REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON
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Invoice: 24-03-01-L (P3 - LUMA)
Invoice Date: 2024-3-31

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

Contract Num: 2024-PPP039

Work Order	Project #	WBS Task Name	WBS Task Code	LUMA Account To Use	Labor Category	Professional Name	Date	Hours	Hourly Rate	Description (detail)	Total
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Project Manager	Angel Velez	3/1/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Project Manager	Angel Velez	3/1/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
4	3PPO-1212-03-EM	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Project Manager	Angel Velez	3/1/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Project Manager	Angel Velez	3/1/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020-9997	Project Manager	Angel Velez	3/1/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
5	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Angel Velez	3/4/2024	1.25	$ 110.00	Prepared written communication to be sent to over 90 suppliers included in Recoms's data base in power Advocate related to next day LUMA Emergency Restoration RFP 3PPO-1212-03-EM	$ 137.50
5a	3PPO-0220-07-SUB	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00020-9997	Project Manager	Angel Velez	3/4/2024	4.50	$ 110.00	Reviewed the Substation EPC Master Agreement (over 80 pages from contract content) sent by Sergio Delgado (LUMA) for written feedback. Continued work with tendered documents for future RFP Process to be managed by the 3PPO.	$ 495.00
5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020-9997	Project Manager	Angel Velez	3/5/2024	2.00	$ 110.00	Preparation and participation in a meeting with COR3 Energy Sector (Carlos Rodriguez Echegaray), Mariela Quinines (Recoms), and Yolanda Velez (Recoms) regarding LUMA Substation. Topics related to mix in obligations pertaining A&E and Construction Services inside a PW were raised by COR3.	$ 220.00

4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Angel Velez	3/5/2024	1.75	$ 110.00	Preparation and technical execution support in the LUMA RFP 3PPO-1212-03-EM Virtual Supplier Presentation, integral to the procurement process. Also, contributed to establishing timelines for the project.	$ 192.50
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Project Manager	Angel Velez	3/7/2024	1.75	$ 110.00	Reviewed Q&As submitted by Suppliers as part of LUMA RFP 3PPO-1123-02-TL. Also, review of Communications received from Suppliers in Power Advocate.	$ 192.50
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Project Manager	Angel Velez	3/7/2024	1.50	$ 110.00	Reviewed Q&As submitted by Suppliers as part of the 2nd Round of Questions of LUMA RFP 3PPO-1123-01-DL. Also, review of Communications received from Suppliers in Power Advocate.	$ 165.00
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	Project Manager	Angel Velez	3/8/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	Project Manager	Angel Velez	3/8/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
4	3PPO-1212-03-EM	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Project Manager	Angel Velez	3/8/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Project Manager	Angel Velez	3/8/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020 9997	Project Manager	Angel Velez	3/8/2024	0.25	$ 110.00	Created and shared the Procurements Weekly Report 02.24-03.01 for LUMA works performed for RFPs LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR and LUMA SUBSTATION DESIGN-BUILD RFP, Transmission RFP	$ 27.50
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Angel Velez	3/8/2024	4.25	$ 110.00	Review of RFx received as part of the Q/A & Q/C process including the RFP and Contract Agreement Draft with over 50+ pages. Also, provided and made available certifications of initial review process to be documented.	$ 467.50
								19.5			
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Administrative Support	Christine Cortes	3/22/2024	1.50	$ 42.00	Contact vendors whose names start with letters A through B for 3PPO-1123-01-DL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 63.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Administrative Support	Christine Cortes	3/22/2024	1.50	$ 42.00	Contact vendors whose names start with letters A through B for 3PPO-1123-02-TL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual	$ 63.00

4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Administative Support	Christine Cortes	3/22/2024	1.50	$ 42.00	Contact vendors whose names start with letters A through B for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 63.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Administative Support	Christine Cortes	3/26/2024	2.00	$ 42.00	Contact vendors whose names start with letters C through F for 3PPO-1123-01-DL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 84.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Administative Support	Christine Cortes	3/26/2024	2.00	$ 42.00	Contact vendors whose names start with letters C through F for 3PPO-1123-02-TL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual	$ 84.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Administative Support	Christine Cortes	3/26/2024	2.00	$ 42.00	Contact vendors whose names start with letters C through F for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 84.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Administative Support	Christine Cortes	3/27/2024	2.00	$ 42.00	Contact vendors whose names start with letters G through K for 3PPO-1123-01-DL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 84.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Administative Support	Christine Cortes	3/27/2024	2.00	$ 42.00	Contact vendors whose names start with letters G through K for 3PPO-1123-02-TL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual	$ 84.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Administative Support	Christine Cortes	3/27/2024	2.00	$ 42.00	Contact vendors whose names start with letters G through K for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 84.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Administative Support	Christine Cortes	3/28/2024	4.00	$ 42.00	Engage with an updated vendor list. Specifically, we reached out to vendors whose names fall within the range of letters A to K. These communications were attached to emails advertising procurement opportunities related to emergency restoration 3PPO-1123-02-TL	$ 168.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Administative Support	Christine Cortes	3/28/2024	4.00	$ 42.00	Engage with an updated vendor list. Specifically, we reached out to vendors whose names fall within the range of letters A to K. These communications were attached to emails advertising procurement opportunities related to emergency restoration 3PPO-1212-03-EM	$ 168.00
								24.5			
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/1/2024	0.50	$ 165.00	Engaged in a detailed review of RFP documents to confirm their alignment with procurement standards and project requisites, ensuring full preparedness for upcoming evaluations.	$ 82.50
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/4/2024	0.31	$ 165.00	Collaborated with the Yang Team (INTERNAL) composed of Yolanda Velez -Technical Lead, Joel Rojas - Financial Specialist, Luis Machiote (Grant Specialist) Team composed of Yolanda Velez -Technical Lead, Joel Rojas -Financial Specialist, Luis Machiote (Grant Specialist) Team(Internal Rx Resource Cluster) to scrutinize truck rental RFP documents, ensuring all specifications met the project's transport and logistics needs.	$ 51.15
5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020 9997	Technical Specialist/ Engineer	Eilla Nazario	3/4/2024	5.25	$ 165.00	Conducted an overview of the Substations Engineering, Procurement, and Construction (EPC) documents, assessing their comprehensiveness and project feasibility.	$ 866.25
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Eilla Nazario	3/4/2024	0.70	$ 165.00	Provided technical guidance and insight in a technical and strategic project discussions regarding planning fo BIDr scoring and evaluation	$ 115.50

