REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON

SAN JUAN PR 00911
787-300-6483

Invoice: 24-11-01-L (P3 - LUMA)
Invoice Date: 2024-11-30

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	14.92	$	2,497.45
3	3PPO-1123-01-DL-02	10	$	1,736.25
4	3PPO-1212-03-EM-02	18.92	$	3,149.70
6	3PPO-0517-10-VCM-02	25.84	$	2,840.70
7	3PPO-0328-08-DP-02	21.5	$	3,268.25
8	3PPO-0708-13-MSA	40.68	$	3,769.69
9	3PPO-0703-11-SUB2	22.42	$	2,873.90
1a	3PPO-01-04-01-LCM-02	64	$	8,313.75
5a	3PPO-0412-09-SUB-02	28.91	$	4,650.40
11	(11) 3PPO-1017-15-RPO	54.91	$	7,696.90
12	(12) 3PPO-0909-14-WA	46.42	$	4,225.52
13	3PPO-1101-16-SC	16	$	2,640.00
			$	47,662.51

I certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 24-11-30-01-L(P3 -LUMA) on NOVEMBER 30, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON PH
SAN JUAN PR 00911
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Invoice: 24-11-01-L (P3 - LUMA)
Invoice Date: 2024-11-30

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	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Antonio Pavia	Sr. Project Manager	11/4/2024	0.25	$ 190.00	Review and revise Non Disclosure Agreement to be used with LUMA for technical support in the evaluation process.	$ 47.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Antonio Pavia	Sr. Project Manager	11/6/2024	0.5	$ 190.00	Internal meeting with Yolanda Velez (RECOMS) and Evaluation Committee re weekly evaluation update report	$ 95.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Antonio Pavia	Sr. Project Manager	11/13/2024	1	$ 190.00	Review contract as revised by Quanta	$ 190.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Contract Development - T0213	Cat Z-10F00021 0000	Antonio Pavia	Sr. Project Manager	11/13/2024	3	$ 190.00	Review, discuss and revise response to LUMA'S response to award memo re recommendation to re evaluate proposals	$ 570.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Antonio Pavia	Sr. Project Manager	11/19/2024	1	$ 190.00	Conference call with Joe Adamski (LUMA), Yolanda Velez (RECOMS), Gerardo Mechaly (RECOMS); Ruben Lugo (P3), Mariela QuiÃ±ones (RECOMS) re provide update to award	$ 190.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F00021 0000	Antonio Pavia	Sr. Project Manager	11/21/2024	1.5	$ 190.00	Meeting with Juan Rogers (LUMA Director of Procurement) and Osvaldo Carlo (RECOMS)	$ 285.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Antonio Pavia	Sr. Project Manager	11/21/2024	2	$ 190.00	Conference call with Francisco Amill (RECOMS) and Fernando Perez, Glen Blackwell, Michael Gough, Kari Findley and Paul Dahlen (Quanta) re contract discussion	$ 380.00

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Antonio Pavia	Sr. Project Manager	11/27/2024	2	$ 190.00	Revise and draft report at the request of Juan Rogers re procurement timeline report including step by step occurrences from date of publishing to current date, also including date span, issues and reasons for time extensions	$ 380.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Antonio Pavia	Sr. Project Manager	11/27/2024	2.5	$ 190.00	Revise contract to be executed between LUMA and Quanta (Covered Party) re negotiation with Quanta team regarding various clauses and clarification of language	$ 475.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Contract Development - T0213	Cat Z-10F00021 0000	Antonio Pavia	Sr. Project Manager	11/27/2024	1	$ 190.00	Revise and draft report at the request of Juan Rogers re procurement timeline report including step by step occurrences from date of publishing to current date, also including date span, issues and reasons for time extensions	$ 190.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Contract Development - T0213	03-6005-93000-550-420-000	Antonio Pavia	Sr. Project Manager	11/27/2024	1	$ 190.00	Revise and draft report at the request of Juan Rogers re procurement timeline report including step by step occurrences from date of publishing to current date, also including date span, issues and reasons for time extensions	$ 190.00
								15.75			**$ 2,992.50**
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Daniela Santiago	Administative Support	11/11/2024	3.06	$ 42.00	Initiate outreach to potential bidders via email for the Substations MSA RFP 3PPO-0708-13-MSA, clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation.	$ 128.52
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Daniela Santiago	Administative Support	11/11/2024	0.37	$ 42.00	Outreach Preparation with Fabian Velez (Document Control / Data Manager / Power Advocate Specialist)	$ 15.54
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Daniela Santiago	Administative Support	11/11/2024	0.38	$ 42.00	Outreach Preparation with Fabian Velez (Document Control / Data Manager / Power Advocate Specialist)	$ 15.96
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Daniela Santiago	Administative Support	11/12/2024	4.05	$ 42.00	Initiate outreach to potential bidders via email for the Substations MSA RFP 3PPO-0708-13-MSA, clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation.	$ 170.10

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Daniela Santiago	Administative Support	11/13/2024	1.53	$ 42.00	Initiate outreach to potential bidders via email for the Substations MSA RFP 3PPO-0708-13-MSA, clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation.	$ 64.26
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Daniela Santiago	Administative Support	11/13/2024	1.67	$ 42.00	Initiate outreach to potential bidders via email for the Workforce Augmentation RFP (3PPO-0909-14-WA), clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation.	$ 70.14
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Daniela Santiago	Administative Support	11/13/2024	0.11	$ 42.00	Substations MSA RFP 3PPO-0708-13-MSA Contact list clean up	$ 4.62
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Daniela Santiago	Administative Support	11/14/2024	4.54	$ 42.00	Initiate outreach to potential bidders via email for the Workforce Augmentation RFP (3PPO-0909-14-WA), clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation.	$ 190.68
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Daniela Santiago	Administative Support	11/15/2024	4.32	$ 42.00	Initiate outreach to potential bidders via email for the Workforce Augmentation RFP (3PPO-0909-14-WA), clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation.	$ 181.44
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Daniela Santiago	Administative Support	11/20/2024	0.55	$ 42.00	Response to potential bidders via email for the Substation MSA 3PPO-0708-13-MSA, clearing up any doubts or redirecting to other team contact.	$ 23.10
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Daniela Santiago	Administative Support	11/26/2024	2	$ 42.00	Initiate outreach to potential bidders via email for the Rental with Purchase Option - Bucket Trucks RFP (3PPO-1017-15-RPO), clearly outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and required documentation.	$ 84.00
								22.58			$ 948.36

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LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Edwin Quiñones	Legal Advisor	11/4/2024	2.5	$ 189.00	Work session with Yolanda Velez, Engineer for Recoms, regarding assignment of work tasks on preparation of new competitive procurement (rfp) process to acquire (lease with purchase option) of 30 bucket trucks. In particular, initially review documents sent by LUMA necessary to prepare the RFP (3PPO-1017-15-RPO). Start revision of documents sent by LUMA.	$ 472.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Edwin Quiñones	Legal Advisor	11/6/2024	3	$ 189.00	Continue review of documents (Stage 1 through Stage 3 folders) sent by LUMA necessary to prepare the RFP (3PPO-1017-15-RPO) and appendix to be used to procure the 30 bucket trucks. Start preparing memo with disclosure of documents sent by LUMA and relevant and important information to be used in preparation of rfp	$ 567.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Edwin Quiñones	Legal Advisor	11/7/2024	2.5	$ 189.00	Complete review of documents (Stage 1 through Stage 3 folders) sent by LUMA necessary to prepare the RFP (3PPO-1017-15-RPO) and appendix to be used to procure the 30 bucket trucks. Complete preparing memo with disclosure of documents sent by LUMA and relevant and important information to be used in preparation of rfp. Work session with Yolanda Diaz to discuss prepared memo and discuss and establish next steps necessary for preparation of rfp and index documents.	$ 472.50
								8			**$ 1,512.00**
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/1/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50

LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/6/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.25	$ 105.00	Edited new addenda n3, converted to pdf and published in Power Advocate	$ 26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event, Updated event settings in Power Advocate and at Lumas website posts.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.25	$ 105.00	Edited and converted addenda n1. Published to Power Advocate	$ 26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	1.5	$ 105.00	Created new Ad for the RFP event outreach.	$ 157.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.33	$ 105.00	Edited template letter for outreach	$ 34.65
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/7/2024	0.5	$ 105.00	Edited suppliers outreach table	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.25	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.25	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.25	$ 105.00	The update of project tracker table and setup of permissions.	$	26.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/8/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/11/2024	0.5	$ 105.00	Outreach prreparation of template letter, ad and contact list table.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/11/2024	0.5	$ 105.00	Outreach preparation of template letter, ad and contact list table.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/11/2024	0.42	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 44.10
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/11/2024	0.42	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 44.10
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Fabian Velez	IT/Data Specialist	11/11/2024	0.25	$ 105.00	Downloaded, backed up 3 ndas from Joe Adamski. Uploaded to sharepoint and fixed permissions.	$ 26.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Fabian Velez	IT/Data Specialist	11/12/2024	0.33	$ 105.00	Edited letter of non-compliance issues. Converted to pdf, uploaded to encrypted folder. Sent to RubÃ©n Lugo, Gerardo LorÃ¡n and Sheila Torres of P3.	$ 34.65
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.25	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.42	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 44.10
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.25	$ 105.00	Reminder for Q&A, outreached suppliers.	$ 26.25
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	2	$ 105.00	Outreach to contact list of suppliers via email.	$ 210.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/12/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/13/2024	2	$ 105.00	Outreach to contact list of suppliers via email.	$ 210.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	Backed up and uploaded to SharePoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/14/2024	1	$ 105.00	Downloaded q&A forms from suppliers submission in Power Advocate. Backed up and re uploaded to SharePoint. Created new master table in excel and prepared it to get it ready to send to Luma	$ 105.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Tendering - T0212	CAT Z 10F00021 0000	Fabian Velez	IT/Data Specialist	11/14/2024	0.25	$ 105.00	Edit logos for letter of response to LUMA's letter to P3A. Sent to Juan Rogers of Luma	$ 26.25
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.67	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 70.35
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.67	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 70.35
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.67	$ 105.00	The update of project tracker table and setup of permissions.	$ 70.35
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.42	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 44.10
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.42	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 44.10
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.42	$ 105.00	The update of project tracker table and setup of permissions.	$ 44.10
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.67	$ 105.00	Edited addenda n3. Uploaded to Power Advocate. Outreached all suppliers. Converted presentation of Batch 2 power point.	$ 70.35
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/15/2024	0.33	$ 105.00	Edited addenda n4. Uploaded to Power Advocate. Outreached all suppliers.	$ 34.65
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50

LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/19/2024	0.5	$ 105.00	Prepared q&A master sheet. Uploaded to encrypted folder. Sent to Joe Adamsky from Luma.	$ 52.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Tendering - T0212	CAT Z 10F00021 0000	Fabian Velez	IT/Data Specialist	11/20/2024	0.25	$ 105.00	Edited transition letter. Sent to Gerardo Loran and RubÃ©n Lugo of P3a. archived letter to sharepoint.	$ 26.25

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/20/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$ 52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 52.50

LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/21/2024	1	$ 105.00	Started the process of creating final pkg and edited attachments and exhibits.	$	105.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	2	$ 105.00	Created new event in power advocate, scheduled publication. Uploaded all final pkg attachments and exhibits. Converted to pdf files some of the documents. Backe up all data. Composed description. Created new post for the RFP event in the Luma website.	$	210.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50

LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/22/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/23/2024	0.42	$ 105.00	Downloaded Q&A data from encrypted folder from Joe Adamsky LUMA. Backed up, uploaded to SharePoint. Fixed permissions and organized all supplement documentations.	$	44.10
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.42	$ 105.00	Prepared all documents for Q&A part 1. Uploaded and published Q&A to Power Advocate and outreach all suppliers in the event.	$	44.10
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.75	$ 105.00	Facilitated Yolanda VÃ©lez of 3PPO all dates of communications and timeline process for all documentations for Distr. Lines RFP entire report.	$	78.75
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.75	$ 105.00	Edited evaluation report, summary of proposals and scorecard. Converted and re uploaded to encrypted folder. Sent to RubÃ©n Lugo and Gerardo LorÃ¡n from P3a.	$	78.75

