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GOVERNMENT OF PUERTO RICO
PUERTO RICO PUBLIC SERVICE REGULATORY BOARD
PUERTO RICO ENERGY BUREAU

IN RE:	**CASE NO. NEPR-MI-2021-0002**
IN RE: REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10-YEAR INFRASTRUCTURE PLAN-DECEMBER 2020	**SUBJECT:** Submittal of LUMA's September 2024 Update to PREPA-LUMA 90-Day Plan for T&D Projects

MOTION SUBMITTING LUMA'S SEPTEMBER 2024 UPDATE TO PREPA-LUMA 90-DAY PLAN FOR T&D PROJECTS

TO THE PUERTO RICO ENERGY BUREAU:

COME NOW LUMA Energy, LLC ("ManagementCo"), and **LUMA Energy ServCo, LLC** ("ServCo"), (jointly referred to as "LUMA"), through the undersigned legal counsel and respectfully submits the following:

Pursuant to the continued reporting requirements set forth in this Puerto Rico Energy Bureau's ("Energy Bureau") Resolution and Order of March 26, 2021,[1] and in accordance with LUMA's Motion of July 15, 2021,[2] and PREPA's and LUMA's Motion of September 21, 2021[3], LUMA hereby submits, as *Exhibit 1* to this Motion, LUMA's September 2024 update to the PREPA-LUMA 90-Day Plan pertaining to the transmission and distribution system projects

[1] In this Resolution and Order ("March 26th Resolution"), the Energy Bureau required, among others, that the Puerto Rico Electric Power Authority ("PREPA") "continue reporting to the Energy Bureau and [the Federal Emergency Management Agency ("FEMA")], within the next five (5) years, the progress of all ongoing efforts related to the final approval of the submitted projects not yet approved by the Energy Bureau". March 26th Resolution on page 19.
[2] This refers to the *Motion Submitting the Corrected LUMA Presentation at the Technical Conference of July 11, 2021, and Requesting Approvals of Matters Presented and Proposed during the Technical Conference* filed by LUMA on July 15, 2021 ("July 15th Motion") wherein LUMA proposed, among others, that reporting in this docket be done quarterly and that updates to the 90-Day Plan in relation to the 10-Year Infrastructure Plan be provided to the Energy Bureau during the last month of every quarter as it is provided to FEMA. *See* the July 15th Motion on pages 8-9.
[5] This refers to the *Motion Submitting September 2021 Update to PREPA-LUMA 90-Day Plan* jointly filed by LUMA and PREPA on September 21, 2021 ("LUMA September 21 Motion") wherein LUMA and PREPA informed that going forward; they would continue to file the PREPA-LUMA 90-Day Plans, instead of 90-Day updates of the 10-Year Infrastructure Plan given that FEMA only required the 90-Day Plans. *See* September 21 Motion on page 4.

("T&D Projects") updating the status of T&D Projects and providing a summary of key next steps for the upcoming 90 days ("September 2024 Update to LUMA 90-Day Plan").

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned and **accept** LUMA's September 2024 Update to the PREPA-LUMA 90-Day Plan for T&D Projects submitted herein as **Exhibit 1** to this Motion in compliance with LUMA's reporting obligations.

RESPECTFULLY SUBMITTED.

In San Juan, Puerto Rico, this 11th day of September 2024.

We hereby certify that we filed this motion using the electronic filing system of this Energy Bureau. We will send an electronic copy of this motion to counsel for PREPA, Alexis Rivera, arivera@gmlex.net, and to Genera PR LLC, through its counsel of record Jorge Fernández-Reboredo, jfr@sbgblaw.com and Alejandro López Rodríguez, alopez@sbgblaw.com.

DLA Piper (Puerto Rico) LLC
500 Calle de la Tanca, Suite 401
San Juan, PR 00901-1969
Tel. 787-945-9132
Fax 939-697-6102

/s/ Yahaira De la Rosa Algarín
Yahaira De la Rosa Algarín
RUA Núm. 18,061
yahaira.delarosa@us.dlapiper.com

/s/ Julián R. Anglada Pagán
Julián R. Anglada Pagán
RUA Núm. 22,142
julian.angladapagan@us.dlapiper.com

Exhibit 1

September 2024 T&D 90-Day Plan

FEMA

OFICINA CENTRAL DE RECUPERACIÓN, RECONSTRUCCIÓN Y RESILIENCIA
COR3

90-Day Plan

September 2024

LUMA

September 2024

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I. Introduction

In accordance with the directive received from the Federal Emergency Management Agency (FEMA) to produce a 90-Day Plan, this document captures an overview of the key next steps and progress made on FEMA-funded projects for the Puerto Rico electric transmission and distribution grid.

On June 1, 2021, LUMA assumed operation and maintenance responsibilities for the Puerto Rico Electric Power Authority's (PREPA) Transmission and Distribution (T&D) System as outlined within the Operations and Maintenance Agreement (OMA) between PREPA, Puerto Rico Public–Private Partnerships Authority (P3A), and LUMA. Upon commencement of the Service Period, projects in the Transmission, Distribution, Substations, IT/Telecom, Buildings, and other categories (T&D Projects) were transitioned to and are now the responsibility of LUMA, while PREPA and Genera are focused on projects in the Generation and Dams, Hydro, and Irrigation asset categories.

This 90-Day Plan provides information on various focus areas for LUMA.

II. Overview of Focus Areas for the Next 90 Days

The content below summarizes next steps across the following five areas:

1. Federal Grant Management
2. Funding and Reporting
3. Environmental and Historic Preservation
4. Engineering Management
5. PREPA-LUMA Coordination and Alignment

1. Federal Grant Management

<u>LUMA goals for the next 90 days:</u>

- LUMA will develop and submit detailed scopes of work (DSOWs) for grid automation and other priority initiatives to align with its execution strategy.
- LUMA will continue working with FEMA and Central Office for Recovery, Reconstruction and Resiliency (COR3) to obtain project obligations for the 220 DSOWs that have been submitted but are not yet obligated.
- LUMA will continue direct collaboration with COR3/FEMA on all remaining regional Vegetation projects. The projects are identified as priority for LUMA and FEMA for project formulation and obligation to support planned construction and field work that has started in the San Juan region as the first project obligated.

- LUMA will continue to focus and prioritize the efforts of the Grid Automation program on submitted DSOWs ("work to be completed") identified on the LUMA and FEMA priority list with a specific focus on obligation timelines as the projects are staged for construction.
- In the Grid Automation and Streetlighting programs, LUMA continues to prioritize and work with COR3 and FEMA on the documentation of work completed for streamlining obligation and cost recovery with specific project DSOWs.

<u>During the last 90-day period, LUMA completed the following:</u>

- LUMA submitted 20 DSOWs to FEMA for approval, representing $373 million in capital investments.
- LUMA has provided COR3 and FEMA updates on the list of priority projects where construction can be accelerated, which continues to be updated regularly.
- LUMA has been regularly sharing with COR3 and FEMA an ongoing list of priority projects, including the identification of Grid Automation and Vegetation Clearing projects as top priorities. Providing this information supports the 90-Day Plan, project formulation, obligation, and moving projects to construction.
- LUMA has submitted to COR3 and FEMA both Grid Automation and Vegetation DSOW submission schedules aligned with LUMA priorities and targeted to align with obligation and construction expectations.

2. Funding and Reporting

<u>LUMA goals for the next 90 days:</u>

- LUMA expects to leverage $300 million from additional working capital advances to fund projects and submit $150 million in requests for reimbursements (RFRs) during the next quarter, dependent on the availability of new obligations.
- LUMA expects to submit multiple amended initial scopes of work (ISOWs) to the Puerto Rico Energy Bureau (PREB) for approval.

<u>During the last 90-day period, LUMA completed the following:</u>

- LUMA submitted $345 million in requests for reimbursements to date.
- Twelve projects were obligated, representing an estimated $113 million in reconstruction activities.
- Received PREB approval for 13 ISOWs representing an estimated $945.9 million in federally funded T&D projects.

- LUMA submitted the Q4 FY2024 Federal Funding Report to the PREB, highlighting LUMA's progress in executing activities related to federally funded T&D projects.

3. Environmental and Historic Preservation (EHP)

LUMA goals for the next 90 days:

- Discuss with FEMA EHP the proposed consolidated island-wide approach proposed by LUMA for transmission lines and group C vegetation projects.
- Discuss with FEMA EHP the extent of the archaeological/cultural areas of potential effect (APE).
- Discuss with FEMA EHP the delegation for the preparation of environmental documents.
- LUMA will continue with weekly FEMA EHP meetings and consultations to support project development and execution.
- LUMA will continue environmental field inspections on construction projects with FEMA-approved DSOWs. The inspections include the assessment of the following:
    - Adherence to requirements for equipment use, vegetation clearing, waste handling, and other activities
    - Employee training in environmental awareness
    - Measures being taken to protect endangered and protected species
    - Ground disturbance management practices
    - Compliance with archeological and/or historic site considerations
    - Proper execution of work near bodies of water (buffer zones and/or permits)
    - Waste management (e.g., staging, segregation, transportation) as well as the final facility (landfill, recycling, or reuse)
- LUMA will continue archaeological desktop reviews towards the development of DSOWs.

During the last 90-day period, LUMA completed the following:

- LUMA proposed a consolidated island-wide approach for transmission lines and group C vegetation projects to ensure compliance with the National Environmental Policy Act of 1969 (NEPA).
- Discussed the submission of regional vegetation project groups A and B and agreed with FEMA EHP on a methodology to streamline the review.

4. Engineering Management

LUMA goals for the next 90 days:

- LUMA will complete an additional six area plans to identify priorities across different types of projects that can systematically enhance grid reliability.
- We will begin assigning tasks to A&E firms based on area plan recommendations and to support an additional 41 priority feeders. Design and detailed engineering work will continue for 42 Distribution Feeder Rebuild projects previously discussed in the June 2024 plan.
- LUMA is continuing work on improving transmission system models to improve dynamic and studies.
- LUMA is continuing to work on improving distribution system models and ensuring that computer-based models match the physical condition of the grid.
- LUMA's Grid Automation program will continue to deploy single-phase and three-phase reclosers and fuse cutouts to improve overall system reliability by reducing the number of customers impacted by faults on the circuit and shortening restoration times.

During the last 90-day period, LUMA completed the following:

- LUMA completed six area plans, and an additional two area plans are in progress.
- LUMA completed improvements to the transmission and distribution models. Transmission model conductor size and ratings were updated for seven critical facilities, load representation to match operations was improved, and other updates were made.
- LUMA continued preliminary engineering design work with existing architectural and engineering firms towards the development of DSOWs.
- LUMA continued engineering on all projects with FEMA-approved DSOWs.
- LUMA completed a transmission 38 kV area plan and identified recommendations for locations for additional recloser devices to improve 38 kV reliability.

5. PREPA-LUMA Coordination and Alignment

PREPA and LUMA goals for the next 90 days:

- PREPA and LUMA leadership will participate in regular weekly meetings with COR3, FEMA, and Genera to ensure visibility of project progress, the coordination and understanding of common matters, and to identify and resolve risks that involve points of integration between the entities.
- LUMA will continue to coordinate with PREPA and Genera to support successful operations under the T&D OMA.

- LUMA and PREPA will continue to collaborate on the Vieques and Culebra Microgrid Project. LUMA has assumed project lead responsibilities, including the coordination of project hand-offs for design, construction, and post-production phases for the appropriate operational jurisdictions. LUMA is engaged with COR3 and P3A to identify and collaborate on project construction and operational jurisdiction challenges related to the O&M Agreement between LUMA and PREPA.

I. LUMA Estimated Schedule for DSOW Submission

Over the next 90 days, LUMA will be focused on preparing DSOWs and cost estimates for T&D projects. The tables below show the existing set of projects by asset category, along with the estimated timing for DSOWs submittals to COR3 and FEMA.

The estimation of project submission timing noted below is based on the best information available to LUMA at the time of this update. LUMA is focused on meeting or exceeding the project submission estimates listed in the tables below.

Realignment of construction schedules

In each iteration of the 90-Day Plan, LUMA provides updated projections of key milestones, including construction start dates. This Plan reflects updates to a number of construction start dates as project timelines have had to be adjusted to reflect industry-wide market limitations, including the timeline required to procure for the portfolio of Capital Programs.

Across the industry, utilities are experiencing manufacturing lead times of upwards of 40 weeks for equipment such as switchgear and panelboards and between 60-120 weeks for transformers. In each of those categories, there are backlog issues with an expected resolution of upwards of six months.

The Transmission and Distribution Market Index in the first quarter of 2024 increased 1.8% quarter-over-quarter after posting a decrease of 0.5% in the fourth quarter. This marks an increase in 14 of the last 15 quarters.

Issues exist both in terms of materials and construction resources. Raw materials, such as electrical steel, and components, such as sensors, are facing supply shortages. Also, increased demand for other key raw materials such as steel, oil, copper, and insulators are adding to the delays.

To mitigate this, LUMA is issuing new requests for proposals, including a construction Master Services Agreement (MSA), as well as working with COR3 and FEMA to version the long lead materials project worksheet (PW) to allow for additional materials to reduce the long-term challenges.

The original version of the long-lead materials PW successfully allowed LUMA to ease supply chain issues faced last year, and we expect that amending the PW will offer similar benefits as we move forward.

Self-performed work

LUMA will continue to execute self-performing work in the following categories:

- Pole/conductor replacements
- Structure replacements
- Hardware/insulator replacements
- Streetlights
- Substation, feeder, and line minor repairs
- Communication network and grid automation
- Equipment replacements
- Civil and low-voltage work to support projects

Self-performed work includes work performed by LUMA internal labor and contractors. Self-performed work is designated as contracted work (CW), mostly contracted work (MCW), or mostly self-performed work (MSPW).

- **Mostly contracted work (MCW**) = more than 65% of the work is procured/contracted (excluding management and oversight).

- **Mostly self-performed work (MSPW)** = more than 65% of the work is performed by LUMA (excluding management and oversight).

- **A mixture of contracted work and LUMA self-performed work (CW/SPW)** = between 50/50% and 65/35% (excluding management and oversight).

Substations

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
174422	FAASt - Cataño-Rebuild 1801(Substation)	Oct-21	Sep-23	CW/SPW	$23,255,049
550910	FAASt [Physical Security - Group 1] (Substation)	Apr-22	Oct-22	MCW	$6,691,229,
546370	FAASt - Substation Minor Repairs Group A (Substation)	May-22	Apr-24	MCW	$4,971,175
169266	FAASt Centro Medico 1327/1359 Equipment Repair & Replacement (Substation)	May-22	Jul-25	MCW	$21,332,361
165268	FAASt Rio Grande Estate Substation CH-2306 (Substation)	May-22	Sep-23	MSPW	$11,683,615
178258	FAASt - [Taft - MC 1105] (Substations)	May-22	Oct-26	MCW	Pending obligation
169495	FAASt - [Substations - Tapia GIS Rebuilt Equipment Repair & Replacement] (Substations)	May-22	Oct-25	MCW	$15,339,932
169058	FAASt - Llorens Torres MC 1106 - Equipment Repair & Replacement - (Substations)	May-22	Oct-26	MCW	Pending obligation
179558	FAASt - Manatí TC - BRKS 230 kV - (Substation)	May-22	Nov-22	MCW	$1,593,443
168226	FAASt San Juan 115kV Underground Transmission Loop (Transmission)	May-22	Jun-26	MCW	$14,746,040
169896	FAASt - Costa Sur SP TC – Equipment Repair and Replacement (Substation)	Jun-22	Apr-24	MCW	$23,251,835
546371	FAASt- Substation Minor Repairs Group C (Substation)	Jun-22	Apr-24	MCW	$3,032,891

Substations (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
169500	FAASt [Bayamón TC – MC-BKRS-Y1] (Substation)	Jul-22	Oct-24	CW/SPW	$6,372,063
542758	FAASt [Minor Repairs - Group B] (Substation)	Jul-22	Nov-23	MCW	$3,412,576
178503	FAASt [Aguirre TC - BKRS] (Substations)	Oct-22	May-23	MCW	$39,034,592
549764	FAASt [Physical Security - Group 2] (Substation)	Dec-22	Oct-24	MCW	$2,383,693
551861	FAASt [Physical Security - Group 3] (Substation)	Dec-22	Sep-24	MCW	$4,133,340
169276	FAASt Substation - Viaducto TC - MC 1100 - Equipment Repair & Replacement [Substation]	Mar-23	May-25	MCW	Pending obligation
682834	FAASt [EPC - Costa Sur TC - Phase II & III] (Substation)	Mar-23	May-25	MCW	$61,444,256
165209	FAASt - EPC - Culebra Substation 3801 and New Culebra Substation 3802 (Substation)	May-23	Sep-24	MCW	$1,387,420
165225	FAASt - EPC - Vieques 2501 substation repairs & New Vieques 2502 substation (Substation)	May-23	Sep-24	MCW	$1,459,609

Substations (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date[1]	Construction Start Date[2]	Self-Performed Work	Obligation Amount[3]
550950	FAASt - EPC - [Monacillo TC] (Substation)	May-23	Nov-25	MCW	$88,096,458
684920	FAASt Substation High Voltage Replacement Group 1 (Substation)	Jun-23	Apr-23	MSPW	$6,929,384
660422	FAASt [Physical Security - Group 4] (Substation)	Jun-23	Oct-24	MCW	$3,816,798
549725	FAASt [Substation Minor Repairs - Group E] (Substation)	Jun-23	Nov-24	MCW	$4,503,783
549715	FAASt Substation Minor Repairs - Group D (Substation)	Jun-23	Oct-24	MCW	$2,871,257
723077	FAASt - EPC - [Sabana Llana TC] (Substation)	Jun-23	Apr-23	MCW	$100,686,731
682121	FAASt - EPC -Aguirre TC-Phase II (Substation)	Jun-23	Dec-25	MCW	$82,726,096
723002	FAASt - EPC - Jobos TC (Substation)	Jun -23	Mar-26	MCW	Pending obligation
723078	FAASt - EPC - [San Juan SP TC] (Substation)	Jun-23	Feb-25	MCW	$61,558,469
550099	FAASt [Esc. Industrial M. Such - 1423] (Substation)	Jun-23	Jul-25	MCW	Pending obligation
550986	FAASt [Condado - 1133] (Substation)	Jun-23	Jul-25	MCW	Pending obligation
551912	FAASt [Puerto Nuevo - 1520] (Substation)	Jun-23	Jul-26	MCW	Pending obligation

Substations (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
547241	FAASt Tallaboa 5402 (Substation)	Jun-23	Jul-26	MCW	Pending obligation
551918	FAASt [Crematorio - 1512] (Substation)	Jun-23	Jul-26	MCW	Pending obligation
550980	FAASt [Parques y Recreos - 1002] (Substation)	Jun-23	Feb-26	MCW	Pending obligation
547243	FAASt Egozcue - 1109 (Substation)	Jun-23	Nov-26	MCW	Pending obligation
550106	FAASt [Conquistador CH] (Substation)	Jun-23	Apr-23	CW/SPW	Pending obligation
729286	FAASt HV Equipment Replacement Group 2 (Substation)	Sep-23	Jul-24	MSPW	$15,413,890
550894	FAASt [Baldrich - 1422] (Substation)	Sep-23	Nov-26	MCW	Pending obligation
178577	FAASt [Cachete – MC 1526] (Substations)	Oct-23	Feb-26	MCW	Pending obligation
550162	FAASt [Berwind TC - 1336] (Substation)	Oct-23	Jul-26	MCW	Pending obligation
551260	FAASt [Guaynabo Pueblo Substation] (Substation)	Oct-23	Nov-26	MCW	Pending obligation
682328	FAASt [Bayamón TC - Rebuild] (Substation)	Nov-23	Jan-26	MCW	Pending obligation
743399	FAASt [High Voltage Equipment Replacement - Group 3] (Substation)	Mar-24	Feb-26	MSPW	$15,756,785

Substations (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
547344	FAASt [Acacias 6801 TC Relocation] (Substation)	Mar-24	Jul-28	MCW	Pending obligation
551927	FAASt [SCADA Remote Access and RTU Replacements Group 3] (Telecommunication)	Apr-24	Apr-25	MSPW	Pending obligation
746660	FAASt [Minor Protection, Automation, and Control [PAC] Replacement] (Substation)	Apr-24	Dec-24	MSPW	Pending obligation
551914	FAASt [Caparra 1911 & 1924] (Substation)	Jun-24	Feb-27	MCW	Pending obligation
547343	FAASt [Victoria TC 7008] (Substation)	Jun-24	Oct-26	MCW	Pending obligation
547247	FAASt Cambalache TC Relocation (Substation)	Jul-24	Sep-26	MCW	Pending obligation
752277	FAASt [Substation Ciales 8701] (Substation)	Sep-24 (pending submission)	Jul-27	MCW	Pending obligation
550498	FAASt - Morovis (Substation)	Dec-24 (pending submission)	Jul-27	CW/SPW	Pending obligation
685869	FAASt [Mayagüez TC] (Substation)	Dec-24 (pending submission)	Oct-27	MCW	Pending obligation
547187	FAASt - [Substation Component Replacement Program – Group 1] (Substation)	Dec-24 (pending submission)	Apr-26	MCW	Pending obligation

Substations (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date[1]	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
752275	FAASt [Unibon 9501 (Fuse to Breaker)] (Substation)	Jan-25 (pending submission)	Sep-27	MCW	Pending obligation
752276	FAASt [Monterrey 9502 & 9503 (Fuse to Breaker)] (Substation)	Jan-25 (pending submission)	Sep-27	MCW	Pending obligation

Transmission

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
176971	FAASt –38kV Line 8200 - San Juan SP to Catano Sect Line (Transmission)	Jul-22	Feb-26	MCW	Pending obligation
176913	FAASt [Palo Seco SP to Catano Sect 38kV Line- 9500] (Transmission)	Jul-22	Mar-26	MCW	Pending obligation
168483	FAASt - 115kV Line 36400 - Dos Bocas HP to Ponce TC (Transmission)	Aug-22	Mar-27	MCW	Pending obligation
180052	FAASt TL 100, 200 Ponce to Salinas TC (Transmission)	Aug-22	Jul-25	MCW	Pending obligation
166860	FAASt-Line 37800 (115kV) - Jobos TC to Cayey TC & Cayey TC to Caguas TC (Transmission)	Aug-22	Feb-28	MCW	Pending obligation
176954	FAASt Garzas 1 HP to Garzas 2 HP - 38kV Line 1100 (Transmission)	Aug-22	Jul-25	MCW	Pending obligation

Transmission (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
177191	FAASt - 115kV Line 39000 - Aguas Buenas TC to Caguas TC (Transmission)	Sep-22	Feb-26	MCW	Pending obligation
167168	FAASt [Transmission 115kV Line 37100 Costa Sur ST - Acacias TC] (Transmission)	Sep-22	Apr-27	MCW	Pending obligation
167443	FAASt - Line 36200 (115KV)- Monacillos TC to Juncos TC (Transmission)	Sep-22	Jan-27	MCW	Pending obligation
165213	FAASt – Line 5400 – Rio Blanco HP to Daguao TC to Punta Lima to Vieques 2501 to Culebra 3801 (Transmission)	Nov-22	Nov-25	MCW	Pending obligation
167508	FAASt Transmission - Line 50100 (230KV)- Cambalache GP TC to Manati TC (Transmission)	Nov-22	Mar-27	MCW	Pending obligation
547269	FAASt Line 2800 (38 kV) Aguadilla Hospital Distrito Sect to T-Bone TO (Transmission)	Jun-23	Mar-27	MCW	Pending obligation
548598	FAASt [Line 36200 (115 kV) Fajardo to Rio Blanco] (Transmission)	Jun-23	Jul-28	MCW	Pending obligation

Transmission (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
177134	FAASt Guaraguao TC to Comerío TC Line-4100 (Transmission)	Jun-23	Feb-26	MCW	Pending obligation
718955	FAASt [Line 50200 (230kv) from Costa Sur SP to Bayamon TC] (Transmission)	Jul-23	Apr-27	MCW	Pending obligation
718971	FAASt [Line 50300 (230kV) from Costa Sur Steam Plant to Aguirre Steam Plant] (Transmission)	Jul-23	Mar-28	MCW	Pending obligation
718951	FAASt [Line 51200-Costa Sur Steam Plant to Cambalache Gas Plant (230kV)] (Transmission)	Jul-23	Nov-27	MCW	Pending obligation
550019	FAASt [Line 600 Caguas TC to Gautier Benitez Sect.] (Transmission)	Sep-23	Sep-25	MCW	Pending obligation
715610	FAASt [Network Upgrades to Support the Integration of Tranche 1 Utility Scale Renewable Projects] (Transmission)	Nov-23	Jun-25	MCW	Pending obligation
334470	FAASt [TL 3100 Monacillos TC to Sabana Llana TC] (Transmission)	Sep-24 (pending submission)	Oct-25	MCW	Pending obligation
547251	FAASt Line 2400 Dos Bocas HP to America Apparel (Transmission)	Sep-24 (pending submission)	Sep-26	MCW	Pending obligation

Transmission (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
334331	FAASt Line 1900 Dos Bocas HP to Caguanas (38kV) TC (Transmission)	Sep-24 (pending submission)	Jul-26	MCW	Pending obligation
FAASt number pending	FAASt Line 1900 Caguanas to Lares (38kV) TC (Transmission)- Segment	Sep-24 (pending submission)	Sep-26	MCW	Pending obligation
FAASt number pending	FAASt Line 1900 Lares to San Sebastian (38kV) TC (Transmission)	Sep-24 (pending submission)	Oct-26	MCW	Pending obligation
166904	FAASt Transmission 115kV Line 37800 Caguas TC to Monacillos TC (Transmission)	Oct-24 (pending submission)	Feb-27	MCW	Pending obligation
180326	FAASt - Line 36800 (115kV) - Sabana Llana TC to Canóvanas TC to Palmer-Fajardo TC (Transmission)	Oct-24 (pending submission)	Jul-27	MCW	Pending obligation
730784	FAASt [Line 6700 Martin Peña TC to Villamar Sect.] (Transmission)	Oct-24 (pending submission)	Jun-25	MCW	Pending obligation
334469	FAASt [Line 8900 Monacillos TC to Adm. Tribunal Apelaciones] (Transmission)	Oct-24 (pending submission)	Jul-25	MCW	Pending obligation
547350	FAASt [Line 13300 Bayamon TC to Plaza del Sol] (Transmission)	Oct-24 (pending submission)	Jul-26	MCW	Pending obligation

Transmission (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
166707	FAASt - Line 51300 (230KV) - Ponce TC to Costa Sur SP TC (Transmission)	Oct-24 (pending submission)	Feb-26	MCW	Pending obligation
167446	FAASt - Line 36100 (115kV) - Morovis to Unibon (Transmission)	Oct-24 (pending submission)	Jul-26	MSPW	Pending obligation
547259	FAASt Line 2700 (38kV) Victoria TC to Quebradillas Sect. (Transmission)	Oct-24 (pending submission)	Jun-27	MCW	Pending obligation
Fast number pending	FAASt Salinas TC to Jobos TC – 38kV 100 & 200 (Transmission)	Oct-24 (pending submission)	Sep-25	MCW	Pending obligation
551067	FAASt [Line 11100 Canovanas Sect. to GOAB 11115] (Transmission)	Nov-24 (pending submission)	Aug-26	MCW	Pending obligation
FAASt number pending	FAASt - Line 36100 (115kV) - Unibon to Monterrey (Transmission)	Nov-24 (pending submission)	Jul-26	MCW	Pending obligation
FAASt number pending	FAASt - Line 36100 (115kV) - Monterrey to Pinas (Transmission)	Dec-24 (pending submission)	Sep-26	MCW	Pending obligation
FAASt number pending	FAASt - Line 36100 (115kV) - Pinas to Cana (Transmission)	Dec-24 (pending submission)	Dec-26	MCW	Pending obligation
547226	FAASt Barceloneta 11400 TC to Florida TO (Transmission)	Dec-24 (pending submission)	Sep-26	MCW	Pending obligation

Transmission – Pole Replacement

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
334468	FAASt [Transmission Priority Pole Replacements – Line 2200] (Transmission)	May-22	Nov-23	MSPW	$1,217,429
550896	FAASt [Transmission Priority Pole Replacements – Line 6700] (Transmission)	Jun-22	Oct-23	MSPW	$690,703
668583	FAASt [Transmission Priority Pole Replacements – Line 13300] (Transmission)	Jun-22	Nov-23	MSPW	$453,597
668592	FAASt [Transmission Priority Pole Replacement – Line 9800] (Transmission)	Jul-22	Oct-23	MSPW	$420,866
681672	FAASt Transmission Priority Pole Replacements –38kV Line 2300 (Transmission)	Sep-22	Apr-24	MSPW	$216,367
708637	FAASt [T-Pole Program Line 3700] (Transmission)	Jan-24	Sep-24	MSPW	Pending obligation
711670	FAASt [T-Pole Program Line 100] (Transmission)	Dec-23	Jul-24	MSPW	$118,160
711819	FAASt [TL 13400 TC-San Germán Sect-La Parguera Sect] (Transmission)	Dec-23	Oct-23	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
712980	FAASt [T-Pole Program Line 3000] (Transmission)	Jan-24	Oct-24	MSPW	Pending obligation
749060	FAASt [Transmission Priority Pole Replacement Program Line 5600 Victoria TC – Añasco TC] (Transmission)	Jun-24	Feb-25	MSPW	Pending obligation
749072	FAASt [Transmission Priority Pole Replacement Program Line 2700 Aguadilla Hospital Distrito Sect – Mora TC] (Transmission)	Jun-24	Feb-25	MSPW	Pending obligation
750151	FAASt [Transmission Priority Pole Replacement Program Line 700 Costa Sur SP – Yauco 2 HP] (Transmission)	Jun-24	Feb-25	MSPW	Pending obligation
FAASt number pending	FAASt [T-Pole Program Line 16500 Fajardo TC - Dos Marinas] (Transmission)	Aug-24	Mar-25	MSPW	Pending obligation
FAASt number pending	FAASt [T-Pole Program Line 800 Comsat Sect - Cidra Sect] (Transmission)	Aug-24	Mar-25	MSPW	Pending obligation
750150	FAASt [T-Pole Program Line 4800 Santa Isabel TC - Toro Negro 1 HP] (Transmission)	Jun-24	Feb-25	MSPW	Pending obligation
750168	FAASt [T-Pole Program Line 4800 Santa Isabel TC - Aibonito TO] (Transmission)	Jun-24	Feb-25	MSPW	Pending obligation
FAASt number pending	TL 2000 - Once De Agosto Sect - San Sebastian TC	Aug-24	Mar-25	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	TL 3100 Monacillos TC - Sabana Llana TC	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL1500 Once De Agosto Sect - Sabana Grande TO	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL 3300 San Gerardo Sect-Venezuela Sect	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL 5900 San Juan SP - Crematorio TO	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL 1200 San German Sect-San German TC - Yauco 2HP	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL 13700 Mora TC - Isabela TO	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL 1600 Leon Sect - Acacias TC	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL 1900 Dos Bocas Hp-San Sebastian TC	Sep-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	TL 10100 - LAS Lomas Sect-Reparto Metropolitano TO	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 2400 - Dos Bocas Hp-Caonillas 2 Hp	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 200 Ponce TC - Santa Isabel Sect	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	TL 4800 Santa Isabel TC - Santa Isabel Sect	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 9600 Bayamon TC - Cataño Sect	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 7800 - Dorado Tc-Vega Alta Sect	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 6700 - Seboruco To-Tapia TO	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 7500 - Tres Monjitas Sect-Puerto Nuevo TO	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 10700 - Hato Tejas Tc-Hato Tejas Sect	Sep-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	TL 6000 - Aguadilla Hospital Distrito To-T-Bone TO	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 10500-Chardon Sect-Las Monjas TO	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 14100 Barceloneta Tc-Merck	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	FAASt [T-Pole Program Line 37400 Dorado TC - Vega Baja TC] (Transmission)	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	FAASt [T-Pole Program Line 37400 Barceloneta TC - Cambalache TC] (Transmission)	Oct-24 (pending submission)	Mar-25	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	TL 1700 - Guanica Tc-Yauco 2 Hp	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 18400 - Barranquitas Tc-El Abanico	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 2200 -Barceloneta TC-Manati TC	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 2200 - Vega Baja TC-Vega Alta Sect	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 6900 -Cambalache Tc-Mirador Azul Sect	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 6900 - Mirador Azul Sect-Hatillo TO	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 8100 - Yauco 1 Hp-Adjuntas TO	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 9200 - Añasco TC-Añasco	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 9900 - Rio Blanco Hp-Humacao Sect	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 2700 - Aguadilla Hospital Distrito Sect - Mora TC	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 5600 Anasco TC-Mayaguez GP	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 3500 Cachete Sect - Caparra Sect	Oct-24 (pending submission)	May-25	MSPW	Pending obligation
FAASt number pending	TL 1600 - San German Sect-San German Tc	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	TL 1600 - San German Tc-Yauco 1 Hp	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 2800 - Aguadilla Hospital Distrito Sect-T-Bone TO	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 3200 - Viaducto Tc-Martin Peña TC	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 3200 Hato Rey - Baldrich Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 36800 Canovanas TC - Palmer TC	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 14400 - Caguax Sect-Veredas Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 6100 Mayaguez GP - Radial	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 14400 - Veredas Sect-Gautier Benitez Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 37400 Cambalache TC - Dos Bocas HP	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 10300 - Canovanas TC - Canovanas Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 10700 - Hato Tejas Sect-Bayamon Pueblo Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 10900 - Jobos Tc-Pfizer Guayama	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 13200 - Dorado Tc-Hato Tejas TC	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 13200 - Hato Tejas TC-Hato Tejas Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	TL 13600 - Arecibo Sect-Mirador Azul Sect-	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 14700 Manati TC - Manati Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 14900-Quebradillas Sect-Quebradillas TO-	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 15900-Victoria TC-Aguada TO	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 1800 - Ponce TC - Villa Del Carmen TO	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 200-Santa Isabel Sect-Salinas Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 2900 Toro Negro 1 HP -Toro Negro 2 HP	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 300 - Juana Diaz Tc-La Rambla Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 300 - Toro Negro 1 Hp-Juana Diaz TC	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 3200 - Hato Rey Tc-Baldrich Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 3400 - Monacillos TC-Guaynabo Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 37500-Rio Bayamon Sect-Monacillos TC	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 37800 Monacillos TC - Buen Pastor Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 37800 Caguas TC - Buen Pastor Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	TL 400 Caguas TC - Gautier Benitez Sect	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 8700-Costa Sur SP-Garzas 1 Hp	Nov-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 38900 Martin Peña GIS - Berwind TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 5400 Rio Blanco HP - Daguao TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 9500-Palo Seco SP - Cataño Sect	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 500-Ponce TC-Costa Sur SP-Canas TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 2600-San Sebastian TC-Quebradillas Sect	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 36200 Monacillos TC - Juncos TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 37400-Barceloneta TC-Cambalache TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 37400-Dorado TC-Vega Baja TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 38200-Palo Seco Power Plant-Monacillos TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 7200-Baldrich Sect-Escuela Industrial TO	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 7300-Baldrich Sect-San Jose TO	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation

Transmission – Pole Replacement (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	TL 37800-Cayey TC-Jobos TC	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation
FAASt number pending	TL 37800-Cayey TC-Caguas TC-	Dec-24 (pending submission)	Jun-25	MSPW	Pending obligation

Grid Automation

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
688623	FAASt [Automation Program Group 1A-8 Feeders] (Distribution)	May-23	Jan-25	MSPW	Pending obligation
705657	FAASt [Automation Program Group 3] (TL/Distribution)	Oct-23	Apr-25	MSPW	Pending obligation
740662	FAASt [Automation Program Group 2] (TL/ Distribution)	Dec-23	May-25	MSPW	Pending obligation
741678	FAASt [Automation Program Group 4: San Juan/ Bayamón] (TL/Distribution)	Dec-23	Sep-23	MSPW	Pending obligation
745851	FAASt [Automation Program Group 11: DAR - BAYAMON 1901, 1907 - FY24] (Distribution)	Jan-24	May-25	MSPW	Pending obligation
745852	FAASt [Automation Program Group 13: Dar – Arecibo 8010-8013, 8015- FY24] (Distribution)	Jan-24	Sep-24	MSPW	Pending obligation
745854	FAASt [Automation Program Group 9: DAR - Bayamon 1703, 1704 -Fy24] (Distribution)	Jan-24	May-25	MSPW	Pending obligation
745856	FAASt [Automation Program Group 14 Dar Arecibo 8404- FY24] (Distribution)	Jan-24	Jan-25	MSPW	Pending obligation

Grid Automation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
745859	FAASt [Automation Program Group 18: Dar – San Juan 2001- FY24] (Distribution)	Jan-24	Sep-24	MSPW	Pending obligation
745861	FAASt [Automation Program Group 12: DAR – Arecibo 7402, 7403, 7702 Fy24] (Distribution)	Jan-24	Jan-25	MSPW	Pending obligation
745871	FAASt [Automation Program Group 10: DAR - Bayamon 1717, 9503 -FY24] (Distribution)	Jan-24	May-25	MSPW	Pending obligation
746309	FAASt [Automation Program Group 30- DAR – Bayamón 9203 - FY24] (TL/Distribution)	Apr-24	Sep-24	MSPW	Pending obligation
749124	FAASt [Automation Program Group 7- Dar - Bayamon 1709, 1719 - FY24] (Distribution)	Jan-24	Jan-25	MSPW	Pending obligation

Grid Automation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
752500	FAASt [Automation Program Group 1B-6 Feeders] (Distribution)	Sep-24 (pending submission)	Jan-25	MSPW	Pending obligation
752502	FAASt [Automation Program Group 1C-7 Feeders] (Distribution)	Sep-24 (pending submission)	Jan-25	MSPW	Pending obligation
752503	FAASt [Automation Program Group 1D-7 Feeders] (Distribution)	Sep-24 (pending submission)	Jan-25	MSPW	Pending obligation
752808	FAASt [Automation Program Group 19: Arecibo] (Distribution)	Sep-24	Jan-25	MSPW	Pending obligation
752810	FAASt [Automation Program Group 20: Caguas] (Distribution)	Sep-24	Jan-25	MSPW	Pending obligation
755211	FAASt [Automation Program Group 15: San Juan] (Distribution)	Sep-24 (pending submission)	Jan-25	MSPW	Pending obligation

Grid Automation (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	Group 21 - DAUT	Oct-24 (pending submission)	Feb-25	MSPW	Pending obligation
FAASt number pending	Group 22 - DAUT	Oct-24 (pending submission)	Feb-25	MSPW	Pending obligation
FAASt number pending	Group 24 - DAUT	Oct-24 (pending submission)	Feb-25	MSPW	Pending obligation
FAASt number pending	Group 26 - DAUT	Oct-24 (pending submission)	Feb-25	MSPW	Pending obligation
FAASt number pending	Group 27 - DAUT	Oct-24 (pending submission)	Feb-25	MSPW	Pending obligation
FAASt number pending	Group 31 - DAUT	Nov-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	Group 32 - DAUT	Nov-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	Group 33 - DAUT	Nov-24 (pending submission)	Mar-25	MSPW	Pending obligation

Grid Automation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	Group 34 - DAUT	Nov-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	Group 35 - DAUT	Nov-24 (pending submission)	Mar-25	MSPW	Pending obligation
FAASt number pending	Group 36 - DAUT	Dec-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	Group 37 - DAUT	Dec-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	Group 38 - DAUT	Dec-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	Group 39 - DAUT	Dec-24 (pending submission)	Apr-25	MSPW	Pending obligation
FAASt number pending	Group 40 - DAUT	Dec-24 (pending submission)	Apr-25	MSPW	Pending obligation

Distribution – Feeder Rebuild

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
165226	FAASt [Feeders Vieques & Culebra] (Distribution)	Dec-22	Feb-25	MCW	Pending obligation
334191	FAASt [Feeders - Mayaguez Short Term Group 3] (Distribution)	Jun-23	Jul-27	MCW	Pending obligation
334293	[Feeders - Mayagüez Short Term Group 4] (Distribution)	Jun-23	Jul-26	MCW	Pending obligation
334285	[Feeders - Mayagüez Short Term Group 2] (Distribution)	Jun-23	Jul-26	MCW	Pending obligation
334308	FAASt [Feeders - Mayagüez Short Term Group 1] (Distribution)	Jul-23	Jul-27	MCW	Pending obligation
334474	FAASt [Feeders - Bayamón Short Term Group 2] (Distribution)	Jul-23	Dec-26	MCW	Pending obligation
546374	[Feeders - San Juan Short Term Group 3] (Distribution)	Aug-23	Ma-28	MCW	Pending obligation

Distribution – Feeder Rebuild (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
334472	[Feeders - San Juan Short Term Group 2] (Distribution)	Sep-23	Apr-27	MCW	Pending obligation
334497	[Feeders - Caguas Short Term Group 6 (Distribution)	Sep-23	May-28	MCW	Pending obligation
334471	[Feeders - San Juan Short Term Group 1] (Distribution)	Sep-23	Dec-26	MCW	Pending obligation
334473	[Feeders - Bayamón Short Term Group 1] (Distribution)	Sep-23	Jul-26	MCW	Pending obligation
730541	[Feeders - Caguas Short Term Group 8] (Distribution)	Sep-23	Jul-27	MCW	Pending obligation
334477	[Feeders - Carolina Short Term Group 3] (Distribution)	Sep-23	Jul-27	MCW	Pending obligation
730586	[Feeders - Ponce Short Term Group 1] (Distribution)	Sep-23	Jul-28	MCW	Pending obligation
334475	[Feeders - Bayamón Short Term Group 3] (Distribution)	Sep-23	Apr-27	MCW	Pending obligation
334452	[Feeders - Caguas Short Term Group 3] (Distribution)	Sep-23	Apr-27	MCW	Pending obligation

Distribution – Feeder Rebuild (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
436616	[Feeders - Arecibo Short Term Group 1] (Distribution)	Sep-23	Jul-26	MCW	Pending obligation
334491	[Feeders - Caguas Short Term Group 5] (Distribution)	Sep-23	Jul-27	MCW	Pending obligation
334420	[Feeders - Caguas Short Term Group 1] (Distribution)	Sep-23	Jun-26	MCW	Pending obligation
730821	[Feeders - Arecibo Short Term Group 2] (Distribution)	Sep-23	Jul-26	MCW	Pending obligation
334518	Feeders - Caguas Short Term Group 7] (Distribution)	Sep-23	Apr-27	MCW	Pending obligation
334443	FAASt [Feeders - Caguas Short Term Group 2] (Distribution)	Sep-23	Dec-26	MCW	Pending obligation
730513	FAASt Feeders- Caguas Short Term Group 4] (Distribution)	Sep-23	Apr-27	MCW	Pending obligation
546386	FAASt [Feeders- El Yunque 2305 - Supply] (Distribution)	Oct-23	Jul-28	MCW	Pending obligation

Distribution – Feeder Rebuild (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
334476	FAASt [Feeders - Carolina Short Term Group 2] (Distribution)	Nov-23	Jul-27	MCW	Pending obligation
730824	FAASt [Feeders - Ponce Short Term Group 2] (Distribution)	Nov-23	Dec-26	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1620-02]	Sep-24 (pending submission)	May-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 2404-06]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1710-01]	Sep-24 (pending submission)	Feb-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 6014-02]	Sep-24 (pending submission)	Mar-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 6406-02]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 8101-03]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation

Distribution – Feeder Rebuild (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1801-03]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 3502-02]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 6802-04]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 7805-13]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1336-08]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1303-01]	Sep-24 (pending submission)	Mar-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1204-04	Sep-24 (pending submission)	Mar-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1204-05]	Sep-24 (pending submission)	Mar-25	MCW	Pending obligation

Distribution – Feeder Rebuild (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1806-02]	Sep-24 (pending submission)	Feb-25	MCW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 6601-03]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 6603-01]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1204-02	Sep-24 (pending submission)	Mar-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1303-05]	Sep-24 (pending submission)	Mar-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 7805-11]	Sep-24 (pending submission)	May-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 6305-03]	Sep-24 (pending submission)	Jun-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 2402-02]	Sep-24 (pending submission)	Apr-25	MCW	Pending obligation

Distribution – Feeder Rebuild (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	FAASt [Distribution Feeder Rebuild # 9501-02]	Oct-24 (pending submission)	Jul-24	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1716-03]	Oct-24 (pending submission)	Jul-24	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 1720-07]	Oct-24 (pending submission)	Jul-24	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #-1717-03	Oct-24 (pending submission)	Jul-24	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #-1718-02	Oct-24 (pending submission)	Jul-24	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #-1303-02	Oct-24 (pending submission)	Jul-24	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #-6010-01	Oct-24 (pending submission)	Sep-24	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #-6306-02	Oct-24 (pending submission)	Dec-14	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #-6012-02	Nov-24 (pending submission)	Jul-24	MCW	Pending obligation

Distribution – Feeder Rebuild (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	FAASt [Distribution Feeder Rebuild # 7011-03	Nov-24 (pending submission)	Jul-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # - 1529-15	Nov-24 (pending submission)	Feb-26	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #- 3006-05	Nov-24 (pending submission)	Feb-26	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #- 3007-03	Nov-24 (pending submission)	Apr-26	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #- 6704-03	Dec-24 (pending submission)	Jul-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # - 2603-08	Dec-24 (pending submission)	Sep-25	MCW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # - 5602-02	Dec-24 (pending submission)	Jul-25	MCW	Pending obligation

Distribution – Pole Replacement

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
334323	FAASt Distribution Pole and Conductor Repair - Ponce Group 1 (Distribution)	Jan-22	Mar-22	MSPW	$392,822
542762	FAASt Distribution Pole and Conductor Repair – Arecibo Group 2 (Distribution)	Jan-22	Mar-22	MSPW	$767,868
334329	FAASt Distribution Pole and Conductor Repair - Ponce Group 2	Jan-22	Dec-22	MCW	$380,253
334488	FAASt [Distribution Pole and Conductor Repair – Caguas Group 4 (Distribution)	Feb-22	Feb-23	MCW	$153,743
334527	FAASt [Distribution Pole and Conductor Repair – Caguas Group 8	Feb-22	Sep-21	MSPW	$123,721
673839	FAASt Distribution Pole and Conductor Repair – Bayamón Group 2	Jun-22	Apr-22	MSPW	$26,298
673848	FAASt [Distribution Pole and Conductor Repair-Carolina Group 3] (Distribution)	Jun-22	Apr-24	MSPW	$49,345
673774	FAASt [Distribution Pole and Conductor Repair - Mayagüez Group 1] (Distribution)	Jun-22	Apr-22	MSPW	$1,766,951
673847	FAASt [Distribution Pole and Conductor Repair-Carolina Group 2] (Distribution)	Jun-22	Apr-24	MSPW	$240,513

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
673818	FAASt [Distribution Pole and Conductor Repair - San Juan Group 1] (Distribution)	Jun-22	Mar-22	CW/SPW	$793,418
674098	FAASt [Distribution Pole and Conductor Repair - Caguas Group 7] (Distribution)	Jun-22	Feb-23	MCW	$107,755
673838	FAASt [Distribution Pole and Conductor Repair - San Juan Group 2] (Distribution)	Jun-22	May-23	MCW	$357,614
674092	FAASt [Distribution Pole and Conductor Repair - Caguas Group 5] (Distribution)	Jun-22	Nov-22	MSPW	$531,730
673795	"FAASt [Distribution Pole and Conductor Repair - Caguas Group 5] (Distribution)	Jun-22	May-22	MSPW	$1,794,117
673775	FAASt [Distribution Pole and Conductor Repair - Mayagüez Group 3] (Distribution)	Jul-22	Jan-22	MSPW	$4,432,648
673836	FAASt [Distribution Pole and Conductor Repair-Bayamón Group 1] (Distribution)	Jul-22	Jun-22	MCW	$5,751,036
673771	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 1] (Distribution)	Jul-22	Nov-21	MSPW	$2,366,561

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
674072	FAASt [Distribution Pole and Conductor Repair - Caguas Group 1] (Distribution)	Jul-22	Nov-22	MCW	$1,111,094
674083	FAASt [Distribution Pole and Conductor Repair - Caguas Group 2] (Distribution)	Jul-22	Nov-22	MCW	$2,110,462
673843	FAASt [Distribution Pole and Conductor Repair-Bayamón Group 3] (Distribution)	Jul-22	Nov-22	MCW	$1,131,855
674096	FAASt [Distribution Pole and Conductor Repair - Caguas Group 6] (Distribution)	Jul-22	Feb-23	CW/SPW	$2,092,280
673772	FAASt [Distribution Pole and Conductor Repair - Mayagüez Group 2] (Distribution)"	Jul-22	Jul-22	MSPW	$4,122,520
674088	FAASt [Distribution Pole and Conductor Repair - Caguas Group 3] (Distribution)	Jul-22	Jan-23	MCW	$1,702,021
673844	FAASt [Distribution Pole and Conductor Repair - San Juan Group 3] (Distribution)	Jul-22	Mar-23	MCW	$1,392,065
678985	FAASt [Distribution Pole and Conductor Repair-Bayamón Group 4] (Distribution)	Aug-22	Oct-22	MCW	$407,946
679127	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 3] (Distribution)	Aug-22	Feb-23	MSPW	$217,163

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
679033	FAASt [Distribution Pole and Conductor Repair - Caguas Group 9] (Distribution)	Sep-22	Apr-23	MCW	$908,942
679149	FAASt Distribution Pole and Conductor Repair - Mayagüez Group 5 (Distribution)	Sep-22	Aug-23	MSPW	$157,187
679457	FAASt [Distribution Pole and Conductor Repair - Ponce Group 3] (Distribution)	Sep-22	Jun-23	MCW	$746,488
679025	FAASt [Distribution Pole and Conductor Repair - San Juan Group 4] (Distribution)	Sep-22	Apr-24	MSPW	$298,631
678988	FAASt [Distribution Pole and Conductor Repair-Bayamón Group 5] (Distribution)	Sept-22	Mar-23	MCW	$1,117,787
679026	FAASt [Distribution Pole and Conductor Repair - San Juan Group 5] (Distribution)	Sept-22	May-23	MSPW	$590,296
679133	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 4] (Distribution)	Sep-22	Sep-25	CW/SPW	$21,362

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
679134	FAASt [Distribution Pole and Conductor Repair - Caguas Group 10] (Distribution)	Sept-22	May-23	CW/SPW	$563,557
679153	FAASt Distribution Pole and Conductor Repair - Mayagüez Group 6 (Distribution)	Sept-22	May-23	MSPW	$215,184
679458	FAASt [Distribution Pole and Conductor Repair - Ponce Group 4] (Distribution)	Sept-22	Jul-23	MCW	$593,918
682882	FAASt [Distribution Pole and Conductor Repair - Caguas Group 11] (Distribution)	Nov-22	Jan-23	MSW	$659,039
682135	FAASt [Distribution Pole and Conductor Repair-Bayamón Group 8] (Distribution)	Nov-22	Jan-23	MCW	$693,781
682898	FAASt [Distribution Pole and Conductor Repair - Bayamón Group 6] (Distribution)	Nov-22	Mar-22	MCW	$744,027
682910	FAASt [Distribution Pole and Conductor Repair - Bayamón Group 7] (Distribution)	Nov-22	Apr-23	MCW	$622,823
682324	FAASt [Distribution Pole and Conductor Repair - Caguas Group 13] (Distribution)	Nov-22	Nov-22	CW/SPW	$709,229
682890	FAASt [Distribution Pole and Conductor Repair - Caguas Group 12] (Distribution)"	Nov-22	Nov-22	MCW	$612,379

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
686453	FAASt [Pole and Conductor Repair - Mayagüez Group 7] (Distribution)	Nov-22	May-23	MSPW	$25,579
685477	FAASt [Pole and Conductor Repair - Arecibo Group 6] (Distribution)	Nov-22	Jun-23	MCW	$413,482
686471	FAASt [Pole and Conductor Repair - Arecibo Group 5] (Distribution)	Nov-22	Jun-23	MCW	$319,606
685263	FAASt Distribution Pole and Conductor Repair - Ponce Group 6 (Distribution)	Nov-22	Jul-23	MCW	$672,383
685943	FAASt Distribution Pole and Conductor Repair Ponce Group 5 (Distribution)	Nov-22	Jul-23	MCW	$318,232
682865	FAASt [Distribution Pole and Conductor Repair - San Juan Group 7] (Distribution)	Nov-22	Aug-23	MCW	$91,831

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
685370	FAASt [Pole and Conductor Repair - Mayagüez Group 8] (Distribution)	Nov-22	May-23	MSPW	$83,809
682870	FAASt [Distribution Pole and Conductor Repair - San Juan Group 6] (Distribution)	Nov-22	Aug-23	MCW	$103,413
682180	FAASt [Pole and Conductor Repair - Mayagüez Group 10] (Distribution)	Dec-22	Jan-23	MSPW	$54,402
682172	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 8] (Distribution)	Dec-22	Jan-22	MSPW	$266,071
682136	FAASt [Distribution Pole and Conductor Repair-Bayamón Group 9] (Distribution)	Dec-22	Mar-23	MCW	$565,605
688472	FAASt [Pole and Conductor Repair - Mayagüez Group 11] (Distribution)	Dec-22	May-23	MSPW	$179,895
682228	FAASt [Pole and Conductor Repair - Ponce Group 8] (Distribution)	Dec-22	May-23	MSPW	$952,661
688625	FAASt [Pole and Conductor Repair - Ponce Group 10] (Distribution)	Jan-23	Apr-23	MSPW	$901,290

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
682210	FAASt [Pole and Conductor Repair - Mayagüez Group 9] (Distribution)	Dec-22	Apr-23	MSPW	$239,878
686480	FAASt [Pole and Conductor Repair - Ponce Group 7] (Distribution)	Dec-22	May-23	MSPW	$632,056
688627	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 9] (Distribution)	Dec-22	May-23	MSPW	$375,962
688774	FAASt Distribution Pole and Conductor Repair - Ponce Group 9 (Distribution)	Dec-22	Oct-21	MSPW	$541,815
682373	FAASt [Distribution Pole and Conductor Repair - Caguas Group 14] (Distribution)	Dec-22	Jun-23	MCW	$77,605
682178	FAASt [Pole and Conductor Repair - Arecibo Group 7] (Distribution)	Dec-22	Jul-23	MSPW	$262,290
682028	FAASt [Pole and Conductor Repair - San Juan Group 8] (Distribution)	Dec-22	Aug-23	MCW	$537,125
691246	FAASt [Distribution Pole and Conductor Repair - San Juan Group 10] (Distribution)	Dec-22	Aug-23	MCW	$245,340

Distribution – Pole Replacement (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
688096	FAASt [Distribution Pole and Conductor Repair - Caguas Group 15] (Distribution)	Dec-22	Sept-23	MCW	$27,239
682031	FAASt [Distribution Pole and Conductor Repair - San Juan Group 9] (Distribution)	Dec-22	Dec-23	CW/SPW	$625,198
688629	FAASt [Pole and Conductor Repair - Mayagüez Group 13] (Distribution)	Jan-23	May-23	MSPW	$134,829
688109	FAASt [Distribution Pole and Conductor Repair - San Juan Group 11] (Distribution)	Jan-23	Apr-23	MCW	$563,429
688198	FAASt [Pole and Conductor Repair - Arecibo Group 10] (Distribution)	Jan-23	Jul-23	MSPW	$76,862
688630	FAASt [Pole and Conductor Repair - Mayagüez Group 12] (Distribution)	Jan-23	Jan-24	CW/SPW	$52,719

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
689071	FAASt [Pole and Conductor Repair - Arecibo Group 11] (Distribution)	Jan-23	Jul-23	MSPW	$77,036
701679	FAASt [Distribution Pole and Conductor Repair - San Juan Group 12] (Distribution)	Jan-23	Feb-24	CW/SPW	$80,652
701545	FAASt [Pole and Conductor Repair - Ponce Group 11] (Distribution)	Jan-23	May-23	MSPW	$616,229
701552	FAASt [Pole and Conductor Repair - Ponce Group 12] (Distribution)	Jan-23	Apr-23	MSPW	$238,162
701495	FAASt [Pole and Conductor Repair - Mayagüez Group 14] (Distribution)	Jan-23	Apr-23	MCW	$25,679
701555	FAASt [Pole and Conductor Repair - Ponce Group 13] (Distribution)	Jan-23	Jun-23	MSPW	$649,427
701504	FAASt [Pole and Conductor Repair - Arecibo Group 12] (Distribution)	Jan-23	Jun-23	CW/SPW	$188,223

Distribution – Pole Replacement (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
704916	FAASt [Pole and Conductor Repair - Arecibo Group 13-14-15-16] (Distribution)	Feb-23	May-23	MSPW	$303,970
704750	FAASt Distribution Pole and Conductor Repair - Bayamón Group 10 (Distribution)	Feb-23	Jul-23	MCW	$578,629
704844	FAASt [Distribution Pole and Conductor Repair - Caguas Group 16-17-18-19-20] (Distribution)	Mar-23	Jun-23	MSPW	$409,298
704751	FAASt Distribution Pole and Conductor Repair - Bayamón Group 11 (Distribution)	Mar-23	Jul-23	MCW	$435,167
704755	FAASt [Distribution Pole and Conductor Repair-Bayamón Group 12-13-14] (Distribution)	Mar-23	Sep-22	MCW	$524,392
704933	FAASt [Distribution Pole and Conductor Repair - San Juan Group 13-14-15-16] (Distribution)	Mar-23	Dec-23	CW/SPW	$1,426,151
705527	FAASt [Distribution Pole and Conductor Repair – San Juan 17-18-19-20-21] (Distribution)	Apr-23	Dec-23	CW/SPW	$767,854

Distribution – Pole Replacement (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
705584	FAASt [Pole and Conductor Repair - Ponce Groups 14 & 15] (Distribution)	Apr-23	Jan-23	MCW	$1,842,979
708579	FAASt [Pole and Conductor Repair - Ponce Group 16, 17, 18 & 19] (Distribution)	Jun-23	Nov-23	CW/SPW	$2,154,007
710110	FAASt [Distribution Pole and Conductor Repair - Bayamón Group 2 - Phase 2] (Distribution)	Aug-23	Mar-24	CW/SPW	$87,775
710094	FAASt [Pole and Conductor Repair - Bayamón Group 1 - Phase 2] (Distribution)	Sep-23	Nov-24	CW/SPW	Pending obligation
710099	FAASt [Pole and Conductor Repair - Arecibo Group 1 - Phase 2] (Distribution)	Oct-23	Nov-24	CW/SPW	Pending obligation
711888	FAASt [Pole and Conductor Repair - Caguas Group 1 - Phase 2] (Distribution)	Oct-23	Apr-24	CW/SPW	$5,591,714

Distribution – Pole Replacement (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
712968	FAASt [Pole and Conductor Repair - Arecibo Group 2 - Phase 2] (Distribution)	Nov-23	Nov-24	CW/SPW	Pending obligation
711856	FAASt [Pole and Conductor Repair - Bayamón Group 3 - Phase 2] (Distribution)	Dec-23	Oct-24	CW/SPW	$11,335,984
738672	FAASt [Pole and Conductor Repair - Mayagüez Group 1 - Phase 2] (Distribution)	Dec-23	Nov-24	CW/SPW	Pending obligation
742026	"FAASt [Pole and Conductor Repair - San Juan Group 2 - Phase 2] (Distribution)	Jan-24	May-24	CW/SPW	$1,117,412
738670	"FAASt [Pole and Conductor Repair - Ponce Group 1 - Phase 2] (Distribution)	Jan-24	Nov-24	CW/SPW	Pending obligation
742070	FAASt [Pole and Conductor Repair - San Juan Group 1 - Phase 2] (Distribution)	Jan-24	Jul-24	CW/SPW	$5,666,787
738971	FAASt [Pole and Conductor Repair - Caguas Group 2 - Phase 2] (Distribution)	Feb-24	Nov-24	CW/SPW	Pending obligation

Distribution – Pole Replacement (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
738120	FAASt [Pole and Conductor Repair - Carolina Group 2 - Phase 2] (Distribution)	May-24	Nov-24	CW/SPW	Pending obligation
705503	FAASt [Pole and Conductor Repair Mayagüez Groups 15,16,17,18 & 19] (Distribution)	Jun-23	May-25	MSPW	Pending obligation
738674	FAASt [Pole and Conductor Repair - Mayagüez Group 2 - Phase 2] (Distribution)	Jul-24	Dec-24	CW/SPW	Pending obligation
738667	FAASt [Pole and Conductor Repair - Ponce Group 2 - Phase 2] (Distribution)	Jul-24	Dec-24	CW/SPW	Pending obligation
750692	FAASt [Pole and Conductor Repair - Mayaguez Group 3 - Phase 2] (Distribution)	Sep-24 (pending submission)	Jan-25	CW/SPW	Pending obligation
735474	FAASt [Pole and Conductor Repair - Caguas Group 3 Phase 2] (Distribution)	Sep-24 (pending submission)	Jan-25	CW/SPW	Pending obligation

Distribution – Pole Replacement (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
752540	FAASt [Pole and Conductor Repair - Mayaguez Group 4 Phase 2] (Distribution)	Sep-24 (pending submission)	Jan-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Pole and Conductor Repair-Caguas Group 4-Phase 2] (Distribution)	Oct-24 (pending submission)	Feb-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Pole and Conductor Repair-San Juan Group 3- Phase 2] (Distribution)	Oct-24 (pending submission)	Feb-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Pole and Conductor Repair-Caguas Group 5-Phase 2] (Distribution)	Nov-24 (pending submission)	Mar-25	CWSPW	Pending obligation
FAASt number pending	FAASt [Pole and Conductor Repair-Arecibo Group 3-Phase 2] (Distribution)	Dec-24 (pending submission)	Apr-25	CW/SPW	Pending obligation

Distribution – Streetlighting

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
542690	FAASt [Maunabo Streetlighting] (Distribution)	Feb-22	Jun-22	CW/SPW	$6,443,757
542688	FAASt [Aguada Streetlighting] (Distribution)	Mar-22	Jun-22	CW/SPW	$22,227,836
542517	FAASt [Luquillo Streetlighting] (Distribution)	Mar-22	Jun-22	CW/SPW	$8,810,326
542687	FAASt Lajas Streetlighting (Distribution)	Mar-22	Jul-22	CW/SPW	$13,068,732
542756	FAASt [Streetlighting - Guánica] (Distribution)	Mar-22	Aug-22	CW/SPW	$12,295,432
660239	FAASt [Villalba Streetlighting] (Distribution)	Jul-22	Oct-22	CW/SPW	$10,872,402
660437	FAASt [Manati Streetlight] (Distribution)	Jul-22	Nov-22	CW/SPW	$28,636,829
659715	FAASt [Aibonito Streetlighting] (Distribution)	Jul-22	Nov-22	CW/SPW	$7,253,285
659623	FAASt [Cataño Streetlighting] (Distribution)	Jul-22	Nov-22	CW/SPW	$17,562,047
660227	FAASt [Hatillo Streetlight] (Distribution)	Aug-22	Nov-22	CW/SPW	$20,334,483
659625	FAASt [Dorado Streetlighting] (Distribution)	Sep-22	Nov-22	CW/SPW	$24,370,617

Distribution – Streetlighting (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
673504	FAASt [Gurabo Streetlighting] (Distribution)	Feb-23	Mar-23	CW/SPW	$20,742,294
698424	FAASt [Florida Streetlighting] (Distribution)	Mar-23	Apr-23	CW/SPW	$10,309,032
691702	FAASt [Trujillo Alto Streetlighting] (Distribution)	Mar-23	Apr-23	CW/SPW	$26,286,925
690545	FAASt [Aguadilla Streetlighting] (Distribution) [Butterfly]	Mar-23	May-23	CW/SPW	$21,092,583
679039	FAASt [Caguas Streetlighting] (Distribution)	Mar-23	May-23	CW/SPW	$75,586,569
659968	FAASt [San Germán Streetlighting] (Distribution)	Mar-23	May-23	CW/SPW	$34,882,926
698439	FAASt [Las Marías Streetlighting] (Distribution)	Jun-23	May-23	CW/SPW	$8,360,922
678795	FAASt [Arecibo Streetlighting] (Distribution)	Jun-23	Jun-23	CW/SPW	Pending obligation
698432	FAASt [Hormigueros Streetlighting] (Distribution)	Jun-23	Aug-23	CW/SPW	Pending obligation
678794	FAASt [Ponce Streetlighting] (Distribution)	Jun-23	Sep-23	CW/SPW	Pending obligation
704679	FAASt [Coamo Streetlighting] (Distribution)	Jun-23	Aug-23	CW/SPW	$16,372,823
698458	FAASt [Guaynabo Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	$10,615,811

