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

Invoice: 26-03-01-L (LUMA)
Invoice Date: 2026-03-31

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

Operator	Work Order #	Project #	WBS Task Name		Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/3/2026	0.5	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/3/2026	0.5	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/4/2026	1	$ 105.00	Facilitated a work session with Mariela Quiñones, Yolanda Vélez, and Francisco Amill to align on project priorities, review open action items, and coordinate next steps for ongoing contract and compliance matters.	$ 105.00

LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/4/2026	2.5	$ 105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams. Managed pla documentation.	$ 262.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/4/2026	0.5	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/4/2026	0.5	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/9/2026	1	$ 105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00

LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/12/2026	1	$ 105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/16/2026	1	$ 105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/17/2026	0.5	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/18/2026	0.5	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/18/2026	0.5	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50

LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/26/2026	1	$ 105.00	Managed the drafting, formatting, and finalization of the re-publication letter. Shared the completed document with LUMA to ensure alignment and proper notification of the updated publication status.	$ 105.00
LUMA	1A	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-03	Tendering - T0212		Fabian Velez	IT/Data Specialist	3/26/2026	0.58	$ 105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 60.90
								11.6			$ 1,215.90
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Mariela Quiñones	Program Manager	3/4/2026	1.5	$ 160.00	Meeting with executive director and P3A legal team as well as Oswaldo Carlos senior Regulatory compliance officer from Recoms. We discussed the PLA applicability issue the status of the project, the expectations of the government and how to move forward.	$ 240.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Mariela Quiñones	Program Manager	3/4/2026	2	$ 160.00	Meeting with Recoms legal team and the Project Management and engineering team including Yolanda Vèlez, Francisco me and Miguel Garcia we were discussing the PLA report and the instructions received by the P3A legal team. We prepared to report one for P3A and the other one for the legal team	$ 320.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Contract Development - T0213		Mariela Quiñones	Program Manager	3/6/2026	0.15	$ 160.00	Today I contacted Fabian Vélez, Data Manager at RECOMS, to verify the status of the letter that is to be sent to P3A regarding the issues related to the Project Labor Agreement (PLA). Additionally, I confirmed receipt of the correspondence with Juan González, Counsel for P3A.	$ 24.00
LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/17/2026	0.5	$ 160.00	Writing letter to Juan Saca addressing the transmission line and other hours space that we have asked to publish and we still have no answer. The executive director was told that the 3PPO was not publishing these and we had to clarify this issue.	$ 80.00

LUMA	17	(17) Transmission Lines Construction 3PPO-0312-19-TL25-02	Contract Development - T0213	Mariela Quiñones	Program Manager	3/20/2026	0.5	$ 160.00	Worked on the letter to P3A sent to Juan Saca as a status of the RFP publication.	$ 80.00
							4.65			$ 744.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Contract Development - T0213	Ruben Tapia	Legal Advisor	3/18/2026	1.5	$ 189.00	Draft response to LUMA Response to RFI 3PPO / P3A Correspondence Dated February 20, 2026, Regarding 3PPO070311SUB2. Work alongside Yolanda Velez- Project Manager.	$ 283.50
							1.5			$ 283.50
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Tendering - T0212	Yolanda Velez	Technical Specialist /Engineer	3/4/2026	2	$ 165.00	Participated in a coordination meeting with the RECOMS Legal team, Project Management, and Engineering team, including Mariela Quiñones (Program Manager), Francisco Amil (Legal Advisor), Miguel García (Engineering/Technical Specialist), and myself. The meeting focused on reviewing the PLA report and discussing the instructions received from the P3A legal team. Based on this discussion, we aligned on the approach to prepare two separate reports: one tailored for submission to P3A and another for internal/legal review.	$ 330.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-03	Tendering - T0212	Yolanda Velez	Technical Specialist /Engineer	3/4/2026	1.5	$ 165.00	Continued working with the PLA report and address the instructions received from the P3A legal team. Further worked on aligning the approach and advancing the preparation of two separate reports.	$ 247.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-03	Tendering - T0212	Yolanda Velez	Technical Specialist /Engineer	3/4/2026	1.5	$ 165.00	Continued work on the PLA report, incorporating the instructions received from the P3A legal team. Advanced the development and refinement of two separate deliverables: one report for submission to P3A and another tailored for internal legal review.	$ 247.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB-03-Batch2	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	3/17/2026	6	$ 165.00	Coordinated efforts in response to the Request for Information (RFI) issued by LUMA related to the Fiddle and Violin proposals. Activities included review and analysis of RFI questions, identification of relevant technical, financial, and contractual information, and coordination with internal team members to develop accurate and comprehensive responses. This effort also involved cross-referencing prior submissions, validating supporting documentation, and ensuring alignment with RFP requirements and evaluation criteria to support a well-documented formal response.	$ 990.00
								11			$ 1,815.00
								38.7		Subtotal	$ 4,058.40
										Sales tax	
										Total Invoice Amount	**$ 4,058.40**

"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 26-03-01-L (LUMA) on MARCH 31, 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature