REGULATORY COMPLIANCE SERVICE
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Invoice: 24-08-01-L (P3 - LUMA)
Invoice Date: 2024-8-31

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	WBS Task Code	LUMA Account	Professional Name	Labor Cat	Date	Hours	HR/RATE	Description (detail)	Total
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Antonio Pavia	Sr. Project Manager	5-Aug-24	1.5	$190.00	Attend meeting (internal) with Yolanda Velez (RECOMS), Vicente Diaz (RECOMS), Ivette Arocho (RECOMS) re meeting to discuss evaluation scorecard results and recommendations	$ 285.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Antonio Pavia	Sr. Project Manager	5-Aug-24	1.5	$190.00	Conference call (internal) with Mariela Quiñones (RECOMS), Yolanda Velez (RECOMS), Vicente Diaz (RECOMS), (Gerardo Mechaly (RECOMS), Maria Wiscovich (RECOMS), Fabian Velez (RECOMS), Francisco Amil (RECOMS), and Miguel Garcia (RECOMS) re Contract Negotiations and Contract Management	$ 285.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Antonio Pavia	Sr. Project Manager	5-Aug-24	1.5	$190.00	Attend meeting (internal) with Yolanda Velez (RECOMS), Vicente Diaz (RECOMS), Ivette Arocho (RECOMS), Maria Wiscovich (RECOMS) and Isabel Rodriguez (RECOMS) re Distribution Line RFP proposal evaluation review and clarification to LUMA comments	$ 285.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F000210000	Antonio Pavia	Sr. Project Manager	12-Aug-24	1	$190.00	Attend meeting (internal) with Yolanda Velez (RECOMS), Vicente Diaz (RECOMS), Ivette Arocho (RECOMS), Maria Wiscovich (RECOMS) and Isabel Rodriguez (RECOMS) re Transmission Line RFP proposal evaluation review and clarification to LUMA comments	$ 190.00

LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Contract Development	T0213	Cat Z-10F0002100-00	Antonio Pavia	Sr. Project Manager	12-Aug-24	1	$190.00	Conference call (external) with Mariela Quiñones (RECOMS), Yolanda Velez (RECOMS), Gerardo Mechaly (RECOMS), Ruben Lugo (P3A) and Priscilla Perez (LUMA) re Contract Management	$ 190.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Antonio Pavia	Sr. Project Manager	13-Aug-24	2.5	$190.00	Review Transmission Line RFP Award Recommendation Memorandum re analysis, concerns and recommendations for all bidders.	$ 475.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Antonio Pavia	Sr. Project Manager	19-Aug-24	1	$190.00	Attend meeting (internal) with Yolanda Velez (RECOMS), Vicente Diaz (RECOMS), Ivette Arocho (RECOMS), Maria Wiscovitch (RECOMS) and Isabel Rodriguez (RECOMS) re Transmission Line RFP proposal evaluation review and clarification to LUMA comments	$ 190.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Antonio Pavia	Sr. Project Manager	21-Aug-24	2	$190.00	Revise Final Report Letter for evaluation of the referenced rfx for final submission	$ 380.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Antonio Pavia	Sr. Project Manager	21-Aug-24	1.75	$190.00	Revise complete Cost Summary Analysis for proposals submitted for consideration	$ 332.50
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Antonio Pavia	Sr. Project Manager	28-Aug-24	4	$190.00	Revise contract to include additional clauses and analysis of unit prices and overall contract costs that were crucial needed to be considered in the aforementioned.	$ 760.00
									17.75			

LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Edwin J. Quinones	Legal Advisor	8/6/2024	4.5	$ 189.00	Continue revision of Vieques and Culebra Microgrid RFP draft, in particular final state of revision of RFP Purpose, Contract Terms, RFP Timeline, Communications, Proposal Submission Instructions and Evaluation Methods.	$ 850.50
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Edwin J. Quinones	Legal Advisor	8/7/2024	4.5	$ 189.00	Complete revision of Viques and Culebra Microgrid RFP draft, in particular final state of revision of Proposal Clarification, Interview, Selection of Proponent, REservation of Rights, Small and Minority, Vendor Registration, Conflict of Interest and others.	$ 850.50
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Edwin J. Quinones	Legal Advisor	8/8/2024	3.25	$ 189.00	Final review of Vieques and Culebra Microgrid draft RFP Table of Content, in light of various changes that have been worked on by diferent members of the 3PPO team, in order to publish final version of rfp.	$ 614.25
LUMA	9	3PPO-0703-11-SUB2-02	Contracting & Procurement - Tendering	T0212		Edwin J. Quinones	Legal Advisor	8/12/2024	2.5	$ 189.00	Start revision of EPC Substation Batch 2 rfp files in order possible renaming of Attachment and Exhibit documents to be included in the final version of the rfp.	$ 472.50
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Edwin J. Quinones	Legal Advisor	8/28/2024	4	$ 189.00	Review Distribution Poles and Conduct Repairs RFP and its Attachments, Exhibits and Documents in order to work with initial legal compliance review and evlauation of certifications and documents included with the proposals filed by participating companies.	$ 756.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Edwin J. Quinones	Legal Advisor	8/29/2024	6.75	$ 189.00	Work with first legal revision of company proposals for Distribution Poles and Conduct Repair RFP with pseudonames: Cha-Cha-Cha, Jazz Dance, and Tap Dance. In particular, work with initial legal compliance review and evaluation of certifications and documents included with the before mentioned proposals.	$ 1,275.75
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Edwin J. Quinones	Legal Advisor	8/30/2024	4	$ 189.00	Work with first legal revision of company proposals for Distribution Poles and Conduct Repair RFP: Tap-Dance and Bhangra. In particular, work with initial legal compliance review and evaluation of certifications and documents included with the before mentioned proposals.	$ 756.00

							29.5					
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/2/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099-97	Fabián W. Vélez	IT/Data Specialist	8/2/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/2/2024	4	$ 105.00	Prepared post bid award section for awarding process in Power Advocate. Edited award letter and Master scorecards. Published award letter and outreached all post bid suppliers.	$ 420.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099-97	Fabián W. Vélez	IT/Data Specialist	8/5/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/5/2024	4	$ 105.00	Outreached suppliers for intent to bid due date reminder. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Updated suppliers trackers tables.	$ 420.00

LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/5/2024	4	$ 105.00	Transferred scorecards and award info to Power Advocate. Answered questions from suppliers.	$ 420.00
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/6/2024	7	$ 105.00	Re download all of the Procurement process folder. Fixed all the errors of naming's and created encrypted folder for Luma and P3.	$ 735.00
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/7/2024	5	$ 105.00	Continued with the correction of entire procurement process documentation and uploaded to encrypted folder to Luma, P3 and FOMB. Manage suppliers questions in Power Advocate and re adjusted awarding tab in Power Advocate. Created new Quanta encrypted folder and outreached supplier to stablish POC and document control format for the Contract Management process.	$ 525.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099-97	Fabián W. Vélez	IT/Data Specialist	8/7/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Fabián W. Vélez	IT/Data Specialist	8/7/2024	0.75	$ 105.00	Created encrypted folder for p3, downloaded uploaded from SharePoint to Encrypted folder.	$ 78.75
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/7/2024	1	$ 105.00	Downloaded new fixed documents sent by Joe Adamsky. Uploaded and fix permissions.	$ 105.00

LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/7/2024	4	$ 105.00	Downloaded uploaded from Power Advocate to SharePoint all of the Intent to bid docs in the final day of submission. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Updated suppliers trackers tables. Created encrypted folder for p3.	$ 420.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/9/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Updated suppliers trackers tables.	$ 420.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/9/2024	4	$ 105.00	Created new Final Pkg of all attachments and exhibits. Copied all docs and RFP. Created new access permissions. Checked each doc to be in accordance to the originals.	$ 420.00
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/10/2024	5	$ 105.00	Took down the suppliers documentation from encrypted folder of Procurement Final Folder. Changed each of the documents inside all qualifying suppliers naming's and fixed the errors of path's too long.	$ 525.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/12/2024	3.5	$ 105.00	Changed all naming's to the new format of all attachments and exhibits as indicated in the SOP dictating nomenclature for documents. Edited permissions.	$ 367.50

LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/12/2024	3.5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Continued with the process of outreach for site visits suppliers. Updated table.	$ 367.50
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005- 93000-550- 420-000	Fabián W. Vélez	IT/Data Specialist	8/12/2024	5	$ 105.00	Finished renaming of all docs of all suppliers submittals and re upload to 3 encrypted folders. Helped Edwin Ramos of Luma the folder structure. And assisted him.	$ 525.00
LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/13/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Continued with the process of outreach for site visits suppliers. Updated table. Edited addenda, inserted logos.	$ 420.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/13/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Continued with the process of outreach for site visits suppliers. Updated table. Edited addenda, inserted logos.	$ 420.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/13/2024	5	$ 105.00	Edited naming for all attachments and exhibits to macth the required nomenclature for as per SOP	$ 525.00

LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/13/2024	5	$ 105.00	Finished editing all naming's of all docs. Created final pkg and prepared all docs for publishing.	$ 525.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/13/2024	4.25	$ 105.00	Inserted procurement process final folder to encrypted folder for P3. Uploaded REGION COVERAGE RECOMMENDATIONS to FOMB,P3, Luma. Inserted logos and edited. Updated encrypted folder to each of them	$ 446.25
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/14/2024	3	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 315.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099-97	Fabián W. Vélez	IT/Data Specialist	8/14/2024	3.75	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 393.75
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212	#N/A	Fabián W. Vélez	IT/Data Specialist	8/14/2024	6	$ 105.00	Finished working with the format, naming's and conversion of docs to pdf of all attachments and exhibits. Edit logos, and minor errors. Downloaded all of final pkg folder and backed up. Edit permissions. Setup of new Power Advocate event. uploaded all rfp docs to RFx tabs. Published event.	$ 630.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099-97	Fabián W. Vélez	IT/Data Specialist	8/15/2024	4.25	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Updated table. Updated suppliers trackers tables.	$ 446.25

LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Fablán W. Vélez	IT/Data Specialist	8/15/2024	3.25	$ 105.00	Downloaded uploaded from SharePoint to Power advocate new addenda n4. Outreached suppliers and notify. Continued with the process of declining request to participate in the event.	$	341.25
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fablán W. Vélez	IT/Data Specialist	8/15/2024	6	$ 105.00	Fixed technical documents conversion to pdf and reupload to Power Advocate. Created new Ad flyer for the outreach process. Created new project tracker table. Started the process of managing the event suppliers. Created msg templates for the automated responses to new requests.	$	630.00
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/15/2024	3	$ 105.00	Updated Procurement Process encrypted folder, uploaded contract transition forms of 6 suppliers. Edited docs, fix errors in naming's and permissions.	$	315.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Fablán W. Vélez	IT/Data Specialist	8/16/2024	3.75	$ 105.00	Checked all of the attachments and exhibits for errors. Compiled all of the docs that were damaged or corrupted and made a table. Created encrypted folder and uploaded all files with table for Joe Adamsky. Fixed some of the attachments and re uploaded to SharePoint.	$	393.75
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Fablán W. Vélez	IT/Data Specialist	8/16/2024	5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Created Q&A master table with 264 questions. Edited all questions. Created encrypted folder for Joe Adamsky.	$	525.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fablán W. Vélez	IT/Data Specialist	8/16/2024	5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Updated table. Updated suppliers trackers tables.	$	525.00

LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/19/2024	3.75	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 393.75
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099-97	Fabián W. Vélez	IT/Data Specialist	8/19/2024	4.25	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Downloaded all Q&A forms. Uploaded to SharePoint.	$ 446.25
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/19/2024	3.5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 367.50
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Fabián W. Vélez	IT/Data Specialist	8/19/2024	1.75	$ 105.00	Exchanged documentation packet and questions with Joe Adamsky. Downloaded and uploaded from Joe Adamsky encrypted folder to Quanta Encrypted folder.	$ 183.75
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/20/2024	3	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 315.00

LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/20/2024	7	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table. Started compiling new vendors contacts and updating exciting vendors outreach table min preparation for the outreach plan. Updated email template.	$ 735.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/20/2024	1.5	$ 105.00	Uploaded q&a table to new encrypted folder and shared with Joe Adamsky (LUMA).	$ 157.50
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/21/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/21/2024	4.5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 472.50
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/21/2024	5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated tracker table. Started compiling new vendors contacts and updating existing vendors' outreach table in preparation for the outreach plan. Updated email template.	$ 525.00

LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/22/2024	3	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	**$ 315.00**
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/22/2024	3	$ 105.00	Facilitated supplier communications via Power Advocate, processing submittals, inquiries, and clarifications. Retrieved documents from Power Advocate for internal use, uploaded them to SharePoint, and made updates to the supplier tracking sheets. Continued outreach coordination for site visits and refreshed relevant tracking information	**$ 315.00**
LUMA	6	3PPO- 0517-10- VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/22/2024	4	$ 105.00	Managed supplier requests, submittals, and Q&A responses through Power Advocate's messaging system. Downloaded relevant documentation from Power Advocate, uploaded the files to SharePoint, and updated supplier tracker tables. Also coordinated outreach for supplier site visits, finalizing updates in the tracking table.	**$ 420.00**
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005- 93000-550- 420-000	Fabián W. Vélez	IT/Data Specialist	8/22/2024	1.5	$ 105.00	Uploaded cost estimates to p3 and Luma via encrypted folders. Exchanged Q&A inquiries and responses to ensure accuracy.	**$ 157.50**
LUMA	2	3PPO-1123 02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002100 00	Fabián W. Vélez	IT/Data Specialist	8/26/2024	1.5	$ 105.00	Answered suppliers questions in regards to delay in awarding TL and explained as instructed, the reason for the current delay	**$ 157.50**
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/26/2024	4	$ 105.00	Managed supplier requests, submittals, and Q&A through Power Advocate's messaging system. Downloaded documentation from Power Advocate and re-uploaded it to SharePoint folders. Updated supplier tracking tables and continued outreach efforts for site visits, ensuring the tables were updated accordingly.	**$ 420.00**

LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/26/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	9	3PPO-0703-11-SUB2-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/26/2024	1	$ 105.00	Re upload corrupted files to new encrypted folder for Duke Luma	$ 105.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Fabián W. Vélez	IT/Data Specialist	8/27/2024	1	$ 105.00	Answered suppliers questions in regards taking too long of awarding.	$ 105.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/27/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/27/2024	5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 525.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/27/2024	3.75	$ 105.00	Started downloading and sorting of all submitted proposals from 8 suppliers.	$ 393.75

LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/28/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	6	3PPO- 0517-10- VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/28/2024	4	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 420.00
LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/28/2024	5	$ 105.00	Organized all documents form proposals, adjusted permissions, update supplier tracker, created all folder structure for all procurement and legal department.	$ 525.00
LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/29/2024	4	$ 105.00	Fixed corrupted files from suppliers, continued organizing all the folder structures and tables (supplier Tracker) for the procurement department and legal. Started with the document submitting verification.	$ 420.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Fabián W. Vélez	IT/Data Specialist	8/30/2024	4.5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 472.50
LUMA	6	3PPO- 0517-10- VCM-02	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/30/2024	5	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As through message system of PA, download from Power Advocate documentation a re-upload to our SharePoint folders. Updated suppliers trackers tables. Continued with the process of outreach for site visits suppliers. Updated table.	$ 525.00

LUMA	7 08-DP-02	3PPO-0328	Contracting & Procurement - Tendering	T0212		Fabián W. Vélez	IT/Data Specialist	8/30/2024	2	$ 105.00	Setup and cleanup of duplicated docs. Finished preparing supplier tracker for procurement and legal department.	$ 210.00
									238.5			
LUMA	4 03-EM	3PPO-1212	Contracting & Procurement - Contract Development	T0213	03-6005- 93000-550- 420-000	FRANCIS CO AMILL	LEGAL ADVISOR	8/2/2024	8.5	$ 189.00	Comprehensive review and verification of the contract related to emergency services. The task included ensuring that all provisions comply with applicable federal and local statutes. Additionally, the analysis of state examples was conducted to enhance the contract's effectiveness and compliance with legal standards.	$ 1,606.50
LUMA	4 03-EM	3PPO-1212	Contracting & Procurement - Contract Development	T0213	03-6005- 93000-550- 420-000	FRANCIS CO AMILL	LEGAL ADVISOR	8/5/2024	9.5	$ 189.00	The contract revision process was promptly continued and completed. This included a final review to ensure all legal provisions were accurately incorporated and that the contract met all federal and local statutory requirements. The completion process also involved a thorough analysis to integrate best practices from state examples, thereby enhancing the contract's legal robustness and operational effectiveness.	$ 1,795.50
LUMA	3 01-DL	3PPO-1123	Contracting & Procurement - Planning	T0211	Cat Z- 10F0002100 00	FRANCIS CO AMILL	LEGAL ADVISOR	8/6/2024	8.25	$ 189.00	Redacted Standard Operating Procedure (SOP) Contract Management for the Indefinite Delivery/Indefinite Quantity (IDIQ) contract for distribution. This involved detailed oversight to ensure all contractual obligations and distribution requirements were being met effectively and efficiently.	$ 1,559.25
LUMA	2 02-TL	3PPO-1123	Contracting & Procurement - Contract Development	T0213	Cat Z- 10F0002100 00	FRANCIS CO AMILL	LEGAL ADVISOR	8/12/2024	8.75	$ 189.00	Provided legal opinion on the transmission contract for LUMA, focusing on the scope and application of the contract terms. This involved a analysis of contractual provisions to ensure they adequately address the specific requirements and regulatory compliance. The consultation aimed at refining the contract's clarity and enforceability, thereby supporting LUMA in achieving its operational and legal objectives.	$ 1,653.75

LUMA	7	3PPO-0328-08-DP	Contracting & Procurement - Contract Development	T0213		FRANCIS CO AMILL	LEGAL ADVISOR	8/13/2024	8.25	$ 189.00	Finalized DP's contract provisions andestablished guidelines for proper contract management support moving forward. Reviewed compliance required with deliverables for proper contrract administration.	$ 1,559.25
									43.25			
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - PO Prep	T0214	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/1/2024	8.5	$ 110.00	Rebaseline the budget for task order 3PPO-1123-01-DL to align with revised project scopes and ensure accurate reflection of current financial commitments. This includes adjustments to accommodate scope changes and any budget reallocations.	$ 935.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - PO Prep	T0214	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/2/2024	8.5	$ 110.00	Resubmit the March invoices as per LUMA's requested format, incorporating revised budget figures to ensure compliance with updated reporting requirements. This task ensures alignment with current financial protocols and budget accuracy.	$ 935.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - PO Prep	T0214	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/5/2024	8.75	$ 110.00	Conduct a thorough budget variance analysis for task order 3PPO-1212-03-EM, identifying discrepancies and adjusting future forecasts to enhance budget precision and prevent overruns.	$ 962.50
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - PO Prep	T0214	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/6/2024	8.75	$ 110.00	Prepare revised invoices for April across all task orders, integrating necessary updates due to project revisions, ensuring accuracy and compliance with new financial guidelines.	$ 962.50
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - PO Prep	T0214	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/7/2024	8.75	$ 110.00	Lead the rebaselining of May budgets for all active task orders to ensure alignment with the latest project forecasts and financial targets, maintaining adherence to fiscal policies.	$ 962.50
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - PO Prep	T0214	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/8/2024	8.75	$ 110.00	Reissue the June invoices incorporating LUMA's requested revisions, ensuring that all financial documents meet updated reporting standards and reflect accurate budget adjustments.	$ 962.50

LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/9/2024	9	$ 110.00	Review and ensure the proper budget alignment for task orders scheduled to conclude in June, confirming all financial activities adhere to end-of-fiscal-year requirements.	$ 990.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/12/2024	9	$ 110.00	Complete the final rebaseline of budgets for all task orders ahead of the new fiscal year, incorporating strategic changes to reflect adjustments in project scope and financial priorities.	$ 990.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/15/2024	6.75	$ 110.00	Adjust and redistribute invoices for all task orders following the rebaselining process, ensuring consistency with end-of-year fiscal reviews and compliance with the latest financial requirements.	$ 742.50
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/16/2024	6	$ 110.00	Document and consolidate changes in the budget and invoicing processes for internal and external audit purposes, ensuring transparency and accountability in financial reporting.	$ 660.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/19/2024	7	$ 110.00	Engage in strategic planning for the upcoming fiscal year, developing initial budget baselines that align with organizational goals and forecasted project demands.	$ 770.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/20/2024	7	$ 110.00	Collaborate with finance teams to ensure that all budgetary revisions are accurately reflected within ERP systems, maintaining consistency and transparency across financial records.	$ 770.00

LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/21/2024	4	$ 110.00	Supervise the proper execution of rebaselined budgets across all departments, verifying that all adjustments are correctly implemented and financial objectives are met.	$ 440.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/21/2024	7	$ 110.00	Prepare and resubmit revised invoices for May and June for all task orders, ensuring that they reflect the most recent project updates and financial revisions.	$ 770.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/22/2024	6.5	$ 110.00	Analyze the financial impact of the rebaselined budgets on the next quarter's forecast, providing insights into potential operational adjustments needed to stay within budgetary limits.	$ 715.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/23/2024	6.5	$ 110.00	Ensure compliance with all regulatory and contractual requirements following the latest budget adjustments, ensuring that all operations are legally and financially sound.	$ 715.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/26/2024	5.75	$ 110.00	Develop a detailed report outlining the impact of the rebaseline process on overall financial statements, providing a comprehensive view of the organization's fiscal health.	$ 632.50
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/27/2024	5	$ 110.00	Submit the final, adjusted invoices for June to the accounting team in preparation for end-of-month closure, ensuring all financial activities are accurately recorded.	$ 550.00

LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/28/2024	6	$ 110.00	Conduct a thorough review of year-end financial data, ensuring all rebaselined budgets are correctly reflected and providing adjustments as necessary for accurate reporting.	$ 660.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/29/2024	6	$ 110.00	Prepare for an external audit by compiling and organizing all documentation related to the fiscal year's financial adjustments, including rebaselining records and justifications.	$ 660.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z 10F0002100 00	Gerardo Mechaly	Project Manager	8/30/2024	6	$ 110.00	Complete the fiscal year closeout by performing final budget reviews and preparing task orders for the next set of RFPs, ensuring a smooth transition into the new financial cycle.	$ 660.00
									149.5			
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Isabel Rodriguez	Technical Specialist / Engineer	8/1/2024	3.25	$165.00	Participate in San Juan GIS substation second site visit with vendors for assesment and evaluation of the scope of work. LUMA (Duke Ali) and 3ppo (Joel Rojas) participated in said visit.	$ 536.25
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002100 00	Isabel Rodriguez	Technical Specialist / Engineer	8/1/2024	3	$165.00	Meet with Ruben Lugo, Gerardo Loran from P3 and 3ppo Evaluation Comitee(to provide update and Vicente Diaz, Ivette Arrocho, Maria Wiscovitch), Mariela Quinones, and Yolanda Velez to provite details for Transmission Line RFP recommendation letter and discuss additional required updates.	$ 495.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002100 00	Isabel Rodriguez	Technical Specialist / Engineer	8/2/2024	4.25	$165.00	Reviewed udpates from Yolanda Velez and provided additional updates to Transmission Line RFP recommendation letter to address additional required updates requested from meeting with P3.	$ 701.25

LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Isabel Rodriguez	Technical Specialist / Engineer	8/5/2024	4	$165.00	Drafted Summary of Proposal Evaluation Concerns and Considerations letter for	$ 660.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Isabel Rodriguez	Technical Specialist / Engineer	8/5/2024	3.5	$165.00	Transmission Line Construction RFP.	$ 577.50
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Isabel Rodriguez	Technical Specialist / Engineer	8/6/2024	4	$165.00	Provided final review and updates for Summary of Proposal Evaluation Concerns and Considerations letter for	$ 660.00
LUMA	3	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Isabel Rodriguez	Technical Specialist / Engineer	8/6/2024	4.25	$165.00	Transmission Line Construction RFP.	$ 701.25
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist / Engineer	8/7/2024	4	$165.00	Reviewed and updated V&C Microgrid RFP document and attachments in preparation to finalize and submit final RFP	$ 660.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Isabel Rodriguez	Technical Specialist / Engineer	8/8/2024	3	$165.00	Drafted Summary of Proposal Evaluation Concerns and Considerations letter for	$ 495.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist / Engineer		4	$165.00	Transmission Line Construction RFP as requested by P3.	$ 660.00

LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist / Engineer	8/13/2024	4	$165.00	Participate in meeting with LUMA as engineering expert to provide details for Emergency Services recommendations. LUMA (Edwin Ramos) and 3ppo (Yolanda Velez, Vicente Diaz, Fabian Velez) participated in said visit.	$ 660.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist / Engineer	8/13/2024	4	$165.00	Finalized Summary of Proposal Evaluation Concerns and Considerations letter for	$ 660.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Isabel Rodriguez	Technical Specialist / Engineer		4	$165.00	Transmission Line Construction RFP as requested by P3.	$ 660.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Isabel Rodriguez	Technical Specialist / Engineer	8/19/2024	4	$165.00	Prepare Cost Comparison spreadsheet for cost analysis of the Pricing provided by each vendor as part of proposal.	$ 660.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Isabel Rodriguez	Technical Specialist / Engineer	8/20/2024	5	$165.00	Perform Cost Analysis comparing and evaluating pricing provided by all vendors in order to provide basis for recommendation and additional items required for negotiation.	$ 825.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Isabel Rodriguez	Technical Specialist / Engineer	8/21/2024	4.75	$165.00	Draft letter sumarizing results from cost analysis and determine recommendations based on cost for all vendors	$ 783.75
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Isabel Rodriguez	Technical Specialist / Engineer	8/22/2024	5	$165.00	Attended Teams meeting with Yolanda Velez from 3PPO to present and perform a facilitated review Cost Analysis including letter of recommendations and spreadsheet attachment. attachment and letter	$ 825.00
									68			

LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Ivette Arocho	Sr. Financial Analyst	8/5/2024	2	$ 189.00	Discussed Luma's letter about the final report with Yolanda Velez, Antonio PAvia, and Vicente Diaz from Recoms. Held a working meeting with the Evaluator Committee, Yolanda, and Antonio to review the proponents' rankings and the comments on each one included in the scorecard. Yolanda recommended that the committee create a clearer summary outlining the conditions for each proponent	$ 378.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Ivette Arocho	Sr. Financial Analyst	8/6/2024	1.5	$ 189.00	Collaborated with the Evaluation Committee to draft an 'Evaluation Summary Letter' as requested by P3. We included additional clarifications and recommendations for each vendor.	$ 283.50
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Ivette Arocho	Sr. Financial Analyst	8/14/2024	2	$ 189.00	Conducted a working session with the Evaluator Committee to review the latest Evaluation Summary Letter. We ensured all details were clear and specific, and double-checked the information against the scorecard."	$ 378.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Ivette Arocho	Sr. Financial Analyst	8/15/2024	1	$ 189.00	Reviewed the Evaluation Summary Letter with Yolanda Velez, Antonio Pavia, and the Recoms Evaluation Committee to ensure they understood the specific details included in each proponent's recommendations.	$ 189.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Ivette Arocho	Sr. Financial Analyst	8/19/2024	1	$ 189.00	Revised the final Evaluation Summary Letter after incorporating all changes. Held a working session with Isabel to refine the wording and provide more specific details for one proponent	$ 189.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Ivette Arocho	Sr. Financial Analyst	8/30/2024	2.5	$ 189.00	Reviewed the documents submitted by two proponents in their proposal. Ensure that the requirements documents are included.	$ 472.50
									10			

LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Joel J. Rojas	Financial Analyst	8/1/2024	8	$ 98.00	Perform a site visit to San Juan GIS and Substation for the EPC Substations RFP 3PPO-0412-09-SUB alongside proponents and LUMA personnel during both morning and afternoon shifts. Document site visit logs and capture photographs.	$ 784.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Joel J. Rojas	Financial Analyst	8/19/2024	1	$ 98.00	Conduct a follow-up on the pending outreach efforts related to Micro Grid Systems. This process involves reviewing the list of potential vendors and partners associated with these systems to ensure all relevant contacts have been addressed.	$ 98.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Joel J. Rojas	Financial Analyst	8/21/2024	2	$ 98.00	Conduct a working session on the pending outreach efforts for Micro Grid Systems, focusing on the review of the list of potential vendors and partners. The training will cover the objectives of the outreach, the importance of engaging all relevant contacts, best practices for communication, and assigning roles for follow-up.	$ 196.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Joel J. Rojas	Financial Analyst	8/23/2024	7	$ 98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters LN to PO. These communications will be attached to emails advertising procurement opportunities related to Event #223050 : Microgrid for Vieques and Culebra Islands RFP 3PPO-0517-10-VCM	$ 686.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Joel J. Rojas	Financial Analyst	8/26/2024	3	$ 98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of lettersPR to Q. These communications will be attached to emails advertising procurement opportunities related to Event #223050 : Microgrid for Vieques and Culebra Islands RFP 3PPO-0517-10-VCM	$ 294.00
									21			
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	8/5/2024	1.5	$ 120.00	Working session with 3PPO Program and Project Managers, Yolanda Velez and Antonio Pavía to discuss evaluation process of the published Transmission Line Construction Services RFP(3PPO-1123-02-TL) and the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) and next RFX's to be published.	$ 180.00

LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Maria del C. Wiscovitch	Grant Administrator	8/5/2024	1.5	$ 120.00	Working session with 3PPO Program and Project Managers, Yolanda Velez and Antonio Pavía, and the Evaluation Committee members to discuss LUMA letter in response to the Final Report sent by P3 for the Distribution Line Construction Services RFP (3PPO-1123-01-DL), and a summary of the recommendations to be included in the Final Report by the Evaluation Committee.	$ 180.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Maria del C. Wiscovitch	Grant Administrator	8/6/2024	2.5	$ 120.00	Evaluation Committee session to work on the evaluation summary to be included in the final report of the Distribution Line Construction Services RFP (3PPO-1123-01-DL) to clarify the recommendations of the Evaluation Committee to P3A and LUMA.	$ 300.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Maria del C. Wiscovitch	Grant Administrator	8/12/2024	1.75	$ 120.00	Working session with 3PPO Program and Project Managers, Yolanda Velez and Antonio Pavía to discuss evaluation process of the published Distribution Line Construction Services RFP(3PPO-1123-01-DL); Transmission Line Construction Services RFP (3PPO-1123-02-TL); the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) and nexts RFX's to be published.	$ 210.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Maria del C. Wiscovitch	Grant Administrator	8/12/2024	1.5	$ 120.00	Worked on the LUMA's Contract Transition Forms for the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM).	$ 180.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Maria del C. Wiscovitch	Grant Administrator	8/14/2024	1	$ 120.00	Working session with 3PPO Program and Project Managers, Yolanda Velez and Antonio Pavía, and the Evaluation Committee to discuss evaluation process of the published Transmission Line Construction Services RFP(3PPO-1123-02-TL), summary to be included in the final report to be submitted to P3A.	$ 120.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Maria del C. Wiscovitch	Grant Administrator	8/15/2024	2.25	$ 120.00	Attended the Evaluation Committee session to work on the evaluation summary and corrections to the final report of the Transmission Line Construction Services RFP (3PPO-1123-02-TL) to be submitted to P3A.	$ 270.00

LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Maria del C. Wiscovitch	Grant Administrator	8/15/2024	2	$ 120.00	Working session with the Evaluation Committee members to discuss corrections to the final report of the Transmission Line Construction Services RFP (3PPO-1123-02-TL) proposals evaluation to be submitted to P3A.	$ 240.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Maria del C. Wiscovitch	Grant Administrator	8/16/2024	1.25	$ 120.00	Reviewed evaluation summary and final report of the Transmission Line Construction Services RFP (3PPO-1123-02-TL) to be submitted to P3.	$ 150.00
									15.25			
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Rossy Diaz	Administative Support	8/21/2024	4	$ 42.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters AR to CAP. These communications will be attached to emails advertising procurement opportunities related to Event #223050 : Microgrid for Vieques and Culebra Islands RFP 3PPO-0517-10-VCM	$ 168.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Rossy Diaz	Administative Support	8/22/2024	4	$ 42.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters CARR to DUFF. These communications will be attached to emails advertising procurement opportunities related to Event #223050 : Microgrid for Vieques and Culebra Islands RFP 3PPO-0517-10-VCM	$ 168.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Rossy Diaz	Administative Support	8/23/2024	4	$ 42.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters FLU to SEC. These communications will be attached to emails advertising procurement opportunities related to Event #223050 : Microgrid for Vieques and Culebra Islands RFP 3PPO-0517-10-VCM	$ 168.00
									12			
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	8/1/2024	0.5	$ 160.00	Reviewed the letter that was going to send to Luma indicating the contract procedures	$ 80.00

LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005- 93000-550- 420-000	Mariela Quiñones	Program Manager	8/1/2024	1	$ 160.00	Had meeting with Gerardo Loran and Ruben Lugo from P3, Yolanda Vèlez, Isabel, Rodriguez and Vicente Diaz from 3PPO in regards to the letter that is going to be sent to Luma with the award recommendation. Later, we had a work session discussing the alternatives.	$ 160.00
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005- 93000-550- 420-000	Mariela Quiñones	Program Manager	8/1/2024	1	$ 160.00	Working with Yolanda Vèlez and Francisco Amill From Recoms on the draft of the contract for the emergency award	$ 160.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z- 10F0002099 97	Mariela Quiñones	Program Manager	8/1/2024	1	$ 160.00	Home meeting with Joel Rojas discussing how the inspection went today on the field.	$ 160.00
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0213	03-6005- 93000-550- 420-000	Mariela Quiñones	Program Manager	8/5/2024	1	$ 160.00	Discussion with Fabian Velez from Recoms on project status to give continuance to the RFP process. We discussed inquiries of proponents after award letter was publicated	$ 160.00
LUMA	2	3PPO-1123 02-TL-02	Contracting & Procurement - Contract Development	T0212	Cat Z- 10F0002100 00	Mariela Quiñones	Program Manager	8/5/2024	1	$ 160.00	Discussion with RECOMS evaluation comiteee on LUMA's Suggestion on amount of contract to be assigned to proponents.	$ 160.00
LUMA	6	3PPO-0517 10-VCM-02	Contracting & Procurement - Tendering	T0212	#N/A	Mariela Quiñones	Program Manager	8/5/2024	1	$ 160.00	Project status discussion with Yolanda Velez from Recoms to start with the RFP process .	$ 160.00

LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0213	Cat Z-10F000210000	Mariela Quiñones	Program Manager	8/6/2024	0.5	$ 160.00	Discussion with Gerardo Loran from P3 and yolanda Vélez from Recoms regarding the Distribution line award.	$ 80.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Contract Development	T0212	Cat Z-10F000210000	Mariela Quiñones	Program Manager	8/6/2024	0.5	$ 160.00	Meeting with Joe Admaski, Joelle Bitter , Lorena Soler, Odalys Navarro , Roberto Santiago from LUMA GERADO Loran, Sheila Torres's, Ruben Lugo from P3 and Yolanda Velez from 3PPO to discuss the distribution line money allocation contract to be assigned.	$ 80.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0213	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	8/6/2024	0.5	$ 160.00	Conversation with the FOMB spoke with Fausto Hernandez I gave him an update on the status on the RFP's specifically we discussed the emergency RFP. I advised that with this was a process that was dependent on an emergency declaration asked and clarified many questions I told him we will be going to sending him, the award letter.	$ 80.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	8/6/2024	0.5	$ 160.00	Revision of the letter to be sent to Luma with certain concerns and assumptions that need to be addressed before contract signing for the emergency contract	$ 80.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	8/6/2024	0.5	$ 160.00	Conversation with Antonio Padilla and Yolanda Vèlez from Recoms in regards to the company quanta and the reasons why they were not specifically awarded on the letter for several work that was procured. We verified alternatives.	$ 80.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F000210000	Mariela Quiñones	Program Manager	8/19/2024	0.5	$ 160.00	Discussion with Fabian Veles Data manager from Recoms regarding questions received for transmission line RFP	$ 80.00