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
698427	FAASt [Maricao Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	Pending obligation
671400	FAASt [Barceloneta Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	Pending obligation
671502	FAASt [Yabucoa Streetlighting] (Distribution)	Jul-23	Jul-23	CW/SPW	$16,904,349
690721	FAASt [Guayama Streetlighting] (Distribution)	Jul-23	Sep-23	CW/SPW	Pending obligation
671396	FAASt [Utuado Streetlighting] (Distribution)	Jul-23	Sep-23	CW/SPW	Pending obligation
678789	FAASt [Carolina Streetlighting] (Distribution)	Jul-23	Aug-23	CW/SPW	$16,024,560
666894	FAASt [San Juan Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	Pending obligation
678793	FAASt [Mayagüez Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	$12,371,384
693788	FAASt [Toa Alta Streetlighting] (Distribution)	Aug-23	Sep-23	CW/SPW	Pending obligation
698570	FAASt [Corozal Streetlighting] (Distribution)	Aug-23	Sep-23	CW/SPW	$15,946,082

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Estimate[1]	Self-Performed Work	Obligated Amount[2]
690483	FAASt [Cayey Streetlighting] (Distribution)	Aug-23	Sep-23	CW/SPW	Pending obligation
679780	FAASt [Bayamón Streetlighting] (Distribution)	Aug-23	Oct-23	CW/SPW	$21,886,903
699814	FAASt [Juana Díaz Streetlighting] (Distribution)	Sept-23	Nov-23	CW/SPW	Pending obligation
701473	FAASt [Canóvanas Streetlighting] (Distribution)	Sept-23	Nov-23	CW/SPW	Pending obligation
690480	FAASt [Humacao Streetlighting] (Distribution)	Sept-23	Nov-23	CW/SPW	Pending obligation
693615	FAASt [Río Grande Streetlighting] (Distribution)	Sept-23	Nov-23	CW/SPW	Pending obligation
686482	FAASt [Isabela Streetlighting] (Distribution)	Sept-23	Dec-23	CW/SPW	Pending obligation
698522	FAASt [Vieques Streetlighting] (Distribution)	Sept-23	Jan-24	CW/SPW	Pending obligation
693543	FAASt [Juncos Streetlighting] (Distribution)	Dec-23	Nov-23	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
703535	FAASt [Toa Baja Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	$10,149,325
704744	FAASt [San Sebastian Streetlighting] (Distribution)	Dec-23	Dec-23	CW/SPW	Pending obligation
704931	FAASt [Camuy Streetlighting] (Distribution)	Dec-23	Dec-23	CW/SPW	Pending obligation
714641	FAASt [Rincón Streetlighting] (Distribution)	Dec-23	Oct-24	CW/SPW	Pending obligation
704929	FAASt [San Lorenzo Streetlighting] (Distribution)	Dec-23	Apr-24	CW/SPW	Pending obligation
697183	FAASt [Vega Baja Streetlighting] (Distribution)	Dec-23	Jan-24	CW/SPW	Pending obligation
704757	FAASt [Santa Isabel Streetlighting] (Distribution)	Dec-23	Dec-23	CW/SPW	Pending obligation
704938	FAASt [Las Piedras Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	$15,615,524
698579	FAASt [Orocovis Streetlighting] (Distribution)	Dec-23	Apr-24	CW/SPW	$9,410,766
698511	FAASt [Culebra Streetlighting] (Distribution)	Dec-23	Jun-24	CW/SPW	$1,309,407

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
709631	FAASt [Morovis Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	$15,230,881
704943	FAASt [Naranjito Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	$13,759,586
704868	FAASt [Ceiba Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	$5,869,030
713795	FAASt [Lares Streetlighting] (Distribution)	Dec-23	Oct-24	CW/SPW	Pending obligation
724703	FAASt [Arroyo Streetlighting] (Distribution)	Dec-23	Aug-24	CW/SPW	$6,054,726
704849	FAASt [Naguabo Streetlighting] (Distribution)	Dec-23	Jun-24	CW/SPW	$13,290,413
724828	FAASt [Loiza Streetlighting] (Distribution)	Jan-24	Feb-24	CW/SPW	Pending obligation
704927	FAASt [Añasco Streetlighting] (Distribution)	Jan-24	Sep-24	CW/SPW	$13,908,238

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
724603	FAASt [Cabo Rojo Streetlighting] (Distribution)	Jan-24	Feb-24	CW/SPW	Pending obligation
704793	FAASt [Yauco Streetlighting] (Distribution)	Jan-24	Mar-24	CW/SPW	Pending obligation
724938	FAASt [Vega Alta Streetlighting] (Distribution)	Jan-24	Mar-24	CW/SPW	$14,314,105
704921	FAASt [Barranquitas Streetlighting] (Distribution)	Jan-24	Mar-24	CW/SPW	$11,007,375
704741	FAASt [Moca Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
724781	FAASt [Peñuelas Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
704862	FAASt [Fajardo Streetlighting] (Distribution)	Feb-24	Apr-24	CW/SPW	Pending obligation
724599	FAASt [Sabana Grande Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
724600	FAASt [Jayuya Streetlighting] (Distribution)	Feb-24	Sep-24	CW/SPW	$8,628,211
724601	FAASt [Salinas Streetlighting] (Distribution)	Feb-24	Sep-24	CW/SPW	$13,708,225

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
724825	FAASt [Cidra Streetlighting] (Distribution)	Feb-24	Sep-24	CW/SPW	$14,650,709
724605	FAASt [Guayanilla Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
724941	FAASt [Aguas Buenas Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
724669	FAASt [Ciales Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
724716	FAASt [Quebradillas Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
724670	FAASt [Patillas Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	Pending obligation
724698	FAASt [Adjuntas Streetlighting] (Distribution)	Feb-24	Sep-24	CW/SPW	$12,633,614
701472	FAASt [Comerío Streetlighting] (Distribution)	Feb-24	Sep-24	CW/SPW	$7,400,895

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
735665	FAASt [Carolina Streetlighting - Part 2] (Distribution	Mar-24	Dec-24	CW/SPW	Pending obligation
734728	FAASt [Ponce Streetlighting - Part 2] (Distribution)	Mar-24	Dec-24	CW/SPW	Pending obligation
735357	FAASt [Mayaguez Streetlighting - Part 2] (Distribution)	Mar-24	Dec-24	CW/SPW	Pending obligation
735954	FAASt [Trujillo Alto Streetlighting - Part 2] (Distribution)	Mar-24	Dec-24	CW/SPW	Pending obligation
734859	FAASt [Aguadilla Streetlighting - Part 2] (Distribution)	Mar-24	Dec-24	CW/SPW	Pending obligation
735131	FAASt [Arecibo Streetlighting - Part 2] (Distribution)	Mar-24	Dec-24	CW/SPW	Pending obligation
735470	FAASt [Bayamón Streetlighting - Part 2] (Distribution)	Apr-24	Dec-24	CW/SPW	Pending obligation
734791	FAASt [Guayama Streetlighting - Part 2] (Distribution)	Apr-24	Dec-24	CW/SPW	Pending obligation
735940	FAASt [Vega Baja Streetlighting - Part 2] (Distribution)	Apr-24	Jan-25	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
734393	FAASt [Cabo Rojo Streetlighting - Part 2] (Distribution)	Apr-24	Feb-25	CW/SPW	Pending obligation
735677	FAASt [Guaynabo Streetlighting - Part 2] (Distribution)	Apr-24	Dec-24	CW/SPW	Pending obligation
734927	FAASt [Isabela Streetlighting - Part 2] (Distribution)	Mar-24	Jan-25	CW/SPW	Pending obligation
746108	FAASt [San Juan Streetlighting - Part 2] (Distribution)	Mar-24	Dec-24	CW/SPW	Pending obligation
746111	FAASt [Caguas Streetlighting - Part 2] (Distribution)	Mar-24	Dec-24	CW/SPW	Pending obligation
735493	FAASt [Humacao Streetlighting - Part 2] (Distribution)	Apr-24	Jan-25	CW/SPW	Pending obligation
737707	FAASt [Toa Alta Streetlighting - Part 2] (Distribution)	Apr-24	Jan-25	CW/SPW	Pending obligation
737804	FAASt [Rio Grande Streetlighting - Part 2] (Distribution	Apr-24	Dec-24	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
735960	FAASt [Toa Baja Streetlighting - Part 2] (Distribution)	Apr-24	Jan-25	CW/SPW	Pending obligation
735672	FAASt [Caguas Streetlighting - Part 3] (Distribution)	May-24	Feb-25	CW/SPW	Pending obligation
735952	FAASt [Trujillo Alto Streetlighting - Part 3] (Distribution)	May-24	Apr-25	CW/SPW	Pending obligation
735338	FAASt [Aguadilla Streetlighting - Part 3] (Distribution)	May-24	Apr-25	CW/SPW	Pending obligation
735360	FAASt [Mayaguez Streetlighting - Part 3] (Distribution)	May-24	Feb-25	CW/SPW	Pending obligation
734853	FAASt [Arecibo Streetlighting-Part 3] (Distribution)	May-24	Feb-25	CW/SPW	Pending obligation
735472	FAASt [Bayamon Streetlighting - Part 3] (Distribution)	May-24	Feb-25	CW/SPW	Pending obligation
734760	FAASt [Ponce Streetlighting - Part 3] (Distribution)	May-24	Feb-25	CW/SPW	Pending obligation
735496	FAASt [Carolina Streetlighting - Part 3] (Distribution)	May-24	Feb-25	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
737712	FAAST [San Juan Streetlighting - Part 3] (Distribution)	May-24	Jan-25	CW/SPW	Pending obligation
734789	FAASt [Guayama Streetlighting - Part 3] (Distribution)	Aug-24	Apr-25	CW/SPW	Pending obligation
734396	FAASt [Cabo Rojo Streetlighting - Part 3] (Distribution)	Jul-24	May-25	CW/SPW	Pending obligation
735487	FAASt [Humacao Streetlighting - Part 3] (Distribution)	Aug-24	Apr-25	CW/SPW	Pending obligation
735959	FAASt [Toa Baja Streetlighting - Part 3] (Distribution)	Sep-24 (pending submission)	Apr-24	CW/SPW	Pending obligation
735499	FAASt [Guaynabo Streetlighting - Part 3] (Distribution)	Sep-24 (pending submission)	Apr-25	CW/SPW	Pending obligation
734928	FAASt [Isabela Streetlighting - Part 3] (Distribution)	Sep-24 (pending submission)	May-25	CW/SPW	Pending obligation
737699	FAASt [Toa Alta Streetlighting - Part 3] (Distribution)	Sep-24 (pending submission)	May-25	CW/SPW	Pending obligation
735483	FAASt [Vega Baja Streetlighting - Part 3] (Distribution)	Sep-24 (pending submission)	Apr-25	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
737798	FAASt [Rio Grande Streetlighting - Part 3] (Distribution)	Aug-24	May-25	CW/SPW	Pending obligation

Distribution - Underground

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
754350	FAASt [Underground Circuit Feeders – San Juan Group 1] (Distribution)	Aug-24	Mar-25	CW/SPW	Pending obligation
754351	FAASt [Underground Circuit Feeders – San Juan Group 2] (Distribution)	Aug-24	Mar-25	CW/SPW	Pending obligation

IT & Telecommunications

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
657300	FAASt [Energy Management System (EMS)] (Telecommunication)	Jun-22	Oct-23	CW/SPW	$48,941,484
551925	FAASt [SCADA Remote Access and RTU Replacements Group 1] (Telecommunication)	Jul-22	Sep-24	MSPW	Pending obligation
675345	FAASt [IT OT Technology Systems Reparations] Group 1 (Telecommunication)	Apr-23	Feb-25	MCW	Pending obligation
662238	FAASt [Microwave Point-to-Point Backbone] (Telecommunications)	May-23	Jun-26	MCW	Pending obligation
714654	FAASt [Advanced Metering Infrastructure (AMI)] (Telecommunications)	Jul-23	Dec-24	MCW	$876,270,176
551963	FAASt [Transport Network] (Telecommunication)	Jul-23	Apr-25	MCW	Pending obligation
551926	FAASt [SCADA Remote Access and RTU Replacements Group 2] (Telecommunication)	Sep-23	Apr-25	MSPW	Pending obligation
673292	FAASt Telecom Infrastructure - Cerro Puntas (Telecommunication)	Feb-24	Jan-26	MCW	Pending obligation
678800	FAASt [Telecom Infrastructure – Group B] (Telecommunication)	May-24	Jan-26	MCW	Pending obligation
744072	FAASt [IT OT Technology Systems Reparations] Group 2 (Telecommunication)	Jun-24	Jun-25	MCW	Pending obligation

IT & Telecommunications (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
668665	FAASt [Cybersecurity Program Implementation] (Telecommunication)	Oct-23	Sep-25	MCW	Pending Obligation
679035	FAASt [Telecom Infrastructure – Group A] (Telecommunication)	Nov-24 Pending submission	Jun-26	MCW	Pending obligation
704805	FAASt [Telecom Infrastructure – Group D] (Telecommunication)	Nov-24 Pending submission	Jun-26	MCW	Pending obligation

Buildings and Systems

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
679006*	FAASt [Test and Technology Laboratory] (Building)	Nov-22	Nov-24	MCW	Pending obligation
746545**	FAASt [Primary Control Center/Secondary Data Center & Control Room] (Telecommunication)	Apr-24	Oct-26	MCW	Pending obligation
551247	FAASt [Palo Seco South Building Repairs] (Building)	Nov-24 (pending submission)	Mar-26	MCW	Pending obligation

***Phase one equipment DSOW (version 0) was submitted in November 2022. Phase two buildings DSOW will be submitted in the future as version 1.**

****Primary control center DSOW originally submitted under FAASt #657300 in June 2023. FEMA continued EHP review of DSOW during change in FAASt numbers.**

Vegetation

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

[2]The obligated amount represents the CRC net cost. A&E is not included in this amount.

FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
723883	FAASt [Region 1 -San Juan Group A] (Vegetation)	Jul-23	Jul-24	MCW	$18,151,116.72
727572	FAASt [Region 3 -Bayamon Group A] High Density (Vegetation)	Jul-23	Oct-24	MCW	Pending obligation
727692	FAASt [Region 4 -Caguas Group A] High Density (Vegetation)	Jul-23	Nov-24	MCW	Pending obligation
728827	FAASt [Region 2 -Arecibo Group A] High Density (Vegetation)	Jul-23	Oct-24	MCW	Pending obligation
727691	FAASt [Region 1 -San Juan Group C] (Vegetation)	Jul-23	Dec-26	MCW	Pending obligation
727540	FAASt [Region 2 -Arecibo Group C] (Vegetation)	Jul-23	Oct-27	MCW	Pending obligation

Vegetation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
727608	FAASt [Region 1 San Juan TL - 115kV] (Vegetation)	Jul-23	Dec-26	MCW	Pending obligation
727522	FAASt [Region 3 Bayamón TL - 115kV] (Vegetation)	Jul-23	Dec-26	MCW	Pending obligation
727558	FAASt [Region 3 -Bayamón Group C] (Vegetation)	Jul-23	Dec-26	MCW	Pending obligation
727562	FAASt [Region 5 -Mayagüez Group C] (Vegetation)	Jul-23	Nov-27	MCW	Pending obligation
727694	FAASt [Region 4 -Caguas Group C] (Vegetation)	Jul-23	Jan-27	MCW	Pending obligation

Vegetation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
727530	FAASt [Region 6 -Ponce Group C] (Vegetation)	Jul-23	Feb-26	MCW	Pending obligation
728832	FAASt [Region 5 -Mayaguez Group A] High Density (Vegetation)	Jul-23	Nov-24	MCW	Pending obligation
727531	FAASt [Region 6 -Ponce Group A] High Density (Vegetation)	Jul-23	Nov-24	MCW	Pending obligation
727606	FAASt [Region 4 Caguas TL - 115kV] (Vegetation)	Jul-23	Jan-27	MCW	Pending obligation
727659	FAASt [Region 2 Arecibo TL - 115kV] (Vegetation)	Jul-23	Dec-26	MCW	Pending obligation
727657	FAASt [Region 5 Mayagüez TL - 115kV] (Vegetation)	Jul-23	Jan-27	MCW	Pending obligation

Vegetation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
727529	FAASt [Region 6 Ponce TL - 115kV] (Vegetation)	Jul-23	Feb-27	MCW	Pending obligation
740406	FAASt [Region 1-San Juan Group B] High Density (Vegetation)	Dec-23	Nov-24	MCW	Pending obligation
740408	FAASt [Region 3-Bayamon Group B] High Density (Vegetation)	Dec-23	Dec-24	MCW	Pending obligation
740409	FAASt [Region 4-Caguas Group B] High Density (Vegetation)	Dec-23	Jan-25	MCW	Pending obligation
740410	FAASt [Region 2-Arecibo Group B] High Density (Vegetation)	Dec-23	Dec-24	MCW	Pending obligation
740411	FAASt [Region 5-Mayaguez Group B] High Density (Vegetation)	Dec-23	Dec-24	MCW	Pending obligation
740414	FAASt [Region 6-Ponce Group B] High Density (Vegetation)	Dec-23	Jan-25	MCW	Pending obligation

Vegetation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
741105	FAASt [All Regions TL - 230kV] (Vegetation)	Dec-23	Dec-26	MCW	Pending obligation
741097	FAASt [Region 1 San Juan Subs/Telecom] (Vegetation)	Dec-23	Dec-26	MCW	Pending obligation
741101	FAASt [Region 2 Arecibo Subs/Telecom] (Vegetation)	Dec-23	May-25	MCW	Pending obligation
741098	FAASt [Region 3 Bayamón Subs/Telecom] (Vegetation)	Dec-23	May-25	MCW	Pending obligation
741100	FAASt [Region 4 Caguas Subs/Telecom] (Vegetation)	Dec-23	May-25	MCW	Pending obligation
741102	FAASt [Region 5 Mayagüez Subs/Telecom] (Vegetation)	Dec-23	May-25	MCW	Pending obligation
741104	FAASt [Region 6 Ponce Subs/Telecom] (Vegetation)	Dec-23	May-25	MCW	Pending obligation

Vegetation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
750063	FAASt [Region 6 -Ponce Group A] Low Density (Vegetation)	Jul-23	Feb-25	MCW	Pending obligation
750065	FAASt [Region 3 -Bayamon Group A] Low Density (Vegetation)	Jul-23	Dec-24	MCW	Pending obligation
750066	FAASt [Region 4 -Caguas Group A] Low Density (Vegetation)	Jul-23	Dec-24	MCW	Pending obligation
750067	FAASt [Region 2 -Arecibo Group A] Low Density (Vegetation)	Jul-23	Jan-24	MCW	Pending obligation
750068	FAASt [Region 5 -Mayaguez Group A] Low Density (Vegetation)	Jul-23	Jan-25	MCW	Pending obligation
FAASt number pending	FAASt {Region 1- San Juan Group B] Low Density (Vegetation)	Oct-24 (pending submission)	Feb-25	MCW	Pending obligation
FAASt number pending	FAASt {Region 2- Arecibo Group B] Low Density (Vegetation)	Nov-24 (pending submission)	Mar-25	MCW	Pending obligation

Vegetation (continued)

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
FAASt number pending	FAASt {Region 3 - Bayamon Group B] Low Density (Vegetation)	Nov-24 (pending submission)	Feb-25	MCW	Pending obligation
FAASt number pending	FAASt {Region 4 - Caguas Group B] Low Density (Vegetation)	Dec-24 (pending submission)	Apr-25	MCW	Pending obligation
FAASt number pending	FAASt {Region 5 - Mayaguez Group B] Low Density (Vegetation)	Dec-24 (pending submission)	Mar-25	MCW	Pending obligation

Grid Modernization

[1]Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the Financial Oversight and Management Board (FOMB) and P3A, if required. LUMA will be ready to proceed with construction or as soon thereafter as necessary supplies are available.

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date[1]	Self-Performed Work	Obligation Amount[2]
751655	FAASt [Vieques Microgrid] (Transmission)	Jul-24	Aug-26	MCW	Pending obligation
751656	FAASt [Culebra Microgrid] (Transmission)	Jul-24	Aug-26	MCW	Pending obligation
748180	FAASt [Advanced Sensors Phasor Measurement Units (PMUs), and Wide-Area Monitoring, Protection, and Control (WAMPAC)] (Telecommunication)	Oct-24 (pending submission)	Oct-25	CW/SPW	Pending obligation
738671	FAASt - 25 MW BESS Installation and Integration - Barceloneta	Dec-24 (pending submission)	May-26	MCW	Pending obligation
750502	FAASt - 25 MW BESS Installation and Integration - Aguadilla	Dec-24 (pending submission)	May-26	MCW	Pending obligation
750503	FAASt - 25 MW BESS Installation and Integration - San Juan	Dec-24 (pending submission)	May-26	MCW	Pending obligation