

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

NEPR

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IN RE:

IN RE: REVIEW OF THE PUERTO RICO
ELECTRIC POWER AUTHORITY'S 10-
YEAR INFRASTRUCTURE PLAN-
DECEMBER 2020

CASE NO. NEPR-MI-2021-0002

SUBJECT: Submittal of LUMA's March 2025 Update
to PREPA-LUMA 90-Day Plan for T&D Projects

**MOTION SUBMITTING LUMA'S MARCH 2025 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, 2021³, LUMA hereby submits, as *Exhibit 1* to this Motion, LUMA's March 2025 update to the LUMA 90-Day Plan pertaining to the transmission and distribution system projects ("T&D 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.

³ 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.

updating the status of T&D Projects and providing a summary of key next steps for the upcoming 90 days (“March 2025 Update to LUMA 90-Day Plan”).

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned and **accept** LUMA’s March 2025 Update to the 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 March 2025.

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



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Exhibit 1
March 2025 T&D 90-Day Plan



FEMA

OFICINA CENTRAL DE RECUPERACIÓN,
RECONSTRUCCIÓN Y RESILIENCIA
COR3



90-Day Plan

March 2025

LUMA

March 2025

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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 next steps and progress made on key 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.

I. Overview of Focus Areas for the Next 90 Days

The content below summarizes the 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

LUMA goals for the next 90 days:

- LUMA will continue to work with the Central Office for Recovery, Reconstruction and Resiliency (COR3), Genera, and PREPA to align on an updated integrated resiliency plan to FEMA to support a holistic valuation of hazard mitigation investments to the electric grid.
- LUMA will continue to work with COR3 and FEMA to obtain obligation for priority projects, including vegetation clearing, transformer replacements to stabilize the system, the deployment of grid automation, and priority transmission projects.

- LUMA will continue to provide details to COR3 and FEMA explaining LUMA's perspective on how investments in different asset classes (e.g., transmission) mitigate hazards.
- LUMA will continue to work with COR3 and FEMA to align on appropriate estimates for work, including the execution of an island-wide vegetation clearing initiative.
- LUMA will continue to develop and submit Detailed Scopes of Work (DSOWs) for grid automation and other priority initiatives to align with its execution strategy, including through submission without the hazard mitigation identified yet (100% 428 in initial submissions) so that obligations can be processed while programmatic mitigation values are aligned on.
- LUMA will continue working with FEMA and COR3 to obtain project obligations for the 235 DSOWs that have been submitted but are not yet obligated.
- LUMA will continue collaborating with COR3 and FEMA on all remaining regional vegetation projects. The projects are identified as a 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 to complete work identified on the LUMA and FEMA priority list with a specific focus on obligation timelines as construction on projects is initiated.
- 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.

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

- Luma has initiated the equipment and materials PW reconciliation process for both obligated and non-obligated projects.
- LUMA aligned with COR3 and FEMA on the eligibility of automatic reclosers as being 100% 406, with the limited exception that the portion of costs required for manual device replacement are treated as 428 only in instances where the recloser replaces an existing device.
- LUMA provided COR3 and FEMA with updates about where construction can be accelerated based on the shared list of priority projects that continues to be revised regularly. Sharing this information supports the 90-Day Plan, project formulation, obligation, and moving projects to construction.

2. Funding and Reporting

LUMA goals for the next 90 days:

- LUMA expects to leverage \$100 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 additional initial scopes of work (ISOWs) associated with stabilization portion of the System Improvement Plan to the Puerto Rico Energy Bureau (PREB) for approval, in addition to amended ISOWs.

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

- LUMA submitted \$447 million in requests for reimbursements to date.
- Eight projects were obligated, representing an estimated \$46 million in reconstruction activities.
- LUMA submitted and received approval for four ISOWs from the PREB, which represent an estimated \$265.8 million in federally funded T&D projects, including the transformer replacements ISOW associated with the stabilization initiative under the System Improvement Plan.
- LUMA submitted the Q2 FY2025 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:

- LUMA will continue discussions with FEMA EHP and State Historical Preservation Office (SHPO) regarding the declaration of Monacillos Campus as a Historic District and agree on viable alternatives to mitigate the impacts associated with the Primary Control Center Project.
- LUMA will continue discussion with FEMA EHP regarding the proposed consolidated, island-wide approach proposed by LUMA for transmission lines and Group C vegetation projects.
- LUMA will pursue written final determination from FEMA EHP of the extent of the archaeological and cultural areas of potential effect (APE) and SHPO concurrence.
- LUMA will continue pursuing from FEMA EHP final written authorization to prepare draft environmental documents under oversight of FEMA.

- 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 policies
 - 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.
- LUMA will send COR3 a letter to discuss the application of the criteria of the archaeological/cultural Areas of Potential Effect (APE) in Transmission Pole Replacement program.
- FEMA will be sending for SHPO concurrence the reduction in the level of effort LUMA must undertake to responsibly comply with the National Historic Preservation Act.

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

- LUMA held the Public Outreach meeting for the Primary Control Center for environmental compliance.
- LUMA sent COR3 a letter to discuss the current request of Endangered Species surveys prior to obligation in areas of low impact and provided recommendations, such as increasing use of the consultation mechanism or implementing other more cost-effective measures.
 - LUMA is participating in a unified federal review (UFR) of the environmental implications of all of the projects in Vieques and Culebra. The UFR is being led by FEMA in collaboration with multiple federal agencies, including the United States Environmental Protection Agency (EPA), National Oceanic and Atmospheric Administration (NOAA), and U.S. Fish and Wildlife Services, among others.

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.
- LUMA will continue to design and carry out engineering work on 42 Distribution Feeder Rebuild projects discussed in the December 2024 plan.
- 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, 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 that were in flight for this period. Total distribution area plan progress is at 72% with 237 substations and 807 feeders completed.
- During this period, LUMA continued with detailed engineering on 42 of the worst-performing distribution circuits and submitted 5 DSOW packages to FEMA for review.
- LUMA continued preliminary engineering design work with existing architectural and engineering firms toward the development of DSOWs.
- LUMA continued engineering on all projects with FEMA-approved DSOWs.

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, coordination and understanding of common matters, and the identification and mitigation of 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, PREPA, and Genera 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 the design, construction, and post-production phases for the appropriate operational jurisdictions, as well as operating the microgrid controller, battery, and solar PV.

- Genera has assumed responsibilities for operating the controllable generation.
- LUMA is engaged with COR3 and P3A to continue collaboration on project construction and operational jurisdiction challenges related to the OMA 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 project submission date forecasts below are 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 some construction start dates as project timelines have had to be adjusted to reflect industry-wide market limitations, including the timeline required for the procurement of Capital Programs' portfolio.

Across the industry, utilities are experiencing manufacturing lead times of more than 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 T&D 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. There are supply shortages impacting raw materials, such as electrical steel, and components, such as sensors. Also, increased demand for other key raw materials such as steel, oil, copper, and insulators are exacerbating delays.

To mitigate this, LUMA issued new requests for proposals, including a construction Master Services Agreement (MSA), and worked with COR3 and FEMA to version the long-lead materials Project Worksheet (PW) to allow for additional materials to reduce long-term challenges.

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

Self-performed work

LUMA will continue to execute self-performed 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).

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

¹Construction 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.

²The 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 - Catano-Rebuild 1801(Substation)	Oct-21	Sep-23	CW/SPW	\$23,255,049
550910	FAASt [Physical Security - Group 1] (Substation)	Apr-22	May-23	MCW	\$6,691,229
179558	FAASt - Manatí TC - BRKS 230 kV - (Substation)	May-22	Nov-22	MCW	\$1,593,443
169058	FAASt - Llorens Torres MC 1106 - Equipment Repair & Replacement - (Substations)	May-22	Oct-26	MCW	Pending obligation
165268	FAASt Rio Grande Estate Substation CH-2306 (Substation)	May-22	Sep-23	CW/SPW	\$11,683,615
165225	FAASt - EPC - Vieques 2501 substation repairs & New Vieques 2502 substation (Substation)	May-23	Sep-24	MCW	\$1,387,420 (for phase I)

Substations (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
169266	FAASt Centro Medico 1327/1359 Equipment Repair & Replacement (Substation)	May-22	Sep-24	MCW	\$21,332,361
169495	FAASt [Substations - Tapia GIS Rebuilt Equipment Repair & Replacement] (Substations)	May-22	Oct-25	MCW	\$15,339,932
178258	FAASt - [Taft - MC 1105] (Substations)	May-22	Oct-26	MCW	\$13,486,572
546370	FAASt - Substation Minor Repairs Group A (Substation)	May-22	Apr-24	MCW	\$4,971,175
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	Jun-24	MCW	\$3,032,891

Substations (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
542758	FAASt [Minor Repairs -Group B] (Substation)	Jul-22	Nov-23	MCW	\$3,412,576
169500	FAASt [Bayamon TC – MC-BKRS-Y1] (Substation)	Jul-22	Oct-24	MSPW	\$6,372,063
178503	FAASt [Aguirre TC - BKRS] (Substations)	Oct-22	May-23	MCW	\$39,034,592
549764	FAASt [Physical Security - Group 2] (Substation)	Dec-22	Apr-25	MCW	\$2,383,693
551861	FAASt [Physical Security - Group 3] (Substation)	Dec-22	Sep-24	MCW	\$4,133,340
682834	FAASt [EPC - Costa Sur TC - Phase II & III] (Substation)	Mar-23	Apr-25	MCW	\$61,444,256
169276	FAASt Substation - Viaducto TC - MC 1100 - Equipment Repair & Replacement	Mar-23	Dec-27	MCW	Pending obligation

Substations (continued)

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FEMA Project #	Project Name	DSOW Submission Date ¹	Construction Start Date ²	Self-Performed Work	Obligation Amount ³
550950	FAASt - EPC - [Monacillo TC] (Substations)	May-23	Dec-24	MCW	\$88,096,458
165209	FAASt - EPC - Culebra Substation 3801 and New Culebra Substation 3802 (Substation)	May-23	Sep-24	MCW	\$1,459,609 (for phase I)
682121	FAASt - EPC - Aguirre TC-Phase II (Substation)	Jun-23	Jun-25	MCW	\$82,726,096
660422	FAASt [Physical Security - Group 4] (Substation)	Jun-23	May-25	MCW	\$3,816,798
723002	FAASt - EPC - Jobos TC (Substation)	Jun-23	Mar-26	MCW	Pending obligation
723077	FAASt - EPC - [Sabana Llana TC] (Substation)	Jun-23	Apr-23	MCW	\$100,686,731
723078	FAASt - EPC - [San Juan SP TC] (Substation)	Jun-23	Nov-24	MCW	\$61,558,469
550986	FAASt [Condado - 1133] (Substation)	Jun-23	Mar-26	MCW	Pending obligation

Substations (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
550106	FAASt [Conquistador CH] (Substation)	Jun-23	Feb-23	MCW	Pending obligation
551918	FAASt [Crematorio - 1512] (Substation)	Jun-23	Jul-26	MCW	Pending obligation
550099	FAASt [Esc. Industrial M. Such - 1423] (Substation)	Jun-23	Feb-26	MCW	Pending obligation
550980	FAASt [Parques y Recreos - 1002] (Substation)	Jun-23	Feb-26	MCW	Pending obligation
551912	FAASt [Puerto Nuevo - 1520] (Substation)	Jun-23	Dec-26	MCW	Pending obligation
549725	FAASt [Substation Minor Repairs - Group E] (Substation)	Jun-23	Jul-25	MCW	\$4,503,783
547243	FAASt Egozcue - 1109 (Substation)	Jun-23	Nov-26	MCW	Pending obligation
684920	FAASt Substation High Voltage Replacement_Group 1 (Substation)	Jun-23	Apr-23	MSPW	\$6,929,384
549715	FAASt Substation Minor Repairs - Group D (Substation)	Jun-23	Jul-25	MCW	\$2,871,257
547241	FAASt Tallaboa 5402 (Substation)	Jun-23	Jul-26	MCW	Pending obligation
550894	FAASt [Baldrich - 1422] (Substation)	Sep-23	Nov-26	MCW	Pending obligation

Substations (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
729286	FAASt HV Equipment Replacement Group 2 (Substation)	Sep-23	Jul-24	MSPW	\$15,413,890
550162	FAASt [Berwind TC - 1336] (Substation)	Oct-23	Dec-26	MCW	Pending obligation
178577	FAASt [Cachete – MC 1526] (Substations)	Oct-23	May-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	Apr-24	MCW	Pending obligation
547344	FAASt [Acacias 6801 TC Relocation] (Substation)	Mar-24	Jul-28	MCW	Pending obligation

Substations (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
743399	FAASt [High Voltage Equipment Replacement - Group 3] (Substation)	Mar-24	Jan-25	MCW	\$17,307,539
746660	FAASt [Minor Protection, Automation, and Control [PAC] Replacement] (Substation)	Apr-24	Dec-25	MSPW	Pending obligation
551914	FAASt [Caparra 1911 & 1924] (Substation)	Jun-24	Feb-27	MCW	Pending obligation
547343	FAASt [Victoria TC 7008 Relocation] (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)	Nov-24	Jul-27	MCW	Pending obligation
547187	FAASt - [Substation Component Replacement Program] (Substation)	Mar-25	Apr-26	MCW	Pending obligation

Substations (continued)

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FEMA Project #	Project Name	DSOW Submission Date ¹	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
FAASt number pending	Guanica - Phase I	Mar-25	Apr-25	CW/SPW	Pending obligation
FAASt number pending	Hato Rey – Phase I	Mar-25	Jul-24	CW/SPW	Pending obligation
FAASt number pending	Mora – Phase I (Substation)	Mar-25	May-25	CW/SPW	Pending obligation
FAASt number pending	Fajardo 2002 – Veve Calzada – Phase I	Mar-25	Apr-25	CW/SPW	Pending obligation
FAASt number pending	Factor – Phase I	Mar-25	May-25	CW/SPW	Pending obligation
682645	FAASt [Maunabo TC] (Substation)	Mar-25	Jun-25	MCW	Pending obligation
761563	FAASt [San Jose Relocation] (Substation)	Apr-25	Jul-25	CW/SPW	Pending obligation
FAASt number pending	Arecibo – Phase I	Apr-25	Aug-25	CW/SPW	Pending obligation
FAASt number pending	Rincon - Phase I	Apr-25	Jun-25	CW/SPW	Pending obligation

Substations (continued)

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FEMA Project #	Project Name	DSOW Submission Date ¹	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
685869	FAASt [Mayagüez TC] (Substation)	Apr-25	Oct-27	MCW	Pending obligation
FAASt number pending	Pompanos – Phase I	May-25	Aug-25	CW/SPW	Pending obligation
FAASt number pending	Canas TC – Phase I	May-25	Aug-25	CW/SPW	Pending obligation
FAASt number pending	Fonalledas – Phase I	May-25	Aug-25	CW/SPW	Pending obligation
FAASt number pending	Naguabo – Phase I	May-25	Aug-25	CW/SPW	Pending obligation
FAASt number pending	Aguas Buenas - Phase I	Jun-25	Oct-25	CW/SPW	Pending obligation
752275	FAASt [Unibon 9501 (Fuse to Breaker)]	Jun-25	Sep-27	MCW	Pending obligation
752276	FAASt [Monterrey 9502 & 9503 (Fuse to Breaker)]	Jun-25	Sep-27	MCW	Pending obligation
752275	FAASt [Unibon 9501 (Fuse to Breaker)]	Jun-25	Sep-27	MCW	Pending obligation
550498	FAASt - [Morovis 8801 (Fuse to Breaker)] (Substation)	Jul-25	May-27	MCW	Pending obligation
547273	FAASt Charco Hondo Substation 8008 Relocation (Substation)	Sep-25	Dec-26	MCW	Pending obligation

Transmission

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

²The 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
168226	FAASt San Juan 115kV Underground Transmission Loop (Transmission)	May-22	Oct-26	MCW	\$14,746,040
176913	FAASt [Palo Seco SP to Catano Sect 38kV Line-9500] (Transmission)	Jul-22	Feb-26	MCW	Pending obligation
176971	FAASt -38kV Line 8200 - San Juan SP to Catano Sect Line (Transmission)	Jul-22	Jan-26	MCW	Pending obligation
166904	FAASt Transmission 115kV Line 37800 Caguas TC to Monacillos TC (TRANSMISSION)	Aug-22	Dec-27	MCW	Pending obligation
168483	FAASt - 115kV Line 36400 - Dos Bocas HP to Ponce TC (Transmission)	Aug-22	Jul-27	MCW	Pending obligation
176954	FAASt Garzas 1 HP to Garzas 2 HP - 38kV Line 1100 (Transmission)	Aug-22	Jan-26	MCW	Pending obligation
180326	FAASt - Line 36800 (115kV) - Sabana Llana TC to Canovanas TC to Palmer-Fajardo TC (Transmission)	Aug-22	Aug-29	MCW	Pending obligation
180052	FAASt Ponce TC to Salinas Urbano TC- 38kV 100 & 200 (Transmission)	Aug-22	Sep-25	MCW	Pending obligation
166860	FAASt-Line 37800 (115kV) - Jobos TC to Cayey TC & Cayey TC to Caguas TC (Transmission)	Aug-22	Aug-28	MCW	Pending obligation

Transmission (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
167168	FAASt [Transmission 115kV Line 37100 Costa Sur ST - Acacias TC] (Transmission)	Sep-22	Oct-27	MCW	Pending obligation
167443	FAASt - Line 36200 (115KV)- Monacillos TC to Juncos TC (Transmission)	Sep-22	Apr-27	MCW	Pending obligation
177191	FAASt - 115kV Line 39000 - Aguas Buenas TC to Caguas TC	Sep-22	Oct-27	MCW	Pending obligation
167508	FAASt Transmission - Line 50100 (230KV)- Cambalache GP TC to Manati TC	Nov-22	Mar-27	MCW	Pending obligation
166707	FAASt - Line 51300 (230KV) - Ponce TC to Costa Sur SP TC	Nov-22	Oct-26	MCW	Pending obligation
165213	FAASt – Line 5400 – Rio Blanco HP to Daguao TC to Punta Lima TO to Vieques 2501 to Culebra 3801	Nov-22	Jul-26	MCW	Pending obligation
177134	FAASt Guaraguao TC to Comerio TC Line-4100 (Transmission)	Jun-23	Aug-27	MCW	Pending obligation

Transmission (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
548598	FAAST [Line 36200 (115 kV) Fajardo to Rio Blanco] (Transmission)	Jun-23	Aug-27	MCW	Pending obligation
547259	FAAST Line 2700 (38kV) Victoria TC to Quebradillas Sect.	Jun-23	Sep-31	MCW	Pending obligation
547269	FAAST Line 2800 (38 kV) Aguadilla Hospital Distrito Sect to T-Bone TO	Jun-23	Feb-25	MCW	Pending obligation
718971	FAAST [Line 50300 (230kV) from Costa Sur Steam Plant to Aguirre Steam Plant]	Jul-23	Jul-29	MCW	Pending obligation
718955	FAAST [Line 50200 (230kv) from Manati TC to Bayamon TC]	Jul-23	Jan-29	MCW	Pending obligation
718951	FAAST [Line 51200- Costa Sur Steam Plant to Cambalache Gas Plant (230kV)]	Jul-23	May-30	MCW	Pending obligation
550019	FAAST [Line 600 Caguas TC to Gautier Benitez Sect.] (Transmission)	Sep-23	Feb-28	MCW	Pending obligation

Transmission (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
334470	FAAST [TL 3100 Monacillos TC to Sabana Llana TC] (Transmission)	Sep-24	Jul-26	MCW	Pending obligation
756999	FAAST [TL 1900 Lares TO to San Sebastian] (Transmission)	Oct-24	Oct-26	MCW	Pending obligation
167446	FAAST [Transmission Line 36100 Bayamon to Monacillos] (Transmission)	Jun-25	Jul-26	MCW	Pending obligation
334331	FAAST Line 1900 Dos Bocas HP to San Sebastian (38kV) TC (Transmission)	Jun-25	Sep-26	MCW	Pending obligation
547251	FAAST Line 2400 Dos Bocas HP to America Apparel (Transmission)	Jun-25	Jan-28	MCW	Pending obligation
FAAST number pending	FAAST [Transmission Line 36100 Dos Bocas to Ciales] (Transmission)	Jun-25	Jul-26	MCW	Pending obligation
FAAST number pending	FAAST [Transmission Line 36100 Cana to Bayamon] (Transmission)	Jun-25	Jul-26	MCW	Pending obligation
756997	FAAST [TL 1900 Caguas to Lares TO] (Transmission)	Sep-24	Sep-26	MCW	Pending obligation

Transmission – Pole Replacement

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

²The 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	CW/SPW	\$1,217,429
668583	FAASt [Transmission Priority Pole Replacements – Line 13300] (Transmission)	Jun-22	Nov-23	CW/SPW	\$453,597
550896	FAASt [Transmission Priority Pole Replacements – Line 6700] (Transmission)	Jun-22	Oct-23	CW/SPW	\$690,703
668592	FAASt [Transmission Priority Pole Replacement – Line 9800] (Transmission)	Jul-22	Oct-23	CW/SPW	\$420,866
681672	FAASt Transmission Priority Pole Replacements –38kV Line 2300 (Transmission)	Sep-22	Apr-24	CW/SPW	\$216,367
711670	FAASt [T-Pole Program Line 100] (Transmission)	Dec-23	Jul-24	CW/SPW	\$118,160
711819	FAASt [Transmission Priority Pole Replacement Program Line 13400 San German Sect-La Parguera Sect] (Transmission)	Dec-23	Oct-23	CW/SPW	Pending obligation
708637	FAASt [T-Pole Program Line 3700] (Transmission)	Jan-24	Oct-24	CW/SPW	\$377,355

Transmission – Pole Replacement (continued)

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

²The 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
712980	FAASt [T-Pole Program Line 3000]	Jan-24	Nov-24	CW/SPW	\$631,194
749072	FAASt [Transmission Priority Pole Replacement Program Line 2700 Aguadilla Hospital Distrito Sect – Mora TC]	Jun-24	Mar-25	CW/SPW	Pending obligation
749060	FAASt [Transmission Priority Pole Replacement Program Line 5600 Victoria TC – Añasco TC]	Jun-24	Mar-25	CW/SPW	Pending obligation
750168	FAASt [Transmission Priority Pole Replacement Program Line 4800 Santa Isabel TC – Aibonito TO]	Jun-24	Apr-25	CW/SPW	Pending obligation
750150	FAASt [Transmission Priority Pole Replacement Program Line 4800 Santa Isabel TC – Toro Negro 1 HP] (Transmission)	Jun-24	Apr-25	CW/SPW	Pending obligation
750151	FAASt [Transmission Priority Pole Replacement Program Line 700 Costa Sur SP – Yauco 2 HP] (Transmission)	Jun-24	Mar-25	CW/SPW	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
753787	FAASt [Transmission Priority Pole Replacement Program Line 13700 Mora TC-Isabela TO] (Transmission)	Aug-24	Sep-25	CW/SPW	Pending obligation
753788	FAASt [Transmission Priority Pole Replacement Program Line 1900 Dos Bocas HP – San Sebastian TC] (Transmission)	Aug-24	Sep-25	CW/SPW	Pending obligation
753782	FAASt [Transmission Priority Pole Replacement Program Line 3100 Monacillos TC – Sabana Llana TC] (Transmission)	Aug-24	Sep-25	CW/SPW	Pending obligation
753785	FAASt [Transmission Priority Pole Replacement Program Line 3300 San Gerardo Sect – Venezuela Sect] (Transmission)	Aug-24	Sep-25	CW/SPW	Pending obligation
753786	FAASt [Transmission Priority Pole Replacement Program Line 5900 San Juan SP - Crematorio TO] (Transmission)	Aug-24	Sep-25	CW/SPW	Pending obligation
753781	FAASt [Transmission Priority Pole Replacement Program Line 800 Comsat Sect – Cidra Sect] (Transmission)	Aug-24	Aug-25	CW/SPW	Pending obligation

Transmission – Pole Replacement (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
811923	FAASt [Transmission Priority Pole Replacement Program Line 16500 Fajardo TC- Dos Marinas] (Transmission)	Feb-25	Oct-25	CW/SPW	Pending obligation
811913	FAASt [Transmission Priority Pole Replacement Program Line 9600 Bayamon TC – Catano Sect] (Transmission)	Feb-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Transmission Priority Pole Replacement Program Line 1500 ONCE DE AGOSTO SECT - SABANA GRANDE TO](Transmission)	Mar-25	Nov-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Transmission Priority Pole Replacement Program Line 1600 LEON SECT- ACACIAS TC](Transmission)	Mar-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Transmission Priority Pole Replacement Program Line 4800 Santa Isabel TC - Santa Isabel Sect](Transmission)	Mar-25	Oct-25	CW/SPW	Pending obligation

Transmission – Pole Replacement (continued)

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

²The 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 ²	Self-Performed Work	Obligation Amount ²
FAASt number pending	FAASt [Transmission Priority Pole Replacement Program Line 9900 - RIO BLANCO HP- HUMACAO SECT](Transmis sion)	Mar-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Transmission Priority Pole Replacement Program Line Arecibo Region Group 1 (Transmission)	Apr-25	Feb-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [Transmission Priority Pole Replacement Program Line San Juan Region Group 1](Transmission)	May-25	Mar-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [Transmission Priority Pole Replacement Program Line Mayaguez Region Group1](Transmiss ion)	Jun-25	Apr-26	CW/SPW	Pending obligation

Grid Automation

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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] (Distribution)	May-23	Jul-25	CW/SPW	Pending obligation
705657	FAASt [Automation Program Group 3] (Distribution)	Oct-23	Oct-25	CW/SPW	Pending obligation
740662	FAASt [Automation Program Group 2] (Distribution)	Dec-23	Aug-25	CW/SPW	Pending obligation
741678	FAASt [Automation Program Group 4] (Distribution)	Dec-23	Sep-25	CW/SPW	Pending obligation
745854	FAASt [Automation Program Group 9] (Distribution)	Jan-24	Sep-25	CW/SPW	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
745871	FAAST [Automation Program Group 10] (Distribution)	Jan-24	Sep-25	CW/SPW	Pending obligation
745851	FAAST [Automation Program Group 11] (Distribution)	Jan-24	Sep-25	CW/SPW	Pending obligation
745852	FAAST [Automation Program Group 13] (Distribution)	Jan-24	Sep-25	CW/SPW	Pending obligation
745856	FAAST [Automation Program Group 14] (TL/Distribution)	Jan-24	Apr-25	CW/SPW	\$1,640,186
745859	FAAST [Automation Program Group 18] (TL/Distribution)	Jan-24	Sep-24	CW/SPW	\$467,288
746309	FAAST [Automation Program Group 30] (Distribution)	Apr-24	Jun-25	CW/SPW	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
745861	FAASt [Automation Program Group 12] (Distribution)	Jun-24	Apr-25	CW/SPW	\$3,664,210
752808	FAASt [Automation Program Group 19] (TL/Distribution)	Sep-24	Apr-25	CW/SPW	\$2,753,627
752810	FAASt [Automation Program Group 20] (TL/Distribution)	Sep-24	Apr-25	CW/SPW	\$2,623,262
755211	FAASt [Automation Program Group 15] (Distribution)	Sep-24	Apr-25	CW/SPW	\$643,560
757687	FAASt [Automation Program Group 22] (Distribution)	Jan-25	May-25	CW/SPW	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
757662	FAAST [Automation Program Group 21] (Distribution)	Jan-25	May-25	CW/SPW	Pending obligation
757689	FAAST [Automation Program Group 24] (Distribution)	Jan-25	May-25	CW/SPW	Pending obligation
757692	FAAST [Automation Program Group 26] (Distribution)	Jan-25	May-25	CW/SPW	Pending obligation
757694	FAAST [Automation Program Group 27] (Distribution)	Jan-25	May-25	CW/SPW	Pending obligation
757696	FAAST [Automation Program Group 31] (Distribution)	Jan-25	May-25	CW/SPW	Pending obligation
757697	FAAST [Automation Program Group 32] (Distribution)	Jan-25	May-25	CW/SPW	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
800286	FAASt [Automation Program Group 36] (Distribution)	Mar-25	Jun-25	CW/SPW	Pending obligation
757698	FAASt [Automation Program Group 33] (Distribution)	Mar-25	Jun-25	CW/SPW	Pending obligation
757699	FAASt [Automation Program Group 34] (Distribution)	Mar-25	Jun-25	CW/SPW	Pending obligation
757700	FAASt [Automation Program Group 35] (Distribution)	Mar-25	Jun-25	CW/SPW	Pending obligation
800361	FAASt [Automation Program Group 37] (Distribution)	Mar-25	Jun-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 2D-8 Feeders]	Mar-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 2E-9 Feeders]	Mar-25	Oct-25	CW/SPW	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
800369	FAAST [Automation Program Group 38] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
800394	FAAST [Automation Program Group 39] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
800399	FAAST [Automation Program Group 40] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 46] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 47] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 48] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 49] (Distribution)	Apr-25	Sep-25	CW/SPW	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	FAASt [Automation Program Group 50] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
801432	FAASt [Automation Program Group 41] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
801437	FAASt [Automation Program Group 42] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
801438	FAASt [Automation Program Group 43] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
801440	FAASt [Automation Program Group 44] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
801441	FAASt [Automation Program Group 45] (Distribution)	Mar-25	Jul-25	CW/SPW	Pending obligation
752500	FAASt [Automation Program Group 1B] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
752502	FAASt [Automation Program Group 1C] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
752503	FAASt [Automation Program Group 1D] (Distribution)	Apr-25	Sep-25	CW/SPW	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	FAAST [Automation Program Group 4B- 6 Feeders] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 4C- 7 Feeders] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 4D- 7Feeders] (Distribution)	May-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 51] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 52] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 53] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 54] (Distribution)	Apr-25	Sep-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 55] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 56] (Distribution)	May-25	Oct-25	CW/SPW	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	FAASt [Automation Program Group 57] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 58] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 59] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 60] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 61] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 62] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 63] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 64] (Distribution)	May-25	Oct-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 65] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAASt number pending	FAASt [Automation Program Group 66] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation

Grid Automation (continued)

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

²The 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 [Automation Program Group 67] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 68] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 69] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 70] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 71] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 72] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 73] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Automation Program Group 74] (Distribution)	Jun-25	Nov-25	CW/SPW	Pending obligation

Grid Automation – 38 kV Reclosers

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
805519	FAASt [38kV Recloser TL 1900 Dos Bocas HP to San Sebastian TC] (Transmission)	Mar-25	Nov-25	CW/SPW	Pending obligation
805517	FAASt [38kV Recloser TL 790 Hatillo TC to Quebradillas Sect.] (Transmission)	Mar-25	Nov-25	CW/SPW	Pending obligation
805513	FAASt [38kV Recloser TL 3000 Monacillos TC to Bairoa TO] (Transmission)	Mar-25	Nov-25	CW/SPW	Pending obligation
805521	FAASt [38kV Recloser TL 7800 Dorado TC to Vega Alta Sect.] (Transmission)	Feb-25	Nov-25	CW/SPW	Pending obligation
FAASt number pending	38 kV Reclosers TLine 1500 FAASt [38kV Recloser TL 1500-Yauco HP to San German TC] (Transmission)	Mar-25	Dec-25	CW/SPW	Pending obligation
FAASt number pending	38 kV Reclosers TLine 5600 VICTORIA TC to AÑASCO TC] (Transmission)	Mar-25	Dec-25	CW/SPW	Pending obligation

Grid Automation – 38 kV Reclosers (continued)

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

²The 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	38 kV Reclosers TLine 6500 TORO NEGRO 1 HP to Comerio TC] (Transmission)	Mar-25	Dec-25	CW/SPW	Pending obligation
FAASt number pending	38 kV Reclosers TLine 8100 YAUCO 1 HP to Canas TC] (Transmission)	Mar-25	Dec-25	CW/SPW	Pending obligation
FAASt number pending	38kV Reclosers TLine 13400 ACACIAS TC-SAN GERMAN SECT] (Transmission)	Mar-25	Dec-25	CW/SPW	Pending obligation
FAASt number pending	38 kV Reclosers TLine 800 CAYEY TC to COMSAT SECT] (Transmission)	Apr-25	Feb-26	CW/SPW	Pending obligation
FAASt number pending	38kV Reclosers TLine 12600 HUMACAO TC to VERDE MAR-] (Transmission)	Apr-25	Jan-26	CW/SPW	Pending obligation
FAASt number pending	38kV Reclosers TLine 1600 MAYAGUEZ GP to Acacias TC] (Transmission)	Apr-25	Jan-26	CW/SPW	Pending obligation
FAASt number pending	38kV Reclosers TLine 2000 ONCE DE AGOSTO SECT to SAN SEBASTIAN TC] (Transmission)	Apr-25	Jan-26	CW/SPW	Pending obligation

Grid Automation – 38 kV Reclosers (continued)

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

²The 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	38kV Reclosers TLine 3700 JOBOS TC to Humacao TC] (Transmission)	Apr-25	Jan-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [38kV Recloser TL 100 Ponce To Jobos (Transmission)	Apr-25	Jan-26	CW/SPW	Pending obligation
FAASt number pending	38kV Reclosers TLine 4800 SANTA ISABEL TC-AIBONITO TO] (Transmission)	Jun-26	Mar-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [38kV Recloser TL 2200-CAMBALACHE TC-Vega Alta SECT] (Transmission)	May-25	Feb-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [38kV Recloser TL 3100-MONACILLOS TC-SABANA LLANA TC] (Transmission)	May-25	Feb-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [38kV Recloser TL 3200-MONACILLOS TC-VENEZUELA SECT-] (Transmission)	May-25	Mar-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [38kV Recloser TL 3600-SABANA LLANA TC-LOS ANGELES SECT-] (Transmission)	Jun-25	Mar-26	CW/SPW	Pending obligation

Distribution – Feeder Rebuild

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

²The 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	Jan-26	CW/SPW	Pending obligation
334293	FAASt [Feeders - 7805-11- Mayaguez Short Term Group 4] (Distribution)	Jun-23	Jul-26	CW/SPW	Pending obligation
334285	FAASt [Feeders - Mayaguez Short Term Group 2] (Distribution)	Jun-23	Jul-26	CW/SPW	Pending obligation
334191	FAASt [Feeders - Mayaguez Short Term Group 3] (Distribution)	Jun-23	Jul-27	CW/SPW	Pending obligation
334474	FAASt [Feeders - Bayamon Short Term Group 2] (Distribution)	Jul-23	Dec-26	CW/SPW	Pending obligation
334308	FAASt [Feeders - Mayaguez Short Term Group 1] (Distribution)	Jul-23	Jul-27	CW/SPW	Pending obligation
546374	FAASt [Feeders - 1620-02 San Juan Short Term Group 3] (Distribution)	Aug-23	Mar-28	CW/SPW	Pending obligation

Distribution – Feeder Rebuild (continued)

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

²The 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
334477	FAASt [Feeders - 2402-02 - Carolina Short Term Group 3] (Distribution)	Sep-23	Jul-27	CW/SPW	Pending obligation
436616	FAASt [Feeders - Arecibo Short Term Group 1] (Distribution)	Sep-23	Jul-26	CW/SPW	Pending obligation
334475	FAASt [Feeders - Bayamon Short Term Group 3] (Distribution)	Sep-23	Apr-27	CW/SPW	Pending obligation
334452	FAASt [Feeders - Caguas Short Term Group 3] (Distribution)	Sep-23	Apr-27	CW/SPW	Pending obligation
334491	FAASt [Feeders - Caguas Short Term Group 5] (Distribution)	Sep-23	Jul-27	CW/SPW	Pending obligation
334497	FAASt [Feeders - Caguas Short Term Group 6] (Distribution)	Sep-23	May-28	CW/SPW	Pending obligation
334518	FAASt [Feeders - Caguas Short Term Group 7] (Distribution)	Sep-23	Apr-27	CW/SPW	Pending obligation
334472	FAASt [Feeders - San Juan Short Term Group 2] (Distribution)	Sep-23	Apr-27	CW/SPW	Pending obligation
730586	FAASt [Feeders - Ponce Short Term Group 1] (Distribution)	Sep-23	Jul-28	CW/SPW	Pending obligation

Distribution – Feeder Rebuild (continued)

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

²The 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
730513	FAASt [Feeders-Caguas Short Term Group 4] (Distribution)	Sep-23	Apr-27	CW/SPW	Pending obligation
334473	FAASt [Feeders - 1806-02- Bayamon Short Term Group 1] (Distribution)	Sep-23	Jul-26	CW/SPW	Pending obligation
730821	FAASt [Feeders - Arecibo Short Term Group 2] (Distribution)	Sep-23	Jul-26	CW/SPW	Pending obligation
334420	FAASt [Feeders - Caguas Short Term Group 1] (Distribution)	Sep-23	Jun-26	CW/SPW	Pending obligation
334443	FAASt [Feeders - Caguas Short Term Group 2] (Distribution)	Sep-23	Dec-26	CW/SPW	Pending obligation
334471	FAASt [Feeders - 1303-01- San Juan Short Term Group 1] (Distribution) (To be removed)	Sep-23	Dec-26	CW/SPW	Pending obligation
730541	FAASt [Feeders - Caguas Short Term Group 8] (Distribution)	Sep-23	Jul-27	CW/SPW	Pending obligation
546386	FAASt [Feeders- El Yunque 2305 - Supply] (Distribution)	Oct-23	Jul-28	CW/SPW	Pending obligation

Distribution – Feeder Rebuild (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
334476	FAASt [Feeders - Carolina Short Term Group 2] (Distribution)	Nov-23	Jul-27	CW/SPW	Pending obligation
730824	FAASt [Feeders - Ponce Short Term Group 2] (Distribution)	Nov-23	Jul-28	CW/SPW	Pending obligation
798275	FAASt [Distribution Feeder Rebuild #1620-02]	Jan-25	Apr-26	CW/SPW	Pending obligation
797148	FAASt [Distribution Feeder Rebuild # 8101-03] (Distribution)	Jan-25	Apr-26	CW/SPW	Pending obligation
764705	FAASt [Distribution Feeder Rebuild #6014-02] (Distribution)	Jun-25	Sep-26	CW/SPW	Pending obligation
812569	FAASt [Distribution Feeder Rebuild 3502-02]	Mar-25	May-26	CW/SPW	Pending obligation
812041	FAASt [Distribution Feeder Rebuild 9501-02]	Mar-25	May-26	CW/SPW	Pending obligation
801166	FAASt [Feeder Rebuild # 6601-03] (Distribution)	Mar-25	May-26	CW/SPW	Pending obligation

Distribution – Feeder Rebuild (continued)

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

²The 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 #1303-02 (Distribution)]	Mar-25	Jun-26	CW/SPW	Pending obligation
760577	FAASt [Feeder Rebuild # 1718-02] (Distribution)	Mar-25	Jun-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 2404-06] (Distribution)	Apr-25	Jul-26	CW/SPW	Pending obligation
767005	FAASt [Feeder Rebuild # 1303-05] (Distribution)	Apr-25	Jul-26	CW/SPW	Pending obligation
760571	FAASt [Feeder Rebuild # 1720-07] (Distribution)	Apr-25	Jul-25	CW/SPW	Pending obligation
801172	FAASt [Distribution Feeder Rebuild #1529-15 (Distribution)]	Jan-25	Apr-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild #6603-01] (Distribution)	Jun-25	Sep-26	CW/SPW	Pending obligation
FAASt number pending	FAASt [Distribution Feeder Rebuild # 6802-04] (Distribution)	Jun-25	Sep-26	CW/SPW	Pending obligation

Distribution – Feeder Rebuild (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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 # 2402-02] (Distribution)	May-25	Jul-26	CW/SPW	Pending obligation
767387	FAASt # [Distribution Feeder Rebuild # 1303-01] (Distribution)	May-25	Aug-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 1801-03] (Distribution)	May-25	Jul-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 6305-03] (Distribution)	May-25	Jul-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 3006-05] (Distribution)	May-25	Aug-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 3701-03] (Distribution)	May-25	Aug-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 9403-03] (Distribution)	May-25	Sep-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 1806-02] (Distribution)	Jun-25	Aug-26	CW/SPW	Pending obligation

Distribution – Feeder Rebuild (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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 # 3007-03] (Distribution)	Jun-25	Aug-26	CW/SPW	Pending obligation
760568	FAASt [Distribution Feeder Rebuild # 1710-01] (Distribution)	Jun-25	Aug-26	CW/SPW	Pending obligation
760575	FAASt [Distribution Feeder Rebuild # 1716-03] (Distribution)	Jun-25	Aug-26	CW/SPW	Pending obligation
760579	FAASt [Distribution Feeder Rebuild # 1717-03] (Distribution)	Jun-25	Aug-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 1909-09] (Distribution)	Jun-25	Aug-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 2603-08] (Distribution)	Jun-25	Sep-26	CW/SPW	Pending obligation
FAASt number pending	FAASt # [Distribution Feeder Rebuild # 7805-13] (Distribution)	Jun-25	Sep-26	CW/SPW	Pending obligation

Distribution – Pole Replacement

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

²The 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 (Distribution)	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 (Distribution)	Feb-22	Sep-21	MSPW	\$123,721
673839	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 2] (Distribution)	Jun-22	Apr-22	MSPW	\$26,298
673838	FAASt [Distribution Pole and Conductor Repair - San Juan Group 2] (Distribution)	Jun-22	May-23	MCW	\$357,614
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 - Mayaguez Group 1] (Distribution)	Jun-22	Apr-22	MSPW	\$1,766,951

Distribution – Pole Replacement (continued)

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

²The 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
673795	FAASt Distribution Pole and Conductor Repair - Mayaguez Group 4 (Distribution)	Jun-22	May-22	MSPW	\$1,794,117
673847	FAASt [Distribution Pole and Conductor Repair-Carolina Group 2] (Distribution)	Jun-22	Apr-24	MSPW	\$240,513
674092	FAASt [Distribution Pole and Conductor Repair - Caguas Group 5] (Distribution)	Jun-22	Nov-22	MSPW	\$531,730
674098	FAASt [Distribution Pole and Conductor Repair - Caguas Group 7] (Distribution)	Jun-22	Feb-23	MCW	\$107,755
673818	FAASt [Distribution Pole and Conductor Repair - San Juan Group 1] (Distribution)	Jun-22	Mar-22	CW/SPW	\$793,418
674083	FAASt [Distribution Pole and Conductor Repair - Caguas Group 2] (Distribution)	Jul-22	Nov-22	MCW	\$2,110,462
673836	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 1] (Distribution)	Jul-22	Jun-22	MCW	\$5,751,036
674072	FAASt [Distribution Pole and Conductor Repair - Caguas Group 1] (Distribution)	Jul-22	Nov-22	MCW	\$1,111,094

Distribution – Pole Replacement (continued)

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

²The 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
673844	FAAST [Distribution Pole and Conductor Repair - San Juan Group 3] (Distribution)	Jul-22	Mar-23	MCW	\$1,392,065
673771	FAAST [Distribution Pole and Conductor Repair - Arecibo Group 1] (Distribution)	Jul-22	Nov-21	MSPW	\$2,366,561
673843	FAAST [Distribution Pole and Conductor Repair-Bayamon Group 3] (Distribution)	Jul-22	Nov-22	MCW	\$1,131,855
674088	FAAST [Distribution Pole and Conductor Repair - Caguas Group 3] (Distribution)	Jul-22	Jan-23	MCW	\$1,702,021
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
673775	FAAST [Distribution Pole and Conductor Repair - Mayaguez Group 3] (Distribution)	Jul-22	Jan-22	MSPW	\$4,432,648
678985	FAAST [Distribution Pole and Conductor Repair-Bayamon 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)

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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
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
679149	FAAST Distribution Pole and Conductor Repair - Mayagüez Group 5 (Distribution)	Sep-22	Aug-23	MSPW	\$157,187
679133	FAAST [Distribution Pole and Conductor Repair - Arecibo Group 4] (Distribution)	Sep-22	Oct-25	CW/SPW	\$21,362
679134	FAAST [Distribution Pole and Conductor Repair - Caguas Group 10] (Distribution)	Sep-22	May-23	CW/SPW	\$563,557
679458	FAAST [Distribution Pole and Conductor Repair - Ponce Group 4] (Distribution)	Sep-22	Jul-23	MCW	\$593,918

Distribution – Pole Replacement (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
679026	FAASt [Distribution Pole and Conductor Repair - San Juan Group 5] (Distribution)	Sep-22	May-23	MSPW	\$590,296
678988	FAASt [Distribution Pole and Conductor Repair - Bayamon Group 5] (Distribution)	Sep-22	Mar-23	MCW	\$1,117,787
679153	FAASt Distribution Pole and Conductor Repair - Mayagüez Group 6 (Distribution)	Sep-22	May-23	MSPW	\$215,184
682898	FAASt [Distribution Pole and Conductor Repair - Bayamón Group 6] (Distribution)	Nov-22	Mar-22	MCW	\$744,027
682865	FAASt [Distribution Pole and Conductor Repair - San Juan Group 7] (Distribution)	Nov-22	Aug-23	MCW	\$91,831
686471	FAASt [Pole and Conductor Repair - Arecibo Group 5] (Distribution)	Nov-22	Jun-23	MCW	\$319,606
682910	FAASt [Distribution Pole and Conductor Repair - Bayamón Group 7] (Distribution)	Nov-22	Apr-23	MCW	\$622,823
682882	FAASt [Distribution Pole and Conductor Repair - Caguas Group 11] (Distribution)	Nov-22	Jan-23	MSW	\$659,039
685370	FAASt [Pole and Conductor Repair - Mayagüez Group 8] (Distribution)	Nov-22	May-23	MSPW	\$83,809

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
682890	FAASt [Distribution Pole and Conductor Repair - Caguas Group 12] (Distribution)	Nov-22	Nov-22	MCW	\$612,379
686453	FAASt [Pole and Conductor Repair - Mayagüez Group 7] (Distribution)	Nov-22	May-23	MSPW	\$25,579
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
682870	FAASt [Distribution Pole and Conductor Repair - San Juan Group 6] (Distribution)	Nov-22	Aug-23	MCW	\$103,413
685477	FAASt [Pole and Conductor Repair - Arecibo Group 6] (Distribution)	Nov-22	Jun-23	MCW	\$413,482

Distribution – Pole Replacement (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
682324	FAASt [Distribution Pole and Conductor Repair - Caguas Group 13] (Distribution)	Nov-22	Nov-22	CW/SPW	\$709,229
682135	FAASt [Distribution Pole and Conductor Repair - Bayamon Group 8] (Distribution)	Nov-22	Jan-23	MCW	\$693,781
682178	FAASt [Pole and Conductor Repair - Arecibo Group 7] (Distribution)	Dec-22	Jul-23	MSPW	\$262,290
682210	FAASt [Pole and Conductor Repair - Mayagüez Group 9] (Distribution)	Dec-22	Apr-23	MSPW	\$239,848
686480	FAASt [Pole and Conductor Repair - Ponce Group 7] (Distribution)	Dec-22	May-23	MSPW	\$632,056
682028	FAASt [Pole and Conductor Repair - San Juan Group 8] (Distribution)	Dec-22	Aug-23	MCW	\$537,125
682373	FAASt [Distribution Pole and Conductor Repair - Caguas Group 14] (Distribution)	Dec-22	Jun-23	MCW	\$77,605
682180	FAASt [Pole and Conductor Repair - Mayagüez Group 10] (Distribution)	Dec-22	Jan-23	MSPW	\$54,402

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
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-Bayamon Group 9] (Distribution)	Dec-22	Mar-23	MCW	\$565,605
682228	FAAST [Pole and Conductor Repair - Ponce Group 8] (Distribution)	Dec-22	May-23	MSPW	\$952,661
682031	FAAST [Distribution Pole and Conductor Repair - San Juan Group 9] (Distribution)	Dec-22	Dec-23	CW/SPW	\$625,198
688627	FAAST [Distribution Pole and Conductor Repair - Arecibo Group 9] (Distribution)	Dec-22	May-23	MSPW	\$375,962
688096	FAAST [Distribution Pole and Conductor Repair - Caguas Group 15] (Distribution)	Dec-22	Sep-23	MCW	\$27,239
691246	FAAST [Distribution Pole and Conductor Repair - San Juan Group 10] (Distribution)	Dec-22	Aug-23	MCW	\$245,340
688472	FAAST [Pole and Conductor Repair - Mayaguez Group 11] (Distribution)	Dec-22	May-23	MSPW	\$179,895

Distribution – Pole Replacement (continued)

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²The 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
688774	FAAST Distribution Pole and Conductor Repair - Ponce Group 9 (Distribution)	Dec-22	Oct-21	MSPW	\$541,815
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
688625	FAAST [Pole and Conductor Repair - Ponce Group 10] (Distribution)	Jan-23	Apr-23	MSPW	\$901,290
701545	FAAST [Pole and Conductor Repair - Ponce Group 11] (Distribution)	Jan-23	May-23	MSPW	\$616,229

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
701552	FAAST [Pole and Conductor Repair - Ponce Group 12] (Distribution)	Jan-23	Apr-23	MSPW	\$238,162
689071	FAAST [Pole and Conductor Repair - Arecibo Group 11] (Distribution)	Jan-23	Jul-23	MSPW	\$77,036
701504	FAAST [Pole and Conductor Repair - Arecibo Group 12] (Distribution)	Jan-23	Jun-23	CW/SPW	\$188,223
688629	FAAST [Pole and Conductor Repair - Mayagüez Group 13] (Distribution)	Jan-23	May-23	MSPW	\$134,829
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
701679	FAAST [Distribution Pole and Conductor Repair - San Juan Group 12] (Distribution)	Jan-23	Feb-24	CW/SPW	\$80,652
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 - Bayamon Group 10 (Distribution)	Feb-23	Jul-23	MCW	\$578,629

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
704751	FAAST Distribution Pole and Conductor Repair - Bayamon Group 11 (Distribution)	Mar-23	Jul-23	MCW	\$435,167
704844	FAAST [Distribution Pole and Conductor Repair - Caguas Group 16-17-18-19-20] (Distribution)	Mar-23	Jun-23	MSPW	\$409,298
704933	FAAST [Distribution Pole and Conductor Repair - San Juan Group 13-14-15-16] (Distribution)	Mar-23	Dec-23	CW/SPW	\$1,426,151
704755	FAAST [Distribution Pole and Conductor Repair - Bayamon Group 12-13-14] (Distribution)	Mar-23	Sep-22	MCW	\$524,392
705527	FAAST [Distribution Pole and Conductor Repair - San Juan 17-18-19-20-21] (Distribution)	Apr-23	Dec-23	CW/SPW	\$767,854
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

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
710110	FAAST [Distribution Pole and Conductor Repair - Bayamon Group 2 - Phase 2] (Distribution)	Aug-23	Mar-24	CW/SPW	\$87,775
710094	FAAST [Pole and Conductor Repair - Bayamon Group 1 - Phase 2] (Distribution)	Sep-23	Nov-24	CW/SPW	\$7,291,386
710099	FAAST [Pole and Conductor Repair - Arecibo Group 1 - Phase 2] (Distribution)	Oct-23	Apr-25	CW/SPW	\$6,943,798
711888	FAAST [Pole and Conductor Repair - Caguas Group 1 - Phase 2] (Distribution)	Oct-23	Apr-24	CW/SPW	\$5,591,714
712968	FAAST [Pole and Conductor Repair - Arecibo Group 2 - Phase 2] (Distribution)	Nov-23	Jan-25	CW/SPW	\$5,807,773
711856	FAAST [Pole and Conductor Repair - Bayamon Group 3 - Phase 2] (Distribution)	Dec-23	Sep-24	CW/SPW	\$11,335,984
738672	FAAST [Pole and Conductor Repair - Mayaguez Group 1 - Phase 2] (Distribution)	Dec-23	Jan-25	CW/SPW	\$10,619,758

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
742026	FAAST [Pole and Conductor Repair - San Juan Group 2 - Phase 2] (Distribution)	Jan-24	May-24	CW/SPW	\$1,117,412
742070	FAAST [Pole and Conductor Repair - San Juan Group 1 - Phase 2] (Distribution)	Jan-24	Jul-24	CW/SPW	\$5,666,787
738670	FAAST [Pole and Conductor Repair - Ponce Group 1 - Phase 2] (Distribution)	Jan-24	Mar-25	CW/SPW	\$5,074,511
738971	FAAST [Pole and Conductor Repair - Caguas Group 2 - Phase 2] (Distribution)	Feb-24	Apr-25	MSPW	\$14,261,249
738120	FAAST [Pole and Conductor Repair-Carolina Group 2- Phase 2] (Distribution)	May-24	Jan-25	MSPW	\$11,451,171
738674	FAAST [Pole and Conductor Repair - Mayaguez Group 2 - Phase 2] (Distribution)	Jul-24	Aug-25	CW/SPW	Pending obligation
738667	FAAST [Pole and Conductor Repair - Ponce Group 2 - Phase 2] (Distribution)	Jul-24	Aug-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
735474	FAAST [Pole and Conductor Repair - Caguas Group 3 Phase 2] (Distribution)	Jan-25	Nov-25	CW/SPW	Pending obligation
752540	FAAST [Pole and Conductor Repair - Mayaguez Group 4 Phase 2] (Distribution)	Jan-25	Oct-25	CW/SPW	Pending obligation
790443	FAAST [Pole and Conductor Repair- San Juan Group 3- Phase 2] (Distribution)	Feb-25	Oct-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Pole and Conductor Repair -Ponce Group 3 - Phase 2	May-25	Feb-26	CW/SPW	Pending obligation
FAAST number pending	FAAST [Pole and Conductor Repair -San Juan Group 4 - Phase 2	May-25	Feb-26	CW/SPW	Pending obligation
FAAST number pending	FAAST [Pole and Conductor Repair - Mayaguez Group 5 - Phase 2	Jun-25	Mar-26	CW/SPW	Pending obligation
FAAST number pending	FAAST [Pole and Conductor Repair -Arecibo Group 18-19-20-21 - Phase 3	Jun-25	Mar-26	CW/SPW	Pending obligation
750692	FAAST [Pole and Conductor Repair - Mayaguez Group 3 - Phase 2] (Distribution)	Jan-25	Oct-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
757945	FAAST [Pole and Conductor Repair - Arecibo Group 3 - Phase 2] (Distribution)	Mar-25	Nov-25	CW/SPW	Pending obligation
790446	FAAST [Pole and Conductor Repair -Caguas Group 4 Phase 2 (Distribution)	Mar-25	Nov-25	CW/SPW	Pending obligation
790427	FAAST [Pole and Conductor Repair -Caguas Group 5 Phase 2 (Distribution)	Mar-25	Nov-25	CWSPW	Pending obligation
FAAST number pending	FAAST [Pole and Conductor Repair -Caguas Group 7 - Phase 2	Mar-25	Dec-25	CW/SPW	Pending obligation
FAAST number pending	FAAST [Pole and Conductor Repair -Caguas Group 8 - Phase 2	Mar-25	Dec-25	CW/SPW	Pending obligation
806935	FAAST [Pole and Conductor Repair - Caguas Group 6 - Phase 2] (Distribution)	Mar-25	Dec-25	CW/SPW	Pending obligation
806936	FAAST [Pole and Conductor Repair - Carolina Group 3 - Phase 2] (Distribution)	Mar-25	Dec-25	CW/SPW	Pending obligation
759004	FAAST [Pole and Conductor - Arecibo Group 4 - Phase 2] (Distribution)	Apr-25	Jan-26	CW/SPW	Pending obligation
738692	FAAST [Pole and Conductor Repair - Carolina Group 1 - Phase 2] (Distribution)	Apr-25	Jan-26	CW/SPW	Pending obligation

Distribution – Streetlighting

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
759051	FAASt Pole and Conductor - Bayamon Group 4 - Phase 2 (Distribution)	Apr-25	Jan-26	CW/SPW	Pending obligation
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	\$18,571,716
542756	FAASt [Guánica Streetlighting] (Distribution)	Mar-22	Aug-22	CW/SPW	\$10,058,046
542687	FAASt [Lajas Streetlighting] (Distribution)	Mar-22	Jul-22	CW/SPW	\$10,704,669
542517	FAASt [Luquillo Streetlighting] (Distribution)	Mar-22	Jun-22	CW/SPW	\$8,810,325
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
660239	FAASt [Villalba Streetlighting] (Distribution)	Jul-22	Oct-22	CW/SPW	\$10,872,402
660437	FAASt [Manati Streetlighting] (Distribution)	Jul-22	Nov-22	CW/SPW	\$28,636,829
660227	FAASt [Hatillo Streetlighting] (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)

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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
690545	FAAST [Aguadilla Streetlighting] (Distribution)	Mar-23	May-23	CW/SPW	\$21,092,583
691702	FAAST [Trujillo Alto Streetlighting] (Distribution)	Mar-23	Apr-23	CW/SPW	\$26,286,925
659968	FAAST [San Germán Streetlighting] (Distribution)	Mar-23	May-23	CW/SPW	\$34,882,926
679039	FAAST [Caguas Streetlighting] (Distribution)	Mar-23	May-23	CW/SPW	\$75,586,569
698424	FAAST [Florida Streetlighting] (Distribution)	Mar-23	Apr-23	CW/SPW	\$10,309,032
678795	FAAST [Arecibo Streetlighting] (Distribution)	Jun-23	Jun-23	CW/SPW	Pending obligation
704679	FAAST [Coamo Streetlighting] (Distribution)	Jun-23	Aug-23	CW/SPW	\$16,372,823
698432	FAAST [Hormigueros Streetlighting] (Distribution)	Jun-23	Aug-23	CW/SPW	Pending obligation
698439	FAAST [Las Marias Streetlighting] (Distribution)	Jun-23	May-23	CW/SPW	\$8,360,922
678794	FAAST [Ponce Streetlighting] (Distribution)	Jun-23	Sep-23	CW/SPW	Pending obligation
671400	FAAST [Barceloneta Streetlighting] (Distribution)	Jul-23	Jun-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
678789	FAASt [Carolina Streetlighting] (Distribution)	Jul-23	Aug-23	CW/SPW	\$16,024,560
690721	FAASt [Guayama Streetlighting] (Distribution)	Jul-23	Sep-23	CW/SPW	Pending obligation
698458	FAASt [Guaynabo Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	\$10,615,811
698427	FAASt [Maricao Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	Pending obligation
678793	FAASt [Mayagüez Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	\$12,371,384
666894	FAASt [San Juan Streetlighting] (Distribution)	Jul-23	Jun-23	CW/SPW	Pending obligation
671396	FAASt [Utuado Streetlighting] (Distribution)	Jul-23	Sep-23	CW/SPW	Pending obligation
671502	FAASt [Yabucoa Streetlighting] (Distribution)	Jul-23	Jul-23	CW/SPW	\$16,883,989
679780	FAASt [Bayamón Streetlighting] (Distribution)	Aug-23	Oct-23	CW/SPW	\$21,886,903
690483	FAASt [Cayey Streetlighting] (Distribution)	Aug-23	Sep-23	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Estimate ¹	Self-Performed Work	Obligated Amount ²
698570	FAASt [Corozal Streetlighting] (Distribution)	Aug-23	Sep-23	CW/SPW	\$15,946,082
693788	FAASt [Toa Alta Streetlighting] (Distribution)	Aug-23	Sep-23	CW/SPW	Pending obligation
686482	FAASt [Isabela Streetlighting] (Distribution)	Sep-23	Dec-23	CW/SPW	Pending obligation
701473	FAASt [Canovanas Streetlighting] (Distribution)	Sep-23	Nov-23	CW/SPW	Pending obligation
690480	FAASt [Humacao Streetlighting] (Distribution)	Sep-23	Nov-23	CW/SPW	Pending obligation
699814	FAASt [Juana Diaz Streetlighting] (Distribution)	Sep-23	Nov-23	CW/SPW	Pending obligation
693615	FAASt [Rio Grande Streetlighting] (Distribution)	Sep-23	Nov-23	CW/SPW	Pending obligation
698522	FAASt [Vieques Streetlighting] (Distribution)	Sep-23	Jan-24	CW/SPW	Pending obligation
704931	FAASt [Camuy Streetlighting] (Distribution)	Dec-23	Dec-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
698511	FAASt [Culebra Streetlighting] (Distribution)	Dec-23	Jun-24	CW/SPW	\$1,309,407
693543	FAASt [Juncos Streetlighting] (Distribution)	Dec-23	Nov-23	CW/SPW	Pending obligation
713795	FAASt [Lares Streetlighting] (Distribution)	Dec-23	May-25	CW/SPW	Pending obligation
704938	FAASt [Las Piedras Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	\$15,615,524
709631	FAASt [Morovis Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	\$15,230,881
698579	FAASt [Orocovis Streetlighting] (Distribution)	Dec-23	Apr-24	CW/SPW	\$9,410,766
714641	FAASt [Rincón Streetlighting] (Distribution)	Dec-23	Mar-25	CW/SPW	Pending obligation
704929	FAASt [San Lorenzo Streetlighting] (Distribution)	Dec-23	Apr-24	CW/SPW	Pending obligation
704744	FAASt [San Sebastian Streetlighting] (Distribution)	Dec-23	Dec-23	CW/SPW	Pending obligation
704757	FAASt [Santa Isabel Streetlighting] (Distribution)	Dec-23	Dec-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
704868	FAASt [Ceiba Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	\$5,869,030
704849	FAASt [Naguabo Streetlighting] (Distribution)	Dec-23	Jun-24	CW/SPW	\$13,290,413
704943	FAASt [Naranjito Streetlighting] (Distribution)	Dec-23	Feb-24	CW/SPW	\$13,759,586
697183	FAASt [Vega Baja Streetlighting] (Distribution)	Dec-23	Jan-24	CW/SPW	Pending obligation
724703	FAASt [Arroyo Streetlighting] (Distribution)	Dec-23	Aug-24	CW/SPW	\$6,054,726
704927	FAASt [Añasco Streetlighting] (Distribution)	Jan-24	Dec-24	CW/SPW	\$13,908,238
704921	FAASt [Barranquitas Streetlighting] (Distribution)	Jan-24	Mar-24	CW/SPW	\$11,007,375

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
724828	FAASt [Loiza Streetlighting] (Distribution)	Jan-24	Feb-24	CW/SPW	Pending obligation
724938	FAASt [Vega Alta Streetlighting] (Distribution)	Jan-24	Mar-24	CW/SPW	\$14,314,105
704793	FAASt [Yauco Streetlighting] (Distribution)	Jan-24	Mar-24	CW/SPW	Pending obligation
724698	FAASt [Adjuntas Streetlighting] (Distribution)	Feb-24	Nov-24	CW/SPW	\$12,633,614
724941	FAASt [Aguas Buenas Streetlighting] (Distribution)	Feb-24	Apr-25	CW/SPW	Pending obligation
724669	FAASt [Ciales Streetlighting] (Distribution)	Feb-24	Mar-25	CW/SPW	Pending obligation
724825	FAASt [Cidra Streetlighting] (Distribution)	Feb-24	Dec-24	CW/SPW	\$14,650,709
701472	FAASt [Comerio Streetlighting] (Distribution)	Feb-24	Dec-24	CW/SPW	\$7,400,895
704862	FAASt [Fajardo Streetlighting] (Distribution)	Feb-24	Apr-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
724605	FAASt [Guayanilla Streetlighting] (Distribution)	Feb-24	Apr-25	CW/SPW	Pending obligation
724600	FAASt [Jayuya Streetlighting] (Distribution)	Feb-24	Oct-24	CW/SPW	\$8,628,211
704741	FAASt [Moca Streetlighting] (Distribution)	Feb-24	Mar-25	CW/SPW	Pending obligation
724670	FAASt [Patillas Streetlighting] (Distribution)	Feb-24	Apr-25	CW/SPW	Pending obligation
724781	FAASt [Penuelas Streetlighting] (Distribution)	Feb-24	Mar-25	CW/SPW	Pending obligation
724716	FAASt [Quebradillas Streetlighting] (Distribution)	Feb-24	Mar-25	CW/SPW	Pending obligation
724599	FAASt [Sabana Grande Streetlighting] (Distribution)	Feb-24	Mar-25	CW/SPW	Pending obligation
724601	FAASt [Salinas Streetlighting] (Distribution)	Feb-24	Nov-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
734859	FAASt [Aguadilla Streetlighting - Part 2] (Distribution)	Mar-24	Aug-25	CW/SPW	Pending obligation
735131	FAASt [Arecibo Streetlighting - Part 2] (Distribution)	Mar-24	Jun-25	CW/SPW	Pending obligation
746111	FAASt [Caguas Streetlighting - Part 2] (Distribution)	Mar-24	Jun-25	CW/SPW	Pending obligation
734927	FAASt [Isabela Streetlighting - Part 2] (Distribution)	Mar-24	Oct-25	CW/SPW	Pending obligation
735357	FAASt [Mayaguez Streetlighting - Part 2] (Distribution)	Mar-24	Jun-25	CW/SPW	Pending obligation
734728	FAASt [Ponce Streetlighting - Part 2] (Distribution)	Mar-24	Aug-25	CW/SPW	Pending obligation
746108	FAASt [San Juan Streetlighting - Part 2] (Distribution)	Mar-24	Jun-25	CW/SPW	Pending obligation
735954	FAASt [Trujillo Alto Streetlighting - Part 2] (Distribution)	Mar-24	Aug-25	CW/SPW	Pending obligation
735665	FAASt [Carolina Streetlighting - Part 2] (Distribution)	Mar-24	Aug-25	CW/SPW	Pending obligation
735470	FAASt [Bayamón Streetlighting - Part 2] (Distribution)	Apr-24	Apr-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	Oct-25	CW/SPW	Pending obligation
734791	FAASt [Guayama Streetlighting - Part 2] (Distribution)	Apr-24	Aug-25	CW/SPW	Pending obligation
735677	FAASt [Guaynabo Streetlighting - Part 2] (Distribution)	Apr-24	Nov-25	CW/SPW	Pending obligation
735493	FAASt [Humacao Streetlighting - Part 2] (Distribution)	Apr-24	Oct-25	CW/SPW	Pending obligation
737804	FAASt [Rio Grande Streetlighting - Part 2] (Distribution)	Apr-24	Oct-25	CW/SPW	Pending obligation
737707	FAASt [Toa Alta Streetlighting - Part 2] (Distribution)	Apr-24	Oct-25	CW/SPW	Pending obligation
735960	FAASt [Toa Baja Streetlighting - Part 2] (Distribution)	Apr-24	Oct-25	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
735940	FAASt [Vega Baja Streetlighting - Part 2] (Distribution)	Apr-24	Apr-25	CW/SPW	Pending obligation
735338	FAASt [Aguadilla Streetlighting - Part 3] (Distribution)	May-24	Feb-26	CW/SPW	Pending obligation
734853	FAASt [Arecibo Streetlighting- Part 3] (Distribution)	May-24	Nov-25	CW/SPW	Pending obligation
735472	FAASt [Bayamon Streetlighting - Part 3] (Distribution)	May-24	Jan-26	CW/SPW	Pending obligation
735672	FAASt [Caguas Streetlighting - Part 3] (Distribution)	May-24	Nov-25	CW/SPW	Pending obligation
735496	FAASt [Carolina Streetlighting - Part 3] (Distribution)	May-24	Jan-26	CW/SPW	Pending obligation
735360	FAASt [Mayaguez Streetlighting - Part 3] (Distribution)	May-24	Nov-25	CW/SPW	Pending obligation
734760	FAASt [Ponce Streetlighting - Part 3] (Distribution)	May-24	Jan-26	CW/SPW	Pending obligation
737712	FAASt [San Juan Streetlighting - Part 3] (Distribution)	May-24	Nov-25	CW/SPW	Pending obligation

Distribution – Streetlighting (continued)

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
735952	FAAST [Trujillo Alto Streetlighting - Part 3] (Distribution)	May-24	Jan-26	CW/SPW	Pending obligation
734396	FAAST [Cabo Rojo Streetlighting - Part 3] (Distribution)	Jul-24	Mar-26	CW/SPW	Pending obligation
734789	FAAST [Guayama Streetlighting - Part 3] (Distribution)	Aug-24	Feb-26	CW/SPW	Pending obligation
735487	FAAST [Humacao Streetlighting - Part 3] (Distribution)	Aug-24	Feb-26	CW/SPW	Pending obligation
737798	FAAST [Rio Grande Streetlighting - Part 3] (Distribution)	Aug-24	Feb-26	CW/SPW	Pending obligation
735499	FAAST [Guaynabo Streetlighting - Part 3] (Distribution)	Mar-25	Mar-26	CW/SPW	Pending obligation
734928	FAAST [Isabela Streetlighting - Part 3] (Distribution)	Mar-25	Feb-26	CW/SPW	Pending obligation
737699	FAAST [Toa Alta Streetlighting - Part 3] (Distribution)	Mar-25	Mar-26	CW/SPW	Pending obligation
735959	FAAST [Toa Baja Streetlighting - Part 3] (Distribution)	Mar-25	Mar-26	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
735483	FAASt [Vega Baja Streetlighting - Part 3] (Distribution)	Mar-25	Mar-26	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)	Oct-24	Aug-25	CW/SPW	Pending obligation
754351	FAAST [Underground Circuit Feeders - San Juan Group 2] (Distribution)	Oct-24	Aug-25	CW/SPW	Pending obligation

IT & Telecommunications

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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	Dec-24	MSPW	\$7,664,336
675345	FAASt [IT OT Technology Systems Repairs] Group 1 (Telecommunication)	Apr-23	Jan-26	MCW	Pending obligation
662238	FAASt [Microwave Point-to-Point Backbone] (Telecommunications)	May-23	Jan-27	MCW	Pending obligation
714654	FAASt [Advanced Metering Infrastructure (AMI)] (Telecommunications)	Jul-23	Mar-25	MCW	\$876,270,176
551963	FAASt [Transport Network] (Telecommunication)	Jul-23	Sep-25	MCW	Pending obligation
551926	FAASt [SCADA Remote Access and RTU Replacements Group 2] (Telecommunication)	Sep-23	Jul-25	MSPW	Pending obligation
668665	FAASt [Cybersecurity Program Implementation] (Telecommunication)	Oct-23	Jan-26	MCW	Pending Obligation

IT & Telecommunications (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
673292	FAASt Telecom Infrastructure - Cerro Puntas (Telecommunication)	Feb-24	Aug-26	MCW	Pending obligation
551927	FAASt [SCADA Remote Access and RTU Replacements Group 3] (Telecommunication)	Apr-24	Oct-25	MSPW	Pending obligation
678800	FAASt [Telecom Infrastructure – Group B] (Telecommunication)	May-24	Apr-26	MCW	Pending obligation
679035	FAASt [Telecom Infrastructure – Group A] (Telecommunication)	Apr-25	Jan-27	MCW	Pending obligation
704805	FAASt [Telecom Infrastructure – Group D] (Telecommunication)	Apr-25	Nov-26	MCW	Pending obligation
744072	FAASt [IT OT Technology Systems Repairs] Group 2 (Telecommunication)	May-25	Jan-26	MCW	Pending Obligation

Buildings and Systems

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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	Apr-26	MCW	Pending obligation
746545**	FAAST [Primary Control Center / Secondary Data Center & Control Room] (Telecommunication)	Apr-24	Oct-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

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
723883	FAASt [Region 1 - San Juan Group A] (Vegetation)	Jul-23	Jun-24	MCW	\$18,151,117
727691	FAASt [Region 1 - San Juan Group C] (Vegetation)	Jul-23	Sep-26	MCW	Pending obligation
727608	FAASt [Region 1 San Juan TL - 115kV] (Vegetation)	Dec-23	Nov-26	MCW	Pending obligation
727540	FAASt [Region 2 - Arecibo Group C] (Vegetation)	Jul-23	Sep-26	MCW	Pending obligation
727659	FAASt [Region 2 Arecibo TL - 115kV] (Vegetation)	Dec-23	Nov-26	MCW	Pending obligation
727558	FAASt [Region 3 - Bayamon Group C] (Vegetation)	Aug-23	Sep-26	MCW	Pending obligation

Vegetation (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
727522	FAASt [Region 3 Bayamon TL - 115kV] (Vegetation)	Dec-23	Nov-26	MCW	Pending obligation
727694	FAASt [Region 4 - Caguas Group C] (Vegetation)	Aug-23	Sep-26	MCW	Pending obligation
727606	FAASt [Region 4 Caguas TL - 115kV] (Vegetation)	Dec-23	Nov-26	MCW	Pending obligation
727562	FAASt [Region 5 - Mayaguez Group C] (Vegetation)	Aug-23	Sep-26	MCW	Pending obligation
727657	FAASt [Region 5 Mayaguez TL - 115kV] (Vegetation)	Dec-23	Nov-26	MCW	Pending obligation
727530	FAASt [Region 6 - Ponce Group C] (Vegetation)	Aug-23	Sep-26	MCW	Pending obligation

Vegetation (continued)

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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)	Dec-23	Nov-26	MCW	Pending obligation
727572	FAASt [Region 3 - Bayamon Group A] High Density (Vegetation)	Jul-23	Apr-25	MCW	Pending obligation
727531	FAASt [Region 6 - Ponce Group A] High Density (Vegetation)	Aug-23	Jun-25	MCW	Pending obligation
727692	FAASt [Region 4 - Caguas Group A] High Density (Vegetation)	Jul-23	Apr-25	MCW	Pending obligation
728827	FAASt [Region 2 - Arecibo Group A] High Density (Vegetation)	Jul-23	May-25	MCW	Pending obligation
728832	FAASt [Region 5 - Mayaguez Group A] High Density (Vegetation)	Aug-23	Jun-25	MCW	Pending obligation

Vegetation (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
740406	FAAST [Region 1-San Juan Group B] (Vegetation)	Aug-23	Jul-26	MCW	Pending obligation
740410	FAAST [Region 2-Arecibo Group B] (Vegetation)	Aug-23	Jul-26	MCW	Pending obligation
740408	FAAST [Region 3-Bayamon Group B] (Vegetation)	Aug-23	Jul-26	MCW	Pending obligation
740409	FAAST [Region 4-Caguas Group B] (Vegetation)	Aug-23	Jul-26	MCW	Pending obligation
740411	FAAST [Region 5-Mayaguez Group B] (Vegetation)	Aug-23	Jul-26	MCW	Pending obligation
741105	FAAST [All Regions TL - 230kV] (Vegetation)	Dec-23	Dec-26	MCW	Pending obligation

Vegetation (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
741104	FAASt [Region 6 Ponce Subs/Telecom] (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	Dec-26	MCW	Pending obligation
741098	FAASt [Region 3 Bayamon Subs/Telecom] (Vegetation)	Dec-23	Dec-26	MCW	Pending obligation
741100	FAASt [Region 4 Caguas Subs/Telecom] (Vegetation)	Dec-23	Dec-26	MCW	Pending obligation
741102	FAASt [Region 5 Mayaguez Subs/Telecom] (Vegetation)	Dec-23	Dec-26	MCW	Pending obligation
740414	FAASt [Region 6- Ponce Group B] (Vegetation)	Dec-23	Jul-26	MCW	Pending obligation

Vegetation (continued)

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FEMA Project #	Project Name	DSOW Submission Date	Construction Start Date ¹	Self-Performed Work	Obligation Amount ²
750067	FAASt [Region 2 - Arecibo Group A] Low Density (Vegetation)	Nov-24	May-25	MCW	Pending obligation
750065	FAASt [Region 3 - Bayamon Group A] Low Density (Vegetation)	Nov-24	Apr-25	MCW	Pending obligation
750066	FAASt [Region 4 - Caguas Group A] Low Density (Vegetation)	Nov-24	Apr-25	MCW	Pending obligation
750068	FAASt [Region 5 - Mayaguez Group A] Low Density (Vegetation)	Nov-24	Jun-25	MCW	Pending obligation
750063	FAASt [Region 6 - Ponce Group A] Low Density (Vegetation)	Nov-24	Jun-25	MCW	Pending obligation

Grid Modernization

¹Construction start dates assume timely FEMA obligation of the relevant DSOWs and approval of the underlying contracts by the 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
751656	FAASt [Culebra Microgrid] (Transmission)	Jul-24	Mar-27	MCW	Pending obligation
751655	FAASt [Vieques Microgrid] (Transmission)	Jul-24	Mar-27	MCW	Pending obligation
748180	FAASt [Advanced Sensors Phasor Measurement Units (PMUs), and Wide-Area Monitoring, Protection, and Control (WAMPAC)] (Telecommunication)	Oct-24	Mar-26	CW/SPW	Pending obligation
750502	FAASt [25 MW BESS Installation and Integration - Aguadilla] (Substation)	Mar-25	Oct-26	MCW	Pending obligation
738671	FAASt [25 MW BESS Installation and Integration - Barceloneta] (Substation)	Mar-25	Oct-26	MCW	Pending obligation
750503	FAASt [25 MW BESS Installation and Integration - San Juan] (Substation)	Mar-25	Oct-26	MCW	Pending obligation
752972	FAASt [4 x 25 MW BESS Interconnections Manati] (Substation)	Mar-25	Oct-26	MCW	Pending obligation