5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020 9997	Technical Specialist/ Engineer	Eilla Nazario	3/5/2024	0.50	$ 165.00	Engaged in decision-making discussions with Recoms & COR3 regarding the RFP structure, debating between EPC and turnkey solutions for optimal project delivery.	$ 82.50
5a	3PPO-0220-07-SUB	Contracting & Procurement - Tendering	T0212	Cat Z-10F00020 9997	Technical Specialist/ Engineer	Eilla Nazario	3/5/2024	2.25	$ 165.00	Reviewed the first version of the Substations documents, providing critical feedback for revisions to align with technical and operational requirements.	$ 371.25
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/5/2024	0.25	$ 165.00	Verified inclusion of comments in Truck Rental RFP's Attachment A as provided by Angel, ensuring that all feedback was considered and integrated into the final document	$ 41.25
5a	3PPO-0220-07-SUB	Contracting & Procurement - Tendering	T0212	Cat Z-10F00020 9997	Technical Specialist/ Engineer	Eilla Nazario	3/6/2024	1.00	$ 165.00	Examined the 3PPO's approach to the Substations RFP to ensure strategic alignment and adherence to defined standards and objectives.	$ 165.00
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/11/2024	0.25	$ 165.00	Collaborated and assisted Gerardo Mechaly (recoms) regarding the Truck Rental Specifications, ensuring that the Ying Team received accurate and comprehensive technical guidance for proper work load distribution.	$ 41.25
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/18/2024	0.25	$ 165.00	Cooperated with the Yang Team composed of Yolanda Velez -Technical Lead, Joel Rojas -Financial Specialist, Luis Machiote (Grant Specialist) Team to generate Revision Certificates, which serve as formal records of changes and updates to project documents.	$ 41.25
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Eilla Nazario	3/18/2024	1.12	$ 165.00	Led work session to orchestrate the publication of QA Production documents and to synchronize the release of addendums, maintaining project momentum, without impacting the timeline. Ee	$ 184.80
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/19/2024	1.00	$ 165.00	Coordinated closely with the Technical Leader on reviewing and refining Attachments A and B, guaranteeing that documentation was accurate	$ 165.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/20/2024	1.50	$ 165.00	Collaborated with the Recoms' Yolanda Velez to confirm the release of document Attachment B2, ensuring its accuracy and consistency as furnished by LUMA.	$ 247.50
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/22/2024	0.55	$ 165.00	Participated in a Recoms qwork session to discuss the issuance of Medium Truck Rental documents by LUMA, planning for proper dissemination and implementation.	$ 90.75
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Technical Specialist/ Engineer	Eilla Nazario	3/25/2024	0.25	$ 165.00	Provided a technical scope to the department leads (Yolanda Velez, Angel Velez, Vicente Diaz, Mariela Quinones) of the impact to the project outcome the will result from the timeline extension considered.	$ 41.25
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Eilla Nazario	3/25/2024	3.50	$ 165.00	Thoroughly reviewed RFP addendums, attachments, exhibits, and the final RFP draft, ensuring that each element was meticulously evaluated and approved for finalization.	$ 577.50
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Eilla Nazario	3/26/2024	3.17	$ 165.00	Initiated the review process for the Distribution Q&A, taking into account the technical documents of the RFP to validate queries and responses for technical accuracy.	$ 523.05
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Eilla Nazario	3/28/2024	2.63	$ 165.00	Examined the Distribution Q&A Attachment D in detail, considering the technical documents of the RFP to ensure that all responses were accurate and comprehensive.	$ 433.95
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Eilla Nazario	3/31/2024	5.50	$ 165.00	Examined the Distribution Q&A Attachment D in detail, considering the technical documents of the RFP to ensure that all responses were accurate and comprehensive.	$ 907.50
								30.48			
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/1/2024	2.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00

2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/1/2024	2.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/1/2024	4.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Created addenda with Legal depsrtments for new timeline update. Contacted all of the suppliers with the notice and uploaded new addenda N3 attachment.	$ 420.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/1/2024	1.00	$ 105.00	Recived new attachements from Joe Adamski with password corrections. Uploaded to our sharepoint. Checked all permisions and edited users permisions and access.	$ 105.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/4/2024	2.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As through message system of PA, downloaded from Power Advovate documentation and re-upload to our sharepoint folders. Updated suppliers trackers tables. Created new virtual information session for potential vendors. Outreached all suppliers of event in Power Advocate.	$ 210.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/4/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/4/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Created addenda with Legal depsrtments for new timeline update. Contacted all of the suppliers with the notice and uploaded new addenda N3 attachment.	$ 105.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/5/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/5/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/5/2024	3.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, downloaded from Power Advovate documentation and re-upload to our sharepoint folders. Updated suppliers trackers tables. Virtual Information IT support, hosting, and chat support.	$ 315.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/6/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/6/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00

3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/6/2024	2.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Created new q&A round 2 table, uploaded to sharepoint, Created new tasks tables for each member of departments.	**$ 210.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/7/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 105.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/7/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 105.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/7/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 105.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/8/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 105.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/8/2024	2.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Updated q&a tables. Created new reminder of due date and outreached all of suppliers of Transmission event.	**$ 210.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/11/2024	3.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Created q&a master table for legal department. Downloaded new q&a forms from suppliers. Uploaded new forms to sharepoint.	**$ 315.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/11/2024	3.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Downloaded q&a forms. Uploaded forms to sharepoint. Created master q&a table for legal department.	**$ 315.00**
5a	3PPO-0220-07-SUB	Contracting & Procurement - Tendering	T0212	Cat Z-10F00020 9997	IT/Data Specialist	Fabián W. Vélez	3/11/2024	2.00	$ 105.00	Setup of permisions for Epc Substations sharepoint folder heriarchi and users access. Created and sent encrypted folder to Luma.	**$ 210.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/12/2024	1.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Created maste q&a table	**$ 105.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/12/2024	3.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Outreached for suppliers that has not enter the event and changed contact users for each of the suppliers companies.	**$ 315.00**

2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/12/2024	3.00	$ 105.00	Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Updated q&a master table for legal department. Downloaded new q&a forms from suppliers. Uploaded new forms to sharepoint.	$ 315.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/13/2024	3.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Uploaded Q&A Form to encrypted folder, to Luma sharepoint.	$ 315.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/13/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Uploaded Q&A Form to encrypted folder, to Luma sharepoint.	$ 210.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/13/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, Updated suppliers trackers tables.	$ 105.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/14/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/14/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/14/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/15/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/15/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/15/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00

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3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	IT/Data Specialist	Fabián W. Vélez	3/18/2024	2.00	$ 105.00	Received q&a table from luma, downloaded and uploaded from PA to sharepoint. Re organized the questions that Luma did not answer and created a new table and sent it to Luma. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 210.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	IT/Data Specialist	Fabián W. Vélez	3/19/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 210.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	IT/Data Specialist	Fabián W. Vélez	3/19/2024	2.00	$ 105.00	Download q&a answers from Luma encrypted folder. Edited Q&A master table of round 2. Uploaded Q&A round 2 table form to PA. Notified all of suppliers of the publication. Uploaded and published addenda n4 timeline update to PA and notified all of suppliers. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 210.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/19/2024	1.00	$ 105.00	Starting to prepare Q&A master table with answers from Luma. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 105.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/20/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 105.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	IT/Data Specialist	Fabián W. Vélez	3/20/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Updated event closing date.	**$ 210.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	IT/Data Specialist	Fabián W. Vélez	3/20/2024	3.00	$ 105.00	Updated Q&A tables on Luma side of the encypted folder. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Outreach for suppliers that did not enter the event but that were invited before, re invited.	**$ 315.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/21/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 210.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	IT/Data Specialist	Fabián W. Vélez	3/21/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	**$ 105.00**

3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/21/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Worked and updated timeline table.	$ 105.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/22/2024	2.00	$ 105.00	Adjusted all of the permissions to new folder structure in sharepoint. Created new final pkg folder and copy all of the attachments and exhibits. Re organized all of the old documentations of pkg sent from Luma.	$ 210.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/22/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/22/2024	1.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 105.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/22/2024	3.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Edited addenda for timeline change, downloaded and uploaded from sharepoint to PA. Inserted logos and did outreach in the event. Publication of adenda.	$ 315.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/25/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	IT/Data Specialist	Fabián W. Vélez	3/25/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/25/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/26/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Edited and inserted logos addenda for format submition change, downloaded and uploaded from sharepoint to PA. Inserted logos and did outreach in the event. Publication of adenda.	$ 210.00

4	3PPO- 1212-03- EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000- 550-420- 000	IT/Data Specialist	Fabián W. Vélez	3/26/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Edited and inserted logos addenda for format submition change and intent to bid change, downloaded and uploaded from sharepoint to PA. Inserted logos and did outreach in the event. Publication of adenda.	$ 210.00
2	3PPO- 1123-02- TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/26/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables. Edited and inserted logos addenda for format submition change, downloaded and uploaded from sharepoint to PA. Inserted logos and did outreach in the event. Publication of adenda.	$ 210.00
5	3PPO- 0213-05- TR	Contracting & Procurement - Tendering	T0212	03-6005- 93000- 550-420- 000	IT/Data Specialist	Fabián W. Vélez	3/26/2024	1.00	$ 105.00	Creation of encrypted folder. Managed organizational pathsways of folder heriarchy for the new permisions of users.	$ 105.00
5a	3PPO- 0220-07- SUB	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00020 9997	IT/Data Specialist	Fabián W. Vélez	3/26/2024	1.00	$ 105.00	Creation of encrypted folder. Managed organizational pathsways of folder heriarchy for the new permisions of users.	$ 105.00
4	3PPO- 1212-03- EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000- 550-420- 000	IT/Data Specialist	Fabián W. Vélez	3/27/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
2	3PPO- 1123-02- TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/27/2024	3.00	$ 105.00	Download of Q&A Transmission from encrypted folder from Joe Adamski. prepared document with additional questions from suppliers. Download table and published in PA. Edited, inserted logos of Addenda Format for RFPs. Download and upload of addenda. Publication in PA. Edited, logos of addenda of timeline of intent to bid. Publication of addenda. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 315.00
3	3PPO- 1123-01- DL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/27/2024	3.00	$ 105.00	Edited, inserted logos of Addenda Format for RFPs. Download and upload of addenda. Publication in PA. Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 315.00
3	3PPO- 1123-01- DL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/28/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
4	3PPO- 1212-03- EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000- 550-420- 000	IT/Data Specialist	Fabián W. Vélez	3/28/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As througt message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00

2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	IT/Data Specialist	Fabián W. Vélez	3/28/2024	2.00	$ 105.00	Continued with the process of managing Power Advocate management of supplier requests, submittals, Q&As throught message system of PA, download from Power Advovate documentation a re-upload to our sharepoint folders. Updated suppliers trackers tables.	$ 210.00
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5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Legal Advisor	Francisco G. Amill	3/1/2024	7.00	$ 189.00	Facilitated a collaborative work session on the Medium Truck Rental RFx, converging Grants (MACHICOTE/WISCOVITCH) Finance(ARROCHO), Legal (FRANCISCO AMILL), and Technical (EILLA NAZARIO) perspectives to assess compliance and legal considerations.	$ 1,323.00
5a	3PPO-0220-07-SUB		#N/A	Cat Z-10F00020 9997	Legal Advisor	Francisco G. Amill	3/4/2024	6.00	$ 189.00	Performed a review and analysis of CONTRACT REQUEST FORM (CRF) in anticipation of exigency procedures and conducted a review of the Statement of Work for the EPC substation project.	$ 1,134.00
5a	3PPO-0220-07-SUB	Contracting & Procurement - Tendering	T0212	Cat Z-10F00020 9997	Legal Advisor	Francisco G. Amill	3/5/2024	7.00	$ 189.00	Continued the rigorous review of the Statement of Work and associated attachments for the EPC Substation, and participated in an emergency RFx work session to ensure project resilience.	$ 1,323.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Legal Advisor	Francisco G. Amill	3/18/2024	4.00	$ 189.00	Led a work session dedicated to the Medium Duty Truck Rental RFx for P3's procurement process and presented reccomendations, with legal implications always mnataining the SOP as a guide for compliant execution and OCI mititgation.	$ 756.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Legal Advisor	Francisco G. Amill	3/21/2024	3.00	$ 189.00	Conducted a focused work session to navigate and address Organizational Conflict of Interest (OCI) concerns related to the RFx, reinforcing ethical procurement practices.	$ 567.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Legal Advisor	Francisco G. Amill	3/28/2024	4.00	$ 189.00	Undertook a critical review of the Q&A submissions for the Distribution RFx, providing detailed feedback to refine procurement queries and responses.	$ 756.00
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1	LUMA_PROC_TO 1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/1/2024	3.00	$ 110.00	Launched a forecasting initiative for impending, yet-to-be-definednew task orders, establishing a strategic foundation for meeting project demands and optimizing resource allocation for PREPA.	$ 330.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/1/2024	1.25	$ 110.00	Performed a detailed audit to identify and request missing documentation essential for completing the medium duty truck rental assessment, ensuring thorough evaluation.	$ 137.50
1	LUMA_PROC_TO 1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/2/2024	3.00	$ 110.00	Implemented active task orders in strict adherence to the defined project timeline and specifications, ensuring consistent project progression.	$ 330.00
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/4/2024	2.00	$ 110.00	Conducted a work session to update the Medium Duty Truck (MDT) project timeline reflecting current progress and planning.	$ 220.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/4/2024	3.00	$ 110.00	Prepared virtual presentation materials including prepositioned contracts, and regional and task selection criteria.	$ 330.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/5/2024	4.00	$ 110.00	Finalized presentation preparation and conducted quality assurance and control checks to ensure readiness.	$ 440.00
1	LUMA_PROC_TO 1001	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/8/2024	2.00	$ 110.00	Reviewed billing details to ensure accurate and compliant invoice submissions.	$ 220.00
1	LUMA_PROC_TO 1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/11/2024	2.50	$ 110.00	Convened a progress meeting with M. Shaw (luma) and team to compile a comprehensive action list, enhancing task order tracking and predictive workload management.	$ 275.00

5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/12/2024	3.50	$ 110.00	Disseminated action list to delegate upcoming tasks and delineate responsibilities, ensuring team readiness and accountability.	$ 385.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/14/2024	1.50	$ 110.00	Realigned the SOP manual to integrate updated exigency/emergency guidelines, aligning contract management procedures with the latest operational directives.	$ 165.00
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/19/2024	3	$ 110.00	Facilitated a work session with team to assess the medium duty truck rental progress, revise deliverables and resolve outstanding issues for proper RFP prepararation including legal implications presented by Francis Amill (Internal)	$ 330.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/19/2024	1.50	$ 110.00	Delivered targeted training on billing and invoicing, improving the team's capabilities in financial documentation and ensuring precision in billing and reimbursement processes.	$ 165.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/19/2024	1.50	$ 110.00	Executed numerous task orders, implementing management tactics to guarantee uninterrupted progress and project cohesion.	$ 165.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/20/2024	4.00	$ 110.00	led contract management initiative, overseeing the fulfillment of scope of ongoing CM tasks ; revised budgeted vs actuals, scope covered, contract value available, and period of performance of active agreements.	$ 440.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/21/2024	2.00	$ 110.00	Analyzed and equilibrated the financial facets of task orders, integrating a burn rate analysis system to maintain transparency and alertness for threshold crossings.	$ 220.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/21/2024	3.00	$ 110.00	Implemented QA and control measures for the MDTR project, diligently ensuring all aspects conformed to established standards and project requirements.	$ 330.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/21/2024	1.00	$ 110.00	Supervised contract management operations, certifying that all processes aligned with project goals and adhered to compliance mandates.	$ 110.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Project Manager	Gerardo Mechaly	3/22/2024	1.50	$ 110.00	Conducted quality assurance and control for the Medium Duty Truck Rental (MDTR) project, ensuring standard adherence.	$ 165.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/27/2024	1.50	$ 110.00	Preparing for future task orders by monitoring burn budget, contract value, and ensuring resources are aligned to meet upcoming project requirements	$ 165.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/28/2024	1.50	$ 110.00	updated and reviewed the contract value, performing regular financial audits to ensure all project expenses were accurately captured and aligned with budget forecasts, sustaining financial transparency and control.	$ 165.00
1	LUMA_PROC_TO1001	Contracting & Procurement - PO Prep	T0214	03-6005-93000-550-420-003	Project Manager	Gerardo Mechaly	3/29/2024	0.50	$ 110.00	Conducted quality assurance checks and implemented control measures for reimbursement processes, guaranteeing conformity with stipulated guidelines and mitigating the risk of financial discrepancies or exposure to cointract overburn.	$ 55.00
								46.75			
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Isabel Rodriguez	3/25/2024	1.00	$165.00	Conducted a thorough evaluation of potential vendors to a:	$ 165.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical Specialist/ Engineer	Isabel Rodriguez	3/25/2024	1.00	$165.00	Developed and implemented an organized folder structure	$ 165.00
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3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Sr. Financial Advisor	Ivette Arocho	3/18/2024	1.50	$ 189.00	Led the team in updating the action items for Distribution RFP-3PPO-1123-01-DL, and deliberated on the submission of new addenda, ensuring that all documentation remains current and reflective of project changes.	$ 283.50
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Sr. Financial Advisor	Ivette Arocho	3/25/2024	1.50	$ 189.00	Guided the team in addressing all outstanding tasks for 3-PPO-1212-03-EM, scrutinizing pertinent documentation to ensure all proposals meet the submission standards and deadlines.	$ 283.50
								3			
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/18/2024	3.00	$ 98.00	Working session for weekly tasks and due dates. Work with Distribution Package Q&A Round 2 reviewing and matching answers.	$ 294.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/19/2024	3.00	$ 98.00	Working session for weekly tasks and due dates. Work with Distribution Package Q&A Round 2 reviewing and matching answers.	$ 294.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/20/2024	2.00	$ 98.00	Update LUMA's Vendors Outreach list validating e-mails, phone numbers and point of contacts.	$ 196.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Financial Analyst	Joel J. Rojas	3/21/2024	4.00	$ 98.00	Update LUMA's Vendors Outreach list validating e-mails, phone numbers and point of contacts.	$ 392.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/21/2024	4.00	$ 98.00	Update LUMA's Vendors Outreach list validating e-mails, phone numbers and point of contacts.	$ 392.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/22/2024	2.00	$ 98.00	Contact vendors whose names start with letters L through M for 3PPO-1123-01-DL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 196.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/22/2024	2.00	$ 98.00	Contact vendors whose names start with letters L through M for 3PPO-1123-02-TL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 196.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Financial Analyst	Joel J. Rojas	3/22/2024	2.00	$ 98.00	Contact vendors whose names start with letters L through M for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 196.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/25/2024	2.00	$ 98.00	Contact vendors whose names start with letters M through P for 3PPO-1123-01-DL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 196.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/25/2024	2.00	$ 98.00	Contact vendors whose names start with letters M through P for 3PPO-1123-02-TL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 196.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Financial Analyst	Joel J. Rojas	3/25/2024	2.00	$ 98.00	Contact vendors whose names start with letters M through P for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 196.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/26/2024	1.00	$ 98.00	Contact vendors whose names start with letters Q through Z for 3PPO-1123-01-DL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 98.00
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/26/2024	1.00	$ 98.00	Contact vendors whose names start with letters Q through Z for 3PPO-1123-02-TL, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	$ 98.00

4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Financial Analyst	Joel J. Rojas	3/26/2024	1.00	$ 98.00	Contact vendors whose names start with letters Q through Z for 3PPO-1212-03-EM, creating individualized emails for each vendor including bidding announcements and the Power Advocate Manual.	**$ 98.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/27/2024	1.00	$ 98.00	Update LUMA's Vendors Outreach list validating e-mails, phone numbers and point of contacts.	**$ 98.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Financial Analyst	Joel J. Rojas	3/27/2024	1.00	$ 98.00	Update LUMA's Vendors Outreach list validating e-mails, phone numbers and point of contacts.	**$ 98.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/27/2024	1.00	$ 98.00	Update LUMA's Vendors Outreach list validating e-mails, phone numbers and point of contacts.	**$ 98.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Financial Analyst	Joel J. Rojas	3/28/2024	4.50	$ 98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters L to Z. These communications will be attached to emails advertising procurement opportunities related to emergency restoration 3PPO-1212-03-EM	**$ 441.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Financial Analyst	Joel J. Rojas	3/28/2024	4.50	$ 98.00	Engage with an updated vendor list. Specifically, we'll be reaching out to vendors whose names fall within the range of letters L to Z. These communications will be attached to emails advertising procurement opportunities related to emergency restoration 3PPO-1123-02-TL	**$ 441.00**
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2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	3/4/2024	0.75	$ 84.00	Worked with ReComs Team on the work distribution on Medium Truck Rental Request for Proposal and Document Review. RFP 3PPO-0213-05-TR for LUMA Energy.	**$ 63.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	3/7/2024	2.00	$ 84.00	Worked with Mrs. Maria Wiscovitch on the review and corrections that needed to be made to Exhibit B-Propossal Vendor Certification and Exhibit E- Project Submission Requirement Checklist for RFP 3PPO-0213-05-TR for LUMA Energy.	**$ 168.00**
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical writer/Paralegal	Luis F. Machicote	3/8/2024	0.50	$ 84.00	Worked on making more corrections for Exhibit B-Propossal Vendor Certification LUMA RFP 3PPO-0213-05-MDTR for LUMA Energy.	**$ 42.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Technical writer/Paralegal	Luis F. Machicote	3/11/2024	0.63	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done for RFP's for Emergency Restoration Services (3PPO-1212-03-EM) and Transmission Line Construction Services (3PPO-1123-02-TL).	**$ 52.50**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	3/11/2024	0.63	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done for RFP's for Emergency Restoration Services (3PPO-1212-03-EM) and Transmission Line Construction Services (3PPO-1123-02-TL). Review and corrections for Transmission Line Construction Services Exhibit B were done and submitted.	**$ 52.50**
4	3PPO-1212-03-EM		#N/A	03-6005-93000-550-420-000	Technical writer/Paralegal	Luis F. Machicote	3/18/2024	0.33	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done. Also, discussed the status and stages for LUMA's RFP's for Emergency Restoration Services (3PPO-1212-03-EM), Distribution Line Construction Services (3PPO-1123-01-DL) and Transmission Line Construction Services (3PPO-1123-02-TL).	**$ 28.00**
3	3PPO-1123-01-DL		#N/A	Cat Z-10F00021 0000	Technical writer/Paralegal	Luis F. Machicote	3/18/2024	0.33	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done. Also, discussed the status and stages for LUMA's RFP's for Emergency Restoration Services (3PPO-1212-03-EM), Distribution Line Construction Services (3PPO-1123-01-DL) and Transmission Line Construction Services (3PPO-1123-02-TL).	**$ 28.00**

2	3PPO-1123-02-TL		#N/A	Cat Z-10F00021-0000	Technical writer/Paralegal	Luis F. Machicote	3/18/2024	0.33	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done. Also, discussed the status and stages for LUMA's RFP's for Emergency Restoration Services (3PPO-1212-03-EM), Distribution Line Construction Services (3PPO-1123-01-DL) and Transmission Line Construction Services (3PPO-1123-02-TL).	$	28.00
4	3PPO-1212-03-EM		#N/A	03-6005-93000-550-420-000	Technical writer/Paralegal	Luis F. Machicote	3/25/2024	0.50	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done. Also, discussed the status and stages for LUMA's RFP's for Medium Truck Rental (RFP 3PPO-0213-05-TR), Distribution Line Construction Services (3PPO-1123-01-DL) with a delay on the posted public questions and the Transmission Line Construction Services (3PPO-1123-02-TL).	$	42.00
3	3PPO-1123-01-DL		#N/A	Cat Z-10F00021-0000	Technical writer/Paralegal	Luis F. Machicote	3/25/2024	0.50	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done. Also, discussed the status and stages for LUMA's RFP's for Medium Truck Rental (RFP 3PPO-0213-05-TR), Distribution Line Construction Services (3PPO-1123-01-DL) with a delay on the posted public questions and the Transmission Line Construction Services (3PPO-1123-02-TL).	$	42.00
2	3PPO-1123-02-TL		#N/A	Cat Z-10F00021-0000	Technical writer/Paralegal	Luis F. Machicote	3/25/2024	0.50	$ 84.00	Worked with ReComs Team on the workload and pending task that has to be done. Also, discussed the status and stages for LUMA's RFP's for Medium Truck Rental (RFP 3PPO-0213-05-TR), Distribution Line Construction Services (3PPO-1123-01-DL) with a delay on the posted public questions and the Transmission Line Construction Services (3PPO-1123-02-TL).	$	42.00
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5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch	3/1/2024	1.00	$ 120.00	Working session with Recoms Project Manager Gerardo Mechaly and Engineer Eilla Nazario to work Medium Truck Rental RFP-3PPO-0213-05-TR, exhibits and attachments. Worked corrections to Exhibit E-Proposal Submission Requirements Checklist.	$	120.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch	3/4/2024	0.50	$ 120.00	MDTR RFP-3PPO-0213-05-TR revision regarding RFP documentation, attachments and exhibits revision.	$	60.00
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch	3/4/2024	1.00	$ 120.00	Meeting with 3PPO Project Managers Gerardo Mechaly and Angel Velez regarding LUMA's RFx's pending tasks and status of the published RFPs for Distribution Line Construction Services(3PPO-1123-01-DL)	$	120.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch	3/5/2024	4.00	$ 120.00	Initial review and corrections of the Medium Duty Truck Rental RFP-3PPO-0213-05-TR. Reviewed and checked that the attachments and exhibits in the solicitation.	$	480.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch	3/8/2024	1.50	$ 120.00	Worked corrections to Exhibit B-Proposal Vendor Certifications of LUMA's RFP-3PPO-0213-05-TR for medium truck rental.	$	180.00
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch	3/11/2024	0.50	$ 120.00	Work session with 3PPO Project Managers Gerardo Mechaly and Angel Velez regarding LUMA's RFx's pending tasks and status of the published RFPs for Transmission Line Construction Services(3PPO-1123-02-TL).	$	60.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Grant Administrator	Maria del C. Wiscovitch	3/13/2024	1.00	$ 120.00	Answered a question submitted by a vendor regarding Exhibit D-Insurance Requirement of the Distribution Line Construction Services RFP(3PPO-1123-01-DL); draft of the final answer was sent to Data Manager.	$	120.00

1	LUMA_PROC_TO 1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Grant Administrator	Maria del C. Wiscovitch	3/18/2024	0.50	$ 120.00	Work session with 3PPO Project Managers Gerardi Mechaly and Angel Velez regarding LUMA's RFx's pending tasks in Planner towards making corresponding changes to LUMA-3PPO SOP	$ 60.00
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	Grant Administrator	Maria del C. Wiscovitch	3/18/2024	0.50	$ 120.00	Work session with 3PPO Project Managers regarding LUMA's RFx's pending tasks in Planner, changes to LUMA-3PPO SOP and status of LUMA's published RFPs for Emergency Restoration Services(3PPO-1212-03-EM), Distribution Line Construction Services (3PPO-1123-01-DL) and Transmission Line Construction Services(3PPO-1123-02-TL).	$ 60.00
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	Grant Administrator	Maria del C. Wiscovitch	3/19/2024	1.00	$ 120.00	Discussed with Data Manager (Fabian Velez) and answered a question submitted by a vendor regarding Exhibit H-Bid Bond of the Distribution Line Construction Services RFP(3PPO-1123-01-DL). Reviewed the RFP requirements, price proposal and IDIQ type of contract.	$ 120.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Grant Administrator	Maria del C. Wiscovitch	3/22/2024	1.50	$ 120.00	Worked with 3PPO Engineering Department member Yolanda Velez, the final draft of the RFP for the Medium Duty Truck Rental (3PPO-0213-05-TR).	$ 180.00
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2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	#N/A	Mariela Quiñones	3/11/2024	2.00	$ 160.00	Managed Luma-specific tasks and conducted status calls to oversee multiple RFPs, ensuring alignment with LUMA's projected timelines and operational targets.	$ 320.00
5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020 9997	#N/A	Mariela Quiñones	3/5/2024	1.00	$ 160.00	Held a discussion with Gabriel Salgado from COR3 to address pressing issues affecting the EFE process, reaching a consensus to convene a follow-up session with P3 and Luma to ensure compliance and avert funding deobligations. Then later updated LUMA(JOE ADAMSKI, ANGEL VELEZ (INTERNAL), MARIELA QUINONES (INTERNAL), RUBEN MAS (P3), GERARDO LORAN (P3	$ 160.00
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	#N/A	Mariela Quiñones	3/27/2024	0.5	$ 160.00	Conducted a comprehensive analysis to address a critical question regarding the transmission project, ensuring all technical details were clarified and communicated to support informed decision-making and project advancement.	$ 80.00
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	#N/A	Mariela Quiñones	3/19/2024	1	$ 160.00	Effectively managed Luma-specific tasks, delivering comprehensive status reports on RFP progress and project engagements, actively mitigating participation concerns and driving project success.	$ 160.00
4	3PPO-1212-03-EM	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	#N/A	Mariela Quiñones	3/5/2024	2.00	$ 160.00	Led a virtual emergency RFP meeting with Antonio Pavia (Recoms) to thoroughly address and navigate COR3's concerns about the RFP's structural integrity, reinforcing the RFP's legal framework.	$ 320.00
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	#N/A	Mariela Quiñones	3/25/2024	1.00	$ 160.00	Conducted a follow-up discussion with Mariano Miere regarding conflict of interest concerns related to the procurement RFP and substations, reinforcing ethical compliance and transparency.	$ 160.00
5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020 9997	#N/A	Mariela Quiñones	3/26/2024	1.00	$ 160.00	Follow-up call with Mariano Miere (LUMA) regarding conflict of interest procurement RFP and substations.	$ 160.00
								8.5			
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	#N/A	Vicente Díaz	3/1/2024	1.50	$ 250.00	Drafted addenda and message for proponents for an amendment introduced to the existing timetable to integrate a dedicated session for questions exclusively derived from the answers posted on February 29, 2024, pertaining the LUMA RFP 3PPO-1123-02-TL. The purpose of the session is to foster a focused discussion on the information provided on that specific date.	$ 375.00

4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	#N/A	Vicente Díaz	3/11/2024	5.00	$ 250.00	Reviewed and analyzed initial questions (Q&A session) registered in Power Advocate and shared by Data Manager Fabián Vélez from proponents in relation to the RFP 3PPO-1212-03-EM.	**$ 1,250.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021 0000	#N/A	Vicente Díaz	3/11/2024	4.00	$ 250.00	Worked and resolved a legal query from Data Manager Fabian Vélez regarding the request of a proponent interested in submitting a "non-disclosure" different from the one sent to him as part of the RFP package 3PPO-1123-02-TL.	**$ 1,000.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	#N/A	Vicente Díaz	3/12/2024	3.00	$ 250.00	Reviewed and analyzed second round questions registered in Power Advocate and shared by Fabián Vélez from proponents in relation to the RFP 3PPO-1123-01-DL.	**$ 750.00**
5	3PPO-0213-05-TR	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	#N/A	Vicente Díaz	3/14/2024	6.00	$ 250.00	Final work session to review and finalize comments and suggestions from the Legal Department on the RFP 3PPO-0213-05-TR package as a deliverable before it is uploaded.	**$ 1,500.00**
5	3PPO-0213-05-TR	Contracting & Procurement - Contract Development	T0213	03-6005-93000-550-420-000	#N/A	Vicente Díaz	3/15/2024	4.00	$ 250.00	Final work session to review and finalize comments and suggestions from the Legal Department on the Exhibit A, Equipment Rental Agreement, related to the LUMA RFP 3PPO-0213-05-TR package as a deliverable before it is uploaded.	**$ 1,000.00**
1	LUMA_PROC_TO 1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	#N/A	Vicente Díaz	3/18/2024	1.50	$ 250.00	Drafted and discussed with Fabián Vélez and Yolanda Vélez a message to be distributed to all LUMA RFPs proponents, announcing proponents of a addenda to be published resquesting to upload proposal exhibits and attachments as separate PDF documents. This enhancement streamlines the submission process, ensuring clarity, accessibility, and ease of review for all stakeholders involved.	**$ 375.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021 0000	#N/A	Vicente Díaz	3/19/2024	1.00	$ 250.00	Drafted an addenda as requested by Yolanda Vélez, to amend the LUMA RFP 3PPO-1123-01-DL in order to provide changes to the RFP timeline, NDA and RFP proposal submission due.	**$ 250.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	#N/A	Vicente Díaz	3/19/2024	2.00	$ 250.00	Reviewed and discussed with Yolanda Vélez and María del C. Wiscovitch, a Q&A answer regarding the 5% Bid Bond, stating that it will be specified (its sum) in detail during the Task Order RFP procedure, which should outline all services or supplies to be provided.	**$ 500.00**
1	LUMA_PROC_TO 1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	#N/A	Vicente Díaz	3/26/2024	2.25	$ 250.00	Drafted the addenda to amend all LUMA RFPs, mandating proponents to upload proposal exhibits and attachments as separate PDF documents, as requested by Fabian Vélez. This enhancement streamlines the submission process, ensuring clarity, accessibility, and ease of review for all stakeholders involved.	**$ 562.50**
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021 0000	#N/A	Vicente Díaz	3/27/2024	3.00	$ 250.00	Review and discussed with Yolanda Vélez the Evaluation Criteria Scorecard for the LUMA RFP 3PPO-1123-01-DL in order to consider an addenda for additional considerations and criteria clarification.	**$ 750.00**
								33.25			
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021 0000	Engineer	Yolanda Velez	3/1/2024	0.30	$ 165.00	Assisted the 3PPO PM Angel Velez on the weekly report for LUMA Procurements dated 02.24-03.01 involved summarizing updates from the FOMB meeting with Carlos Micames and theFOMB team, detailing progress on various tasks related to RFPs such as LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP	**$ 49.50**

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2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/1/2024	0.30	$ 165.00	Assisted the 3PPO PM Angel Velez on the weekly report for LUMA Procurements dated 02.24-03.01 involved summarizing updates from the FOMB meeting with Carlos Micames and theFOMB team, detailing progress on various tasks related to RFPs such as LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP	$	**49.50**
4	3PPO-1212-03-EM	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/1/2024	0.30	$ 165.00	Assisted the 3PPO PM Angel Velez on the weekly report for LUMA Procurements dated 02.24-03.01 involved summarizing updates from the FOMB meeting with Carlos Micames and theFOMB team, detailing progress on various tasks related to RFPs such as LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP	$	**49.50**
5	3PPO-0213-05-TR	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/1/2024	0.30	$ 165.00	Assisted the 3PPO PM Angel Velez on the weekly report for LUMA Procurements dated 02.24-03.01 involved summarizing updates from the FOMB meeting with Carlos Micames and theFOMB team, detailing progress on various tasks related to RFPs such as LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP	$	**49.50**
5a	3PPO-0220-07-SUB	Contracting & Procurement - Planning	T0211	Cat Z-10F00020-9997	Engineer	Yolanda Velez	3/1/2024	0.30	$ 165.00	Assisted the 3PPO PM Angel Velez on the weekly report for LUMA Procurements dated 02.24-03.01 involved summarizing updates from the FOMB meeting with Carlos Micames and theFOMB team, detailing progress on various tasks related to RFPs such as LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP	$	**49.50**
1	LUMA_PROC_TO1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Engineer	Yolanda Velez	3/5/2024	1.00	$ 165.00	Collaborated and participated in the meeting with Mariela Quinos Recpo Energy Sector (Carlos Rodriguez Echegaray), Mariela Quinines (Recoms), and Angel Velez (Recoms) regarding LUMA Substation EPC Contracts. established about the DOs and DONTs, projects with similar procurement process and FEMAs aceptance of this type of contract for federal funds compliance.	$	**165.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/8/2024	0.25	$ 165.00	Supported the 3PPO Project Manager Angel Velez in compiling the LUMA Procurements Weekly Report for the week of March 4 to March 9. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	**41.25**
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/8/2024	0.25	$ 165.00	Supported the 3PPO Project Manager Angel Velez in compiling the LUMA Procurements Weekly Report for the week of March 4 to March 9. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	**41.25**

3	3PPO- 1123-01- DL	Contracting & Procurement - Planning	T0211	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/8/2024	0.25	$ 165.00	Supported the 3PPO Project Manager Angel Velez in compiling the LUMA Procurements Weekly Report for the week of March 4 to March 9. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	41.25
4	3PPO- 1212-03- EM	Contracting & Procurement - Planning	T0211	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/8/2024	0.25	$ 165.00	Supported the 3PPO Project Manager Angel Velez in compiling the LUMA Procurements Weekly Report for the week of March 4 to March 9. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	41.25
5	3PPO- 0213-05- TR	Contracting & Procurement - Planning	T0211	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/8/2024	0.25	$ 165.00	Supported the 3PPO Project Manager Angel Velez in compiling the LUMA Procurements Weekly Report for the week of March 4 to March 9. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	41.25
2	3PPO- 1123-02- TL	Contracting & Procurement - Planning	T0211	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/11/2024	0.25	$ 165.00	Participated and led on behalf of th 3PPO the LUMA weekly status meeting, where we thoroughly reviewed the report and engaged in discussions regarding the progress and current status of the Request for Proposal (RFP) for Distribution, Transmission Lines and Emergency Restoration. Also mentioned progress for Medium truck rental RFP..	$	41.25
3	3PPO- 1123-01- DL	Contracting & Procurement - Planning	T0211	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/11/2024	0.25	$ 165.00	Participated and led on behalf of th 3PPO the LUMA(JOE ADAMSKI, ANGEL VELEZ (INTERNAL), MARIELA QUINONES (INTERNAL), RUBEN MAS (P3), GERARDO LORAN (P3 weekly status meeting, where we thoroughly reviewed the report and engaged in discussions regarding the progress and current status of the Request for Proposal (RFP) for Distribution, Transmission Lines and Emergency Restoration. Also mentioned progress for Medium truck rental RFP..	$	41.25
4	3PPO- 1212-03- EM	Contracting & Procurement - Planning	T0211	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/11/2024	0.25	$ 165.00	Participated and led on behalf of th 3PPO the LUMA(JOE ADAMSKI, ANGEL VELEZ (INTERNAL), MARIELA QUINONES (INTERNAL), RUBEN MAS (P3), GERARDO LORAN (P3 weekly status meeting, where we thoroughly reviewed the report and engaged in discussions regarding the progress and current status of the Request for Proposal (RFP) for Distribution, Transmission Lines and Emergency Restoration. Also mentioned progress for Medium truck rental RFP..	$	41.25

5	3PPO- 0213-05- TR	Contracting & Procurement - Planning	T0211	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/11/2024	0.25	$ 165.00	Participated and led on behalf of th 3PPO the LUMA(JOE ADAMSKI, ANGEL VELEZ (INTERNAL), MARIELA QUINONES (INTERNAL), RUBEN MAS (P3), GERARDO LORAN (P3 weekly status meeting, where we thoroughly reviewed the report and engaged in discussions regarding the progress and current status of the Request for Proposal (RFP) for Distribution, Transmission Lines and Emergency Restoration. Also mentioned progress for Medium truck rental RFP..	$	41.25
2	3PPO- 1123-02- TL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/13/2024	0.50	$ 165.00	Verified the 3PPO answers with Data Manager Fabian Velez regarding the Q&A questions for the Transmission Line RFP, ensuring accuracy and coherence before forwarding to LUMA for their responses.	$	82.50
3	3PPO- 1123-01- DL	Contracting & Procurement - Planning	T0211	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/18/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 11 to March 15. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	41.25
2	3PPO- 1123-02- TL	Contracting & Procurement - Planning	T0211	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/18/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 11 to March 15. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	41.25
4	3PPO- 1212-03- EM	Contracting & Procurement - Planning	T0211	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/18/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 11 to March 15. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	41.25
5	3PPO- 0213-05- TR	Contracting & Procurement - Planning	T0211	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/18/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 11 to March 15. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	41.25
3	3PPO- 1123-01- DL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/19/2024	0.50	$ 165.00	Generated a task assignment for Legal regarding the Distribution Line RFP Addendum and formulated the new timeline for the second round of Q&A answers submission, proposal submission, and award process. Additionally, developed the language for the Addendum concerning the Bid Bond (5%) for Task Orders	$	82.50
4	3PPO- 1212-03- EM	Contracting & Procurement - Contract Development	T0213	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/19/2024	0.50	$ 165.00	Initiated a task assignment for Legal concerning the Emergency Category 2 RFP Addendum and devised the updated timeline for proposal submission and award process	$	82.50

2	3PPO-1123-02-TL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/19/2024	0.50	$ 165.00	Initiated a task assignment for Legal regarding the Transmission Line RFP Addendum and developed the revised timeline for the first round of Q&A answers submission, proposal submission, and award process	$ 82.50
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/20/2024	1.00	$ 165.00	Collaborated with Joel Rojas (Recoms) to compile the initial list of vendors for Emergency Category 2 outreach. Subsequently, initiated the process of expanding the list to include additional potential vendors, thereby enhancing outreach capabilities	$ 165.00
1	LUMA_PROC_TO1001	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-003	Engineer	Yolanda Velez	3/21/2024	0.50	$ 165.00	I facilitated a working meeting with LUMA to explore the procurement process concerning the Professional Services RFP. During this session, we explored various aspects crucial to the procurement process, including the delineation of project requirements, evaluation criteria, and timelines. Additionally, we discussed key considerations such as budgetary constraints, legal requirements, and vendor selection criteria.	$ 82.50
3	3PPO-1123-01-DL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/22/2024	1.00	$ 165.00	Collaborated closely with the Data Manager to craft clear and concise messaging for the Q&A publication and addenda of the actual timeline. This involved synthesizing complex information into easily understandable language while ensuring accuracy and consistency with project objectives and timelines.	$ 165.00
5	3PPO-0213-05-TR	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/22/2024	3.00	$ 165.00	Engaged in collaborative efforts with Maria Wiscovitch (recoms) to review and refine the wording of the Request for Proposal (RFP). This involved identifying and rectifying any inaccuracies, ambiguities, or inconsistencies within the document to ensure clarity and coherence. Through comprehensive discussions and iterative revisions, we worked towards finalizing the RFP to meet the desired standards and objectives.	$ 495.00
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/25/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 18 to March 22. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$ 41.25
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/25/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 18 to March 22. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$ 41.25
4	3PPO-1212-03-EM	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/25/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 18 to March 22. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$ 41.25