LUMA	6	3PPO-0517 10-VCM-02	Contracting & Procurement - Tendering	T0212	#N/A	Mariela Quiñones	Program Manager	8/21/2024	0.5	$ 160.00	Coordination for the outreach program for the Vieques and Culebra microgrid RFP. Insured that the list were ready with the companies that were investigated and qualified to be able to bid.	$ 80.00
LUMA	6	3PPO-0517 10-VCM-02	Contracting & Procurement - Tendering	T0212	#N/A	Mariela Quiñones	Program Manager	8/26/2024	0.25	$ 160.00	Status update requested for technical issues confronted on LUMA's power advocate portal. Ensured suppliers had access to to the RFP.	$ 40.00
LUMA	2	3PPO-1123 02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Mariela Quiñones	Program Manager	8/26/2024	0.25	$ 160.00	Verified status on issues presented to LUMA regarding QUANTA's proposal submission subject to utilizing LUMA's vehicles.	$ 40.00
LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Mariela Quiñones	Program Manager	8/26/2024	0.25	$ 160.00	Working with data manager Fabian velez from Recoms regarding proposals submissions.	$ 40.00
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Mariela Quiñones	Program Manager	8/27/2024	0.25	$ 160.00	Working with project status. Meeting with Joe Adamski from LUMA for update.	$ 40.00
LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Mariela Quiñones	Program Manager	8/27/2024	0.25	$ 160.00	Working with project status. Meeting with Joe Adamski from LUMA for update.	$ 40.00
LUMA	6	3PPO-0517 10-VCM-02	Contracting & Procurement - Tendering	T0212		Mariela Quiñones	Program Manager	8/27/2024	0.25	$ 160.00	Working with project status. Meeting with Joe Adamski from LUMA for update.	$ 40.00

LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Mariela Quiñones	Program Manager	8/27/2024	0.25	$ 160.00	Working with project status. Meeting with Joe Adamski from LUMA for update.	$	40.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Mariela Quiñones	Program Manager	8/28/2024	1	$ 160.00	Worked with Fabian velez data manager from Recoms with the proposals received. Verified list to identify covered parties. Concern where addressed regarding. Proposal submissions.	$	160.00
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Mariela Quiñones	Program Manager	8/30/2024	1.25	$ 160.00	Working with Fabian velez that manager for Recoms in regards to concerns of two companies proposal submission with probable compliance issues.	$	200.00
									14				
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Vicente Díaz	Sr. Legal Advisor	August-1-202	2	$ 250.00	Working session with Ruben Lugo, Gerardo Loran from P3A, the 3PPO Evaluation Committee, Mariela Quiñones and Yolanda Vélez to provide details and status update for Transmission Line Services RFP 3PPO-1123-02-TL Recommendation Letter.	$	500.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Vicente Díaz	Sr. Legal Advisor	August-2-202	3	$ 250.00	Review of updates and changes made to the Transmission Line Recommendation Letter by Yolanda Vélez and Isabel Rodríguez.	$	750.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	August-5-202	5	$ 250.00	Working session with 3PPO Program and Project Managers, Yolanda Velez, and Antonio Pavia to discuss evaluation process of the published Transmission Line Construction Services RFP(3PPO-1123-02-TL) and the Emergency Restoration Services Cat II RFP (3PPO-1212-03-EM) and next RFX's packages to be published.	$	1,250.00

LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Vicente Díaz	Sr. Legal Advisor	August-5-202	5	$ 250.00	Working session with 3PPO Program and Project Managers, Yolanda Velez and Antonio Pavía, and the Evaluation Committee members to discuss LUMA letter in response to the Final Report sent to P3A for the Distribution Line Construction Services RFP (3PPO-1123-01-DL), and a summary of the recommendations to be included in the Final Report by the Evaluation Committee.	$ 1,250.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Vicente Díaz	Sr. Legal Advisor	August-6-202	5	$ 250.00	Working session of the Evaluation Committee to work on the Summary of Proposal Evaluationto be included in the Final Report of the Distribution Line Construction Services (3PPO-1123-01-DL) to clarify recommendations of the Evaluation Committee to P3A.	$ 1,250.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	August-9-202	2.5	$ 250.00	Working on a draft letter for "Notification of Selection as Vendor" for the RFP 3PPO-1212-03-EM award.	$ 625.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Vicente Díaz	Sr. Legal Advisor	August-12-20	4.25	$ 250.00	As per request of P3A, revised and ammend the Preliminary Memorandum package from the 3PPO Evaluation Committee for Emergency Retoration Services Cat II RFP-3PPO-1212-03-EM, and draft it as the Final Report with recommendations for award.	$ 1,062.50
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Vicente Díaz	Sr. Legal Advisor	August-14-20	3.5	$ 250.00	Working session with Yolanda Vélez and Antonio Pavía for a summary and status update and Final Report considerations regarding the evaluation process of the Transmission Line Services RFP 3PPO-1123-02-TL.	$ 875.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Vicente Díaz	Sr. Legal Advisor	August-15-20	4.25	$ 250.00	Working session with the Evaluation Committee to work on the evaluation summary and corrections to the Final Report of the Transmission Line Services RFP 3PPO-1123-02-TL for its submital to P3A.	$ 1,062.50

LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Vicente Díaz	Sr. Legal Advisor	August-15-20	4.5	$ 250.00	Working session with the Evaluation Committee members to discuss corrections to the final report of the Transmission Line Construction Services RFP (3PPO-1123-02-TL) proposal evaluation to be submitted to P3A.	$ 1,125.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Vicente Díaz	Sr. Legal Advisor	August-16-20	3.5	$ 250.00	Reviewed Final Evaluation Summary and Final Report of the Transmission Line Construction Services RFP (3PPO-1123-02-TL) recommendations to be submitted to P3A.	$ 875.00
									42.5			
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/1/2024	2	$ 165.00	Worked reviewing the Transmission Lines Construction proposals recommendation letter with P3A-Ruben Lugo, identified and corrected inconsistent information, rephrased paragraphs for improved clarity, and inserted comments to guide necessary modifications. I focused on the recommendations section and the three identified proponents, ensuring that the document was accurate, coherent, and effectively communicated the evaluation results.	$ 330.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/1/2024	4	$ 165.00	I worked with Vicente Diaz-Recoms(Recoms Legal) on the Emergency Restoration Services contract, where we identified the scope of work for each proponent from their proposals. This information was then inserted into the draft contract to be submitted to P3 and LUMA for their review and use. I created a letter to P3 notifying them that a Cover party had been identified and revealed the names of the selected proponents.	$ 660.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Contract Development	T0213	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/1/2024	1	$ 165.00	Worked with P3-Ruben Lugo & Gerardo Loran and Recoms (Gerardo Mechaly, Francisco Amil, Fabian Velez, Mariela Quiñones) discussing the SOP for Contract Management distiguishing between the NFE contract vs the IDIQ contract for the Distribution Line. Also talk about the Emergency contract that will be signed to make sure it includes the processes for each type of contract. Assigned task to Franky Amil-Legal and Antonio Pavia-PM from Recoms to work on those sections.	$ 165.00

LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/1/2024	0.75	$ 165.00	Collaborated with P3-Ruben Lugo and Recoms Evaluation comitee on the evaluation of the Emergency Proposal. Addressed questions regarding scope versus pricing and revised the draft letter.	$ 123.75
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Yolanda Velez	Technical Specialist/Engineer	8/1/2024	0.5	$ 165.00	Collaborated with P3-Ruben Lugo and Recoms Evaluation comitee to discuss LUMA's comments on the evaluation, focusing on scoring and financial capacities.	$ 82.50
LUMA	9	3PPO-0703-11-SUB2-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/1/2024	0.75	$ 165.00	Worked with Fabian Velez-Recoms Data Manager on the new RFP folder for the second batch EPC Substation vweirfying the documents LUMA shared to determine tasks.	$ 123.75
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Tendering	T0212	CAT Z-10F0002100-00	Yolanda Velez	Technical Specialist/Engineer	8/1/2024	1	$ 165.00	Worked with draft letter of the evaluation on the Transmission Line proposals for P3, the answers to LUMAs comments on the letter P3 and Recoms sent on the Distribution Line proposalas. New possible timeline on the EPC Substation RFP and also discussed new packages of RFP that LUMAs has sent.	$ 165.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/2/2024	4.5	$ 165.00	I continued verifying the contract document, removing comment boxes, and correcting the scopes of work. I also created a transmittal letter identifying the proponents for each contract to be sent to P3.	$ 742.50
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Yolanda Velez	Technical Specialist/Engineer	8/2/2024	4.5	$ 165.00	Worked reviewing the Transmission Lines Construction proposals recommendation letter with Isabel Rodriguez-Recoms(Engineering) to fix inconsistencies, rephrase parts for better clarity, and add necessary information. We updated the recommendations and information on the three proposed contractors, making sure everything was accurate and easy to understand. I also created a summary for the recommended contractors to clearly present the evaluation results.	$ 742.50

LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/2/2024	1.5	$ 165.00	Worked with Gerardo Mechaly, from Recoms, on the task orders and burn rates per RFP	$ 247.50
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/3/2024	0.5	$ 165.00	Created tasks to the evaluation team for the Transmission Line Proposals evaluation letter to P3 with their recommendations.	$ 82.50
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/3/2024	0.5	$ 165.00	Created tasks to Legal for the Distribution Line Contract to include Task Order section as per existing model of Contract with similar wording.	$ 82.50
LUMA	7	3PPO-0328-08-DP-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/3/2024	1	$ 165.00	Worked with the contract document sent by Franky Amil, from Recoms (Legal), with additional sections needed to be included on the Sample Contract verifying the scope and terms which included the lighting replacement	$ 165.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/5/2024	1	$ 165.00	Performed organization and review of the new RFP packages send by LUMA. Created tasks to commence with RFP package verification and documents alignments. Verified proposed timelines to prioritize work.	$ 165.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/5/2024	1	$ 165.00	Meeting with Gerardo Mechaly from Recoms to discuss the Task Orders burn hours, change orders and verify the amount of hours left upto the end of July to accommodate work load.	$ 165.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/5/2024	2	$ 165.00	Collaborated with Isabel Rodriguez-Recoms(Engineering) on the Request for Proposal (RFP) package technical documents that had been corrupted and were sent by Joe Adamski(LUMA) with updates. Ensured that the documents were not duplicated and assigned tasks to Isabel to proceed with modifications on naming and cross-referencing with the RFP wording.	$ 330.00

LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/5/2024	4	$ 165.00	Collaborated with the Evaluation Committee (EC) on the Distribution Line Proposal Evaluation. This involved reviewing and clarifying comments to ensure a comprehensive summary of the findings for each proposal. Our goal was to identify and detail potential risks associated with each submission. This summary was intended to be sent to P3A and Luma to assist in their decision on whether to engage in a contract.	$ 660.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/5/2024	1	$ 165.00	Prepared and submitted the weekly report to LUMA, which included timelines per RFP. The report was also distributed to both LUMA and the P3 Authority	$ 165.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	1	$ 165.00	Sent updated timeline to Duke Ali (LUMA) as requested and answered questions regarding Batch 2 (Aguirre, Costa Sur, Vieques, Culebra) RFP	$ 165.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	2	$ 165.00	Conducted a thorough review of the final summary, making necessary changes to ensure accuracy and completeness, including correcting wording and inserting titles on each issue line to enhance clarity and readability. Sent to Mariela Quinones-Recoms for review before sending to P3	$ 330.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Contract Development	T0213	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	1	$ 165.00	Worked with P3A-Ruben Lugo on the letter submitted by LUMA regarding the proposed contract amount distribution based on scoring. Discussed the proposals and identified issues that needed to be resolved before entering into contract negotiations. Presented a proposal that may present a high risk that will need to clarify issues before award.	$ 165.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Contract Development	T0213	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	1	$ 165.00	Collaborated in a meeting with LUMA and P3A to discuss these issues and evaluate the proposals based on a $100 million cap. Proposed wording for the contract to incorporate this cap for task orders, as both the evaluation and the Bid Bond were based on this amount.	$ 165.00

LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	2	$ 165.00	Worked with the Emergency folder shared with LUMA after communicating with Joe Adamski (LUMA) regarding issues with the files. Contacted the data manager to correct the format and ensured that LUMA had access to the folders intended for the proponents without OCI.	$ 330.00
LUMA	3	3PPO-1123-01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	0.5	$ 165.00	Worked with messages to be sent to all proponent regards the evaluation and provided to the data manager for him to send in Power Advocate	$ 82.50
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100-00	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	0.5	$ 165.00	Worked with messages to be sent to all proponent regards the evaluation and provided to the data manager for him to send in Power Advocate	$ 82.50
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/6/2024	0.25	$ 165.00	Worked with messages to be sent to all proponent regards the evaluation and provided to the data manager for him to send in Power Advocate	$ 41.25
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100-00	Yolanda Velez	Technical Specialist/Engineer	8/2/2024	2	$ 165.00	Worked with Gerardo Mechaly, from Recoms, on the task orders and burn rates per RFP. Modification of the time card from July, made corrections to the work description	$ 330.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/7/2024	4	$ 165.00	Worked with all the new documents sent by Joe Adamski(LUMA) changing the names to align with the RFP wording reference and verify with the list of documents required.	$ 660.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/7/2024	2	$ 165.00	Worked with the List of required documents part of the contract, verified with María Wiscovitch from Recoms(Compliance) and sent to data manager-Fabian Velez to send to QUANTA.	$ 330.00

LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/7/2024	2	$ 165.00	Worked along with Gerardo Mechally on the July invoicing, verifying strategies to move those hours to August and verified the hours consumed by all members to make future TO projections	$ 330.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/8/2024	4	$ 165.00	Continued working with the RFP on the index, accepted insertion missing from the wording that are required. Created timeline and identified missing Insurance requirements. Verified the additional supporting documents for the scope of work on the technical perspective for the evaluation process. Sent notification to Joe Adamski (LUMA) to the acceptance of the timeline.	$ 660.00
LUMA	9	3PPO-0703-11-SUB2-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/9/2024	4	$ 165.00	Started with the RFP wording comaprison between the two documents providad verifying the changes provided before we insert the necessary additional sections on the RFP.	$ 660.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/10/2024	2	$ 165.00	Worked on the July invoicing and made a proposed CAP for each RFP per member which will be distributed per task.	$ 330.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/11/2024	1	$ 165.00	Worked with the descualification forlder and verified one of the suppliers -Fairway, that did not comply with the mandatory requirements, send answer to data manager on why they were desqualified.	$ 165.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/12/2024	1	$ 165.00	Worked along with Recoms Evaluation comitee and Edwin Ramos from LUMA on the filies, contract and procurement process (insurance requirements, bonding, scope) for the contract negociation.	$ 165.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/13/2024	2	$ 165.00	Worked with the summary of the proponenets selections and assigned regions for Joe Adamski(LUMA) request. Collaborated with Isabel Rodriguez on the excel document provided.	$ 330.00

LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Yolanda Velez	Technical Specialist/Engineer	8/13/2024	1	$ 165.00	Created addenda to proponents regarding Submission Requirements Checklist Modification exhibit A and sent to Data Manager-Fabian Velez for publication	$ 165.00
LUMA	9	3PPO-0703-11-SUB2-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/13/2024	4	$ 165.00	Worked with all the attachments and exhibits renaming, verification of the subject inside document. Inserted missing Atthacments and exhibits from other RFPs. Verfiied corrupted documents and sent to Data Manager for verifications.	$ 660.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/14/2024	6	$ 165.00	Worked with the RFP package with accepting channges to final documents, made final corrections to the wording inserting the section for Insurance requirememts sent by LUMA and accepting the timeline approved by LUMA. Worked along with data manager on the process of folder preparation for PowerAdvocate and publication.	$ 990.00
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/15/2024	2	$ 165.00	Collaborated with Isabel Rodriguez from Recoms(Engineering) on the cost analysis for LUMA. Verified the rates per vendor and category and proposed insertion of a column for percentages to compare with 3PPO Independent cost estimate.	$ 330.00
LUMA	2	3PPO-1123-02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/15/2024	2	$ 165.00	Worked with Recoms-Antonio Pavía (PM) and Isabel Rodriguez (Engeneering)on the summary report and the scorecard. Collaborated with the EC on the revision of the evaluation and inclusion of necessary wording for the report.	$ 330.00
LUMA	9	3PPO-0703-11-SUB2-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/15/2024	4	$ 165.00	Worked with the technical documents and the RFP wording inserting sections on the document	$ 660.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/19/2024	1	$ 165.00	Created the weekly report and sent it to LUMA and P3	$ 165.00

LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/20/2024	4	$ 165.00	Worked along with Isabel Rodriguez from Recoms (Engineering) on the Cost Analysis report making modifications, inserting additional pricing comparison information on each vendor.	$ 660.00
LUMA	5a	3PPO-0412 09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099 97	Yolanda Velez	Technical Specialist/Engineer	8/20/2024	1	$ 165.00	Revising and answering the Q&A and prepared for LUMAs submission	$ 165.00
LUMA	2	3PPO-1123 02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/21/2024	4	$ 165.00	Collaborated with Isabel Rodriguez from Recoms (Engineering) on the revision of the final evaluation report adding information on each proponent regarding issues and information to be resolved before entering in negotiations.	$ 660.00
LUMA	2	3PPO-1123 02-TL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/23/2024	3	$ 165.00	Collaborated with Isabel Rodriguez from Recoms (Engineering) on the Summary of the Evaluation Letter with the changes and adding necessary information regarding the	$ 495.00
LUMA	8	3PPO-0708 13-MSA	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/23/2024	1	$ 165.00	Started workign with the RFP technical information review and the RFP package. Created task for engineering to review the drawings and the scope of work provided.	$ 165.00
LUMA	9	3PPO-0703 11-SUB2-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/27/2024	0.5	$ 165.00	Followup with LUMA-Duke Ali and Joe Adamski on the corrupted files we need to start working with for the RFP publication and making sure that data manager have shared the encrypted folder for LUMA to upload those files	$ 82.50
LUMA	3	3PPO-1123 01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/26/2024	2	$ 165.00	Worked with Joe Adamski (LUMA) with various letter of recommendation discussion and the summary report detailing conditions before any negotiations start.	$ 330.00

LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/26/2024	2	$ 165.00	Worked with Antonio Pavia from Recoms (PM) on the Emergency Cost Analsiys that was providad to LUMA for the unit pricing to be negotiated with QUANTA.	$ 330.00
LUMA	1a	3PPO-01-04-01-LCM-02	Contracting & Procurement - Planning	T0211	CAT Z-10F0002100-00	Yolanda Velez	Technical Specialist/Engineer	8/26/2024	1	$ 165.00	Worked with the SOP for Contract management revision and sent it to Joe Adamiski for LUMAs review. Collaborated on the progress meeting discussing each RFP and identifiyng issues, timeline, evaluation, missing documents emaong other. Internal meeting following up on each task asigned making sure all work is understandable.	$ 165.00
LUMA	8	3PPO-0708-13-MSA	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/30/2024	0.75	$ 165.00	Verified the technical documents uploaded from Duke Ali (LUMA)and started reading the RFP word document to assign tasks and start working with the modification inserting sections needed.	$ 123.75
LUMA	4	3PPO-1212-03-EM-02	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/28/2024	2	$ 165.00	Worked with the proposed final Contract sent by Joe to be sent to Quanta, discussed with Antonio Pavía from Recoms (PM) an additional clause suggested in section 5 of the contract for "no work guarranty".	$ 330.00
LUMA	6	3PPO-0517-10-VCM-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/28/2024	2	$ 165.00	Worked verifying the SOW site location for Culebra's Island and sent a clarification notice to Esther Serra from LUMA. Collaborated with Esther on the site visits logistics, safety requirements and coordination. Looked for airflight and inland trasportation, make call to search for Vans and prepared the reminder that will be sent to all proponents for the list af attendace and their Intend to Bid.	$ 330.00
LUMA	5a	3PPO-0412-09-SUB-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002099-97	Yolanda Velez	Technical Specialist/Engineer	8/29/2024	0.5	$ 165.00	Created addenda to proponents regarding docuement naming as per established in section 8 from the RFP and detailed the avoidance of special characters that causes error and sent to Data Manager-Fabian Velez for publication	$ 82.50

LUMA	7	3PPO-0328 08-DP-02	Contracting & Procurement - Tendering	T0212		Yolanda Velez	Technical Specialist/Engineer	8/29/2024	0.75	$ 165.00	I worked on drafting messages to send to the proponents who submitted their proposal documents with names that are too long, contain special characters, or have unclear and incomprehensible names, asking them to correct these so that the Evaluation Committee (EC) can begin their review.	$ 123.75
LUMA	4	3PPO-1212 03-EM-02	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Yolanda Velez	Technical Specialist/Engineer	8/30/2024	1	$ 165.00	Worked with the pdf contract sent by LUMA along with Antonio Pavía on trying to insert additional information on section 5. Sent notification to Joe Adamski to provide in word format since the pdf is giving error. Provided the information from QUANTA to Antonio for the Contract preparation.	$ 165.00
LUMA	3	3PPO-1123 01-DL-02	Contracting & Procurement - Tendering	T0212	Cat Z-10F0002100 00	Yolanda Velez	Technical Specialist/Engineer	8/30/2024	0.5	$ 165.00	Worked with Ruben Lugo from P3A discussing the summary report of the final evaluation letter submitted to LUMA. Worked with the documents sent by P3 from answer to LUMA dated 6.21.2024 and the revised letter from 8.30.2024 uploading into the system	$ 82.50
									109.75			
									771.00			

Subtotal	$ 107,085.50
Sales tax	$ -
Total Invoice Amount	**$ 107,085.50**

"We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 24-08-01-L (P3 - LUMA) on AUGUST 31, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature