and status of contract development	$ 160.00
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Mariela Quiñones	Program Manager	5/16/2025	0.5	$ 160.00	Worked on message to be sent to the executive director regarding the conversation held today with the applicability of the PLA on Luma project	$ 80.00
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Mariela Quiñones	Program Manager	5/16/2025	0.33	$ 160.00	Meeting with Josue Colon and Luma regarding status of projects and concerns specifically on timelines and PLA	$ 52.80

LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Mariela Quiñones	Program Manager	5/16/2025	0.5	$ 160.00	Drafting an update to provide to Juan Saca from LUMA who asked for a status report on all RFP.	$ 80.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z 10F0 0021 0000	Mariela Quiñones	Program Manager	5/16/2025	0.25	$ 160.00	Call with a Ezequiel Nieves who wanted to discuss the status of the distribution line RFP	$ 40.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Mariela Quiñones	Program Manager	5/22/2025	0.25	$ 160.00	Telephone meeting with Ruben Lugo, in regards, the status of the contract Period. He mentioned that we have to sign this contract as soon as possible.	$ 40.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Tendering - T0212		Mariela Quiñones	Program Manager	5/28/2025	0.25	$ 160.00	Meeting with Frank Frentzas Luma Counsel regarding the questions presented by proponents on site visit	$ 40.00
								5.08			**$ 812.80**
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/9/2025	1	$ 189.00	Batch 2 financial statement analysis of two proponents and meeting with Ivette Arocho (RECOMS Financial Analyst).	$ 189.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/13/2025	0.25	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 47.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/13/2025	0.25	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 47.25

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	5/13/2025	0.25	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 47.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z 10F0 0021 0000	Ruben Tapia	Legal Advisor	5/13/2025	0.25	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 47.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	5/14/2025	2	$ 189.00	Reading and analyzing contract 241024 - LUMA and QUANTA - MSA - Emergency Cat II to harmonize the Insurance Exhibit witht he rest of the contract.	$ 378.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	5/14/2025	1.5	$ 189.00	Meeting with Sammy L Rodriguez (LUMA RMO) to discuss QUANTAS comments of Insurane Exhibit after 5/2/25 call.	$ 283.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/20/2025	0.17	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 32.13
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/20/2025	0.12	$ 189.00	Meeting with Miguel Garcia- Engineer, Fabian Velez- Project Manager, and Mariela Quinones regarding to update the Weekly Pending Items Report that would be presented to LUMA's Management team.	$ 22.68
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/20/2025	0.17	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 32.13

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	5/20/2025	0.17	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 32.13
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z-10F0 0021 0000	Ruben Tapia	Legal Advisor	5/20/2025	0.17	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, Joe Adamski, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 32.13
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/20/2025	0.12	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, William Rios, Wilfred Serrano, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 22.68
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	5/20/2025	0.13	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, William Rios, Wilfred Serrano, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 24.57
LUMA	3	(3) Distribution Line Constructio n 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z-10F0 0021 0000	Ruben Tapia	Legal Advisor	5/20/2025	0.13	$ 189.00	Weekly meeting with Luma's Management (Mariana Perez, Ruben Lugo, William Rios, Wilfred Serrano, Yadira Lugo) to discuss developments and pending matters on various contracts.	$ 24.57
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-9300 0-550-420-000	Ruben Tapia	Legal Advisor	5/26/2025	1	$ 189.00	Amendment to Contract to include Clarifications and Exceptions requested by QUANTA and approved by Edwin Ramos (LUMA- Contracts Manager)	$ 189.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/28/2025	0.4	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo, Yadira Lugo) and Miguel Garcia-Engineer, Fabian Velez- Project Manager and Gerardo Mechaly (RECOMS) to discuss developments and pending matters on various contracts.	$ 75.60

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Contract Development - T0213		Ruben Tapia	Legal Advisor	5/28/2025	0.4	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo, Yadira Lugo) and Miguel Garcia-Engineer, Fabian Velez- Project Manager and Gerardo Mechaly (RECOMS) to discuss developments and pending matters on various contracts.	$ 75.60
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Ruben Tapia	Legal Advisor	5/28/2025	0.4	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo, Yadira Lugo) and Miguel Garcia-Engineer, Fabian Velez- Project Manager and Gerardo Mechaly (RECOMS) to discuss developments and pending matters on various contracts.	$ 75.60
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Contract Development - T0213	Cat Z-10F0 0021 0000	Ruben Tapia	Legal Advisor	5/28/2025	0.38	$ 189.00	Weekly meeting with LUMA's Management (Ruben Lugo, Yadira Lugo) and Miguel Garcia-Engineer, Fabian Velez- Project Manager and Gerardo Mechaly (RECOMS) to discuss developments and pending matters on various contracts.	$ 71.82
								9.26			**$ 1,750.14**
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	5/5/2025	**1**	$ 250.00	Initial working session of Evaluation Committee 1 (Ivette Arocho (Financial Department), Miguel Garcia (Engineering Department), and Yolanda Velez (Project Manager) to discuss the work plan for the review, evaluation, and recommendation of proponents in connection with RFP 3PPO-07030110SUB2 (Batch 2).	$ 250.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	5/5/2025	**2**	$ 250.00	Conduct a review and evaluation of the Final RFP Package documents, as part of the Evaluation Committee â€“ Legal Division, for the assessment of proposals for 3PPO-0703011-SUB2, in order to properly prepare the work plan to address the submissions from proponents.	$ 500.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Contract Development - T0213	Cat Z-10F0 0020 9997	Vicente Diaz	Sr. Legal Advisor	5/6/2025	**7**	$ 250.00	Working session to discuss the letter sent by LUMA regarding the recommendations on Batch 1. The Evaluation Committee was requested by Yolanda Velez (Project Manager) to provide additional information. During the meeting, a draft response letter was prepared addressing LUMA's inquiries. As part of the response, and on behalf of the Legal Department, information on the contract redlines submitted by the favored proponents was compiled to ensure their proposed observations, changes, and modifications could be considered in the contract negotiation process.	$ 1,750.00

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	5/6/2025	**2.5**	$ 250.00	Working session to discuss the letter sent by LUMA regarding the recommendations on 3PPO-0708-13-MSA. The Evaluation Committee was requested to provide additional information. During the meeting, a draft response letter was prepared addressing LUMA's inquiries. As part of the response, and on behalp of the Legal Departmente, information on the contract redlines submitted by the favored proponent was compiled to ensure their proposed observations, changes, and modifications could be considered in the contract negotiation process.	$ 625.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	5/7/2025	**4.5**	$ 250.00	Working session in the evaluation of the submitted proposals for the Substations 3PPO-0703-11-SUB2 (Santoor, Violone, Fiddle and Violin) as a member of the 3PPO Evaluation Committee on behalf of the Legal Department. Conducted assessment of the proposals in line with the evaluation criteria, including reviewing contract redlining by the proponents.	$ 1,125.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	5/8/2025	**9**	$ 250.00	Continued working session in the evaluation of the submitted proposals for the Substations 3PPO-0703-11-SUB2 (Fiddle and Violin) as a member of the 3PPO Evaluation Committee (EC) on behalf of the Legal Department. Drafted an Assumptions, Clarifications and Draft Contract Redlining document for proponents Fiddle and Violin to be included as part of the EC report.	$ 2,250.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	5/12/2025	**3**	$ 250.00	Participated in a working session to conduct an initial review of Fiddle's proposal documentation, including organizational documents, Exhibit B (Statement of Qualifications), and Exhibit H (Bid Bond). Evaluated completeness, accuracy, and compliance with RFP requirements. Reviewed the Draft Contract for redlining, and submitted documents for assumptions and clarifications. Drafted a report on the findings, along with recommendations for RFIs.	$ 750.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	5/13/2025	**1**	$ 250.00	Participated in a working session with Ivette Arocho (Financial Department) to review Exhibit E Pricing of Fiddle's proposal, with particular attention to the cost structure, clarity of presentation, and alignment with the requirements set forth in the RFP.	$ 250.00

LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning - T0211		Vicente Diaz	Sr. Legal Advisor	5/21/2025	3	$ 250.00	Participated in a working session and conference call with Ivette Arocho (Financial Department) to review RFP-3PPO-1515-21-CSAT. The session focused on aligning the evaluation requirements with the updated scorecard and revising the wording of each evaluation criterion to improve clarity, consistency, and alignment with the RFP's objectives.	$ 750.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning - T0211		Vicente Diaz	Sr. Legal Advisor	5/23/2025	3	$ 250.00	Held a working session with Ivette Arocho (Financial Department) to jointly assess financial and legal considerations related to a proposal evaluation, with a focus on Joint Venture compliance under the RFP. The session followed a conference call with Fabian Velez (Data Management) concerning a proponent's letter of inquiry on JV requirements. Findings will inform the drafting of a formal response to ensure alignment with RFP criteria.	$ 750.00
LUMA	18	(18) RFP 3PPO-0515-21-CSAT - Costa Sur #2 Autotransformer 230KV Cable Repair	Planning - T0211		Vicente Diaz	Sr. Legal Advisor	5/23/2025	3	$ 250.00	Participated in a working session to revise and update the descriptions for each evaluation criterion in the new scorecard for RFP-3PPO-0515-21-CSAT. The objective was to ensure consistency with the RFP's stated requirements and accurately reflect the technical, financial, legal, and operational evaluation areas, supporting a clear and reliable assessment process.	$ 750.00
								39			$ 9,750.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/5/2025	1	$ 165.00	Worked on the preparation of the bi-weekly progress report and review of updated project timelines to ensure alignment with current milestones and deliverables.	$ 165.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Yolanda Velez	Technical Specialist /Engineer	5/5/2025	2	$ 165.00	Worked reviewing the technical section of the contract, including the detailed scope of work and associated pricing components. Key element's such as unit cost breakdown are being highlighted in yellow for Ruben Tapia (Recoms Legal) to review and validate. This includes verification of consistency between the technical scope and the pricing schedules to ensure alignment before finalization.	$ 330.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	5/5/2025	2	$ 165.00	I began drafting the response to LUMA's RFI regarding the Independent Cost Estimate (ICE), including verification of after-cost pricing. The response addresses discrepancies identified between the ICE and the proponentsâ€™ submitted pricing, highlighting items added or removed, and provides clarifications to support the evaluation and negotiation process.	$ 330.00
LUMA	5a	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/5/2025	2	$ 165.00	Worked on the evaluation of Batch 2 proposals in collaboration with Miguel Garcia (recoms Proj Mgr), Ivette Arocho (Sr. Fin Analyst) , and Vicente Diaz (Sr. Legal Advisor). Focused on reviewing technical specifications, pricing structures, and compliance with federal procurement requirements. Developed a detailed pricing comparison table to support scoring consistency and facilitate decision-making.	$ 330.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/6/2025	1.5	$ 165.00	Worked with the Recoms Evaluation Committee (Miguel Garcia PM, Ruben Tapia - LEgal and Edwin Quinones - Legal) on drafting the responses to the RFI letter, gathered supporting documentation, and compiled a list of all requested information to ensure a complete and accurate reply.	$ 247.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/6/2025	1.5	$ 165.00	Worked on drafting the Batch 1 letter for LUMA in coordination with Miguel Garcia Recoms Project Manager and Ivette Arocho Recoms Financial Analyst. The letter outlines the next steps in the RFP process and provides formal notification to proponents regarding the issuance of a Best and Final Offer (BAFO) request. Ensured the communication clearly conveys expectations, submission requirements, and timeline for the BAFO phase, in alignment with LUMA's procurement procedures.	$ 247.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/6/2025	2	$ 165.00	Held a discussion regarding the BAFO (Best and Final Offer) letter, focusing on clarifying the assumptions outlined by the proponent. The conversation aimed to ensure mutual understanding of the pricing structure, scope inclusions, exclusions, and any conditional terms presented in the submission.	$ 330.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	5/7/2025	2	$ 165.00	Worked on the detailed report summarizing all events that have occurred throughout the RFP process, including delays, timeline extensions, and the total time the RFP remained under review by LUMA, P3, and 3PPO. The report provides a chronological breakdown of key milestones and tracks the duration spent at each stage of the procurement process to support transparency and accountability.	$ 330.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/7/2025	1.5	$ 165.00	Worked on the detailed report summarizing all events that have occurred throughout the RFP process, including delays, timeline extensions, and the total time the RFP remained under review by LUMA, P3, and 3PPO. The report provides a chronological breakdown of key milestones and tracks the duration spent at each stage of the procurement process to support transparency and accountability.	$ 247.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/7/2025	2	$ 165.00	Worked on the detailed report summarizing all events that have occurred throughout the RFP process, including delays, timeline extensions, and the total time the RFP remained under review by LUMA, P3, and 3PPO. The report provides a chronological breakdown of key milestones and tracks the duration spent at each stage of the procurement process to support transparency and accountability.	$ 330.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/8/2025	2	$ 165.00	Worked on the detailed report summarizing all events that have occurred throughout the RFP process, including delays, timeline extensions, and the total time the RFP remained under review by LUMA, P3, and 3PPO. The report provides a chronological breakdown of key milestones and tracks the duration spent at each stage of the procurement process to support transparency and accountability.	$ 330.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/8/2025	1.5	$ 165.00	Worked on the BAFO Excel file, reviewing and updating the final evaluation and summary report. Additionally, prepared and issued an RFI requesting the audited financial statements for fiscal year 2024 to complete the financial assessment of the proponent.	$ 247.50

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/8/2025	1.5	$ 165.00	Currently working on the revised ICE Excel file provided by LUMA to compare pricing against the updated data submitted by proponents. The comparison focuses on identifying discrepancies, added or removed items, and alignment with the new scope details	$ 247.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/8/2025	1.5	$ 165.00	continued working on the detailed report summarizing all events that have occurred throughout the RFP process, including delays, timeline extensions, and the total time the RFP remained under review by LUMA, P3, and 3PPO. The report provides a chronological breakdown of key milestones and tracks the duration spent at each stage of the procurement process to support transparency and accountability.	$ 247.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/8/2025	2	$ 165.00	Started working on the Best and Final Offer (BAFO) request for Batch 1 in coordination with Recoms project manager Miguel Gracia. The BAFO is being prepared in alignment with the newly issued Independent Cost Estimates (ICE) and will be sent to proponents whose pricing was identified as excessively outside the acceptable range. Focused on drafting clear instructions and highlighting the specific cost items that require adjustment or justification, while ensuring consistency with procurement protocols and evaluation findings.	$ 330.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/9/2025	1	$ 165.00	Worked with Miguel GarcÃ-a, RECOMS Engineer and Project Manager, on comparing the revised Independent Cost Estimate (ICE) with the previous version. The comparison focused on identifying pricing differences, scope adjustments, and potential impacts on the evaluation process.	$ 165.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/9/2025	1.5	$ 165.00	Worked on the report incorporating the final RFI responses and the evaluation summary. The completed report was submitted to P3 for their review and record.	$ 247.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/9/2025	2	$ 165.00	Participated in a working session with the Recoms Evaluation Committee (Miguel Garcia -PM, Ruben Tapia-Legal and Edwin Quinones-Legal) for Batch 2 proposals to address clarifications related to contract redlining submitted by the proponent Fiddle & Violin. The discussion also included a review of the proponent's pricing structure, which was presented as a lump sum, requiring further analysis to determine alignment with RFP requirements. Evaluated the need for itemized breakdowns to ensure transparency and facilitate accurate comparison across proposals.	$ 330.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/12/2025	1	$ 165.00	Worked on the pricing comparison using the Independent Cost Estimates (ICEs) provided by LUMA, reviewing line items to identify variances, validate scope alignment, and support the ongoing evaluation process.	$ 165.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/12/2025	2	$ 165.00	Participated in a meeting with Quanta to negotiate contract terms and pricing. Additionally, prepared and issued an RFI outlining the items that require clarification to proceed with the evaluation and final agreement.	$ 330.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/12/2025	1.5	$ 165.00	Held a meeting with the Evaluation Committee to discuss progress on the evaluation process and plan the next steps. Additionally, prepared and issued an RFI requesting additional financial statements from Fiddle to complete the financial review.	$ 247.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Yolanda Velez	Technical Specialist /Engineer	5/13/2025	1	$ 165.00	Worked with Miguel Garcia, RECOMS Project Manager/Engineer, on the Excel table comparing the new ICE with the previous version. Created new tabs to track eliminated items and document changes for evaluation and negotiation purposes.	$ 165.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/13/2025	1	$ 165.00	Attended the weekly meeting with LUMA and P3 to provide updates and discuss the status of ongoing contract negotiations and pending items.	$ 165.00

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/13/2025	1	$ 165.00	Worked on the documentation required to complete Forms 04A and 04B Contract Cost/Price Analysis (Before and After Bid), and submitted the finalized package to Isabel Rodri-guez-Recoms Engineer, for review and approval.	$ 165.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/13/2025	1	$ 165.00	Worked with the RFI asnwer subimtted by Friddle and sent to evaluation. Verified with the pricing if there is any form of possible pricing comparisson with their submitted table and determined it is not possible to comoare with the ICE not other proponents for cost comparison.	$ 165.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z 10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/15/2025	2	$ 165.00	Worked with Miguel Garcia (RECOMS Project Manager) on the Excel file containing the updated Independent Cost Estimate (ICE) comparison table and verified the ranking numbers. Clarified discrepancies between the proponent's final costs and their respective rankings. Identified line items with excessive pricing and issued BAFO requests to the two proponents, instructing them to revise and itemize those specific cost elements.	$ 330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Prepared a report detailing the current status of invoicing entries, including completed, pending, and outstanding items. Included summary and follow-up actions. Sent the report to Mariela Quinones (RECOMS Program Manager), Miguel Garcia (RECOMS Project Manager), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) for review and coordination on next steps.	$ 41.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Prepared a report detailing the current status of invoicing entries, including completed, pending, and outstanding items. Included summary and follow-up actions. Sent the report to Mariela Quinones (RECOMS Program Manager), Miguel Garcia (RECOMS Project Manager), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) for review and coordination on next steps.	$ 41.25

LUMA	9	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Prepared a report detailing the current status of invoicing entries, including completed, pending, and outstanding items. Included summary and follow-up actions. Sent the report to Mariela Quinones (RECOMS Program Manager), Miguel Garcia (RECOMS Project Manager), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) for review and coordination on next steps.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Prepared a report detailing the current status of invoicing entries, including completed, pending, and outstanding items. Included summary and follow-up actions. Sent the report to Mariela Quinones (RECOMS Program Manager), Miguel Garcia (RECOMS Project Manager), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) for review and coordination on next steps.	$ 41.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Prepared a report detailing the current status of invoicing entries, including completed, pending, and outstanding items. Included summary and follow-up actions. Sent the report to Mariela Quiñones (RECOMS Program Manager), Miguel Garci-a (RECOMS Project Manager), RubÃ©n Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) for review and coordination on next steps.	$ 41.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F0 0020 9997	Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Prepared a report detailing the current status of invoicing entries, including completed, pending, and outstanding items. Included summary and follow-up actions. Sent the report to Mariela Quiñones (RECOMS Program Manager), Miguel Garci-a (RECOMS Project Manager), Ruben Tapia (RECOMS Legal Advisor), and FabiÃ¡n VÃ©lez (RECOMS Data Manager) for review and coordination on next steps.	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-9300 0-550-420-000	Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Prepared a report detailing the current status of invoicing entries, including completed, pending, and outstanding items. Included summary and follow-up actions. Sent the report to Mariela Quimones (RECOMS Program Manager), Miguel GarcÃ-a (RECOMS Project Manager), Ruben Tapia (RECOMS Legal Advisor), and Fabian Velez (RECOMS Data Manager) for review and coordination on next steps.	$ 41.25

LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Attended meeting with LUMA representatives to discuss the current status of the procurement process, review the draft report, and address pending issues related to the PLA addendum. Participated in clarifying next steps and responsibilities for resolving outstanding items.	$ 41.25
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	5/16/2025	0.25	$ 165.00	Attended meeting with LUMA representatives to discuss the current status of the procurement process, review the draft report, and address pending issues related to the PLA addendum. Participated in clarifying next steps and responsibilities for resolving outstanding items.	$ 41.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z 10F0 0021 0000	Yolanda Velez	Technical Specialist /Engineer	5/16/2025	1	$ 165.00	Drafted a BAFO excel to be sent to Quanta Services, including additional items from the RFP scope of work that were not reflected in the Exhibit E Pricing Excel sheet. The purpose of the letter is to negotiate pricing for these items prior to contract finalization and signature. The finalized letter was sent to Fabian Velez (RECOMS Data Manager) for publication in Power Advocate. Also, follow up with Rube Tapia (RECOMS Legal Advisor) on the redline revision before sending to LUMA for review.	$ 165.00
								44.25			$ 7,301.25

369.75

Subtotal	$ 51,961.27
Sales tax	
Total Invoice Amount	$ 51,961.27

"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 25-05-01-L (P3 - LUMA) on MAY 31, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

P3A Document Portal
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10/1/2026 12:51:22 PM
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Osana Suarez Martinez
Camara