5a	3PPO- 0220-07- SUB	Contracting & Procurement - Planning	T0211	Cat Z- 10F00020 9997	Engineer	Yolanda Velez	3/25/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 18 to March 22. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report provides detailed insights into the accomplishments and advancements within the specified timeframe for each of these procurement initiatives.	$	**41.25**
3	3PPO- 1123-01- DL	Contracting & Procurement - Planning	T0211	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/25/2024	0.50	$ 165.00	Participated and contributed to the LUMA weekly status meeting (JOE ADAMSKI, ANGEL VELEZ (INTERNAL), MARIELA QUINONES (INTERNAL), RUBEN MAS (P3), GERARDO LORAN (P3) where we thoroughly reviewed the report and engaged in discussions regarding the progress and status of the Request for Proposal (RFP) for Distribution Line	$	**82.50**
4	3PPO- 1212-03- EM	Contracting & Procurement - Contract Development	T0213	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/26/2024	1.00	$ 165.00	For Addenda 3 of RFP 3PPO-1212-03-EM, I collaborated on modifying the timeline for the submission of the Intend to Bid document. After finalizing the timeline modifications, I crafted the email wording and forwarded it to the Data Manager for distribution to the relevant bidders. This task involved ensuring that all bidders were informed of the revised timeline to ensure compliance and timely submission.	$	**165.00**
4	3PPO- 1212-03- EM	Contracting & Procurement - Tendering	T0212	03-6005- 93000- 550-420- 000	Engineer	Yolanda Velez	3/26/2024	1.00	$ 165.00	I collaborated on Addenda 2 for RFP 3PPO-1212-03-EM, focusing on refining the document submission format. Additionally, I crafted the email wording and sent it to the Data Manager for dissemination to the bidders. This involved ensuring clarity and completeness in the instructions provided to bidders regarding the document submission process. By coordinating closely with the Data Manager and adhering to established protocols, I aimed to streamline communication and facilitate smooth interaction with bidders, ultimately contributing to the effectiveness and efficiency of the procurement process.	$	**165.00**
3	3PPO- 1123-01- DL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/26/2024	1.00	$ 165.00	I collaborated on Addenda N5 for RFP 3PPO-1123-01-DL, focusing on refining the document submission format. Additionally, I crafted the email wording and sent it to the Data Manager for dissemination to the bidders. This involved ensuring clarity and completeness in the instructions provided to bidders regarding the document submission process. I cordinated closely with the Data Manager and adhered to established protocols, I aimed to streamline communication and facilitate smooth interaction with bidders, ultimately contributing to the effectiveness and efficiency of the procurement process.	$	**165.00**
3	3PPO- 1123-01- DL	Contracting & Procurement - Tendering	T0212	Cat Z- 10F00021 0000	Engineer	Yolanda Velez	3/27/2024	1.50	$ 165.00	Collaborated with Vicente Diaz to assess the Score Evaluation criteria provided by Joe Adamski for the RFPs. Explored the feasibility and necessity of recommending new Addenda for inclusion in all published RFPs, particularly focusing on the Distribution Line RFP.	$	**247.50**

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2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/27/2024	2.00	$ 165.00	For Addenda 1 and 2 of LUMA RFP 3PPO-1123-02-TL, I collaborated on modifying the timeline for the submission of the Intend to Bid document and the document format submission. After finalizing the timeline modifications, I crafted the email wording and forwarded it to the Data Manager for distribution to the relevant bidders. This task involved ensuring that all bidders were informed of the revised timeline to ensure compliance and timely submission.	$	**330.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/27/2024	1.00	$ 165.00	reviewed and revised the timeline Excel tracker within our system to guarantee the accuracy and integrity of our project deadlines and ensure that the Emergency Cat II RFP submission overlap, mitigating the risk of scheduling conflicts or missed deliverables. This comprehensive review process involved scrutinizing each timeline entry to verify its alignment with project requirements and constraints.	$	**165.00**
4	3PPO-1212-03-EM	Contracting & Procurement - Tendering	T0212	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/28/2024	1.00	$ 165.00	Collaborated with the Data Manager in responding to emails from suppliers regarding the Emergency Category II RFPs following the outreach invitation to participate. Assisted in addressing inquiries and providing necessary information to suppliers involved in the ongoing RFP processes.	$	**165.00**
2	3PPO-1123-02-TL	Contracting & Procurement - Tendering	T0212	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/28/2024	1.00	$ 165.00	Collaborated with the Data Manager in responding to emails from suppliers regarding the Transmission Line RFPs following the outreach invitation to participate. Provided assistance in addressing inquiries and providing relevant information to suppliers involved in the ongoing RFP processes.	$	**165.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Contract Development	T0213	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/28/2024	3.00	$ 165.00	Developed the Distribution Line Proposal Evaluation Process, outlining departmental tasks, distribution of exhibits, attachments, and contract evaluation criteria. This involved establishing a structured framework for evaluating proposals, assigning responsibilities to respective departments, and defining key criteria for assessing proposals effectively	$	**495.00**
3	3PPO-1123-01-DL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/29/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 25 to March 29. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report was sent by email.	$	**41.25**
2	3PPO-1123-02-TL	Contracting & Procurement - Planning	T0211	Cat Z-10F00021-0000	Engineer	Yolanda Velez	3/29/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 25 to March 29. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report was sent by email.	$	**41.25**
4	3PPO-1212-03-EM	Contracting & Procurement - Planning	T0211	03-6005-93000-550-420-000	Engineer	Yolanda Velez	3/29/2024	0.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 25 to March 29. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report was sent by email.	$	**41.25**

5a	3PPO- 0220-07- SUB	Contracting & Procurement - Planning	T0211	Cat Z- 10F00020 9997	Engineer	Yolanda Velez	3/29/2024	0.25 28.25	$ 165.00	Created LUMA Procurements Weekly Report for the week of March 25 to March 29. This involved summarizing the progress made on various Request for Proposals (RFPs), namely LUMA RFP 3PPO-1123-01-DL, LUMA RFP 3PPO-1123-02-TL, LUMA RFP 3PPO-1212-03-EM, LUMA RFP 3PPO-0213-05-MDTR, and the LUMA SUBSTATION DESIGN-BUILD RFP. The report was sent by email.	$ 41.25
										Subtotal	$ 52,137.45
										Sales tax	$ -
										Total Invoice Amount	$ 52,137.45

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 24-03-01-L(P3 -LUMA) on MARCH 31, 2024, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature

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