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.25	$ 105.00	Answered questions from suppliers	$	26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	3	$ 105.00	Created supplier tracker excel sheet, created aliases for suppliers. Edited permissions in sharepoint. Created ad fliyer for the outreach team. Edited email template. Edited suppliers contact list.	$	315.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.42	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	44.10
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.42	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	44.10
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.42	$ 105.00	The update of project tracker table and setup of permissions.	$	44.10
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.25	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.25	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	26.25

LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/25/2024	0.25	$ 105.00	The update of project tracker table and setup of permissions.	$	26.25
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.25	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.25	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.25	$ 105.00	The update of project tracker table and setup of permissions.	$	26.25

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.25	$ 105.00	Deleted evaluation docs from encrypted folder and re uploaded from SharePoint to encrypted folder with updated files.	$	26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.42	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	44.10
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.42	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	44.10
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/26/2024	0.42	$ 105.00	The update of project tracker table and setup of permissions.	$	44.10
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50

LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.25	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.25	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.25	$ 105.00	The update of project tracker table and setup of permissions.	$	26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.25	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	26.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.25	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	26.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/27/2024	0.25	$ 105.00	The update of project tracker table and setup of permissions.	$	26.25
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50

LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.5	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.5	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	52.50
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.5	$ 105.00	The update of project tracker table and setup of permissions.	$	52.50
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.25	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.25	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	26.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.25	$ 105.00	The update of project tracker table and setup of permissions.	$	26.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.42	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$	44.10
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.42	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$	44.10
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/29/2024	0.58	$ 105.00	The update of project tracker table and setup of permissions. Prepared Q&A Master table, uploaded to encrypted folder and sent to Joe Adamsky of Luma.	$	60.90
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-983000-550-420-000	Fabian Velez	IT/Data Specialist	11/29/2024	0.25	$ 105.00	Uploaded MSA document to Quanta encrypted folder and sent to Fernando of Quanta	$	26.25

LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 34.65
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 34.65
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	The update of project tracker table and setup of permissions.	$ 34.65
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 34.65
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 34.65
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	The update of project tracker table and setup of permissions.	$ 34.65
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	Continued with the process of attending all suppliers requests to access the event,	$ 34.65
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	Backed up and uploaded to sharepoint of required documents, NDAs. Intent top bid. Download, backup and re upload all documents from Power Advocate to SharePoint.	$ 34.65
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Fabian Velez	IT/Data Specialist	11/30/2024	0.33	$ 105.00	The update of project tracker table and setup of permissions.	$ 34.65
								108.94			**$ 11,438.70**
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Planning - T0211		Francisco Amill	Legal Advisor	11/5/2024	1	$ 189.00	Billing Paragraph: Specialist Yolanda Velez requested corrections to the NDA submitted to LUMA. These corrections addressed the duration clause, specifics related to OCI compliance, and style adjustments. All requested revisions were completed to ensure alignment with LUMAâ€™s requirements.	$ 189.00

LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Cat Z - Earthquakes - DR4473		Francisco Amill	Legal Advisor	11/18/2024	2	$ 189.00	Project Manager Antonio Pavia requested a review of the final version of the emergency contract. The review included an analysis of warranty provisions, ownership of intellectual property, the employee solicitation clause, and an independent assessment of contract provisions and clauses to ensure completeness and compliance.	$ 378.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Planning - T0211		Francisco Amill	Legal Advisor	11/20/2024	2	$ 189.00	Conducted a work session with the 3PPO team, led by PM Antonio Pavia and myself, alongside the Quants legal component. The session focused on discussing the final contract and its provisions to ensure alignment with project requirements and legal compliance.	$ 378.00
								5			$ 945.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/1/2024	5	$ 110.00	COMMENCED THE RECONCILIATION OF LAST MONTH'S (OCT) BURN PER TASK ORDER IN ORDER TO IDENTIFY EARLY ON POTENTIAL FLAGS IN RESOURCE BURN	$ 550.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/4/2024	3.5	$ 110.00	Identified and paired expenses for proper submission for reimbursements.	$ 385.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/4/2024	4	$ 110.00	continued THE RECONCILIATION OF LAST MONTH'S (OCT) BURN PER TASK ORDER IN ORDER TO IDENTIFY EARLY ON POTENTIAL FLAGS IN RESOURCE BURN	$ 440.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/6/2024	4.33	$ 110.00	Invoice revision and alignment to ensure proper procedures are met, including the reconciliation of previous months. this was then added to the on going burn and netted vs. the available contract value for new task orders. This provided us with insight that will lead to several important task order modifications as well as a potential contract value revision.	$ 476.30
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/6/2024	2	$ 110.00	Task Order draft and quantification.	$ 220.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/7/2024	1	$ 110.00	3PPO/LUMA Bi-weekly Update	$ 110.00

LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/7/2024	3.5	$ 110.00	Work load developmebt and task breakdown structure for the Bucket truck rentals RFP.	$ 385.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/8/2024	2	$ 110.00	Resource validation and allocation with Yolanda Velez, lead engineer	$ 220.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/8/2024	1.45	$ 110.00	reconciliation of october resource use	$ 159.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/8/2024	0.5	$ 110.00	reconciliation of october resource use	$ 55.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	PO Prep - T0214	03-6005-983000-550-420-000	Gerardo Mechaly	Project Manager	11/8/2024	0.5	$ 110.00	reconciliation of october resource use	$ 55.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/8/2024	0.67	$ 110.00	reconciliation of october resource use	$ 73.70
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/8/2024	0.5	$ 110.00	reconciliation of october resource use	$ 55.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/8/2024	0.75	$ 110.00	resource reconciliation for october	$ 82.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/8/2024	0.5	$ 110.00	reconciliation of october resource use	$ 55.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/12/2024	1	$ 110.00	BURN REVIEW WITH YOLANDA ALVAREZ OF THE ONGOING RFP PROCESSES	$ 110.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/12/2024	2	$ 110.00	Finalized revised task order ensuring that the resources allocated could fullfill the actual scope and that it met the contract value parameters.	$ 220.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/12/2024	2	$ 110.00	Finalized revised task order ensuring that the resources allocated could fullfill the actual scope and that it met the contract value parameters.	$ 220.00
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/13/2024	1.5	$ 110.00	revised and consolidated expenses to ensure proper reinbursement and liquidity for future expenses.	$ 165.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/13/2024	2	$ 110.00	Due to high resource usage, the task order required a rebaseline to allow more funds eliminating from other task orders with less usage into this one. The process commenced by generating a deep dive burn analysis for the DP RFP.	$ 220.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/13/2024	1	$ 110.00	Drafted change rebaseline for approval.	$ 110.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/14/2024	2	$ 110.00	Burn review and reconciliation for proper rebaseline for each of the resources used.	$ 220.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/14/2024	1.5	$ 110.00	change order drafted	$ 165.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/14/2024	1.5	$ 110.00	Burn review and reconciliation for proper rebaseline for each of the resources used.	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Contract Development - T0213	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/15/2024	3	$ 110.00	Contract Value Modification	$ 330.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/15/2024	2	$ 110.00	Drafted contract change order request for potential increase in contract value as per the need presented and burned accured to month.	$ 220.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/18/2024	1.5	$ 110.00	resource rebaseline to facilitate funding for other task orders requiring	$ 165.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	PO Prep - T0214	03-6005-983000-550-420-000	Gerardo Mechaly	Project Manager	11/18/2024	2	$ 110.00	removed 90% as per instructed by Yolanda Velez, proyect lead, indicating that the process had been 80% finalized and the surplus was reallocated.	$ 220.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/20/2024	3	$ 110.00	PM Resource Allocation Session resource reshuffling or rebaseline	$ 330.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Gerardo Mechaly	Project Manager	11/21/2024	2	$ 110.00	revision based on the ongoing burn, it was identfied that more resource funding was needed to be added to this TO.	$ 220.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/21/2024	2	$ 110.00	Invoice corrections to meet requirements by Priscila Rivera from LUMA.	$ 220.00
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Planning - T0211		Gerardo Mechaly	Project Manager	11/22/2024	2	$ 110.00	final resource allocation submitted for workforce augmentation for approval.	$ 220.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Gerardo Mechaly	Project Manager	11/22/2024	2.72	$ 110.00	final resource allocation submitted.	$ 299.20
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/22/2024	2	$ 110.00	street light task order submission for approval	$ 220.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/25/2024	2	$ 110.00	Reconciled, identified overages and moved to cover for shoratges. PREPARED TO EXECUTE CHANGE ORDER REQUESTS TO THE FOLLOWING: - RPO BUCKET TRUCKS, WORK FORCE AUGMENTATION, TRANSMIUSSION LINE, DISTRIBUTION POLES, SUBSTATIONS BATCH 1	$ 220.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Gerardo Mechaly	Project Manager	11/25/2024	2	$ 110.00	STREETLIGHT TASK ORDER - RESOURCE PLACEMENT AND WORK LOAD ESTIMATE DEVELOPMENT	$ 220.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Planning - T0211	CAT Z 10F00020 9997	Gerardo Mechaly	Project Manager	11/26/2024	2.5	$ 110.00	As a result of this RFP being retracted and resubmitted, we were obligated to withdrawl available funding and reallocate to active task orders, all while keeping in mind that a secon Substation package will be provided soon by LUMA.	$ 275.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/27/2024	1.42	$ 110.00	PM Resource Allocation Session to evaluate burn with lead and incorporate any modifications foreseen by Yolanda Velez.	$ 156.20
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	PO Prep - T0214	03-6005-983000-550-420-000	Gerardo Mechaly	Project Manager	11/27/2024	1.42	$ 110.00	assesment and task schedule analysis and forecast to ensure that the reduction is according to the real need that the RFP will require.	$ 156.20
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	PO Prep - T0214	CAT Z 10F00021 0000	Gerardo Mechaly	Project Manager	11/27/2024	1.5	$ 110.00	CHANGE ORDER SUMMARY AND REBASELINE DRAFTED TO SUBMIT TO P3 FOR APPROVAL	$ 165.00
								77.76			$ 8,553.60
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212		Isabel Rodriguez	Technical Specialist/Engineer	11/25/2024	3	$ 165.00	Updating Summary of Proposal Evaluation Concerns and Considerations Distribution Line Construction RFP 3PPO-RFP-1123-01-DL with vendor pricing information.	$ 495.00
								3			$ 495.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/6/2024	0.5	$ 189.00	Evaluator Committe with Yolanda and Antonio discussed the status of Final Report and Summary Report.	$ 94.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/6/2024	2	$ 189.00	QA/QC for Barbuda and Curacao proposal documents submitted on Power Advocate	$ 378.00
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/7/2024	1	$ 189.00	Discussed with Maria the financial statements submitted and other documents from Palominito and Aruba.	$ 189.00

LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/7/2024	0.5	$ 189.00	Discussed with Maria, Yolanda and Fabian what we revised on the proponents'sdocuments	$ 94.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/7/2024	0.5	$ 189.00	Discussed with Mariela, Maria and Yolanda our observations on the documents submitted by the proponents.	$ 94.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Planning	CAT Z 10F00020 9997	Ivette Arocho	Sr. Financial Analyst	11/13/2024	1	$ 189.00	We held a team meeting to discuss the proposal process and to establish improved practices for adhering to the timeline. Additionally, we reviewed the proposals received for the EPC Substation - Batch #1 and deliberated on whether to proceed since only two proposals met the requirements.	$ 189.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Planning	CAT Z 10F00020 9997	Ivette Arocho	Sr. Financial Analyst	11/14/2024	1	$ 189.00	Revised the Standard Operating Procedure for engaging operator assistance during RFP Evaluation.	$ 189.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/18/2024	2	$ 189.00	Revised the RFP 3PPO-1017-15-RPO to ensure all the requirements are included.	$ 378.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/19/2024	3	$ 189.00	Continuining revised the RFP 3PPO-1017-15-RPO to ensure all exhibit and attachments are included in the RFP and made some comments to discuss with Yolanda.	$ 567.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Ivette Arocho	Sr. Financial Analyst	11/20/2024	0.5	$ 189.00	We discussed the new scorecard with Yolanda, Maria, and Vicente and aligned it with the RPF.	$ 94.50
								12			**$ 2,268.00**
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Maria Wiscovitch	Grant Administrator	11/6/2024	0.5	$ 120.00	Meeting with 3PPO Engineer Yolanda Velez; 3PPO Senior Project Manager Antonio PavÃ-a and the Evaluation Committee members, Ivette Arocho, Senior Financial Analyst; Vicente Diaz, Legal Advisor; and Engineer Isabel Rodriguez to discuss the Distribution Poles and Conductors Repairs RFP (3PPO-0328-08-DP) evaluation and final report status and next tasks to be assigned to the Evaluation Committee.	$ 60.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Maria Wiscovitch	Grant Administrator	11/6/2024	0.5	$ 120.00	Reviewed Technical Assistance Standard Operating Procedures draft to be implemented in the nexts Request for Proposals to be issued by the 3PPO.	$ 60.00

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Maria Wiscovitch	Grant Administrator	11/6/2024	3	$ 120.00	As a member of the 3PPO Compliance Department, verified compliance with mandatory requirements in proposals submitted by vendors Barbuda and Aruba for the Batch 1 Substation RFP (3PPO-0412-09-SUB) updated the 3PPO Supplier's Tracker with missing documents of each vendor.	$	360.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Maria Wiscovitch	Grant Administrator	11/7/2024	0.5	$ 120.00	As a member of the 3PPO Compliance Department, started verifying compliance with mandatory requirements in the proposal submitted by vendor Palominito for the Batch 1 Substation RFP (3PPO-0412-09-SUB).	$	60.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Maria Wiscovitch	Grant Administrator	11/7/2024	0.5	$ 120.00	Meeting with 3PPO Engineer Yolanda Velez; 3PPO IT/Data Manager Fabian W. Velez and the Evaluation Committee member Ivette Arocho, Senior Financial Analyst; to discuss the findings after verifying vendors submitted proposals for compliance with Substation Batch 1 RFP (3PPO-0412-09-SUB) mandatory requirements.	$	60.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Maria Wiscovitch	Grant Administrator	11/7/2024	0.5	$ 120.00	Meeting with 3PPO Program Manager, Mariela QuiÃ±ones; 3PPO Engineer Yolanda Velez; 3PPO IT/Data Manager Fabian W. Velez and the Evaluation Committee member Ivette Arocho, Senior Financial Analyst; to discuss the findings after verifying vendors submitted proposals for compliance with Substation Batch 1 RFP (3PPO-0412-09-SUB) mandatory requirements and next steps in the evaluation of the received proposals, including issuing a request for information for vendors.	$	60.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Maria Wiscovitch	Grant Administrator	11/8/2024	1	$ 120.00	As a member of the 3PPO Compliance Department, finished verifying compliance with mandatory requirements in the proposal submitted by vendor Palominito for the Batch 1 Substation RFP (3PPO-0412-09-SUB) updated the 3PPO Supplier's Tracker with missing documents of each vendor.	$	120.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Maria Wiscovitch	Grant Administrator	11/8/2024	1	$ 120.00	Meeting with 3PPO Engineer Yolanda Velez to discuss the findings and updated supplier's tracker after finished verifying Palominito vendor submitted proposal for compliance with Substation Batch 1 RFP (3PPO-0412-09-SUB) mandatory requirements.	$	120.00

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Maria Wiscovitch	Grant Administrator	11/13/2024	1	$ 120.00	Meeting with 3PPO Engineer Yolanda Velez; 3PPO Senior Project Manager Antonio PavÃ-a; 3PPO Program Manager, Mariela QuiÃ±ones; 3PPO IT/Data Specialist, Fabian Velez; and the Evaluation Committee members, Ivette Arocho, Senior Financial Analyst; and Vicente Diaz, Legal Advisor, to discuss the Sub-station Batch 1 Request for Proposals (3PPO-0412-09-SUB) mandatory requirements, proposals pre-screening process and request for proposal status.	$	120.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	PO Prep - T0214		Maria Wiscovitch	Grant Administrator	11/15/2024	1	$ 120.00	Reviewed and work on corrections to the Summary of Proposals Evaluation draft to be included with the Final Evaluation Report of the Distribution Poles and Conductors Repairs RFP (3PPO-0328-08-DP) to be sent to P3A.	$	120.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Maria Wiscovitch	Grant Administrator	11/18/2024	0.5	$ 120.00	Final review and worked on corrections to the Final Evaluation Report to be sent to P3A of the Distribution Poles and Conduct Repairs RFP (3PPO-0328-08-DP).	$	60.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Maria Wiscovitch	Grant Administrator	11/19/2024	0.5	$ 120.00	Working session with 3PPO Senior Financial Analyst and Evaluation Committee Member to discuss the Final Evaluation Report to be sent to P3A of the Distribution Poles and Conduct Repairs RFP (3PPO-0328-08-DP).	$	60.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Maria Wiscovitch	Grant Administrator	11/20/2024	1	$ 120.00	Meeting with 3PPO Engineer Yolanda Velez; and the Evaluation Committee members, Ivette Arocho, Senior Financial Analyst; and Vicente Diaz, Legal Advisor, to discuss the Distribution Poles and Conduct Repairs RFP (3PPO-0328-08-DP) Scorecard, Price Compare excel and Final Evaluation Report to be sent to P3A.	$	120.00
								11.5			**$**	**1,380.00**
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Mariela Quiñones	Program Manager	11/7/2024	0.75	$ 160.00	Working with Ivette Arocho from the financial department of Recoms. We discussed issues pertaining the proposal submissions. There is an issue with the way that the economic proposals were presented that was not in tune with the proposal requirement. We also discussed the amount of proponents and other issues.	$	120.00

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	CAT Z 10F00021 0000	Mariela Quiñones	Program Manager	11/7/2024	0.5	$ 160.00	Meeting with Yolanda VÃ¨lez from the engineering department and Antonio Pavia, senior project manager. We discussed issues pertaining to the dispute and overall project status situation.	$	80.00
LUMA	9	(9) EPC Substation 3PPO-0703-11- SUB2 (Batch #2)	Tendering - T0212		Mariela Quiñones	Program Manager	11/8/2024	0.33	$ 160.00	Discussion with Mariano Mier from the compliance department of Luma. He discussed a conflict of situation that happened in one of the site visits were one of the employers overheard someone discussing budget. I asked him to send me a written notification	$	52.80
LUMA	9	(9) EPC Substation 3PPO-0703-11- SUB2 (Batch #2)	Tendering - T0212		Mariela Quiñones	Program Manager	11/8/2024	0.33	$ 160.00	Discussion with Ruben Lugo from P3A regarding my conversation with Mariano Mier from LUMaâ€™s compliance department. We also address concerns brought by the evaluation committee from Recoms committee from Recoms regarding the proposals of mission of proponents.	$	52.80
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Mariela Quiñones	Program Manager	11/9/2024	1	$ 160.00	Ruben Lugo from P3A asked for a status report of all projects. I drafted the report.	$	160.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Mariela Quiñones	Program Manager	11/11/2024	1	$ 160.00	I revised the outreach proposal that itâ€™s going to be sent to Luma to verify if we participate on other conventions to increase proponent participation	$	160.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	CAT Z 10F00020 9997	Mariela Quiñones	Program Manager	11/12/2024	1.5	$ 160.00	Analyzing email Sent by Mariano Mieres form luma compliance department concerning a possible issue that arose with contractors on the site visit. Discussion with Yolanda velez from Recoms engineering team and Ruben Lugo from P3 . Regarding the possibility of canceling the process. I also had a conversation With Yolandaâ€™s velez regarding that just two proponents are most sufffice to carry on with the process in lie of FEMA PROCUREMENT regulations.	$	240.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Tendering - T0212	CAT Z 10F00021 0000	Mariela Quiñones	Program Manager	11/13/2024	1.5	$ 160.00	Received letter frrom LUMA in which they petition to reevaluate the proposals utilizing a new scorecard. I discussed this issue with Yolanda VÃ¨lez from the engineering department of Recoms and with Ruben Lugo from P3A. Drafted a response letter.	$	240.00

LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Tendering - T0212	CAT Z 10F00021 0000	Mariela Quiñones	Program Manager	11/13/2024	1	$ 160.00	Veryfying the latest version of the letter to sent to P3 regarding LUMAâ€™s petition to reevaluate the proposal. Compare scorecards to be able to establish how critical and fundamental introducing the new scorecard would affecting the transparency of the process.	$	160.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Mariela Quiñones	Program Manager	11/14/2024	1	$ 160.00	Worked on the Transition Report In order To Give P3A a status report On The Project de We Have Been working On.	$	160.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Mariela Quiñones	Program Manager	11/14/2024	0.5	$ 160.00	Received email from Mariano Mier from the compliance department of Luma. He helped assist with identification of the companies that have a conflict of interest with Luma. I passed on the information to Yolanda Velez engineer from Recoms. So that she canâ€™t update our information system.	$	80.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211	CAT Z 10F00021 0000	Mariela Quiñones	Program Manager	11/21/2024	1	$ 160.00	Meeting with Juan Rogers from Luma ,OsvAldo Carlo an and Antonio Pavia president and project manager of Recoms. we discussed the timelines issues, confronted, and how to improve several processes.	$	160.00
								10.41			**$**	**1,665.60**
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z- 10F00020 9997	Vicente Diaz	Sr. Legal Advisor	11/2/2024	2	$ 250.00	Worked in the initial evaluation of the submitted proposals for the EPC Substations (3PPO-0412-09-SUB) as a member of the 3PPO Evaluation Committee, working on behalf of the Legal Department. Conducted a preliminary assessment of the proposals in line with the evaluation criteria, including reviewing contract redlining by the proponents.	$	500.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z- 10F00020 9997	Vicente Diaz	Sr. Legal Advisor	11/4/2024	1.5	$ 250.00	Drafting of a Standard Operating Procedure for the sharing and joint discussion of plans or designs submitted by proponents for a specific RFP, as well as the collaborative discussion between the Evaluation Committee and the Operator.	$	375.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z- 10F00020 9997	Vicente Diaz	Sr. Legal Advisor	11/5/2024	0.5	$ 250.00	Continued drafting of a Standard Operating Procedure for the sharing and joint discussion of plans or designs submitted by proponents for a specific RFP, as well as the collaborative discussion between the Evaluation Committee and the Operator.	$	125.00

LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Vicente Diaz	Sr. Legal Advisor	11/13/2024	0.58	$ 250.00	Working session with Yolanda VÃ©lez, Project Manager; Antonio PavÃ-a, Senior Project Manager; Fabian VÃ©lez, IT/Data Specialist; Ivette Arocho, Senior Financial Analyst; MarÃ-a Wiscovitch, Grant Administrator; Mariela QuiÃ±ones, Program Manager for a summary and status update for 3PPO Program and Project Managers regarding the evaluation process of the EPC Substations RFP (3PPO-0412-09-SUB).	$ 145.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Vicente Diaz	Sr. Legal Advisor	11/15/2024	1	$ 250.00	Reviewed the evaluation summary and the proposed corrections to the Final Report for the Distribution Poles and Conductors Repairs RFP (3PPO-0328-08-DP) in preparation for its submittal to the P3A.	$ 250.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Planning - T0211		Vicente Diaz	Sr. Legal Advisor	11/21/2024	1	$ 250.00	Reviewed and made final corrections to the Evaluation Committeeâ€™s preliminary report and summary, as per Yolanda Velez (Project Manager) request, which includes recommendations on contract awards for the Distribution Poles and Conductors Repairs RFP (3PPO-0328-08-DP).	$ 250.00
								6.58			**$ 1,645.00**
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/4/2024	8	$ 165.00	Worked with the verification of each task entry per RECOMS personnel, identified duplicates, missing work description, corrections to project numbers, corrections to work performed details.	$ 1,320.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.5	$ 165.00	Worked with Antonio Pavía-Sr.Legal Advisor comments on the NDA for the technical support request. Eliminated by accepting their changes. Sent to Fabian Velez-Recoms Data Manager for him to convert to PDF and send to LUMA.	$ 82.50
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	1	$ 165.00	Verified the RFP packages sent by LUMA on each folder to see which data was included and the scope of work to be able to work a task order.	$ 165.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.5	$ 165.00	Worked with Edwin Quiñones-Recoms Legal Advisor, on the review of the RFP package folders and tasked him to make a table with the list of documents and special information provided relevant to take into consideration.	$ 82.50

LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F000210000	Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Tendering - T0212	Cat Z-10F000210000	Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F000209997	Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	12	(12) Workforce Augmentation 3PPO-0909-14-WA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Tendering - T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	0.25	$ 165.00	Prepared the bi-weekly report and distributed to LUMA , Recoms and P3A	$ 41.25

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/5/2024	2	$ 165.00	Worked with task duplicates and task corrections to the timecards on Yolanda Velez, Vicente Diaz, Fabian Velez and corrections to Isabel Rodriguez	$ 330.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/6/2024	1	$ 165.00	I created the task order hours for each Recoms team and submitted it to Gerardo Mechaly for his review.	$ 165.00
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Yolanda Velez	Technical Specialist /Engineer	11/6/2024	1	$ 165.00	I revised the Standard Operating Procedure (SOP) created by Vicente Diaz, Recoms' Legal Advisor, for the joint review of design proposals by the Operator. This SOP is part of the procedure established to provide technical support to LUMA.	$ 165.00
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$ 41.25
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$ 41.25
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$ 41.25
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$ 41.25

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LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$	41.25
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Tendering - T0212	Cat Z-10F00021 0000	Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$	41.25
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Tendering - T0212	Cat Z-10F00021 0000	Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$	41.25
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/6/2024	0.25	$ 165.00	Followup meeting with Joe Adamski(LUMA procurement), Ruben Lugo (P3A), Antonio Pavia(recoms Sr. Project Manager), Mariela Quinones(recoms Program Manager) and Gerardo Mechaly(Recoms Project Manager) to discuss RFP progress and deliverables.	$	41.25
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Yolanda Velez	Technical Specialist /Engineer	11/7/2024	2	$ 165.00	Working session to address issues related to the required documentation for a proposal. Engaged in discussions with Maria Wiscovitch from Compliance and Ivette Arocho from Finance, both from the Recoms team, to explore potential solutions. We focused on resolving concerns regarding Exhibit E and the bid bond requirements. Evaluated various strategies to ensure these documents would meet the proposal's compliance and financial criteria.	$	330.00
LUMA	8	(8) Substation MSA 3PPO-0708-13-MSA	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/7/2024	1	$ 165.00	Created the Addendum No. 1 establishing a new timeline for the proposal process, setting new dates for Q&A submissions and LUMA responses. Verified these dates did not interfere with other proposal evaluation period. I reviewed the timelines and calendars of other RFPs. Sent to Data Manager to publish and send message to proponents.	$	165.00

LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/7/2024	1	$ 165.00	Created the Addendum No. 1 establishing a new timeline for the proposal process, setting new dates for Q&A submissions and LUMA responses. Verified these dates did not interfere with other proposal evaluation period. I reviewed the timelines and calendars of other RFPs. Sent to Data Manager to publish and send message to proponents.	$ 165.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/7/2024	3	$ 165.00	I worked on the validation and verification of tasks performed by each Recoms team. This involved making necessary adjustments to the wording, identifying and correcting duplicates, and resolving any errors to ensure accuracy and clarity across all documented tasks.	$ 495.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/7/2024	0.5	$ 165.00	I collaborated with Edwin Quinones from Recoms' legal team to review and update the document list, tracking materials received from Stage 1 to Stage 3. We examined the list for critical deadlines, budget details, and Organizational Conflict of Interest (OCI) information to ensure all necessary elements were accurately recorded.	$ 82.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Yolanda Velez	Technical Specialist /Engineer	11/8/2024	2	$ 165.00	Prepared the Report on Non-Compliance Issues with RFP 3PPO-0412-09-SUB for Substations Batch #1, focusing on identifying and detailing areas where the project did not meet the requirements outlined in the request for proposals (RFP). Collaborated with Maria Wiscovitch to review the report comprehensively.	$ 330.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/8/2024	0.5	$ 165.00	Verified the Excel list received from LUMA and their affiliates. Marked entries where we have already received proposals and intend to bid. Coordinated with the Data Manager to create a tab in our system and share it with all team members.	$ 82.50
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/8/2024	0.5	$ 165.00	Reviewed the final entries from each team member, confirming that all assigned work for each line item per RFP task order was completed, properly documented, and that descriptions were clear.	$ 82.50
LUMA	5a	(5a) EPC Substation (Batch #1) 3PPO-0412-09-SUB-02	Tendering - T0212	Cat Z-10F00020 9997	Yolanda Velez	Technical Specialist /Engineer	11/11/2024	1	$ 165.00	After receiving the NDAs from LUMA for the technical support that are going to be working along with RECOMS engineering department, I discussed with Isabel Rodriguez and Miguel Gracía, both from Recoms Engineering, to plan how we are going to share the information to avoid any proponents name.	$ 165.00

LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/12/2024	4	$ 165.00	Revised, modified and created sections on the transition report to P3, sent by Mariela Quiñones (Recoms Program Manager) to comprehensively outline the 3PPO's ongoing work and contributions related to each RFP. I included a detailed overview of each RFP, highlighting key information and progress for each task. Specific sections provide insights into the status updates, challenges faced, and solutions implemented.	$ 660.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Tendering - T0212	Cat Z-10F00021 0000	Yolanda Velez	Technical Specialist /Engineer	11/13/2024	2	$ 165.00	Started creating the letter to LUMA regarding their revised scorecard and the recommendation for P3A to require the re-evaluation of proposals by the 3PPO. Searched for all communications between LUMA, P3A, and Recoms related to the issue and reviewed the 2CFR procurement processes to reference in the letter.	$ 330.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/13/2024	4	$ 165.00	Started preparing the RFP package using the 3PPO version, incorporating the relevant sections and modifying the attachments and exhibits with updated names.	$ 660.00
LUMA	6	(6) Vieques and Culebra Microgrid 3PPO-0517-10-VCM-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/14/2024	0.5	$ 165.00	Created an addendum for new timeline. Answers to the Q&A from LUMA havent been received and this impacted the timeline.	$ 82.50
LUMA	9	(9) EPC Substation 3PPO-0703-11-SUB2 (Batch #2)	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/14/2024	0.5	$ 165.00	Created an addendum to the timeline and included the PowerPoint presentation received from Luma with additional technical information.	$ 82.50
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/14/2024	3	$ 165.00	Started the Summary Report taking the information from the EC final report and sent it for review. This included the verification of all proponent's information from the report.	$ 495.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Tendering - T0212	Cat Z-10F00021 0000	Yolanda Velez	Technical Specialist /Engineer	11/14/2024	1	$ 165.00	Completed the letter to LUMA regarding their revised scorecard and the recommendation for P3A to require the re-evaluation of proposals by the 3PPO.	$ 165.00

LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/15/2024	2	$ 165.00	I completed the summary of the final report and forwarded it to María Wiscovitch, who is responsible for Recoms Compliance, for her review and feedback to ensure the summary aligns with the final report and address any necessary adjustments before finalizing.	$	330.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/18/2024	4	$ 165.00	I collaborated on the preparation of the RFP proposal submission, ensuring adherence to the special instructions provided. This included integrating the scorecard evaluation criteria into the proposal's structure and aligning it with the outlined scope of work. Additionally, I reviewed and made corrections to the working document to enhance clarity, accuracy, and compliance with the submission requirements.	$	660.00
LUMA	1a	(1a) Luma Contract Mgmt 3PPO-01-04-01-LCM-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/19/2024	1	$ 165.00	By-weekly meeting with LUMA, P3, and 3PPO to review the progress of various RFPs. Key topics included concerns surrounding the Distribution Line award process and updates on RFPs currently under evaluation or receiving proposals. Discussions also covered timeline modifications to address delays, a Q&A session to clarify aspects of the Microgrid RFP, and the potential cancellation of the EPC Batch #1 RFP.	$	165.00
LUMA	7	(7) Distribution Poles and Conduct Repairs 3PPO-0328-08-DP-02	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/19/2024	1	$ 165.00	working meeting with the EC, we discussed the final report and summary review of the Pole Repairs project. Key points included a detailed evaluation of the project's performance through the scorecard and cost analysis.	$	165.00
LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/19/2024	1	$ 165.00	Performed review of the comments made by Ivette Arocho, Recoms Financial Specialist, regarding the evaluation and pricing aspects of the project. Corrected the scope of work timeline and verified pricing sheet.	$	165.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/20/2024	2	$ 165.00	Began working on the RFP package provided by LUMA, reviewing the published RFP folders. Verified the contents to ensure all required information and documents were properly included within the folders. Additionally, started examining the Independent Cost Estimate (ICE) and the specialized information outlined in the proposal to ensure alignment and completeness.	$	330.00

LUMA	11	(11) RPO Bucket Trucks 3PPO-1017-15-RPO	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/20/2024	2	$ 165.00	Conducted a final review of the RFP package, including all attachments and exhibits, to ensure completeness and accuracy. Verified that all required documents were included, confirmed proper naming conventions, and reviewed any changes to ensure they were approved and correctly implemented in the revised documents.	$	330.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/21/2024	3	$ 165.00	Verified documents on the folders and looked on other RFPs to make reference on exhibits and attachments. Started inserting sections on the word document.	$	495.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Planning - T0211		Yolanda Velez	Technical Specialist /Engineer	11/22/2024	4	$ 165.00	Started preparing the RFP package for Distribution Streetlights 3PPO-1101-16-SC. Verified the included documents provided by LUMA and started making renaming changes to the RFP file.	$	660.00
LUMA	3	(3) Distribution Line Construction 3PPO-1123-01-DL-02	Planning - T0211	Cat Z-10F00021 0000	Yolanda Velez	Technical Specialist /Engineer	11/22/2024	4	$ 165.00	Created the timeline report as requested by LUMA, Juan Rogers. This included the verification of all the process steps, calculated days of the process on P3, LUMA and 3PPO hands.	$	660.00
LUMA	2	(2) Transmission Line Construction 3PPO-1123-02-TL-02	Planning - T0211	Cat Z-10F00021 0000	Yolanda Velez	Technical Specialist /Engineer	11/25/2024	4	$ 165.00	Created the timeline report as requested by LUMA, Juan Rogers. This included the verification of all the process steps, calculated days of the process on P3, LUMA and 3PPO hands.	$	660.00
LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/26/2024	4	$ 165.00	Continued with the RFP exhibits and Attachments with the inclusion of sections on the RFP and modifying to cover all the evaluation sections as per provided scorecard.	$	660.00
LUMA	4	(4) Emergency Restoration 3PPO-1212-03-EM-02	Planning - T0211	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist /Engineer	11/27/2024	4	$ 165.00	Created the timeline report as requested by LUMA, Juan Rogers. This included the verification of all the process steps, calculated days of the process on P3, LUMA and 3PPO hands.	$	660.00

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LUMA	13	(13) Streetlight Construction 3PPO-1101-16-SC	Tendering - T0212		Yolanda Velez	Technical Specialist /Engineer	11/29/2024	3	$ 165.00	Worked with the Scope of work, inserted the Specifications from the Distribution Line RFP such as Streetlights Construction Manual, the Underground and Overhead manuals, Design manual. Also, sent LUMA an email asking for the LUMA Trenching Standards STL-16 LUMA Construction Standards, and the Insurance Requirements.	$ 495.00
								83.75			$ 13,818.75

Subtotal	$ 47,662.51
Sales tax	$ -
Total Invoice Amount	**$ 47,662.51**

365.27

"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 24-11-01-L (P3 - LUMA) on NOVEMBER 30, 2024. is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature