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

IN RE:	**CASE NO. NEPR-MI-2021-0002**
IN RE: REVIEW OF THE PUERTO RICO ELECTRIC POWER AUTHORITY'S 10-YEAR INFRASTRUCTURE PLAN-DECEMBER 2020	**SUBJECT:** Motion to Submit the September 2026 Consolidated Project Cost Report in Compliance with the August 12, 2026, and September 11, 2026, Resolutions and Orders

MOTION TO SUBMIT THE SEPTEMBER 2026 CONSOLIDATED PROJECT COST REPORT IN COMPLIANCE WITH THE AUGUST 12, 2026, AND SEPTEMBER 11, 2026, RESOLUTIONS AND ORDERS

TO THE PUERTO RICO ENERGY BUREAU:

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

I. Relevant Procedural Background

1. On February 5, 2026, this Honorable Puerto Rico Energy Bureau ("Energy Bureau") issued a Resolution and Order ("February 5th Order") addressing the Consolidated FEMA Accelerated Award Strategy ("FAASt") Project Plan ("Consolidated List") submitted by the Puerto Rico Electric Power Authority ("PREPA"), LUMA and Genera PR, LLC.[1] The Energy Bureau found that LUMA's portfolio was materially impacted by the Consolidated List, which reduced active transmission and distribution ("T&D") projects from 571 to 282, leaving 289 projects designated as inactive. Accordingly, the Energy Bureau identified a subset of inactive projects included in Attachment A of the February 5th Order that must be resubmitted for reactivation using the reserved federal funding identified in the Consolidated List. Thus, the

[1] *See Informative Motion to Submit the Consolidated Project Plan* filed on August 8, 2025.

Energy Bureau established an Updated Allocation Framework to reallocate funding and reactivate priority T&D projects. *See*, February 5th Order, p. 4.[2]

2. On February 11, 2026, the Energy Bureau issued another Resolution and Order ("February 11th Order"), in which it modified Attachment A of the February 5th Order to prioritize projects with higher incurred costs. The Energy Bureau ordered PREPA to amend the Consolidated Project List to incorporate the projects identified in the revised Attachment A within ten (10) calendar days of the notification of the February 11th Order.

3. On March 2, 2026, LUMA filed a *Motion Submitting LUMA's Implementation Plan in Compliance with Resolutions and Orders of February 5 and February 11, 2026* ("March 2nd Motion"). Along with the March 2nd Motion, LUMA submitted four exhibits. *Exhibit 2* of the March 2nd Motion contained the FEMA Project Reconciliation Excel spreadsheet, which included two tabs of detailed expected costs for both the Consolidated List projects and the Attachment A projects reflecting cost duplication, overlaps, and Section 406-related adjustments.

4. On May 14, 2026, LUMA filed a *Motion Submitting LUMA's Adjusted Consolidated List, Proposed Attachment A, and Attachment B (Streetlights Projects)*. There, LUMA submitted, as *Exhibit 2,* an updated Consolidated Project List to address data input and inadvertent formula errors from the March 2nd Motion. *Exhibit 2* also included a new proposed Attachment A ("Proposed Attachment A"), which updated *Exhibit 2's* "Attachment A" tab of the March 2nd Motion. Finally, *Exhibit 2* contained an "Attachment B" tab ("Streetlights Proposal"),

[2] The February 5th Order also instructed LUMA to file an implementation plan within fifteen (15) calendar days identifying: (1) the specific estimated amount of funds that LUMA proposes to reconcile through the identification of duplication of funding between child projects and equipment and materials PWs cost overlaps, as well as any Section 406 mitigation-related adjustments (as applicable), (ii) confirmation that there are no additional T&D projects with identified or potential damages beyond those included in the inactive project list, and (iii) the estimated timeline required to complete such reconciliation actions in order to support the inclusion of priority inactive T&D projects consistent with the Updated Allocation Framework. *Id*., pp. 4-5.

which listed streetlight projects from which LUMA proposed removing the undergrounding scope to generate $143 million in savings. LUMA requested the Energy Bureau to recognize its adjusted Consolidated Project List, approve the Proposed Attachment A, and authorize the removal of the undergrounding scope from seventeen streetlight projects that are included in the Consolidated Project List to make room for the Streetlights Proposal.

5. On May 22, 2026, LUMA filed a *Motion Submitting LUMA's Attachment C-Global E&M Amendment*. There, LUMA submitted as *Exhibits 1 and 2*, its "Attachment C," which presented its proposed amendment to the FEMA FAASt Global Equipment and materials ("E&M") allocation (*Exhibit 1*) and the associated list of projects recommended for activation/reactivation using the freed funding capacity (*Exhibit 2*). LUMA requested that the Energy Bureau approve Attachment C, thereby reducing the allocation by $500 million, and that the freed funding capacity be redirected to activate/reactivate T&D projects identified in Attachment C, subject to applicable FEMA and Public Assistance review requirements.

6. On June 18, 2026, the Energy Bureau issued a Resolution and Order ("June 18th Order"). The Energy Bureau found that approving the Proposed Attachment A, as modified by the June 18th Order ("Modified Attachment A"),[3] was reasonable, necessary, and consistent with the Updated Allocation Framework. *See* June 18th Order, p. 3. Accordingly, the Energy Bureau approved the Modified Attachment A and ordered all projects included therein to be incorporated into the Consolidated Project List for continued FEMA and COR3 processing. *Id.*, p. 3. However, the Energy Bureau did not, at that time, approve the projects included in Attachments B and C for activation, reactivation, obligation, implementation, or construction. The Energy Bureau found that the projects in Attachments B and C required additional federal funding actions—including

[3] The Energy Bureau modified the Proposed Attachment A by including four additional streetlight projects under Attachment B and twenty vegetation clearance projects from Attachment C. June 18th Order, p. 4.

versioning, reconciliation, amendments, FEMA review, and confirmation of eligibility, allowability, cost reasonableness, and available funding—before it could approve them for activation/reactivation. Nonetheless, the Energy Bureau authorized LUMA to begin versioning actions related to removing the undergrounding scope and reconciling the proposed $500 million reduction to the Global E&M allocation under Attachment C. *Id.*, pp. 3-4. To ensure compliance with the June 18th Order, the Energy Bureau ordered LUMA to file, on or before July 15, 2026, an informative motion which required, at a minimum, certain information as set forth in items (a) through (g) of the June 18th Order.[4] *See* June 18th Order, p. 5, items (a)-(g).

7. On July 10, 2026, LUMA filed a *Motion for Extension of Time to Submit the List of All Inactive Projects with Updated Cost Estimate in Compliance with the June 18, 2026, Resolution and Order* ("July 10th Motion"). There, LUMA requested an extension of time until August 17, 2026, to submit the "list of all inactive projects with updated cost estimates, including Section 428 costs, Section 406 costs, Global PW allocations (Section 428 and 406), expected total costs, incurred costs, and a ranking of projects in order of priority, as well as other relevant information…"[5] ("List of Inactive Projects"). *See* June 18th Order, p. 5, ¶ 8, item (h).

[4] Specifically, the June 18th Order required LUMA to include the following information: a) project-by-project status update for all projects activated in the approved Attachment A as part of the updated Consolidated Project List; (b) identification of each versioning, reconciliation, amendment, or funding adjustment submitted to FEMA or COR3; (c) the amount of funding capacity identified, reconciled, or expected to be made available for Attachment A; (d) a work plan and schedule for the obligated project versioning actions, including identification of the projects for which undergrounding scope removal has been submitted or remains pending submission; (e) a work plan and schedule for the proposed $500 million Global E&M reconciliation, including any submission made to FEMA or COR3; (f) identification of any remaining funding gap, unresolved duplication-of-funding issue, or pending FEMA/COR3 action that could affect implementation of the Modified Attachment A; (g) a proposed schedule for any additional Energy Bureau action that LUMA believes may be required regarding Attachment B or Attachment C; and (h) a list of all inactive projects with updated cost estimates, including Section 428 costs, Section 406 costs, Global PW allocations (Section 428 and 406), expected total costs, incurred costs, and a ranking of projects in order of priority, as well as other relevant information. This list shall include, at a minimum, the projects not approved at this time in Attachment B and Attachment C, as well as any other pending project identified for potential future activation or reactivation. *See* June 18th Order, p. 5.

[5] The June 18th Order adds that the "list shall include, at a minimum, the projects not approved at this time in Attachment B and Attachment C, as well as any other pending projects identified for potential future activation or reactivation." *Id*., p. 5.

8. On July 15, 2026, LUMA filed a *Submittal of LUMA's Report in Partial Compliance with the June 18, 2026, Resolution and Order*. There, LUMA partially complied with the June 18th Order by submitting three exhibits containing the information requested by the Energy Bureau in items (a) through (g) of the June 18th Order. *See* June 18th Order, p. 5, items (a)-(g).

9. On July 20, 2026, the Energy Bureau issued a Resolution and Order in which it granted LUMA's request for an extension until August 17, 2026, for the submittal of the List of Inactive Projects.

10. On August 12, 2026, the Energy Bureau issued a Resolution and Order ("August 12th Order"). In what is pertinent to this motion, the Energy Bureau determined that, to provide ongoing oversight of the management of the Consolidated Project List, LUMA would have to submit a monthly report ("Consolidated Project Cost Report"), that must identify, for each approved project, the "Energy Bureau-approved cost baseline, current projected cost, projected overrun or underrun, applicable Section 428 and Section 406 funding, and any material reconciliation or adjustment affecting the project." *See* August 12th Order, p. 5. LUMA must submit the Consolidated Project Cost Report in both native Excel format (with all formulas, links, assumptions, and calculations visible and functional) and PDF, including a narrative explaining any material variances and funding adjustments. *Id*. Accordingly, the Energy Bureau ordered LUMA "to submit by the 10th of each month, an updated list of all projects in the Consolidated Project List identifying the approved cost (including E&M and A&E Global PWs), FEMA obligated cost, current projected cost, and any projected overrun or underrun." *Id*. p. 6.

11. In full compliance with the June 18th Order, on August 17, 2026, LUMA filed a *Motion to Submit List of Inactive Projects in Compliance with the June 18, 2026, Resolution and Order*, in which LUMA submitted, as Exhibit 1, the List of Inactive Projects.

12. On August 26, 2026, LUMA filed a *Motion Seeking Reconsideration of the Monthly Reporting Cadence for the Consolidated Project Cost Report as Established by the August 12, 2026, Resolution and Order* ("August 26th Motion"). LUMA requested that the Energy Bureau modify the monthly reporting cadence for the Consolidated Project Cost Report, set to begin on September 10, 2026, to a quarterly cadence. LUMA also requested that the Energy Bureau establish a forty-five (45) day post-quarter deadline for submitting the Consolidated Project Cost Report, in alignment with other existing quarterly calendars and deadlines.

13. On September 11, 2026, the Energy Bureau issued a Resolution and Order ("September 11th Order"). In what is pertinent to this motion, the Energy Bureau determined that modifying the reporting cadence for the Consolidated Project Cost Report was appropriate to align the reporting cycle with LUMA's quarterly federal project reporting and validation processes. However, to establish an updated baseline before implementing the quarterly cycle, the Energy Bureau ordered LUMA to submit, on or before September 30, 2026, an updated Consolidated Project Cost Report containing the most current information required under the August 12th Order. Following the September 30, 2026 filing, LUMA shall submit the Consolidated Project Cost Report according to the quarterly scheduled established in the September 11th Order. *See* September 11th Order, p. 3.

II. Submittal of the September 2026 Consolidated Project Cost Report

14. In compliance with both the August 12th and September 11th Orders, LUMA hereby submits, as *Exhibit 1*, the September 2026 Consolidated Project Cost Report, identifying the

Energy-approved cost baseline, current projected cost, projected overrun or underrun, applicable Section 428 and Section 406 funding, and any material reconciliation or adjustment affecting the project. *Exhibit 1* is submitted in native Excel format with all formulas, links, assumptions, and calculations visible and functional. LUMA also submits, as *Exhibit 2*, the September 2026 Consolidated Project Cost Report in PDF version.

WHEREFORE, LUMA respectfully requests that the Energy Bureau **take notice** of the aforementioned; **accept** *Exhibits 1* and *2*, in compliance with the August 12th and September 11th Orders; and **deem** LUMA in compliance with the August 12th and September 11th Orders.

RESPECTFULLY SUBMITTED.

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 PREPA via Alexis Rivera, alexis.rivera@prepa.pr.gov, and through its counsel of record, Natalia Zayas Godoy, nzayas@gmlex.net, Richard Cruz Franqui, rcruzfranqui@gmlex.net, and Mirelis Valle Cancel, mvalle@gmlex.net, to Genera PR LLC, through its counsel of record, Jorge Fernández-Reboredo, jfernandez@ecija.com, José J. Díaz Alonso, jdiaz@ecija.com, and Ernesto R. Ramos Maldonado, eramos@ecija.com.

In Guaynabo, Puerto Rico, on this 30th day of September 2026.

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Exhibit 1

September 2026 Consolidated Project Cost Report (Excel Version)

[Excel spreadsheet; to be submitted via email]

Exhibit 2

September 2026 Consolidated Project Cost Report (PDF Version)

LUMA Consolidated Project Cost List

#	Status Project	Source	Project #	Title	Asset	Sub Asset	Obligated (Yes / No) [279]	Process Step
1	Active	Consolidated List	956335	FAASt [San Juan Region 1 - Feeder 2301-02] (Vegetation)	Vegetation	Vegetation-DT	No	Pending EHP Review
2	Active	Consolidated List	745859	FAASt [Automation Program Group 18: DAR – SAN JUAN 2001- FY24] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated
3	Active	Consolidated List	755211	FAASt [Automation Program Group 15] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated
4	Active	Consolidated List	750063	FAASt [Region 6 -Ponce Group A] Low Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated
5	Active	Consolidated List	752540	FAASt [Pole and Conductor Repair -Mayaguez Group 4 Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
6	Active	Consolidated List	956356	FAASt [Ponce Region 6 Transmission Line 39000 – Aguas Buenas Substation to Hacienda San Jose] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated
7	Active	Consolidated List	800286	FAASt [Automation Program Group 36] (TL / Distribution)	Grid Automation	Grid Automation	Yes	Obligated
8	Active	Consolidated List	757689	FAASt [Automation Program Group 24] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated
9	Active	Consolidated List	790443	FAASt [Pole and Conductor Repair -San Juan Group 3 Phase 2 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
10	Active	Consolidated List	551963	FAASt [Transport Network Group 1] (Telecommunication)	Telecommunication	IT/OT	Yes	Obligated
11	Active	Consolidated List	752808	FAASt [Automation Program Group 19] (TL/Distribution)	Grid Automation	Grid Automation	Yes	Obligated
12	Active	Consolidated List	550896	FAASt Line 6700 Martin Peña TC to Villamar Se	Transmission	Transmission Priority Pole Replacements	Yes	Obligated
13	Active	Consolidated List	745856	FAASt [Automation Program Group 14] (TL/Distribution)	Grid Automation	Grid Automation	Yes	Obligated
14	Active	Consolidated List	956349	FAASt [San Juan Region 1 Transmission Line 36800 – Canovanas TC to Palmer TC] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated
15	Active	Consolidated List	757696	FAASt [Automation Program Group 31] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated
16	Active	Consolidated List	735474	FAASt [Pole and Conductor Repair -Caguas Group 3 Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
17	Active	Consolidated List	745861	FAASt [Automation Program Group 12] (TL/Distribution)	Grid Automation	Grid Automation	Yes	Obligated
18	Active	Consolidated List	800361	FAASt [Automation Program Group 37] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated
19	Active	Attachment A	1066740	Distribution Pole and Conductor Repair – Caguas Group 4 – Phase 2	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
20	Active	Attachment A	1066737	Distribution Pole and Conductor Repair - Caguas Group 5 - Phase 2	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
21	Active	Attachment A	1064452	Transmission Priority Pole Replacement Program Line 800 Comsat Sect –Cidra Sect (Active)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated
22	Active	Consolidated List	668592	FAASt Line 9800 Bayamon TC - Guaraguao Sect	Transmission	Transmission Priority Pole Replacements	Yes	Obligated
23	Active	Consolidated List	750692	FAASt [Pole and Conductor Repair - Mayaguez Group 3 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
24	Active	Consolidated List	801172	FAASt [Feeder Rebuild # 1529-15] (Distribution)	Distribution	Distribution Feeders	Yes	Obligated
25	Active	Attachment A	1066980	TPole 5900 San Juan SP to Crematorio TO	Transmission	Transmission Priority Pole Replacements	No	
26	Active	Attachment A	1066739	Distribution Pole and Conductor Repair - Arecibo Group 3 – Phase 2	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
27	Active	Attachment A	1066741	Distribution Pole and Conductor Repair – Caguas Group 7 – Phase 2	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
28	Active	Attachment A	1066738	Distribution Pole and Conductor Repair - Caguas Group 6 - Phase 2	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
29	Active	Attachment A	1066731	SCADA Remote Access and RTU Replacements Group 3	Telecommunication	IT/OT	No	
30	Active	Consolidated List	657300	FAASt ENERGY MANAGEMENT SYSTEM (EMS) (Telecom)	Telecommunication	IT/OT	Yes	Obligated
31	Active	Attachment A	1066730	Transmission Priority Pole Replacement Program Line 16500 Fajardo TC-Dos Marinas	Transmission	Transmission Priority Pole Replacements	No	
32	Active	Attachment A	1068053	Line 8700 – Costa Sur Power Plant to Garzas 2 HP / Garzas 1 HP	Transmission	Line Rebuild	No	
33	Active	Consolidated List	757700	FAASt [Automation Program Group 35] (TL / Distribution)	Grid Automation	Grid Automation	Yes	Obligated
34	Active	Consolidated List	701504	FAASt [Pole and Conductor Repair - Arecibo Group 12] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated
35	Active	Consolidated List	757692	FAASt [Automation Program Group 26] (TL / Distribution)	Grid Automation	Grid Automation	Yes	Obligated
36	Active	Consolidated List	723077	FAASt - EPC - [Sabana Llana TC] (Substation)	Substation	Substation Rebuilds	Yes	Obligated
37	Active	Consolidated List	551914	FAASt [Caparra 1912 & 1924] (Substation)	Substation	Substation	No	Pending Scope & Cost Completion by Applicant
38	Active	Consolidated List	752810	FAASt [Automation Program Group 20] (TL/Distribution)	Grid Automation	Grid Automation	Yes	Obligated
39	Active	Consolidated List	334468	FAASt Line 2200 Dos Bocas HP to Dorado TC (T	Transmission	Transmission Priority Pole Replacements	Yes	Obligated
40	Active	Consolidated List	550106	FAASt [Conquistador CH] (Substation)	Substation	Substation Rebuilds	No	Pending Scope & Cost Completion by Applicant
41	Active	Attachment A	1068646	FAASt[Region 4 Caguas Transmission 38kV - Non-Sensitive (Vegetation)]- Group B	Vegetation	Vegetation-TL	Yes	Obligated
42	Active	Attachment A	1068649	FAASt [Region 6 Ponce Transmission 38kV - Non-Sensitive (Vegetation)- Group B	Vegetation	Vegetation-TL	Yes	Obligated
43	Active	Attachment A	1068647	FAASt[Region 2 Arecibo Transmission 38kV - Non-Sensitive (Vegetation)]- Group B	Vegetation	Vegetation-TL	No	
44	Active	Attachment A	1068648	FAASt [Region 5 Mayaguez Transmission 38kV - Non-Sensitive (Vegetation)]- Group B	Vegetation	Vegetation-TL	Yes	Obligated
45	Active	Attachment A	1068640	FAASt[Region 1 San Juan Transmission 38kV - Non-Sensitive (Vegetation)] - Group B	Vegetation	Vegetation-TL	No	
46	Active	Attachment A	1068642	FAASt[Region 3 Bayamon Transmission 38kV - Non-Sensitive (Vegetation)]- Group B	Vegetation	Vegetation-TL	No	
47	Active	Consolidated List	817956	FAASt [Feeder Rebuild # 1303-02] (Distribution)	Distribution	Distribution Feeders	Yes	Obligated
48	Active	Consolidated List	797148	FAASt [Feeder Rebuild # 8101-03] (Distribution)	Distribution	Distribution Feeders	Yes	Obligated
49	Active	Consolidated List	165226	FAASt [Feeders Vieques & Culebra] (Distribution)	Distribution	Vieques and Culebra Projects (6)	Yes	Obligated
50	Active	Consolidated List	746660	FAASt [Minor Protection, Automation, and Control [PAC] Replacement] (Substation)	Substation	Substation	No	Pending Scope & Cost Completion by Applicant
51	Active	Consolidated List	167446	FAASt - Line 36100 (115kV) - Bayamon to Monacillos (Transmission)	Priority Transmission	Transmission Line Rebuild	Yes	Obligated
52	Active	Attachment A	1068669	[Patillas Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No	
53	Active	Attachment A	1068670	[Penuelas Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No	
54	Active	Attachment A	1068665	[Guayanilla Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No	
55	Active	Attachment A	1068671	[Quebradillas Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No	
56	Active	Attachment A	1068662	[Aguas Buenas Streetlighting] (Distribution	Distribution	Distribution Streetlighting	Yes	Obligated
57	Active	Attachment A	1068666	[Lares Streetlighting] (Distribution	Distribution	Distribution Streetlighting	Yes	Obligated
58	Active	Attachment A	1068673	[Sabana Grande Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No	
59	Active	Attachment A	1068664	[Ciales Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No	
60	Active	Attachment A	1068667	[Moca Streetlighting] (Distribution	Distribution	Distribution Streetlighting	Yes	Obligated
61	Active	Consolidated List	547187	FAASt [Substation Component Replacement Program] (Substation)	Substation	Substation	No	Pending Scope & Cost Completion by Applicant
62	Active	Consolidated List	798275	FAASt [Feeder Rebuild # 1620-02] (Distribution)	Distribution	Distribution Feeders	Yes	Obligated
63	Active	Consolidated List	756997	FAASt [TL 1900 Caguanas to Lares TO] (Transmission)	Transmission	Transmission Line Rebuild	Yes	Obligated
64	Active	Consolidated List	756999	FAASt [TL 1900 Lares TO to San Sebastian] (Transmission)	Transmission	Transmission Line Rebuild	Yes	Obligated
65	Active	Consolidated List	165209	FAASt - EPC - Culebra Substation 3801 and New Culebra Substation 3802 (Substation)	Substation	Vieques and Culebra Projects (6)	Yes	Obligated
66	Active	Consolidated List	812569	FAASt [Feeder Rebuild 3502-02] (Distribution)	Distribution	Distribution Feeders	Yes	Obligated
67	Active	Consolidated List	659623	FAASt Distribution Streetlighting - Cataño (	Distribution	Distribution Streetlighting	Yes	Obligated
68	Active	Consolidated List	691702	FAASt Distribution Streetlighting - Trujillo Alto (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated
69	Active	Consolidated List	690545	FAASt Aguadilla Streetlight (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated
70	Active	Consolidated List	659625	FAASt Distribution Streetlighting - Dorado	Distribution	Distribution Streetlighting	Yes	Obligated

Cost Allocation

#	428 Allocation (Without the A&E and E&M)	406 Allocation (Without the A&E and E&M)	428 A&E-PW 9510	406 A&E-PW 9510	428 E&M-PW 10710	406 E&M-PW 10710	Expected Total Project Cost	Total 428 Expected Cost	Total 406 Expected Cost
1	$ 1,849,955.27	$ 5,500,081.40	$ 153,676.43	$ 421,675.11	$ -	$ -	$ 7,925,388.21	$ 2,003,631.70	$ 5,921,756.51
2	$ 223,935.37	$ 120,620.22	$ 21,856.33	$ 15,504.92	$ 33,515.73	$ 77,702.27	$ 493,134.84	$ 279,307.43	$ 213,827.41
3	$ 276,277.77	$ 143,276.18	$ 29,684.97	$ 18,557.49	$ 53,139.71	$ 103,164.29	$ 624,100.41	$ 359,102.45	$ 264,997.96
4	$ 16,058,969.33	$ 43,985,784.19	$ 481,769.08	$ 1,319,573.53	$ -	$ -	$ 61,846,096.13	$ 16,540,738.41	$ 45,305,357.72
5	$ 8,685,452.68	$ 37,311.66	$ 773,151.60	$ 23,427.40	$ 624,817.52	$ 244,800.38	$ 10,388,961.24	$ 10,083,421.80	$ 305,539.44
6	$ 302,418.26	$ 690,456.65	$ 9,072.54	$ 20,713.70	$ -	$ -	$ 1,022,661.15	$ 311,490.80	$ 711,170.35
7	$ 1,427,638.43	$ 582,790.35	$ 137,043.71	$ 78,366.54	$ 175,789.83	$ 397,237.57	$ 2,798,866.42	$ 1,740,471.96	$ 1,058,394.46
8	$ 1,594,252.07	$ 500,159.95	$ 141,012.25	$ 68,290.29	$ 169,799.83	$ 399,788.17	$ 2,873,302.56	$ 1,905,064.15	$ 968,238.41
9	$ 243,833.22	$ 919.39	$ 21,435.45	$ 574.91	$ 14,432.64	$ 6,007.36	$ 287,202.97	$ 279,701.31	$ 7,501.66
10	$ 4,489,030.64	$ 3,693,295.57	$ 671,253.14	$ 539,034.63	$ -	$ -	$ 9,392,613.98	$ 5,160,283.78	$ 4,232,330.20
11	$ 1,352,947.24	$ 389,336.94	$ 119,711.92	$ 52,375.13	$ 134,857.23	$ 320,428.90	$ 2,369,657.36	$ 1,607,516.39	$ 762,140.97
12	$ 1,322,875.58	$ 5,312.04	$ 86,031.65	$ 1,203.85	$ 159,132.66	$ 10,982.34	$ 1,585,538.12	$ 1,568,039.89	$ 17,498.23
13	$ 1,410,445.20	$ 555,441.55	$ 112,272.97	$ 65,062.72	$ 148,295.58	$ 442,571.92	$ 2,734,089.94	$ 1,671,013.75	$ 1,063,076.19
14	$ 812,052.35	$ 2,894,107.23	$ 24,361.57	$ 86,823.22	$ -	$ -	$ 3,817,344.37	$ 836,413.92	$ 2,980,930.45
15	$ 940,960.74	$ 346,598.27	$ 87,081.37	$ 44,095.89	$ 122,168.23	$ 240,541.77	$ 1,781,446.27	$ 1,150,210.34	$ 631,235.93
16	$ 17,211,915.22	$ 71,312.91	$ 1,524,520.51	$ 44,806.64	$ 1,144,636.03	$ 468,198.97	$ 20,465,390.28	$ 19,881,071.76	$ 584,318.52
17	$ 2,168,647.62	$ 784,104.06	$ 196,183.24	$ 101,775.43	$ 228,547.36	$ 557,560.64	$ 4,036,818.35	$ 2,593,378.22	$ 1,443,440.13
18	$ 1,514,451.93	$ 369,437.55	$ 174,540.79	$ 68,764.66	$ 164,586.33	$ 302,167.80	$ 2,593,949.06	$ 1,853,579.05	$ 740,370.01
19	$ 3,867,419.78	$ 16,119.41	$ 342,713.17	$ 10,132.71	$ 258,889.20	$ 105,879.80	$ 4,601,164.07	$ 4,469,032.15	$ 132,131.92
20	$ 7,591,896.49	$ 32,126.00	$ 673,492.23	$ 20,229.46	$ 515,199.89	$ 211,384.11	$ 9,044,328.18	$ 8,780,588.61	$ 263,739.57
21	$ 609,182.23	$ 2,812.61	$ 110,189.24	$ 1,928.40	$ 52,018.89	$ 8,792.11	$ 784,923.48	$ 771,390.36	$ 13,533.12
22	$ 524,429.75	$ 8,046.34	$ 34,734.97	$ 698.02	$ -	$ -	$ 567,909.08	$ 559,164.72	$ 8,744.36
23	$ 15,534,571.38	$ 65,783.22	$ 1,378,411.70	$ 41,393.16	$ 1,059,507.72	$ 432,530.28	$ 18,512,197.46	$ 17,972,490.80	$ 539,706.66
24	$ 2,621,409.16	$ 242,729.86	$ 538,090.23	$ 52,278.72	$ 135,020.88	$ 39,130.64	$ 3,628,659.49	$ 3,294,520.27	$ 334,139.22
25	$ 407,830.94	$ 1,921.02	$ 77,598.93	$ 1,382.15	$ 40,781.70	$ 6,101.30	$ 535,616.04	$ 526,211.57	$ 9,404.47
26	$ 2,557,027.99	$ 10,609.31	$ 226,654.03	$ 6,647.33	$ 173,097.79	$ 69,460.21	$ 3,043,496.66	$ 2,956,779.81	$ 86,716.85
27	$ 5,614,901.87	$ 23,477.61	$ 498,530.84	$ 14,731.95	$ 388,892.20	$ 153,938.80	$ 6,694,473.27	$ 6,502,324.91	$ 192,148.36
28	$ 7,539,064.69	$ 31,745.70	$ 668,572.54	$ 19,977.94	$ 509,451.10	$ 208,755.90	$ 8,977,567.87	$ 8,717,088.33	$ 260,479.54
29	$ 18,668,671.07	$ 3,375,608.80	$ 2,470,554.28	$ 425,678.76	$ 1,293,008.64	$ -	$ 26,233,521.55	$ 22,432,233.99	$ 3,801,287.56
30	$ 36,900,874.92	$ 29,069,659.63	$ 2,477,105.02	$ 1,951,041.22	$ -	$ -	$ 70,398,680.79	$ 39,377,979.94	$ 31,020,700.85
31	$ 212,650.88	$ 381.28	$ 48,267.18	$ 305.98	$ 37,102.11	$ 1,220.26	$ 299,927.69	$ 298,020.17	$ 1,907.52
32	$ 31,681,262.15	$ -	$ 4,873,900.00	$ -	$ -	$ -	$ 36,555,162.15	$ 36,555,162.15	$ -
33	$ 1,130,075.79	$ 551,850.51	$ 147,185.05	$ 85,545.81	$ 118,838.80	$ 298,749.60	$ 2,332,245.56	$ 1,396,099.64	$ 936,145.92
34	$ 150,345.00	$ 29,943.00	$ 29,252.00	$ 7,935.00	$ -	$ -	$ 217,475.00	$ 179,597.00	$ 37,878.00
35	$ 807,422.25	$ 340,229.83	$ 69,331.28	$ 43,770.32	$ 82,692.01	$ 259,575.99	$ 1,603,021.68	$ 959,445.54	$ 643,576.14
36	$ 75,932,414.21	$ 8,971,281.76	$ 7,744,020.41	$ 1,085,098.71	$ 39,651,716.25	$ 10,017,910.12	$ 143,402,441.46	$ 123,328,150.88	$ 20,074,290.58
37	$ 7,611,654.41	$ 6,435,512.38	$ 708,217.10	$ 448,433.37	$ 5,350,921.67	$ 6,374,855.95	$ 26,929,594.88	$ 13,670,793.18	$ 13,258,801.70
38	$ 1,645,985.22	$ 492,364.67	$ 176,266.80	$ 72,284.36	$ 202,809.71	$ 358,776.21	$ 2,948,486.97	$ 2,025,061.73	$ 923,425.24
39	$ 3,049,725.40	$ 33,717.27	$ 129,281.25	$ 2,827.08	$ 9,793.65	$ -	$ 3,225,344.65	$ 3,188,800.30	$ 36,544.35
40	$ 8,360,260.40	$ 1,994,931.47	$ 823,453.81	$ 341,756.01	$ 4,324,989.90	$ 4,563,696.61	$ 20,409,088.20	$ 13,508,704.11	$ 6,900,384.10
41	$ 715,385.11	$ 7,927,576.70	$ 6,901,584.83	$ 66,028.40	$ -	$ -	$ 15,610,575.04	$ 7,616,969.94	$ 7,993,605.10
42	$ 141,749.28	$ 1,570,801.41	$ 1,191.98	$ 13,083.11	$ -	$ -	$ 1,726,825.78	$ 142,941.26	$ 1,583,884.52
43	$ 21,352.15	$ 236,614.32	$ 179.55	$ 1,970.74	$ -	$ -	$ 260,116.76	$ 21,531.70	$ 238,585.06
44	$ 799,358.09	$ 8,858,127.48	$ 6,721.82	$ 73,778.93	$ -	$ -	$ 9,737,986.32	$ 806,079.91	$ 8,931,906.41
45	$ 281,264.03	$ 3,116,841.11	$ 2,365.12	$ 25,959.59	$ -	$ -	$ 3,426,429.85	$ 283,629.15	$ 3,142,800.70
46	$ 622,799.54	$ 6,901,584.83	$ 5,237.14	$ 57,482.97	$ -	$ -	$ 7,587,104.48	$ 628,036.68	$ 6,959,067.80
47	$ 2,783,776.04	$ 37,150.77	$ 631,442.21	$ 8,316.85	$ 78,644.98	$ 21,278.54	$ 3,560,609.39	$ 3,493,863.23	$ 66,746.16
48	$ 3,243,578.94	$ 76,998.98	$ 678,369.17	$ 29,445.05	$ 424,402.00	$ 41,009.75	$ 4,493,803.89	$ 4,346,350.11	$ 147,453.78
49	$ 53,655,359.67	$ 7,910,341.47	$ 6,294,597.32	$ 1,006,025.84	$ 3,171,076.36	$ 1,176,186.58	$ 73,213,587.24	$ 63,121,033.35	$ 10,092,553.89
50	$ 12,586,601.69	$ 4,270,769.99	$ 1,139,689.15	$ 388,376.75	$ -	$ -	$ 18,385,437.58	$ 13,726,290.84	$ 4,659,146.74
51	$ 16,767,135.99	$ 10,441,839.67	$ 4,907,530.43	$ 3,867,090.21	$ 2,133,671.71	$ 5,779,812.06	$ 43,897,080.07	$ 23,808,338.13	$ 20,088,741.94
52	$ 8,607,983.82	$ 358,025.92	$ 1,167,539.54	$ 48,560.66	$ -	$ -	$ 10,182,109.94	$ 9,775,523.36	$ 406,586.58
53	$ 8,122,750.35	$ 357,444.72	$ 1,159,987.24	$ 51,045.69	$ -	$ -	$ 9,691,228.00	$ 9,282,737.59	$ 408,490.41
54	$ 7,924,363.09	$ 412,336.03	$ 1,106,363.96	$ 57,568.51	$ -	$ -	$ 9,500,631.59	$ 9,030,727.05	$ 469,904.54
55	$ 10,751,415.10	$ 550,706.35	$ 1,511,148.92	$ 77,403.68	$ -	$ -	$ 12,890,674.05	$ 12,262,564.02	$ 628,110.03
56	$ 11,613,361.45	$ 585,725.31	$ 1,646,095.25	$ 83,021.58	$ -	$ -	$ 13,928,203.59	$ 13,259,456.70	$ 668,746.89
57	$ 12,231,124.33	$ 631,320.80	$ 1,563,494.51	$ 80,701.22	$ -	$ -	$ 14,506,640.86	$ 13,794,618.84	$ 712,022.02
58	$ 11,018,893.74	$ 636,889.83	$ 1,536,485.07	$ 88,808.54	$ -	$ -	$ 13,281,077.18	$ 12,555,378.81	$ 725,698.37
59	$ 11,225,480.68	$ 682,982.51	$ 1,532,416.66	$ 93,235.54	$ -	$ -	$ 13,534,115.39	$ 12,757,897.34	$ 776,218.05
60	$ 18,412,055.33	$ 976,458.20	$ 2,533,607.94	$ 134,366.43	$ -	$ -	$ 22,056,487.90	$ 20,945,663.27	$ 1,110,824.63
61	$ 8,910,537.19	$ 272,764.04	$ 2,942,350.30	$ 89,054.58	$ 2,669,172.08	$ 22,183.28	$ 14,906,061.47	$ 14,522,059.56	$ 384,001.90
62	$ 6,267,255.15	$ 215,006.18	$ 1,289,176.91	$ 37,409.72	$ 531,498.70	$ 78,348.17	$ 8,418,694.83	$ 8,087,930.76	$ 330,764.07
63	$ 34,621,568.58	$ 7,218,553.15	$ 2,584,537.17	$ 770,659.35	$ 1,066,728.72	$ 3,635,223.17	$ 49,897,270.14	$ 38,272,834.47	$ 11,624,435.67
64	$ 29,020,727.34	$ 6,217,908.83	$ 2,251,104.25	$ 556,753.47	$ 2,446,381.79	$ 1,784,156.92	$ 42,277,032.60	$ 33,718,213.38	$ 8,558,819.22
65	$ 1,133,466.58	$ 58,777,240.65	$ 148,303.89	$ 84,426.97	$ 118,838.82	$ 298,749.59	$ 60,561,026.50	$ 1,400,609.29	$ 59,160,417.21
66	$ 10,019,547.43	$ 1,071,193.26	$ 1,552,343.58	$ 168,085.95	$ 399,838.42	$ 57,779.14	$ 13,268,787.78	$ 11,971,729.43	$ 1,297,058.35
67	$ 7,282,778.00	$ 499,180.13	$ 1,345,465.00	$ 156,938.87	$ -	$ -	$ 9,284,362.00	$ 8,628,243.00	$ 656,119.00
68	$ 9,704,697.00	$ 860,820.47	$ 1,981,105.00	$ 277,993.53	$ -	$ -	$ 12,824,616.00	$ 11,685,802.00	$ 1,138,814.00
69	$ 10,433,035.00	$ 1,035,906.31	$ 2,151,690.00	$ 358,776.69	$ -	$ -	$ 13,979,408.00	$ 12,584,725.00	$ 1,394,683.00
70	$ 12,068,437.00	$ 1,385,150.13	$ 1,911,204.00	$ 171,057.87	$ -	$ -	$ 15,535,849.00	$ 13,979,641.00	$ 1,556,208.00

Current Cost (Obligaton / DSOW)

#	428 Allocation (Without the A&E and E&M)	406 Allocation (Without the A&E and E&M)	428 A&E-PW 9510	406 A&E-PW 9510	428 E&M-PW 10710	406 E&M-PW 10710	Expected Total Project Cost	Total 428 Expected Cost	Total 406 Expected Cost
1	$ 1,849,955.27	$ 5,078,406.29	$ 153,676.43	$ 421,675.11	$ -	$ -	$ 7,503,713.10	$ 2,003,631.70	$ 5,500,081.40
2	$ 467,287.59	$ 198,410.11	$ 60,837.64	$ 15,504.92	$ -	$ 77,702.27	$ 819,742.53	$ 528,125.23	$ 291,617.30
3	$ 276,277.77	$ 250,899.06	$ 28,366.57	$ 19,875.89	$ 53,139.71	$ 103,164.29	$ 731,723.29	$ 357,784.05	$ 373,939.24
4	$ 15,889,515.90	$ 44,155,237.62	$ 251,804.60	$ -	$ -	$ -	$ 60,296,558.12	$ 16,141,320.50	$ 44,155,237.62
5	$ 8,685,452.68	$ -	$ 773,151.60	$ -	$ 624,817.52	$ -	$ 10,083,421.80	$ 10,083,421.80	$ -
6	$ 86,484.80	$ 302,418.26	$ 2,779.70	$ -	$ -	$ -	$ 391,682.76	$ 89,264.50	$ 302,418.26
7	$ 1,703,712.83	$ 995,016.61	$ -	$ 78,366.54	$ -	$ 397,237.57	$ 3,174,333.55	$ 1,703,712.83	$ 1,470,620.72
8	$ 1,774,822.40	$ 914,277.86	$ -	$ 68,290.29	$ -	$ 399,788.17	$ 3,157,178.72	$ 1,774,822.40	$ 1,382,356.32
9	$ 186,697.00	$ -	$ 25,985.00	$ -	$ -	$ -	$ 212,682.00	$ 212,682.00	$ -
10	$ 5,490,296.88	$ -	$ 836,416.23	$ -	$ 1,143,166.33	$ -	$ 7,469,879.44	$ 7,469,879.44	$ -
11	$ 2,753,627.24	$ 723,597.72	$ -	$ 52,375.13	$ -	$ 320,428.90	$ 3,850,028.99	$ 2,753,627.24	$ 1,096,401.75
12	$ 690,703.00	$ 5,312.04	$ 86,031.65	$ 1,203.85	$ 159,132.66	$ 10,982.34	$ 953,365.54	$ 935,867.31	$ 17,498.23
13	$ 1,640,186.96	$ 1,001,406.99	$ -	$ 65,062.72	$ -	$ 442,571.92	$ 3,149,228.59	$ 1,640,186.96	$ 1,509,041.63
14	$ 1,364,416.12	$ 1,607,206.70	$ -	$ -	$ -	$ -	$ 2,971,622.82	$ 1,364,416.12	$ 1,607,206.70
15	$ 940,960.74	$ 584,984.03	$ 87,081.37	$ 44,095.89	$ 122,168.23	$ 240,541.77	$ 2,019,832.03	$ 1,150,210.34	$ 869,621.69
16	$ 17,211,915.22	$ -	$ 1,524,520.51	$ 44,806.64	$ 1,144,636.03	$ 468,198.97	$ 20,394,077.37	$ 19,881,071.76	$ 513,005.61
17	$ 2,168,647.62	$ 1,358,644.98	$ 196,183.24	$ 101,775.43	$ 228,547.36	$ 557,560.64	$ 4,611,359.27	$ 2,593,378.22	$ 2,017,981.05
18	$ 1,596,192.73	$ -	$ 297,988.09	$ -	$ -	$ -	$ 1,894,180.82	$ 1,894,180.82	$ -
19	$ 3,867,419.78	$ 132,131.92	$ 342,713.17	$ -	$ -	$ -	$ 4,342,264.87	$ 4,210,132.95	$ 132,131.92
20	$ 7,591,896.49	$ 263,739.57	$ 673,492.23	$ -	$ -	$ -	$ 8,529,128.29	$ 8,265,388.72	$ 263,739.57
21	$ 609,176.27	$ 13,544.23	$ 110,184.09	$ -	$ -	$ -	$ 732,904.59	$ 719,360.36	$ 13,544.23
22	$ 399,437.09	$ -	$ 34,734.97	$ -	$ -	$ -	$ 434,172.06	$ 434,172.06	$ -
23	$ 15,534,571.38	$ -	$ 1,378,411.70	$ 41,393.16	$ 1,059,507.72	$ 432,530.28	$ 18,446,414.24	$ 17,972,490.80	$ 473,923.44
24	$ 1,862,738.37	$ 101,241.03	$ 568,090.34	$ 22,194.71	$ 160,515.06	$ 28,092.46	$ 2,742,871.97	$ 2,591,343.77	$ 151,528.20
25	$ 448,601.61	$ 1,932.05	$ 77,591.01	$ 1,390.07	$ 40,781.70	$ 6,101.30	$ 576,397.74	$ 566,974.32	$ 9,423.42
26	$ 2,557,027.99	$ 86,716.85	$ 226,654.03	$ -	$ -	$ -	$ 2,870,398.87	$ 2,783,682.02	$ 86,716.85
27	$ 5,614,901.87	$ 192,148.36	$ 498,530.84	$ -	$ -	$ -	$ 6,305,581.07	$ 6,113,432.71	$ 192,148.36
28	$ 7,539,064.69	$ 31,745.70	$ 668,572.54	$ 19,977.94	$ 509,451.10	$ 208,755.90	$ 8,977,567.87	$ 8,717,088.33	$ 260,479.54
29	$ 19,961,679.71	$ 3,375,608.80	$ 2,470,554.28	$ 425,678.76	$ 1,293,008.64	$ -	$ 27,526,530.19	$ 23,725,242.63	$ 3,801,287.56
30	$ 48,941,484.00	$ -	$ 2,041,312.00	$ -	$ -	$ -	$ 50,982,796.00	$ 50,982,796.00	$ -
31	$ 272,803.32	$ 6,019.25	$ 51,601.44	$ 1,595.91	$ 16,197.48	$ 2,440.52	$ 350,657.92	$ 340,602.24	$ 10,055.68
32	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
33	$ 1,318,515.66	$ -	$ 245,359.86	$ -	$ -	$ -	$ 1,563,875.52	$ 1,563,875.52	$ -
34	$ 150,345.00	$ 29,943.00	$ 29,252.00	$ 7,935.00	$ -	$ -	$ 217,475.00	$ 179,597.00	$ 37,878.00
35	$ 938,783.63	$ -	$ 175,325.33	$ -	$ -	$ -	$ 1,114,108.96	$ 1,114,108.96	$ -
36	$ 100,686,731.41	$ -	$ 4,850,983.03	$ -	$ -	$ -	$ 105,537,714.44	$ 105,537,714.44	$ -
37	$ 9,452,947.27	$ 3,793,442.57	$ 708,217.10	$ 448,433.37	$ 1,841,292.86	$ 2,193,636.44	$ 18,437,969.61	$ 12,002,457.23	$ 6,435,512.38
38	$ 1,614,232.03	$ 917,475.07	$ 346,930.18	$ 147,943.48	$ 202,809.71	$ 358,776.21	$ 3,588,166.68	$ 2,163,971.92	$ 1,424,194.76
39	$ 1,217,429.00	$ 36,562.22	$ 242,850.00	$ 2,831.62	$ -	$ 25,625.46	$ 1,525,298.30	$ 1,460,279.00	$ 65,019.30
40	$ 11,005,592.11	$ 3,599,585.60	$ 1,069,327.46	$ 356,394.89	$ 1,767,641.98	$ 50,102.06	$ 17,848,644.10	$ 13,842,561.55	$ 4,006,082.55
41	$ 204,634.22	$ -	$ 1,712.68	$ -	$ -	$ -	$ 206,346.90	$ 206,346.90	$ -
42	$ 294,324.21	$ -	$ 2,463.34	$ -	$ -	$ -	$ 296,787.55	$ 296,787.55	$ -
43	$ 21,352.15	$ 234,643.58	$ 179.55	$ 1,970.74	$ -	$ -	$ 258,146.02	$ 21,531.70	$ 236,614.32
44	$ 141,749.28	$ 1,557,718.30	$ 1,191.98	$ 13,083.11	$ -	$ -	$ 1,713,742.67	$ 142,941.26	$ 1,570,801.41
45	$ 281,345.36	$ 3,091,775.16	$ 2,365.85	$ 25,967.52	$ -	$ -	$ 3,401,453.89	$ 283,711.21	$ 3,117,742.68
46	$ 622,799.54	$ 6,844,101.86	$ 5,237.14	$ 57,482.97	$ -	$ -	$ 7,529,621.51	$ 628,036.68	$ 6,901,584.83
47	$ 2,054,461.78	$ 36,248.64	$ -	$ 8,380.84	$ -	$ 20,488.02	$ 2,119,579.28	$ 2,054,461.78	$ 65,117.50
48	$ 2,359,895.63	$ -	$ 777,847.24	$ -	$ -	$ -	$ 3,137,742.87	$ 3,137,742.87	$ -
49	$ 54,042,602.21	$ -	$ 6,304,100.18	$ -	$ 3,375,233.42	$ -	$ 63,721,935.81	$ 63,721,935.81	$ -
50	$ 13,962,542.11	$ 240,530.55	$ 1,843,798.14	$ -	$ 93,159.97	$ -	$ 16,140,030.77	$ 15,899,500.22	$ 240,530.55
51	$ 33,956,314.58	$ -	$ 3,408,229.98	$ -	$ -	$ -	$ 37,364,544.56	$ 37,364,544.56	$ -
52	$ 8,607,983.82	$ 358,025.92	$ 1,167,539.54	$ 48,560.66	$ -	$ -	$ 10,182,109.94	$ 9,775,523.36	$ 406,586.58
53	$ 8,123,345.36	$ 357,640.35	$ 1,160,027.72	$ 51,071.66	$ -	$ -	$ 9,692,085.09	$ 9,283,373.08	$ 408,712.01
54	$ 7,924,363.09	$ 412,336.03	$ 1,106,363.96	$ 57,568.51	$ -	$ -	$ 9,500,631.59	$ 9,030,727.05	$ 469,904.54
55	$ 10,751,415.10	$ 550,706.35	$ 1,511,148.92	$ 77,403.68	$ -	$ -	$ 12,890,674.05	$ 12,262,564.02	$ 628,110.03
56	$ 11,613,361.45	$ 585,725.31	$ 1,646,095.25	$ 83,021.58	$ -	$ -	$ 13,928,203.59	$ 13,259,456.70	$ 668,746.89
57	$ 12,231,124.33	$ 631,320.80	$ 1,563,494.51	$ 80,701.22	$ -	$ -	$ 14,506,640.86	$ 13,794,618.84	$ 712,022.02
58	$ 11,018,893.74	$ 636,889.83	$ 1,536,485.07	$ 88,808.54	$ -	$ -	$ 13,281,077.18	$ 12,555,378.81	$ 725,698.37
59	$ 11,225,480.68	$ 682,982.51	$ 1,532,416.66	$ 93,235.54	$ -	$ -	$ 13,534,115.39	$ 12,757,897.34	$ 776,218.05
60	$ 18,412,055.33	$ 1,110,824.63	$ 2,533,607.94	$ -	$ -	$ -	$ 22,056,487.90	$ 20,945,663.27	$ 1,110,824.63
61	$ 10,333,487.25	$ 223,279.18	$ 2,677,534.23	$ 78,288.39	$ 2,328,680.18	$ 10,083.31	$ 15,651,352.54	$ 15,339,701.66	$ 311,650.88
62	$ 5,575,178.41	$ -	$ 1,289,289.42	$ -	$ 531,498.70	$ -	$ 7,395,966.53	$ 7,395,966.53	$ -
63	$ 35,068,956.00	$ -	$ 2,686,190.09	$ -	$ 1,191,989.07	$ -	$ 38,947,135.16	$ 38,947,135.16	$ -
64	$ 29,470,912.86	$ -	$ 2,407,926.28	$ -	$ 2,840,469.97	$ -	$ 34,719,309.11	$ 34,719,309.11	$ -
65	$ 1,282,218.00	$ 177,391.00	$ 522,360.00	$ -	$ -	$ -	$ 1,981,969.00	$ 1,804,578.00	$ 177,391.00
66	$ 10,217,566.54	$ -	$ 1,403,642.18	$ -	$ -	$ -	$ 11,621,208.72	$ 11,621,208.72	$ -
67	$ 16,996,758.00	$ 430,076.00	$ 3,574,763.00	$ 135,213.00	$ -	$ -	$ 21,136,810.00	$ 20,571,521.00	$ 565,289.00
68	$ 25,277,347.00	$ 763,132.00	$ 3,389,490.00	$ 246,446.00	$ -	$ -	$ 29,676,415.00	$ 28,666,837.00	$ 1,009,578.00
69	$ 19,796,808.00	$ 962,442.00	$ 3,021,242.00	$ 333,333.00	$ -	$ -	$ 24,113,825.00	$ 22,818,050.00	$ 1,295,775.00
70	$ 22,864,972.00	$ 1,149,672.00	$ 4,716,594.00	$ 355,973.00	$ -	$ -	$ 29,087,211.00	$ 27,581,566.00	$ 1,505,645.00

#	Obligation Amendment Status	Expected DSOW Submittal Date	Latest Obligation Date	Version	Comments
1	Project in V0 - No amendment required at this time.	Submitted		0	
2	Amendment Obligated	Submitted	August 2026	3	406HM revision pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $15,417.30 for the communications wireless portion was added to the 406 section (without A&E and
3	Amendment Obligated	Submitted	August 2026	6	406HM revision pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $15,417.30 for the communications wireless portion was added to the 406 section (without A&E and
4	No amendment need has been identified	Submitted	June 2026	0	Cost were changed to aligned to the pending FEMA Obligation values.
5	No amendment need has been identified	Submitted	September 2026	1	
6	Amendment Needed	Submitted	March 2026	1	Cost was changed to 60% of total LPCE values. Amendment will be needed after work completion.
7	Amendment – Submitted to FEMA	Submitted	August 2026	2	406HM Revision currently Pending to be Award in GP / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $63,377.85 for the communications wireless portion was added to the 406 section
8	Amendment – Submitted to FEMA	Submitted	August 2026	2	406HM revision pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $53,960.55 for the communications wireless portion was added to the 406 section (without A&E and
9	Amendment Needed	Submitted	May 2026	1	Project obligated under based on a Class 3 estimate full 428. The 428/406HM Amendment was submitted with the revised Class 3 estimate.
10	Amendment – Submitted to FEMA	Submitted	September 2025	1	Amendment submitted to include the 428/406 split.
11	Amendment – Submitted to FEMA	Submitted	August 2026	2	406HM revision pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $38,543.25 for the communications wireless portion was added to the 406 section (without A&E and
12	Amendment – Submitted to FEMA	Submitted	July 2026	2	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
13	Amendment – Submitted to FEMA	Submitted	August 2026	2	406HM revision currently Pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $61,669.20 for the communications wireless portion was added to the 406 section
14	Amendment – Submitted to FEMA	Submitted	August 2026	2	Cost aligned to 80% of the LPCE values for this project. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all submitted miles;
15	Amendment – Submitted to FEMA	Submitted	August 2026	2	406HM revision pending award in GP / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $46,251.90 for the communications wireless portion was added to the 406 section (without A&E and E&M).
16	Amendment – Submitted to FEMA	Submitted	August 2026	1	Project obligated under based on a Class 3 estimate full 428. The 428/406HM Amendment was submitted with the revised Class 3 estimate.
17	Amendment – Submitted to FEMA	Submitted	August 2026	2	406HM revision pending Award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $84,795.15 for the communications wireless portion was added to the 406 section (without A&E
18	Amendment – Submitted to FEMA	Submitted	September 2025	1	406HM revision pending award in GP / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $46,251.90 for the communications wireless portion was added to the 406 section (without A&E and E&M).
19	No amendment need has been identified	Submitted	July 2026	0	Design is 100% completed, and the DSOW package has been completed. Costs updated based on the latest DSOW submission. Project obligated by FEMA on 7/8/2026.
20	No amendment need has been identified	Submitted	July 2026	0	Design is 100% completed, and the DSOW package has been completed. Costs updated based on the latest DSOW submission. Project obligated by FEMA on 7/8/2026.
21	No amendment need has been identified	Submitted	July 2026	0	
22	No amendment need has been identified	Submitted	September 2026	1	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
23	Amendment – Submitted to FEMA	Submitted	August 2026	2	Project obligated under based on a Class 3 estimate full 428. The 428/406HM Amendment was submitted with the revised Class 3 estimate.
24	Amendment – Submitted to FEMA	Submitted	August 2026	2	The project was fully obligated under Section 428 using the Class 3 estimate. Versioning was submitted, including the split between 428 and 406, and it is currently under FEMA evaluation. The final DSOW versioning will be submitted, reflecting an additional
25	Project in V0 - No amendment required at this time.	Submitted		0	DSOW costs currently under review.
26	No amendment need has been identified	Submitted	July 2026	0	Design is 100% completed, and the DSOW package has been completed. Costs updated based on the latest DSOW submission. Pending FEMA obligation.
27	No amendment need has been identified	Submitted	July 2026	0	Design is 100% completed, and the DSOW package has been completed. Costs updated based on the latest DSOW submission. Project obligated by FEMA on 7/8/2026.
28	No amendment need has been identified	Submitted		0	Under review
29	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
30	Amendment Needed	Submitted	October 2022	1	Amendment included the revision of the 428/406 split and cost update reflecting the current cost. E&M changed to 0.
31	Project in V0 - No amendment required at this time.	Submitted		0	DSOW costs currently under review.
32	Project in V0 - No amendment required at this time.	May 2027		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
33	Amendment – Submitted to FEMA	Submitted	September 2025	1	406HM revision currently pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $61,669.20 for the communications wireless portion was added to the 406
34	Amendment – Submitted to FEMA	Submitted	March 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
35	Amendment – Submitted to FEMA	Submitted	September 2025	1	406HM revision pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $38,543.25 for the communications wireless portion was added to the 406 section (without A&E and
36	Amendment – Submitted to FEMA	Submitted	April 2025	1	LUMA finalizing the scope. The amendment is expected to be submitted Q1 FY2027. Cost change is driven by more defined scope and inflation.
37	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
38	Amendment – Submitted to FEMA	Submitted	August 2026	2	406HM Revision pending award in Grants Portal / Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $53,960.55 for the communications wireless portion was added to the 406 section (without A&E
39	Amendment – Submitted to FEMA	Submitted	July 2022	3	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
40	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
41	No amendment need has been identified	Submitted	September 2026	0	
42	No amendment need has been identified	Submitted	September 2026	0	
43	Project in V0 - No amendment required at this time.	Submitted		0	
44	No amendment need has been identified	Submitted		0	No comments. Projects already submitted to PREPA.
45	Project in V0 - No amendment required at this time.	Submitted		0	DSOW costs currently under review.
46	Project in V0 - No amendment required at this time.	Submitted		0	
47	Amendment Needed	Submitted	August 2026	2	Project was obligated full 428 with Class 3 estimate, versioning was submitted including split 428/406, Under FEMA evaluation. Current A/E & Planning costs are higher than the initial estimate ($681.6K). This variance will be mitigated as part of the Final
48	Amendment – Submitted to FEMA	Submitted	September 2025	1	The project obligation was based on a Class 3 estimate. Project will be versioned prior to close out (Final Amendment). Current A/E & Planning costs are higher than the initial estimate ($951.9K). This variance will be mitigated as part of the Final amendment during
49	No amendment need has been identified	Submitted	September 2026	0	The project estimate was based on a Class 3. Project is currently under FEMA evaluation.
50	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
51	Amendment – Submitted to FEMA	Submitted	November 2025	1	Information represents the latest LPCE information provided.
52	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
53	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
54	Project in V0 - No amendment required at this time.	Submitted		0	
55	Project in V0 - No amendment required at this time.	Submitted		0	
56	No amendment need has been identified	Submitted		0	Costs updated based on the latest DSOW submission
57	No amendment need has been identified	Submitted		0	Costs updated based on the latest DSOW submission
58	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
59	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
60	No amendment need has been identified	Submitted		0	Costs updated based on the latest DSOW submission
61	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
62	Amendment – Submitted to FEMA	Submitted	September 2025	1	Project was obligated full 428 based on a Class 3 estimate. A versioning was submitted including split 428/406 and is currently under FEMA evaluation.
63	No amendment need has been identified	Submitted	September 2026	0	The DSOW revision has been submitted to FEMA.
64	No amendment need has been identified	Submitted	September 2026	0	The DSOW revision has been submitted to FEMA.
65	Amendment – Submitted to FEMA	Submitted	June 2022	0	The SOW submitted to COR3/PREPA only includes changes in the scope of the repairs to the existing substation. Currently, the project includes the new substation that will be part of the microgrid (not full Section 406HM). LUMA will request to transfer the
66	Amendment – Submitted to FEMA	Submitted		0	Project was obligated full 428 based on a Class 3 estimate. A versioning was submitted including split 428/406 and is currently under FEMA evaluation.
67	Amendment – Submitted to FEMA	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $11M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
68	Amendment – Submitted to FEMA	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $16M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
69	Amendment – Submitted to FEMA	Submitted		2	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $10M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
70	Amendment – Submitted to FEMA	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $11M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into

71	Active	Consolidated List	660437	FAASt Manati Streetlight (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 15,401,358.00	$ 1,286,291.78	$ 2,596,783.00	$ 411,619.22	$ -	$ -	$ 19,696,052.00	$ 17,998,141.00	$ 1,697,911.00	$ 27,067,865.00	$ 1,188,605.00	$ 5,821,635.00	$ 380,359.00	$ -	$ -	$ 34,458,464.00	$ 32,889,500.00	$ 1,568,964.00	Amendment – Submitted to FEMA	Submitted		0	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $14M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
72	Active	Consolidated List	679039	FAASt [Distribution Streetlighting - Caguas] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 22,960,633.00	$ 1,507,378.60	$ 4,065,133.00	$ 452,047.40	$ -	$ -	$ 28,985,192.00	$ 27,025,766.00	$ 1,959,426.00	$ 73,737,225.00	$ 1,422,693.00	$ 8,534,896.89	$ 426,651.06	$ -	$ -	$ 84,121,465.95	$ 82,272,121.89	$ 1,849,344.06	Amendment – Submitted to FEMA	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $55M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
73	Active	Consolidated List	176913	FAASt [Palo Seco SP to Catano Sect 38kV Line- 9500] (Transmission)	Priority Transmission	Transmission Line Rebuild	Yes	Obligated	$ 17,467,604.15	$ 3,864,276.13	$ 2,619,374.41	$ 2,157,076.76	$ 2,071,399.22	$ 66,725.58	$ 28,246,456.25	$ 22,158,377.78	$ 6,088,078.47	$ 33,526,671.86	$ -	$ 4,657,292.73	$ -	$ -	$ -	$ 38,183,964.59	$ 38,183,964.59	$ -	No amendment need has been identified	Submitted		0	Information represents the latest LPCE information provided.
74	Active	Consolidated List	542517	FAASt -Luquillo Distribution Streetlighting	Distribution	Distribution Streetlighting	Yes	Obligated	$ 4,946,319.00	$ 158,253.90	$ 989,521.00	$ 36,758.10	$ -	$ -	$ 6,130,852.00	$ 5,935,840.00	$ 195,012.00	$ 8,628,667.29	$ 147,417.08	$ 2,004,233.23	$ 34,241.00	$ -	$ -	$ 10,814,558.60	$ 10,632,900.52	$ 181,658.08	Amendment Needed	Submitted		2	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $4M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
75	Active	Consolidated List	698424	FAASt Streetlight Florida Distribution	Distribution	Distribution Streetlighting	Yes	Obligated	$ 7,063,699.00	$ 741,458.88	$ 1,487,857.00	$ 285,427.12	$ -	$ -	$ 9,578,442.00	$ 8,551,556.00	$ 1,026,886.00	$ 9,311,841.53	$ 720,017.00	$ 1,705,096.48	$ 277,173.00	$ -	$ -	$ 12,014,128.01	$ 11,016,938.01	$ 997,190.00	Amendment Needed	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $2M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
76	Active	Consolidated List	673504	FAASt [Distribution Streetlighting - Gurabo]	Distribution	Distribution Streetlighting	Yes	Obligated	$ 13,326,352.00	$ 1,163,470.33	$ 2,498,935.00	$ 411,543.67	$ -	$ -	$ 17,400,301.00	$ 15,825,287.00	$ 1,575,014.00	$ 28,826,526.19	$ 1,132,656.00	$ 3,043,676.00	$ 400,644.00	$ -	$ -	$ 33,403,502.19	$ 31,870,202.19	$ 1,533,300.00	Amendment Needed	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $6M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
77	Active	Consolidated List	660227	FAASt Hatillo Streetlight (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 16,131,869.00	$ 1,430,424.62	$ 2,596,438.00	$ 487,221.38	$ -	$ -	$ 20,645,953.00	$ 18,728,307.00	$ 1,917,646.00	$ 18,570,180.00	$ 1,316,105.06	$ 4,317,860.43	$ 448,282.64	$ -	$ -	$ 24,652,428.13	$ 22,888,040.43	$ 1,764,387.70	Amendment Needed	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $4M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
78	Active	Consolidated List	659968	FAASt [San Germán Streetlighting] (Distributio	Distribution	Distribution Streetlighting	Yes	Obligated	$ 26,194,807.00	$ 3,105,148.88	$ 4,178,149.00	$ 1,064,155.12	$ -	$ -	$ 34,542,260.00	$ 30,372,956.00	$ 4,169,304.00	$ 30,849,348.00	$ 3,004,065.00	$ 4,619,207.00	$ 1,029,513.00	$ -	$ -	$ 39,502,133.00	$ 35,468,555.00	$ 4,033,578.00	Amendment Needed	Submitted		1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $5M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
79	Active	Consolidated List	757698	FAASt [Automation Program Group 33] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated	$ 1,435,455.15	$ 570,512.93	$ 298,284.82	$ 143,185.10	$ 185,468.25	$ 392,343.70	$ 3,025,249.95	$ 1,919,208.22	$ 1,106,041.73	$ 1,888,928.21	$ -	$ 311,582.64	$ -	$ -	$ -	$ 2,200,510.85	$ 2,200,510.85	$ -	Amendment – Submitted to FEMA	Submitted		1	406 HM revision to be submitted by the end of Q4 FY2026 to Grants Portal. Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $69,377.85 for the communications wireless portion was added to the
80	Active	Consolidated List	746545	FAASt [Primary Control Center / Secondary Data Center & Control Room] (Telecommunication)	Building	Building	No	Pending PDMG Scope & Cost Routing	$ 93,654,467.72	$ 44,072,690.69	$ 12,578,331.03	$ 5,919,214.60	$ -	$ -	$ 156,224,704.04	$ 106,232,798.75	$ 49,991,905.29	$ 115,500,983.00	$ -	$ 15,524,336.00	$ -	$ -	$ -	$ 131,025,319.00	$ 131,025,319.00	$ -	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
81	Active	Attachment A	1070360	38kV Transmission Line 4000 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 113,148.21	$ 1,243,414.15	$ 951.47	$ 10,443.31	$ -	$ -	$ 1,367,957.14	$ 114,099.68	$ 1,253,857.46	$ 232,488.75	$ 2,074,472.20	$ 7,317.93	$ 65,280.51	$ -	$ -	$ 2,379,559.39	$ 239,806.68	$ 2,139,752.71	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
82	Active	Attachment A	1070369	38kV Transmission Line 200 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 155,350.01	$ 1,707,180.44	$ 1,306.34	$ 14,338.44	$ -	$ -	$ 1,878,175.23	$ 156,656.35	$ 1,721,518.88	$ 319,201.93	$ 2,848,204.97	$ 10,047.36	$ 89,628.71	$ -	$ -	$ 3,267,082.97	$ 329,249.29	$ 2,937,833.68	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
83	Active	Attachment A	1070370	38kV Transmission Line 800 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 161,271.17	$ 1,772,249.71	$ 1,356.14	$ 14,884.95	$ -	$ -	$ 1,949,761.97	$ 162,627.31	$ 1,787,134.66	$ 331,368.32	$ 2,956,764.42	$ 10,430.31	$ 93,044.92	$ -	$ -	$ 3,391,607.97	$ 341,798.63	$ 3,049,809.34	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
84	Active	Attachment A	1070363	38kV Transmission Line 5400 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 288,199.55	$ 3,167,097.76	$ 2,423.48	$ 26,600.15	$ -	$ -	$ 3,484,320.94	$ 290,623.03	$ 3,193,697.91	$ 341,101.43	$ 3,043,611.97	$ 10,736.68	$ 95,777.88	$ -	$ -	$ 3,491,227.96	$ 351,838.11	$ 3,139,389.85	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
85	Active	Attachment A	1070380	38kV Transmission Line 2500 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 243,413.96	$ 2,674,937.64	$ 2,046.88	$ 22,466.54	$ -	$ -	$ 2,942,865.02	$ 245,460.84	$ 2,697,404.18	$ 500,370.58	$ 4,464,753.76	$ 15,749.91	$ 140,499.07	$ -	$ -	$ 5,121,373.32	$ 516,120.49	$ 4,605,252.83	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
86	Active	Attachment A	1070356	38kV Transmission Line 3800 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 253,749.10	$ 2,788,513.05	$ 2,133.79	$ 23,420.45	$ -	$ -	$ 3,067,816.39	$ 255,882.89	$ 2,811,933.50	$ 521,385.27	$ 4,652,265.54	$ 16,411.37	$ 146,399.79	$ -	$ -	$ 5,336,461.97	$ 537,796.64	$ 4,798,665.33	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
87	Active	Attachment A	1070366	38kV Transmission Line 100 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 254,933.33	$ 2,801,526.90	$ 2,143.75	$ 23,529.76	$ -	$ -	$ 3,082,133.74	$ 257,077.08	$ 2,825,056.66	$ 523,818.53	$ 4,673,977.42	$ 16,487.97	$ 147,083.03	$ -	$ -	$ 5,361,366.95	$ 540,306.50	$ 4,821,060.45	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
88	Active	Attachment A	1070373	38kV Transmission Line 1200 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 275,711.27	$ 3,029,860.81	$ 2,318.47	$ 25,447.51	$ -	$ -	$ 3,333,338.06	$ 278,029.74	$ 3,055,308.32	$ 566,732.72	$ 5,056,896.17	$ 17,838.75	$ 159,132.91	$ -	$ -	$ 5,800,600.55	$ 584,571.47	$ 5,216,029.08	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
89	Active	Attachment A	1070364	38kV Transmission Line 5600 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 293,582.43	$ 3,226,251.64	$ 2,468.74	$ 27,096.98	$ -	$ -	$ 3,549,399.79	$ 296,051.17	$ 3,253,348.62	$ 592,171.55	$ 5,283,884.13	$ 18,639.48	$ 166,275.87	$ -	$ -	$ 6,060,971.03	$ 610,811.03	$ 5,450,160.00	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
90	Active	Attachment A	1070365	38kV Transmission Line 6500 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 447,640.54	$ 4,919,235.19	$ 3,764.22	$ 41,316.20	$ -	$ -	$ 5,411,956.15	$ 451,404.76	$ 4,960,551.39	$ 603,231.90	$ 5,382,574.51	$ 18,987.62	$ 169,381.51	$ -	$ -	$ 6,174,175.54	$ 622,219.52	$ 5,551,956.02	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
91	Active	Attachment A	1070376	38kV Transmission Line 2000 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 303,594.60	$ 3,336,277.81	$ 2,552.93	$ 28,021.09	$ -	$ -	$ 3,670,446.43	$ 306,147.53	$ 3,364,298.90	$ 623,804.18	$ 5,566,138.66	$ 19,635.16	$ 175,158.00	$ -	$ -	$ 6,384,736.00	$ 643,439.34	$ 5,741,296.66	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
92	Active	Attachment A	1070377	38kV Transmission Line 2100 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 304,778.83	$ 3,349,291.67	$ 2,562.89	$ 28,130.39	$ -	$ -	$ 3,684,763.78	$ 307,341.72	$ 3,377,422.06	$ 626,237.46	$ 5,587,850.55	$ 19,711.75	$ 175,841.24	$ -	$ -	$ 6,409,641.00	$ 645,949.21	$ 5,763,691.79	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
93	Active	Attachment A	1070375	38kV Transmission Line 1600 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 305,424.77	$ 3,356,390.15	$ 2,568.32	$ 28,190.00	$ -	$ -	$ 3,692,573.24	$ 307,993.09	$ 3,384,580.15	$ 627,564.70	$ 5,599,693.39	$ 19,753.53	$ 176,213.92	$ -	$ -	$ 6,423,225.54	$ 647,318.23	$ 5,775,907.31	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
94	Active	Attachment A	1070381	38kV Transmission Line 2700 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 409,745.04	$ 4,502,791.99	$ 3,445.55	$ 37,818.53	$ -	$ -	$ 4,953,801.11	$ 413,190.59	$ 4,540,610.52	$ 841,914.39	$ 7,512,313.41	$ 26,500.50	$ 236,401.20	$ -	$ -	$ 8,617,129.50	$ 868,414.89	$ 7,748,714.61	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
95	Active	Attachment A	1070362	38kV Transmission Line 5300 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 166,008.11	$ 1,824,305.09	$ 1,395.97	$ 15,322.16	$ -	$ -	$ 2,007,031.33	$ 167,404.08	$ 1,839,627.25	$ 879,962.05	$ 7,851,808.39	$ 27,698.11	$ 247,084.59	$ -	$ -	$ 9,006,553.14	$ 907,660.16	$ 8,098,892.98	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
96	Active	Attachment A	1070353	38kV Transmission Line 3700 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 470,248.63	$ 5,167,681.42	$ 3,954.33	$ 43,402.88	$ -	$ -	$ 5,685,287.26	$ 474,202.96	$ 5,211,084.30	$ 966,232.84	$ 8,621,593.53	$ 30,413.61	$ 271,308.57	$ -	$ -	$ 9,889,548.55	$ 996,646.45	$ 8,892,902.10	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
97	Active	Attachment A	1070382	38kV Transmission Line 3000 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 491,241.88	$ 5,398,381.47	$ 4,130.86	$ 45,340.51	$ -	$ -	$ 5,939,094.72	$ 495,372.74	$ 5,443,721.98	$ 1,009,368.22	$ 9,006,486.09	$ 31,771.36	$ 283,420.56	$ -	$ -	$ 10,331,046.23	$ 1,041,139.58	$ 9,289,906.65	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
98	Active	Attachment A	1070383	38kV Transmission Line 3100 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 650,144.58	$ 7,144,603.49	$ 5,467.08	$ 60,006.86	$ -	$ -	$ 7,860,222.01	$ 655,611.66	$ 7,204,610.35	$ 1,335,869.96	$ 11,919,826.80	$ 42,048.48	$ 375,099.01	$ -	$ -	$ 13,672,844.25	$ 1,377,918.44	$ 12,294,925.81	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
99	Active	Attachment A	1070379	38kV Transmission Line 2200 – Entire Line (Vegetation)	Vegetation	Vegetation-DL	No		$ 805,386.91	$ 8,850,600.91	$ 6,772.52	$ 74,335.38	$ -	$ -	$ 9,737,095.72	$ 812,159.43	$ 8,924,936.29	$ 1,654,850.74	$ 14,766,058.02	$ 52,088.86	$ 464,665.63	$ -	$ -	$ 16,937,663.25	$ 1,706,939.60	$ 15,230,723.65	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
100	Active	Attachment A	1068050	Fiber Optic Replacement Group 1	Telecommunication	IT/OT	No		$ 67,811,581.03	$ 9,902,187.96	$ 6,835,688.41	$ 948,496.80	$ 108,101.80	$ -	$ 85,606,056.00	$ 74,755,371.24	$ 10,850,684.76	$ 67,950,256.90	$ 9,790,333.36	$ 6,910,265.94	$ 955,199.80	$ -	$ -	$ 85,606,056.00	$ 74,860,522.84	$ 10,745,533.16	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
101	Active	Consolidated List	169500	FAASt [Bayamon TC - MC-BKRS-Y1] (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 7,511,561.28	$ 1,144,238.30	$ 763,861.72	$ 260,304.42	$ 924,443.57	$ 1,718,189.32	$ 12,322,598.61	$ 9,199,866.56	$ 3,122,732.05	$ 2,796,182.00	$ 2,079,072.00	$ 634,045.00	$ 1,496,809.00	$ -	$ -	$ 7,006,108.00	$ 3,430,227.00	$ 3,575,881.00	Amendment Needed	Submitted	June 2023	0	Luma is finalizing the scope. The amendment is expected to be submitted Q1 FY2027. Cost change is driven by more defined scope and inflation.
102	Active	Attachment A	1070372	FAASt [Region 1 San Juan Transmission 38kV sensitive areas] (Vegetation) - Group C	Vegetation	Vegetation-TL	No		$ 788,376.99	$ 8,663,674.70	$ 6,629.48	$ 72,765.40	$ -	$ -	$ 9,531,446.58	$ 795,006.47	$ 8,736,440.11	$ 2,175,499.59	$ -	$ 5,700.47	$ -	$ -	$ -	$ 2,181,200.06	$ 2,181,200.06	$ -	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
103	Active	Attachment A	1070374	FAASt [Region 4 Caguas Transmission 38kV sensitive areas] (Vegetation) - Group C	Vegetation	Vegetation-TL	No		$ 437,628.37	$ 4,809,209.00	$ 3,680.03	$ 40,392.10	$ -	$ -	$ 5,290,909.49	$ 441,308.40	$ 4,849,601.09	$ 899,207.04	$ 8,023,529.69	$ 28,303.87	$ 252,488.40	$ -	$ -	$ 9,203,529.00	$ 927,510.91	$ 8,276,018.09	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
104	Active	Attachment A	1070402	FAASt [Region 3 Bayamon Transmission 38kV sensitive areas] (Vegetation) - Group C	Vegetation	Vegetation-TL	No		$ 793,759.88	$ 8,722,828.56	$ 6,674.74	$ 73,262.24	$ -	$ -	$ 9,596,525.42	$ 800,434.62	$ 8,796,090.80	$ 1,630,960.30	$ 14,552,886.75	$ 51,336.88	$ 457,957.45	$ -	$ -	$ 16,693,141.38	$ 1,682,297.18	$ 15,010,844.20	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
105	Active	Attachment A	1070368	FAASt [Region 2 Arecibo Transmission 38kV sensitive areas] (Vegetation) - Group C	Vegetation	Vegetation-TL	No		$ 1,105,536.43	$ 12,149,020.28	$ 9,296.48	$ 102,038.50	$ -	$ -	$ 13,365,891.69	$ 1,114,832.91	$ 12,251,058.78	$ 2,271,576.15	$ 20,269,034.89	$ 71,501.21	$ 637,836.03	$ -	$ -	$ 23,249,948.28	$ 2,343,077.36	$ 20,906,870.92	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
106	Active	Attachment A	1070367	FAASt [Region 6 Ponce Transmission 38kV sensitive areas] (Vegetation) - Group C	Vegetation	Vegetation-TL	No		$ 1,367,036.86	$ 15,022,714.94	$ 11,495.44	$ 126,174.41	$ -	$ -	$ 16,527,421.64	$ 1,378,532.29	$ 15,148,889.35	$ 2,808,888.31	$ 25,063,414.67	$ 88,413.89	$ 788,707.97	$ -	$ -	$ 28,749,424.84	$ 2,897,302.20	$ 25,852,122.64	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
107	Active	Attachment A	1070371	FAASt [Region 5 Mayaguez Transmission 38kV sensitive areas] (Vegetation) - Group C	Vegetation	Vegetation-TL	No		$ 1,232,141.82	$ 13,540,319.14	$ 10,361.10	$ 113,723.90	$ -	$ -	$ 14,896,545.95	$ 1,242,502.92	$ 13,654,043.03	$ 3,094,909.15	$ 27,615,548.47	$ 97,416.82	$ 869,019.77	$ -	$ -	$ 31,676,894.21	$ 3,192,325.97	$ 28,484,568.24	Project in V0 - No amendment required at this time	Submitted		0	DSOW costs currently under review.
108	Active	Consolidated List	757662	FAASt [Automation Program Group 21] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated	$ 1,450,834.51	$ 409,419.06	$ 316,327.09	$ 133,329.79	$ 152,199.00	$ 326,377.00	$ 2,788,486.45	$ 1,919,360.60	$ 869,125.85	$ 1,710,547.94	$ -	$ 280,516.59	$ -	$ -	$ -	$ 1,991,064.53	$ 1,991,064.53	$ -	Amendment Needed	Submitted	October 2025	0	406HM revision to be submitted by the end of Q4 FY2026 to Grants Portal. Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $46,251.90 for the communications wireless portion was added to the
109	Active	Attachment A	1070271	Telecomm Infrastructure Group A	Telecommunication	IT/OT	No		$ 6,440,145.54	$ 15,927.16	$ 1,756,408.47	$ 4,175.18	$ 2,800.00	$ -	$ 8,219,456.35	$ 8,199,354.01	$ 20,102.34	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
110	Active	Attachment A	1070272	Telecomm Infrastructure Group D	Telecommunication	IT/OT	No		$ 5,297,451.62	$ 18,959.16	$ 683,790.17	$ 2,498.07	$ -	$ -	$ 6,002,699.02	$ 5,981,241.79	$ 21,457.23	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
111	Active	Consolidated List	757687	FAASt [Automation Program Group 22] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated	$ 1,746,764.31	$ 530,280.70	$ 364,393.90	$ 164,099.27	$ 176,671.17	$ 397,630.03	$ 3,379,839.38	$ 2,287,829.38	$ 1,092,010.00	$ 2,356,733.87	$ -	$ 359,230.44	$ -	$ -	$ -	$ 2,715,964.31	$ 2,715,964.31	$ -	Amendment Needed	Submitted	October 2025	0	406HM revision to be submitted the end of Q4 FY2026 to Grants Portal. Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $61,669.20 for the communications wireless portion was added to the 406
112	Active	Consolidated List	757694	FAASt [Automation Program Group 27] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated	$ 1,854,481.54	$ 591,389.65	$ 381,502.70	$ 196,477.51	$ 230,481.01	$ 495,146.19	$ 3,749,478.60	$ 2,466,465.25	$ 1,283,013.35	$ 2,314,733.78	$ -	$ 419,922.13	$ -	$ -	$ -	$ 2,734,655.91	$ 2,734,655.91	$ -	Amendment Needed	Submitted	September 2025	0	406HM revision to be submitted by the end of Q4 FY2026 to Grants Portal. Waiting for COR3 feedback/ Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $53,960.55 for the communications wireless
113	Active	Consolidated List	757697	FAASt [Automation Program Group 32] (TL / Distribution)	Grid Automation	Grid Automation	Yes	Obligated	$ 2,053,127.85	$ 562,049.57	$ 317,057.24	$ 138,127.24	$ 219,381.16	$ 471,983.84	$ 3,761,726.90	$ 2,589,566.25	$ 1,172,160.65	$ 1,996,678.58	$ -	$ 339,647.19	$ -	$ -	$ -	$ 2,336,325.77	$ 2,336,325.77	$ -	Amendment Needed	Submitted	September 2025	0	406HM revision to be submitted by the end of Q4 FY2026 to Grants Portal. Waiting for COR3 feedback/ Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $53,960.55 for the communications wireless
114	Active	Consolidated List	668583	FAASt Line 13300 GOAB 13301C to Hato Tejas Se	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 909,002.34	$ 5,807.10	$ 55,062.25	$ 2,246.48	$ 100,526.19	$ 18,046.81	$ 1,090,691.17	$ 1,064,590.78	$ 26,100.39	$ 28,826,526.19	$ -	$ 81,996.00	$ -	$ -	$ -	$ 28,908,522.19	$ 28,908,522.19	$ -	Amendment Needed	Submitted	August 2022	1	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
115	Active	Consolidated List	542690	FAASt Maunabo Streetlighting (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 5,640,236.00	$ 197,986.29	$ 984,819.00	$ 48,872.71	$ -	$ -	$ 6,871,914.00	$ 6,625,055.00	$ 246,859.00	$ 6,199,877.07	$ 195,597.33	$ 1,530,438.49	$ 48,283.00	$ -	$ -	$ 7,974,195.89	$ 7,730,315.56	$ 243,880.33	Amendment Needed	Submitted	May 2022	0	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $1M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
116	Active	Consolidated List	659715	FAASt Distribution Streetlighting - Aibonito	Distribution	Distribution Streetlighting	Yes	Obligated	$ 5,738,710.00	$ 137,843.34	$ 1,197,087.00	$ 52,403.66	$ -	$ -	$ 7,126,044.00	$ 6,935,797.00	$ 190,247.00	$ 7,074,498.00	$ 129,540.00	$ 1,880,873.00	$ 49,247.00	$ -	$ -	$ 9,134,158.00	$ 8,955,371.00	$ 178,787.00	Amendment Needed	Submitted	December 2022	0	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at: $2M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
117	Active	Consolidated List	660239	FAASt Streetlighting - Villalba (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 12,489,008.47	$ 607,135.38	$ 1,810,409.00	$ 85,900.62	$ -	$ -	$ 14,992,453.47	$ 14,299,417.47	$ 693,036.00	$ 10,190,536.00	$ 597,349.58	$ 2,630,718.61	$ 84,516.08	$ -	$ -	$ 13,503,120.27	$ 12,821,254.61	$ 681,865.66	Amendment Needed	Submitted	August 2022	0	This project is currently over budget because the work assigned, based on vendor rates, exceeded the Class 3 estimate. Based on a high-level evaluation, the work that can be executed within the remaining budget is estimated to be approximately $2,195,079.47 to
118	Active	Consolidated List	542756	FAASt Streetlighting - Guánica (Distribution	Distribution	Distribution Streetlighting	Yes	Obligated	$ 6,817,015.00	$ 506,125.57	$ 1,189,325.00	$ 116,896.43	$ -	$ -	$ 8,629,362.00	$ 8,006,340.00	$ 623,022.00	$ 9,687,238.00	$ 301,234.00	$ 2,237,386.00	$ 69,574.00	$ -	$ -	$ 12,295,432.00	$ 11,924,624.00	$ 370,808.00	Amendment Needed	Submitted	May 2022	0	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $3M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
119	Active	Consolidated List	542687	FAASt Lajas Streetlighting (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 10,510,560.00	$ 793,672.89	$ 1,674,019.00	$ 194,038.11	$ -	$ -	$ 13,172,290.00	$ 12,184,579.00	$ 987,711.00	$ 10,278,336.09	$ 342,578.48	$ 2,512,853.73	$ 83,754.00	$ -	$ -	$ 13,217,522.30	$ 12,791,189.82	$ 426,332.48	Amendment Needed	Submitted	May 2022	1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $45K for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
120	Active	Consolidated List	542688	FAASt Aguada Streetlighting (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 17,056,591.00	$ 1,425,202.20	$ 2,565,976.00	$ 329,317.80	$ -	$ -	$ 21,377,087.00	$ 19,622,567.00	$ 1,754,520.00	$ 17,764,494.34	$ 655,709.04	$ 4,104,785.76	$ 151,513.00	$ -	$ -	$ 22,676,502.14	$ 21,869,280.10	$ 807,222.04	Amendment Needed	Submitted	April 2022	1	This project was among the first to be developed, originally including the underground work as part of the program's initial scope—estimated at $1.2M for this portion to be removed. This Class 3 estimate any required adjustments will be incorporated into
121	Active	Consolidated List	757699	FAASt [Automation Program Group 34] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated	$ 2,072,695.44	$ 606,035.30	$ 433,846.26	$ 195,477.43	$ 209,012.07	$ 473,571.13	$ 3,990,637.63	$ 2,715,553.77	$ 1,275,083.86	$ 2,755,938.99	$ -	$ 462,362.68	$ -	$ -	$ -	$ 3,218,301.67	$ 3,218,301.67	$ -	Amendment Needed	Submitted	November 2025	0	406HM revision to be submitted by the end of Q4 FY2026 to Grants Portal. Estimated date Cfci strategy to be defined. In addition to the amendment version, a revised differential estimate of $61,669.20 for the communications wireless portion was added to the
122	Active	Attachment A	1070285	FAASt [San Juan Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 28,178,017.76	$ 2,123,472.21	$ 6,380,570.04	$ 123,157.52	$ -	$ -	$ 36,805,217.53	$ 34,558,587.80	$ 2,246,629.73	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
123	Active	Attachment A	1070288	FAASt [Ponce Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 10,968,715.28	$ 884,181.41	$ 1,713,141.92	$ 51,717.00	$ -	$ -	$ 13,617,755.61	$ 12,681,857.20	$ 935,898.41	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
124	Active	Attachment A	1070295	FAASt [Cayey Streetlighting]	Distribution	Distribution Streetlighting	No		$ 10,596,790.82	$ 1,275,717.24	$ 2,435,204.39	$ 95,954.76	$ -	$ -	$ 14,403,667.21	$ 13,031,995.21	$ 1,371,672.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
125	Active	Attachment A	1070289	FAASt [Arecibo Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 11,879,105.09	$ 800,134.36	$ 1,902,215.74	$ 59,360.00	$ -	$ -	$ 14,640,815.19	$ 13,781,320.83	$ 859,494.36	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
126	Active	Attachment A	1070286	FAASt [Utuado Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 16,760,927.21	$ 2,851,675.47	$ 3,319,870.72	$ 155,072.60	$ -	$ -	$ 23,087,546.00	$ 20,080,797.93	$ 3,006,748.07	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
127	Active	Attachment A	1070287	FAASt [Barceloneta Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 7,422,038.04	$ 477,869.14	$ 1,206,563.50	$ 50,306.00	$ -	$ -	$ 9,156,776.68	$ 8,628,601.54	$ 528,175.14	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
128	Active	Attachment A	1070296	FAASt [Guayama Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 4,107,291.02	$ 305,442.59	$ 1,011,463.98	$ 25,642.92	$ -	$ -	$ 5,449,840.51	$ 5,118,755.00	$ 331,085.51	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
129	Active	Attachment A	1070278	TPole 13700 Mora TC to Isabela TO	Transmission	Transmission Priority Pole Replacements	No		$ 591,148.31	$ 7,196.15	$ 103,198.13	$ 1,529.00	$ 35,991.10	$ 2,143.44	$ 741,206.13	$ 730,337.54	$ 10,868.59	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
130	Active	Attachment A	1070277	TPole 3300 San Gerardo Sect to Venezuela Sect	Transmission	Transmission Priority Pole Replacements	No		$ 299,085.29	$ 81,090.53	$ 55,226.85	$ 14,556.86	$ 12,296.95	$ 1,013.73	$ 463,270.21	$ 366,609.09	$ 96,661.12	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
131	Active	Consolidated List	176971	FAASt –38kV Line 8200 - San Juan SP to Catano Sect Line (Transmission)	Priority Transmission	Transmission Line Rebuild	Yes	Obligated	$ 18,218,875.04	$ 4,631,659.70	$ 2,848,814.49	$ 568,928.10	$ 1,080,651.07	$ 23,122.43	$ 27,372,050.83	$ 22,148,340.60	$ 5,223,710.23	$ 21,670,623.78	$ -	$ 3,124,951.32	$ -	$ -	$ -	$ 24,795,575.10	$ 24,795,575.10	$ -	Amendment Needed	Submitted	November 2025	0	
132	Active	Consolidated List	801166	FAASt [Feeder Rebuild # 6601-03] (Distribution)	Distribution	Distribution Feeders	Yes	Obligated	$ 19,979,701.47	$ -	$ 1,724,565.72	$ -	$ 2,135,838.13	$ -	$ 23,840,105.32	$ 23,840,105.32	$ -	$ 19,826,783.47	$ -	$ 1,724,565.72	$ -	$ -	$ -	$ 21,551,349.19	$ 21,551,349.19	$ -	Amendment Needed	Submitted	January 2026	0	The project was fully obligated under Section 428 using the Class 3 estimate. Versioning was submitted, including the split between 428 and 406, and it is currently under FEMA evaluation. The final DSOW versioning will be submitted, reflecting an additional
133	Active	Attachment A	1070300	FAASt [Toa Alta Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 4,767,387.52	$ 197,071.81	$ 1,162,797.94	$ 17,891.57	$ -	$ -	$ 6,145,148.84	$ 5,930,185.46	$ 214,963.38	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
134	Active	Attachment A	1070294	FAASt [Humacao Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 6,455,271.88	$ 488,325.81	$ 1,006,696.36	$ 29,209.00	$ -	$ -	$ 7,979,503.05	$ 7,461,968.24	$ 517,534.81	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
135	Active	Attachment A	1070293	FAASt [Isabela Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 6,005,455.39	$ 671,912.08	$ 1,332,970.60	$ 37,797.80	$ -	$ -	$ 8,048,135.87	$ 7,338,425.99	$ 709,709.88	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
136	Active	Attachment A	1070298	[Rio Grande Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No		$ 5,347,407.42	$ 397,032.05	$ 1,156,399.63	$ 21,533.62	$ -	$ -	$ 6,922,372.72	$ 6,503,807.05	$ 418,565.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
137	Active	Attachment A	1070303	FAASt [Juana Diaz Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 14,011,750.66	$ 872,747.53	$ 2,795,912.01	$ 55,146.97	$ -	$ -	$ 17,735,557.17	$ 16,807,662.67	$ 927,894.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
138	Active	Attachment A	1070297	FAASt [Juncos Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 10,994,681.70	$ 685,135.01	$ 1,631,297.31	$ 26,436.06	$ -	$ -	$ 13,337,550.08	$ 12,625,979.01	$ 711,571.07	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
139	Active	Attachment A	1070301	FAASt [Vega Baja Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 8,602,549.46	$ 1,056,851.66	$ 1,621,313.74	$ 17,891.57	$ -	$ -	$ 11,298,606.43	$ 10,223,863.20	$ 1,074,743.23	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
140	Active	Attachment A	1070347	FAASt [Cabo Rojo Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 7,308,020.08	$ 517,830.31	$ 1,689,593.17	$ 41,489.51	$ -	$ -	$ 9,556,933.07	$ 8,997,613.25	$ 559,319.82	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
141	Active	Attachment A	1070348	[Loiza Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No		$ 6,213,147.88	$ 388,351.58	$ 1,248,099.37	$ 14,137.50	$ -	$ -	$ 7,863,736.33	$ 7,461,247.25	$ 402,489.08	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
142	Active	Attachment A	1070302	[Vieques Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No		$ 3,987,957.06	$ 454,616.91	$ 810,226.05	$ 32,120.40	$ -	$ -	$ 5,284,920.42	$ 4,798,183.11	$ 486,737.31	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
143	Active	Attachment A	1070279	Automation Program Group 39 (Distribution)	Distribution	Automation	No		$ 1,256,040.00	$ 395,420.00	$ 116,300.00	$ 69,780.00	$ 162,820.00	$ 325,640.00	$ 2,326,000.00	$ 1,535,160.00	$ 790,840.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.

144	Active	Attachment A	1070306	[San Sebastian Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No		$ 21,521,273.59	$ 1,542,129.95	$ 4,057,973.95	$ 94,811.81	$ -	$ -	$ 27,216,189.30	$ 25,579,247.54	$ 1,636,941.76	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
145	Active	Attachment A	1070346	FAASt [Camuy Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 14,028,036.58	$ 867,189.90	$ 1,972,441.14	$ 107,984.70	$ -	$ -	$ 16,975,652.32	$ 16,000,477.72	$ 975,174.60	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
146	Active	Attachment A	1070305	FAASt [Canovanas Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 11,994,894.83	$ 1,520,521.43	$ 2,377,385.56	$ 89,359.81	$ -	$ -	$ 15,982,161.63	$ 14,372,280.39	$ 1,609,881.24	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
147	Active	Attachment A	1070403	Mobile Substations	Substation	TBD	No		$ -	$ -	$ -	$ -	$ 17,709,050.00	$ -	$ 17,709,050.00	$ 17,709,050.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
148	Active	Consolidated List	180052	FAASt Ponce TC to Salinas Urbano TC- 38kV 100 & 200 (Transmission)	Priority Transmission	Transmission Line Rebuild	Yes	Obligated	$ 189,214,147.25	$ 38,650,198.93	$ 18,683,215.39	$ 6,899,520.54	$ 21,880,052.02	$ 41,872,865.87	$ 317,200,000.00	$ 229,777,414.66	$ 87,422,585.34	$ 74,520,098.48	$ -	$ 8,369,786.38	$ -	$ -	$ -	$ 82,889,884.86	$ 82,889,884.86	$ -	Amendment Needed	Submitted		0	Currently undergoing redesign with updated scope, latest estimate reflects $317M. The scope will be reconfigured to go from a double circuit (100 & 200) to a single circuit with a higher capacity.
149	Active	Attachment A	1070283	FAASt [25 MW BESS Installation and Integration - San Juan] (Substation)	Substation	Grid Modernization	No		$ -	$ 24,053,536.03	$ -	$ 3,187,811.29	$ -	$ 28,261,718.24	$ 55,503,065.56	$ -	$ 55,503,065.56	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
150	Active	Attachment A	1070282	FAASt [25 MW BESS Installation and Integration - Aguadilla] (Substation)	Substation	Grid Modernization	No		$ -	$ 21,118,171.64	$ -	$ 3,340,630.47	$ -	$ 28,261,718.24	$ 52,720,520.35	$ -	$ 52,720,520.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
151	Active	Attachment A	1070284	FAASt [4 x 25 MW BESS Interconnections Manati] (Substation)	Substation	Grid Modernization	No		$ -	$ 23,808,829.62	$ -	$ 3,414,922.97	$ -	$ 30,416,253.08	$ 57,640,005.67	$ -	$ 57,640,005.67	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
152	Active	Attachment A	1070280	FAASt [25 MW BESS Installation and Integration - Barceloneta] (Substation)	Substation	Grid Modernization	No		$ -	$ 20,318,919.35	$ -	$ 5,211,394.35	$ -	$ 30,411,453.80	$ 55,941,767.50	$ -	$ 55,941,767.50	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
153	Active	Consolidated List	547251	FAASt Line 2400 Dos Bocas HP to America Apparel (Transmission)	Transmission	Transmission Line Rebuild	Yes	Obligated	$ 41,036,495.65	$ 5,812,385.04	$ 3,399,766.76	$ 535,704.77	$ 7,682,133.79	$ 343,803.19	$ 58,810,289.20	$ 52,118,396.20	$ 6,691,893.00	$ 50,289,473.68	$ -	$ 3,753,435.29	$ -	$ -	$ -	$ 54,042,908.97	$ 54,042,908.97	$ -	Amendment Needed	Submitted	February 2026	0	The information reflects the latest LPCE data provided. The cost currently includes the full line rebuild A&E design cost, under 428. This will be corrected through the obligation amendment.
154	Active	Attachment A	1070307	[Yauco Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No		$ 13,232,024.93	$ 1,588,137.76	$ 2,540,431.60	$ 79,529.34	$ -	$ -	$ 17,440,123.63	$ 15,772,456.53	$ 1,667,667.10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
155	Active	Attachment A	1070355	[Maricao Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No		$ 4,873,133.62	$ 921,314.71	$ 926,826.77	$ 43,337.32	$ -	$ -	$ 6,764,612.42	$ 5,799,960.39	$ 964,652.03	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
156	Active	Attachment A	1070357	FAASt [Hormigueros Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 5,999,141.92	$ 489,811.44	$ 1,362,869.66	$ 17,724.97	$ -	$ -	$ 7,869,547.99	$ 7,362,011.58	$ 507,536.41	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
157	Active	Attachment A	1070358	FAASt [Santa Isabel Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 8,526,009.33	$ 383,038.38	$ 1,562,084.58	$ 22,536.63	$ -	$ -	$ 10,493,668.92	$ 10,088,093.91	$ 405,575.01	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
158	Active	Attachment A	1070359	FAASt [Fajardo Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	No		$ 11,073,921.95	$ 1,052,403.97	$ 2,150,579.88	$ 58,676.25	$ -	$ -	$ 14,335,582.05	$ 13,224,501.83	$ 1,111,080.22	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
159	Active	Attachment A	1070345	[San Lorenzo Streetlighting] (Distribution	Distribution	Distribution Streetlighting	No		$ 13,787,578.61	$ 968,406.72	$ 2,944,605.83	$ 60,896.29	$ -	$ -	$ 17,761,487.45	$ 16,732,184.44	$ 1,029,303.01	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
160	Active	Attachment C	1072365	FAASt [Juncos TC Substation Component Replacement] (Substation)	Substation	Substation Component Replacements	No		$ 12,436,054.15	$ 2,868,434.03	$ 548,875.40	$ 281,565.59	$ 2,580,317.19	$ 860,105.73	$ 19,575,352.09	$ 15,565,246.74	$ 4,010,105.35	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time.	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
161	Active	Attachment C	1072366	FAASt [Aguas Buenas Substation Component Replacement] (Substation)	Substation	Substation Component Replacements	No		$ 5,614,147.55	$ 2,622,060.62	$ 482,672.57	$ 65,309.65	$ 1,241,258.17	$ 259,726.64	$ 10,285,175.20	$ 7,338,078.29	$ 2,947,096.91	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time.	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
162	Active	Attachment C	1072367	FAASt [Veredas Sector Substation Component Replacement] (Substation)	Substation	Substation Component Replacements	No		$ 5,467,624.97	$ 2,622,060.62	$ 236,211.04	$ 65,309.65	$ 1,341,072.11	$ 447,024.04	$ 10,179,302.43	$ 7,044,908.12	$ 3,134,394.31	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time.	December 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
163	Active	Consolidated List	169276	FAASt Substation - Viaducto TC - MC 1100 - Equipment Repair & Replacement (Substation)	Substation	Substation Rebuilds	No	Pending Scope & Cost Completion by Applicant										$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	New V0 to be submitted to COR3/PREPA	January 2027		0	The updatedDetailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
164	Active	Attachment A	1066734	Acacias 6801 TC (Relocation)	Substation	Substation Rebuilds	No		$ 65,766,025.06	$ 31,538,831.84	$ 2,841,208.24	$ 785,561.52	$ 12,378,234.97	$ 3,124,060.05	$ 116,433,921.67	$ 80,985,468.27	$ 35,448,453.40	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	February 2027		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
165	Active	Attachment A	1066979	Esc Industrial Miguel Such (Metal-Clad) 1423	Substation	Substation Rebuilds	No		$ 3,301,739.68	$ 1,135,704.94	$ 1,112,050.13	$ -	$ 6,614,733.66	$ 4,603,565.80	$ 16,767,794.21	$ 11,028,523.47	$ 5,739,270.74	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	February 2027		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
166	Active	Attachment A	1070378	Distribution Underground Circuit Feeders - San Juan Group 1	Distribution	Underground	No		$ 4,310,111.72	$ 9,577,521.93	$ 362,956.78	$ 812,115.79	$ 1,512.32	$ 58,980.48	$ 15,123,199.00	$ 4,674,580.81	$ 10,448,618.19	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	March 2027		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
167	Active	Attachment A	1070276	Cambalache TC Rebuild	Substation	Substation Rebuilds	No		$ 4,966,986.47	$ 62,195,402.17	$ 344,907.31	$ 9,217,663.45	$ 151,612.12	$ 13,320,220.44	$ 90,196,791.96	$ 5,463,505.90	$ 84,733,286.06	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	March 2027		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
168	Active	Consolidated List	178577	FAASt [Cachete – MC 1526] (Substations)	Substation	Substation	No	Pending Scope & Cost Completion by Applicant	$ 28,780,859.53	$ 8,197,490.39	$ 3,180,011.17	$ 1,083,666.00	$ 39,248,524.94	$ 7,152,945.51	$ 87,643,497.54	$ 71,209,395.64	$ 16,434,101.90	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	March 2027		0	The updated Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
169	Active	Consolidated List	169058	FAASt - Llorens Torres MC 1106 - Equipment Repair & Replacement - (Substations)	Substation	Substation Rebuilds	No	Pending Scope & Cost Completion by Applicant	$ 20,962,734.64	$ 10,164,051.23	$ 1,335,184.07	$ 721,159.75	$ 4,713,846.15	$ 3,706,655.70	$ 41,603,631.54	$ 27,011,764.86	$ 14,591,866.68	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	May 2027		0	The updated Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
170	Active	Consolidated List	723002	FAASt - EPC - Jobos TC (Substation)	Substation	Substation	No	Pending Scope & Cost Completion by Applicant	$ 51,025,274.88	$ 7,772,694.87	$ 5,188,835.27	$ 1,768,221.59	$ 6,279,651.50	$ 11,671,486.01	$ 83,706,164.11	$ 62,493,761.65	$ 21,212,402.46	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	June 2027		0	The updated Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
171	Active	Consolidated List	168483	FAASt - 115kV Line 36400 - Dos Bocas HP to Ponce TC (Transmission)	Transmission	Transmission Line Rebuild	No	Pending Scope & Cost Completion by Applicant	$ 73,843,869.80	$ 62,335,950.19	$ 4,386,536.33	$ 3,697,488.96	$ 29,668.69	$ -	$ 144,293,513.97	$ 78,260,074.82	$ 66,033,439.15	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	July 2027		0	The updated Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
172	Active	Attachment A	1066729	Guaynabo Pueblo	Substation	Substation Rebuilds	No		$ 9,487,047.40	$ 4,257,510.71	$ 2,263,654.35	$ 576,564.36	$ 4,962,433.97	$ 3,961,056.76	$ 25,508,267.55	$ 16,713,135.72	$ 8,795,131.83	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	July 2027		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
173	Active	Consolidated List	662238	FAASt [Microwave Point-to-Point Backbone] (Telecommunications)	Telecommunication	IT/OT	Yes	Obligated	$ 28,826,526.20	$ 5,417,440.08	$ 2,708,469.23	$ 509,009.29	$ -	$ -	$ 37,461,444.80	$ 31,534,995.42	$ 5,926,449.37	$ 28,826,526.19	$ 5,417,440.08	$ 2,708,469.23	$ 509,009.29	$ -	$ -	$ 37,461,444.79	$ 31,534,995.42	$ 5,926,449.37	No amendment need has been identified	Submitted	June 2026	0	Project under CRC review; Pending Obligation.
174	Active	Consolidated List	956357	FAASt [Mayaguez Region 5 Line 1900 – Dos Bocas HP to San Sebastian TC] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 1,879,460.01	$ 5,159,401.24	$ 156,127.39	$ 428,400.39	$ -	$ -	$ 7,623,389.03	$ 2,035,587.40	$ 5,587,801.63	$ 131,240.80	$ 1,561,542.33	$ 10,902.38	$ -	$ -	$ -	$ 1,703,685.51	$ 142,143.18	$ 1,561,542.33	Amendment Needed	Submitted	June 2026	0	Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
175	Active	Consolidated List	956348	FAASt [Bayamon Region 3 Line 10000 – Bayamon Pueblo to Magnolia TO] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 176,585.50	$ 484,753.79	$ 14,669.03	$ 40,250.52	$ -	$ -	$ 716,258.84	$ 191,254.52	$ 525,004.31	$ 9,404.88	$ 111,902.06	$ 781.28	$ -	$ -	$ -	$ 122,088.22	$ 10,186.16	$ 111,902.06	Amendment Needed	Submitted	April 2026	0	Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
176	Active	Consolidated List	956345	FAASt [Arecibo Region 2 Line 2400 – Dos Bocas HP to Coronillas 2] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 1,083,485.90	$ 2,974,332.24	$ 90,005.55	$ 246,967.61	$ -	$ -	$ 4,394,791.30	$ 1,173,491.45	$ 3,221,299.85	$ 57,284.26	$ 681,585.26	$ 4,758.69	$ -	$ -	$ -	$ 743,628.21	$ 62,042.95	$ 681,585.26	Amendment Needed	Submitted	April 2026	0	Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
177	Active	Consolidated List	711819	FAASt [Transmission Priority Pole Replacement Program Line 13400 San German Sect-La Parguera Sect] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 2,202,286.53	$ 160,980.03	$ 201,035.14	$ 15,575.52	$ 147,447.87	$ 21,069.57	$ 2,748,394.66	$ 2,550,769.54	$ 197,625.12	$ 2,202,286.53	$ 197,625.13	$ 201,035.14	$ -	$ -	$ -	$ 2,600,946.80	$ 2,403,321.67	$ 197,625.13	No amendment need has been identified	Submitted	March 2026	0	Information represents the latest LPCE information provided.
178	Active	Consolidated List	678800	FAASt [Telecom Infrastructure – Group B] (Telecommunication)	Telecommunication	IT/OT	Yes	Obligated	$ 13,148,929.44	$ 55,895.84	$ 2,828,793.10	$ 10,487.44	$ -	$ -	$ 16,044,105.82	$ 15,977,722.54	$ 66,383.28	$ 13,148,929.44	$ 45,408.40	$ 2,828,793.10	$ 10,487.44	$ -	$ -	$ 16,033,618.38	$ 15,977,722.54	$ 55,895.84	No amendment need has been identified	Submitted	November 2025	0	Design Package is expected by June 2026; but no change in cost expected.
179	Active	Consolidated List	956593	FAASt [Factor Sect 8014 Transformer Replacement] (Substation)	Substation	Substation	Yes	Obligated	$ 4,404,224.94	$ 1,427,070.17	$ 402,805.69	$ 137,265.82	$ -	$ -	$ 6,371,366.63	$ 4,807,030.63	$ 1,564,335.99	$ 3,751,193.63	$ -	$ 414,861.11	$ -	$ -	$ -	$ 4,166,054.74	$ 4,166,054.74	$ -	No amendment need has been identified	Submitted	September 2025	0	No expected changes to this project.
180	Active	Consolidated List	714654	FAASt [Advanced Metering Infrastructure (AMI)] (Telecommunications)	Telecommunication	AMI Implementation Program	Yes	Obligated	$ 332,062,581.00	$ 517,366,615.00	$ 1,484,008.00	$ 26,840,980.00	$ -	$ -	$ 877,754,184.00	$ 333,546,589.00	$ 544,207,595.00	$ 332,062,581.00	$ 544,207,595.00	$ 3,905,283.00	$ -	$ -	$ -	$ 880,175,459.00	$ 335,967,864.00	$ 544,207,595.00	No amendment need has been identified	Submitted	April 2024	2	No changes needed.
181	Active	Consolidated List	714641	FAASt [Rincón Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 10,842,339.26	$ 82,026.55	$ 1,946,225.97	$ 106,422.03	$ 750,618.00	$ 506,022.00	$ 14,233,653.81	$ 13,539,183.23	$ 694,470.58	$ 11,967,013.68	$ 694,470.58	$ -	$ 106,422.03	$ -	$ 506,022.00	$ 13,273,928.29	$ 11,967,013.68	$ 1,306,914.61	Amendment Needed	Submitted	August 2026	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at: 0.00%/0 locations completed.
182	Active	Consolidated List	956332	FAASt [San Juan Region 1 - Feeder 2401-01] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 2,787,055.90	$ 8,286,164.87	$ 231,521.70	$ 635,275.99	$ -	$ -	$ 11,940,018.46	$ 3,018,577.60	$ 8,921,440.86	$ 2,664,861.34	$ 7,906,327.92	$ 221,374.27	$ -	$ -	$ -	$ 10,792,563.53	$ 2,886,235.61	$ 7,906,327.92	Amendment Needed	Submitted	July 2026	0	Cost aligned to LUMA LPCE values. Amendment will be needed after project obligation.
183	Active	Consolidated List	728832	FAASt [Region 5 -Mayaguez Group A] High Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 3,767,690.42	$ 8,682,952.46	$ 62,820.38	$ 1,810,049.02	$ -	$ -	$ 14,323,512.28	$ 3,830,510.80	$ 10,493,001.48	$ 3,767,690.42	$ 10,493,002.00	$ 62,820.38	$ -	$ -	$ -	$ 14,323,512.80	$ 3,830,510.80	$ 10,493,002.00	No amendment need has been identified	Submitted	April 2025	0	Cost aligned to the FEMA Obligation values.
184	Active	Consolidated List	728827	FAASt [Region 2 -Arecibo Group A] High Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 4,807,675.47	$ 13,169,769.88	$ 79,166.85	$ 216,863.46	$ -	$ -	$ 18,273,475.66	$ 4,886,842.32	$ 13,386,633.34	$ 4,807,675.47	$ 13,386,634.00	$ 79,166.85	$ -	$ -	$ -	$ 18,273,476.32	$ 4,886,842.32	$ 13,386,634.00	No amendment need has been identified	Submitted	April 2025	0	Cost aligned to the FEMA Obligation values.
185	Active	Consolidated List	727531	FAASt [Region 6 -Ponce Group A] High Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 6,849,050.26	$ 15,776,180.00	$ 110,659.38	$ 3,288,703.85	$ -	$ -	$ 26,024,593.49	$ 6,959,709.64	$ 19,064,883.85	$ 6,849,050.26	$ 19,064,884.00	$ 110,659.38	$ -	$ -	$ -	$ 26,024,593.64	$ 6,959,709.64	$ 19,064,884.00	No amendment need has been identified	Submitted	April 2025	0	Cost aligned to the FEMA Obligation values.
186	Active	Consolidated List	727692	FAASt [Region 4 -Caguas Group A] High Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 7,414,164.75	$ 20,309,782.60	$ 119,789.88	$ 328,143.02	$ -	$ -	$ 28,171,880.25	$ 7,533,954.63	$ 20,637,925.62	$ 7,414,164.75	$ 20,637,925.00	$ 119,789.88	$ -	$ -	$ -	$ 28,171,879.63	$ 7,533,954.63	$ 20,637,925.00	No amendment need has been identified	Submitted	April 2025	0	Cost aligned to the FEMA Obligation values.
187	Active	Consolidated List	551925	FAASt [SCADA Remote Access and RTU Replacements Group 1] (Telecommunication)	Telecommunication	IT/OT	Yes	Obligated	$ 7,507,076.66	$ 1,853,362.06	$ 1,043,403.42	$ 266,016.14	$ -	$ -	$ 10,669,858.28	$ 8,550,480.08	$ 2,119,378.20	$ 5,962,412.52	$ 1,407,196.27	$ 1,248,409.19	$ 294,727.35	$ -	$ -	$ 8,912,745.33	$ 7,210,821.71	$ 1,701,923.62	Amendment – Submitted to FEMA	Submitted	November 2024	0	Split revised 428/406 , 1 additional site was included + Rooftop repairs costs submitted in the amendment to address actual cost. E&M changed to 0.
188	Active	Consolidated List	168226	FAASt San Juan 115kV Underground Transmission	Transmission	Transmission Line Rebuild	Yes	Obligated	$ 14,746,039.57	$ -	$ 2,258,339.67	$ -	$ -	$ -	$ 17,004,379.24	$ 17,004,379.24	$ -	$ 14,746,039.57	$ -	$ 2,258,339.67	$ -	$ -	$ -	$ 17,004,379.24	$ 17,004,379.24	$ -	No amendment need has been identified	Submitted	December 2022	1	Data included was not modified, it represents the obligated amounts. The scope is being revised and may impact the estimate.
189	Active	Consolidated List	956343	FAASt [Ponce Region 6 Line 4800 – Toro Negro to Aibonito, Santa Isabel] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 3,162,797.96	$ 8,682,357.56	$ 262,734.71	$ 720,921.91	$ -	$ -	$ 12,828,812.14	$ 3,425,532.67	$ 9,403,279.47	$ 183,092.65	$ 2,178,489.85	$ 15,209.80	$ -	$ -	$ -	$ 2,376,792.30	$ 198,302.45	$ 2,178,489.85	Amendment Needed	Submitted	June 2026	0	Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
190	Active	Consolidated List	956337	FAASt [Mayaguez Region 5 Feeder 6012-02] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 1,800,712.05	$ 5,353,676.79	$ 149,585.76	$ 410,450.73	$ -	$ -	$ 7,714,425.33	$ 1,950,297.81	$ 5,764,127.52	$ 1,378,198.73	$ 4,088,952.37	$ 114,489.16	$ -	$ -	$ -	$ 5,581,640.26	$ 1,492,687.89	$ 4,088,952.37	Amendment Needed	Submitted	June 2026	0	Cost aligned to LUMA LPCE values. Amendment will be needed after project obligation.
191	Active	Consolidated List	956339	FAASt [Caguas Region 4 - Feeder 3301-01] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 2,959,532.24	$ 8,798,952.37	$ 245,849.34	$ 674,589.93	$ -	$ -	$ 12,678,923.88	$ 3,205,381.58	$ 9,473,542.30	$ 2,887,255.43	$ 8,566,144.83	$ 239,848.90	$ -	$ -	$ -	$ 11,693,249.16	$ 3,127,104.33	$ 8,566,144.83	Amendment Needed	Submitted	June 2026	0	Cost aligned to LUMA LPCE values. Amendment will be needed after project obligation.
192	Active	Consolidated List	956330	FAASt [Caguas Region 4 - Feeder 3007-03] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 1,968,823.15	$ 5,853,486.17	$ 163,550.83	$ 448,769.62	$ -	$ -	$ 8,434,629.77	$ 2,132,373.98	$ 6,302,255.79	$ 1,914,845.33	$ 5,681,119.27	$ 159,069.25	$ -	$ -	$ -	$ 7,755,033.85	$ 2,073,914.58	$ 5,681,119.27	Amendment Needed	Submitted	June 2026	0	Cost aligned to LUMA LPCE values. Amendment will be needed after project obligation.
193	Active	Consolidated List	956341	FAASt [Ponce Region 6 Feeder 5803-02] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 41,293.37	$ 52,055.36	$ 3,165.60	$ 4,323.45	$ -	$ -	$ 100,837.78	$ 44,458.97	$ 56,378.81	$ 23,528.65	$ 69,806.72	$ 1,954.56	$ -	$ -	$ -	$ 95,289.93	$ 25,483.21	$ 69,806.72	Amendment Needed	Submitted	May 2026	0	Cost aligned to LUMA LPCE values. Amendment will be needed after project obligation.
194	Active	Consolidated List	723883	FAASt [Region 1 -San Juan Group A] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 66,761,022.13	$ 18,368,702.69	$ 879,324.50	$ 2,687.33	$ -	$ -	$ 86,011,736.65	$ 67,640,346.63	$ 18,371,390.02	$ 6,573,069.54	$ 18,371,390.02	$ 82,513.12	$ -	$ -	$ -	$ 25,026,972.68	$ 6,655,582.66	$ 18,371,390.02	Amendment Needed	Submitted	March 2026	2	Cost revised to aligned with the FEMA Obligation value from Version2 (Amendment 2 - its last amendment).
195	Active	Consolidated List	741105	FAASt [All Regions TL - 230kV] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 18,022,659.27	$ 75,789,392.67	$ 204,576.49	$ 702,611.58	$ -	$ -	$ 94,719,240.01	$ 18,227,235.76	$ 76,492,004.25	$ 2,430,054.31	$ 10,455,751.16	$ 22,529.43	$ -	$ -	$ -	$ 12,908,334.90	$ 2,452,583.74	$ 10,455,751.16	Amendment Needed	Submitted	March 2026	0	Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
196	Active	Consolidated List	727572	FAASt [Region 3 -Bayamon Group A] High Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 11,268,772.70	$ 30,826,184.94	$ 179,741.68	$ 491,691.00	$ -	$ -	$ 42,766,390.32	$ 11,448,514.38	$ 31,317,875.94	$ 11,268,772.70	$ 31,317,875.94	$ 179,741.68	$ -	$ -	$ -	$ 42,766,390.32	$ 11,448,514.38	$ 31,317,875.94	No amendment need has been identified	Submitted	March 2026	0	Cost aligned to the FEMA Obligation values.
197	Active	Consolidated List	750068	FAASt [Region 5 -Mayaguez Group A] Low Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 13,840,548.75	$ 37,861,383.08	$ 219,334.17	$ 599,997.54	$ -	$ -	$ 52,521,263.54	$ 14,059,882.92	$ 38,461,380.62	$ 13,840,548.75	$ 38,461,380.62	$ 219,334.17	$ -	$ -	$ -	$ 52,521,263.54	$ 14,059,882.92	$ 38,461,380.62	No amendment need has been identified	Submitted	March 2026	0	Cost aligned to the FEMA Obligation values.
198	Active	Consolidated List	750067	FAASt [Region 2 -Arecibo Group A] Low Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 15,030,146.18	$ 41,115,575.14	$ 238,185.98	$ 651,567.42	$ -	$ -	$ 57,035,474.72	$ 15,268,332.16	$ 41,767,142.56	$ 15,030,146.18	$ 41,767,142.56	$ 238,185.98	$ -	$ -	$ -	$ 57,035,474.72	$ 15,268,332.16	$ 41,767,142.56	No amendment need has been identified	Submitted	March 2026	0	Cost aligned to the FEMA Obligation values.
199	Active	Consolidated List	750065	FAASt [Region 3 -Bayamon Group A] Low Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 18,569,923.87	$ 50,798,780.76	$ 294,281.61	$ 805,019.28	$ -	$ -	$ 70,468,005.52	$ 18,864,205.48	$ 51,603,800.04	$ 18,569,923.87	$ 51,603,800.04	$ 294,281.61	$ -	$ -	$ -	$ 70,468,005.52	$ 18,864,205.48	$ 51,603,800.04	No amendment need has been identified	Submitted	March 2026	0	Cost aligned to the FEMA Obligation values.
200	Active	Consolidated List	750066	FAASt [Region 4 -Caguas Group A] Low Density (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 28,466,485.03	$ 77,871,225.66	$ 448,177.27	$ 1,226,007.11	$ -	$ -	$ 108,011,895.07	$ 28,914,662.30	$ 79,097,232.77	$ 28,466,485.03	$ 79,097,232.76	$ 448,177.27	$ -	$ -	$ -	$ 108,011,895.06	$ 28,914,662.30	$ 79,097,232.76	No amendment need has been identified	Submitted	March 2026	0	Cost aligned to the FEMA Obligation values.
201	Active	Consolidated List	749060	FAASt [Transmission Priority Pole Replacement Program Line 5600 Victoria TC – Añasco TC] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 1,077,371.11	$ 145,054.24	$ 154,904.41	$ 21,644.91	$ 134,447.11	$ 24,366.65	$ 1,557,788.43	$ 1,366,722.63	$ 191,065.80	$ 1,175,435.49	$ 140,677.54	$ 120,608.99	$ -	$ -	$ -	$ 1,436,722.02	$ 1,296,044.48	$ 140,677.54	Amendment Needed	Submitted	March 2026	0	
202	Active	Consolidated List	727657	FAASt [Region 5 Mayaguez TL - 115kV] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 3,096,774.74	$ 10,517,290.41	$ 36,660.80	$ 97,938.99	$ -	$ -	$ 13,748,664.94	$ 3,133,435.54	$ 10,615,229.40	$ 577,718.50	$ 1,975,474.09	$ 5,380.25	$ -	$ -	$ -	$ 2,558,572.84	$ 583,098.75	$ 1,975,474.09	Amendment Needed	Submitted	March 2026	0	Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
203	Active	Consolidated List	551926	FAASt [SCADA Remote Access and RTU Replacements Group 2] (Telecommunication)	Telecommunication	IT/OT	Yes	Obligated	$ 5,664,186.55	$ 939,009.17	$ 800,287.41	$ 134,453.44	$ -	$ -	$ 7,537,936.57	$ 6,464,473.96	$ 1,073,462.61	$ 5,267,467.99	$ 939,009.17	$ 800,287.41	$ 134,453.44	$ 396,718.56	$ -	$ 7,537,936.57	$ 6,464,473.96	$ 1,073,462.61	No amendment need has been identified	Submitted	March 2026	0	Amendment to be submitted to include the 428/406 split and actual cost.
204	Active	Consolidated List	746309	FAASt [Automation Program Group 30] (Distribution)	Grid Automation	Grid Automation	Yes	Obligated	$ 327,791.49	$ 132,752.89	$ 53,695.19	$ 28,394.95	$ 65,212.75	$ 98,251.25	$ 706,098.52	$ 446,699.43	$ 259,399.09	$ 327,791.49	$ 236,273.14	$ 53,695.19	$ -	$ -	$ -	$ 617,759.82	$ 381,486.68	$ 236,273.14	No amendment need has been identified	Submitted	March 2026	0	No amendment needed. In addition to the amendment version, a revised differential estimate of $23,125.95 for the communications wireless portion was added to the 406 section (without A&E and E&M). Estimate is an Class 3.
205	Active	Consolidated List	750151	FAASt [Transmission Priority Pole Replacement Program Line 700 Costa Sur SP – Yauco 2 HP] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 243,268.16	$ 9,181.75	$ 23,495.18	$ 1,041.06	$ 16,785.94	$ 2,341.06	$ 296,113.15	$ 283,549.28	$ 12,563.87	$ 243,268.16	$ 12,563.57	$ 23,495.18	$ -	$ -	$ -	$ 279,326.91	$ 266,763.34	$ 12,563.57	Amendment Needed	Submitted	January 2026	0	Information represents the latest LPCE information provided.
206	Active	Consolidated List	750168	FAASt [Transmission Priority Pole Replacement Program Line 4800 Santa Isabel TC – Aibonito TO] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 431,757.15	$ 28,284.79	$ 45,787.13	$ 3,335.39	$ 36,682.34	$ 5,852.66	$ 551,699.46	$ 514,226.62	$ 37,472.84	$ 431,757.15	$ 37,472.84	$ 45,787.13	$ -	$ -	$ -	$ 515,017.12	$ 477,544.28	$ 37,472.84	Amendment Needed	Submitted	November 2025	0	Information represents the latest LPCE information provided.
207	Active	Consolidated List	750150	FAASt [Transmission Priority Pole Replacement Program Line 4800 Santa Isabel TC – Toro Negro 1 HP] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 138,347.10	$ 5,675.78	$ 19,852.40	$ 1,075.69	$ 5,971.66	$ 1,473.34	$ 172,395.97	$ 164,171.16	$ 8,224.81	$ 125,923.56	$ 8,224.80	$ 19,852.40	$ -	$ -	$ -	$ 154,000.76	$ 145,775.96	$ 8,224.80	Amendment Needed	Submitted	November 2025	0	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
208	Active	Consolidated List	749072	FAASt [Transmission Priority Pole Replacement Program Line 2700 Aguadilla Hospital Distrito Sect – Mora TC]	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 1,002,273.48	$ 44,679.36	$ 181,551.75	$ 2,952.97	$ 85,082.65	$ 14,236.35	$ 1,330,776.56	$ 1,268,907.88	$ 61,868.68	$ 767,377.79	$ 59,629.81	$ 73,616.34	$ -	$ -	$ -	$ 900,623.94	$ 840,994.13	$ 59,629.81	Amendment Needed	Submitted	November 2025	0	Information represents the latest LPCE information provided.
209	Active	Consolidated List	334470	FAASt [TL 3100 Monacillos TC to Sabana Llana TC] (Transmission)	Priority Transmission	Transmission Line Rebuild	Yes	Obligated	$ 27,732,104.95	$ 8,785,252.58	$ 4,550,630.02	$ 2,355,507.88	$ 5,594,861.69	$ 10,425,727.74	$ 59,444,084.86	$ 37,877,596.66	$ 21,566,488.20	$ 47,112,099.92	$ -	$ 2,747,003.78	$ -	$ -	$ -	$ 49,859,103.70	$ 49,859,103.70	$ -	Amendment Needed	Submitted	November 2025	0	The information reflects the latest LPCE data provided. The cost currently includes the full line rebuild A&E design cost, under 428. This will be corrected through the obligation amendment.
210	Active	Consolidated List	753782	FAASt [Transmission Priority Pole Replacement Program Line 3100 Monacillos TC – Sabana Llana TC] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 221,703.17	$ 2,218.84	$ 20,500.96	$ 291.07	$ 5,970.66	$ 1,473.34	$ 252,158.04	$ 248,174.79	$ 3,983.25	$ 129,361.92	$ 2,218.84	$ 20,500.96	$ -	$ -	$ -	$ 152,081.72	$ 149,862.88	$ 2,218.84	Amendment Needed	Submitted	October 2025	0	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
211	Active	Consolidated List	673292	FAASt Telecom Infrastructure - Cerro Puntas (Telecommunication)	Telecommunication	IT/OT	Yes	Obligated	$ 8,138,862.31	$ 34,775.61	$ 1,076,416.85	$ 3,866.50	$ -	$ -	$ 9,253,921.27	$ 9,215,279.16	$ 38,642.11	$ 28,826,526.19	$ 40,086.16	$ 1,075,319.59	$ 9,064.09	$ 4,917.07	$ 427.57	$ 29,956,340.67	$ 29,906,762.85	$ 49,577.82	Amendment Expected	Submitted	October 2025	0	
212	Active	Consolidated List	825843	FAASt [Guanica TC] (Substation)	Priority Substation	Substation	Yes	Obligated	$ 2,552,411.36	$ -	$ 909,679.24	$ -	$ 4,620,795.87	$ -	$ 8,082,886.47	$ 8,082,886.47	$ -	$ 2,320,373.96	$ -	$ 826,981.16	$ -	$ -	$ -	$ 3,147,355.12	$ 3,147,355.12	$ -	Amendment Needed	Submitted	September 2025	0	LUMA is finalizing the scope. The amendment is expected to be submitted by Q2 FY2027. Cost change is driven by more defined scope and inflation.
213	Active	Consolidated List	956342	FAASt [Arecibo Region 2 Line 36400 – Ponce TC to Dos Bocas HP] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 2,786,535.15	$ 9,869,424.87	$ 83,596.05	$ 296,082.75	$ -	$ -	$ 13,035,638.82	$ 2,870,131.20	$ 10,165,507.62	$ 4,093,248.38	$ -	$ 126,595.31	$ -	$ -	$ -	$ 4,219,843.69	$ 4,219,843.69	$ -	Amendment Needed	Submitted	September 2025	0	Cost aligned to 60% of the LPCE values for this project. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all submitted miles;
214	Active	Consolidated List	957578	FAASt [Costa Sur TC Underground Cable Failure Replacement on Transformer Lead Bank #2] (Substation)	Substation	Substation	Yes	Obligated	$ 1,273,789.39	$ 432,210.51	$ 115,338.83	$ 39,304.51	$ -	$ -	$ 1,860,643.24	$ 1,389,128.22	$ 471,515.01	$ 1,108,989.51	$ -	$ 141,856.25	$ -	$ -	$ -	$ 1,250,845.76	$ 1,250,845.76	$ -	Amendment Needed	Submitted	September 2025	0	LUMA is working on the project scope with Genera. The amendment is expected to be submitted Q1 FY2027. Cost change is driven by more defined scope and inflation.
215	Active	Consolidated List	682645	FAASt [Maunabo TC] (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 64,448,906.89	$ 9,817,520.61	$ 6,553,904.15	$ 2,233,401.95	$ 7,931,690.24	$ 14,741,998.29	$ 105,727,422.13	$ 78,934,501.28	$ 26,792,920.85	$ 8,292,124.95	$ -	$ 1,605,121.68	$ -	$ -	$ -	$ 9,897,246.63	$ 9,897,246.63	$ -	Amendment Needed	Submitted	September 2025	0	LUMA isworking on the scope. Amendment to be submitted by Q2 FY2027. Cost change is driven by more defined scope and inflation.
216	Active	Consolidated List	682834	FAASt [EPC - Costa Sur TC - Phase II & III] (Substation)	Priority Substation	Substation Rebuilds	Yes	Obligated	$ 53,265,182.43	$ 7,858,797.41	$ 5,239,198.27	$ 1,746,399.42	$ 14,525,597.69	$ 37,474,402.31	$ 120,109,577.54	$ 73,029,978.39	$ 47,079,599.14	$ 36,917,509.58	$ -	$ 1,345,002.69	$ -	$ -	$ -	$ 38,262,512.27	$ 38,262,512.27	$ -	Amendment Needed	Submitted	September 2025	1	LUMA finalizing scope. The amendment to be submitted Q2 FY2027. Cost change is driven by more defined scope and inflation.

217	Active	Consolidated List	550950	FAASt - EPC - [Monacillo TC] (Substations)	Priority Substation	Substation	Yes	Obligated	$ 105,263,051.67	$ 16,405,165.33	$ 16,410,099.54	$ 1,849,115.93	$ 62,121,740.86	$ 11,046,468.76	$ 213,095,642.07	$ 183,794,892.06	$ 29,300,750.01	$ 58,195,134.17	$ -	$ 2,179,830.00	$ -	$ 42,974,192.20	$ -	$ 103,349,156.37	$ 103,349,156.37	$ -	Amendment Needed	Submitted	September 2025	1	LUMA finalizing changes in scope and estimate and will submit the amendment by Q2FY2027.
218	Active	Consolidated List	956353	FAASt [Arecibo Region 2 Line 36100 – Dos Bocas HP to Barrio Pina] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 3,154,458.67	$ 11,080,517.97	$ 94,633.76	$ 332,415.54	$ -	$ -	$ 14,662,025.94	$ 3,249,092.43	$ 11,412,933.51	$ 3,756,065.08	$ -	$ 116,166.96	$ -	$ -	$ -	$ 3,872,232.04	$ 3,872,232.04	$ -	Amendment Needed	Submitted	September 2025	0	Cost aligned to 80% of the LPCE values for this project. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all submitted miles;
219	Active	Consolidated List	178258	FAASt - [Taft - MC 1105] (Substations)	Substation	Substation	Yes	Obligated	$ 11,140,186.64	$ 1,696,987.85	$ 1,132,861.97	$ 386,050.22	$ 2,678,011.84	$ 3,321,988.16	$ 20,356,086.68	$ 14,951,060.45	$ 5,405,026.23	$ 9,362,729.93	$ 3,161,848.86	$ 1,302,381.39	$ 961,993.54	$ -	$ -	$ 14,788,953.72	$ 10,665,111.32	$ 4,123,842.40	Amendment Needed	Submitted	February 2025	0	LUMA is finalizing the scope. Amendment is expected to be submitted by Q2 FY2027. Cost change is driven by more defined scope and inflation.
220	Active	Consolidated List	738971	FAASt [Pole and Conductor Repair - Caguas Group 2 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 13,884,126.00	$ 310,288.00	$ 1,643,630.00	$ 66,835.67	$ -	$ -	$ 15,904,879.67	$ 15,527,756.00	$ 377,123.67	$ 13,884,126.00	$ 377,123.67	$ 1,643,630.00	$ -	$ -	$ -	$ 15,904,879.67	$ 15,527,756.00	$ 377,123.67	Obligated - Final Ammendment Version once closeout stage	Submitted	February 2025	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
221	Active	Consolidated List	710099	FAASt [Pole and Conductor Repair - Arecibo Group 1 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 7,366,388.46	$ 153,523.07	$ 602,047.20	$ 42,926.93	$ -	$ -	$ 8,164,885.66	$ 7,968,435.66	$ 196,450.00	$ 6,704,421.69	$ 239,376.93	$ 602,047.21	$ -	$ -	$ -	$ 7,545,845.83	$ 7,306,468.90	$ 239,376.93	Amendment Needed	Submitted	January 2025	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
222	Active	Consolidated List	708637	FAASt T-Pole Program Line 3700] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 1,367,810.26	$ 38,822.55	$ 41,458.87	$ 5,793.08	$ 35,983.64	$ 6,521.53	$ 1,496,389.92	$ 1,445,252.76	$ 51,137.16	$ 303,960.92	$ 73,393.66	$ 39,573.63	$ -	$ -	$ -	$ 416,928.21	$ 343,534.55	$ 73,393.66	Amendment Needed	Submitted	December 2024	1	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
223	Active	Consolidated List	711856	FAASt [Pole and Conductor Repair - Bayamon Group 3 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 11,304,564.29	$ 328,412.00	$ 891,093.89	$ 67,251.43	$ -	$ -	$ 12,591,321.61	$ 12,195,658.18	$ 395,663.43	$ 10,940,320.91	$ 395,663.43	$ 891,093.88	$ -	$ -	$ -	$ 12,227,078.22	$ 11,831,414.79	$ 395,663.43	Amendment Needed	Submitted	December 2024	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
224	Active	Consolidated List	738120	FAASt [Pole and Conductor Repair-Carolina Group 2- Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 11,242,486.77	$ 234,531.00	$ 1,159,111.00	$ 175,368.81	$ -	$ -	$ 12,811,497.58	$ 12,401,597.77	$ 409,899.81	$ 11,041,271.00	$ 406,899.81	$ 1,159,111.00	$ -	$ -	$ -	$ 12,607,281.81	$ 12,200,382.00	$ 406,899.81	Amendment Needed	Submitted	November 2024	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
225	Active	Consolidated List	738670	FAASt [Pole and Conductor Repair - Ponce Group 1 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 4,926,640.00	$ 116,500.11	$ 439,974.62	$ 31,370.90	$ -	$ -	$ 5,514,485.63	$ 5,366,614.62	$ 147,871.01	$ 4,926,640.11	$ 147,870.90	$ 439,974.62	$ -	$ -	$ -	$ 5,514,485.63	$ 5,366,614.73	$ 147,870.90	Obligated - Final Ammendment Version once closeout stage	Submitted	November 2024	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
226	Active	Consolidated List	738672	FAASt [Pole and Conductor Repair - Mayaguez Group 1 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 10,313,627.00	$ 243,129.00	$ 834,793.00	$ 63,002.37	$ -	$ -	$ 11,454,551.37	$ 11,148,420.00	$ 306,131.37	$ 10,313,627.00	$ 306,131.37	$ 834,793.00	$ -	$ -	$ -	$ 11,454,551.37	$ 11,148,420.00	$ 306,131.37	Obligated - Final Ammendment Version once closeout stage	Submitted	November 2024	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
227	Active	Consolidated List	712980	FAASt [T-Pole Program Line 3000] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 1,609,934.10	$ 43,793.71	$ 46,767.60	$ 6,534.87	$ 40,591.28	$ 7,356.60	$ 1,754,978.16	$ 1,697,292.98	$ 57,685.18	$ 559,076.77	$ 72,117.49	$ 72,787.96	$ -	$ -	$ -	$ 703,982.22	$ 631,864.73	$ 72,117.49	Amendment Needed	Submitted	November 2024	0	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
228	Active	Consolidated List	712968	FAASt [Pole and Conductor Repair - Arecibo Group 2 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 6,147,251.54	$ 145,147.00	$ 503,550.00	$ 35,903.97	$ -	$ -	$ 6,831,852.51	$ 6,650,801.54	$ 181,050.97	$ 5,629,060.00	$ 178,712.97	$ 503,551.00	$ -	$ -	$ -	$ 6,311,323.97	$ 6,132,611.00	$ 178,712.97	Amendment Needed	Submitted	November 2024	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
229	Active	Consolidated List	710094	FAASt [Pole and Conductor Repair - Bayamon Group 1 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 7,096,249.50	$ 165,571.00	$ 614,123.07	$ 29,565.32	$ -	$ -	$ 7,905,508.89	$ 7,710,372.57	$ 195,136.32	$ 7,096,249.50	$ 195,136.32	$ 614,123.00	$ -	$ -	$ -	$ 7,905,508.82	$ 7,710,372.50	$ 195,136.32	Obligated - Final Ammendment Version once closeout stage	Submitted	November 2024	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
230	Active	Consolidated List	743399	FAASt [High Voltage Equipment Replacement - Group 3] (Substation)	Substation	Substation	Yes	Obligated	$ 21,038,292.91	$ -	$ 4,509,930.04	$ -	$ 3,457,839.23	$ -	$ 29,006,062.18	$ 29,006,062.18	$ -	$ 17,307,539.01	$ -	$ 2,253,322.96	$ -	$ -	$ -	$ 19,560,861.97	$ 19,560,861.97	$ -	Amendment Needed	Submitted	August 2024	0	LUMA is finalizing the scope. The amendment is expected to be submitted Q2 FY2027.
231	Active	Consolidated List	704868	FAASt [Ceiba Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 5,152,111.14	$ 472,131.79	$ 1,481,546.84	$ 244,786.81	$ -	$ -	$ 7,350,576.58	$ 6,633,657.98	$ 716,918.60	$ 5,152,111.14	$ 716,918.60	$ 1,481,546.84	$ -	$ -	$ -	$ 7,350,576.58	$ 6,633,657.98	$ 716,918.60	Amendment Needed	Submitted	July 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 66.77% (1125 locations completed).
232	Active	Consolidated List	724601	FAASt [Salinas Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 12,097,203.53	$ 1,141,690.52	$ 2,463,885.54	$ 469,330.38	$ -	$ -	$ 16,172,109.97	$ 14,561,089.07	$ 1,611,020.90	$ 12,097,203.53	$ 1,611,020.90	$ 2,463,885.54	$ -	$ -	$ -	$ 16,172,109.97	$ 14,561,089.07	$ 1,611,020.90	Amendment Needed	Submitted	July 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 79.89% (3225 locations completed).
233	Active	Consolidated List	704927	FAASt [Añasco Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 12,087,876.17	$ 1,294,052.66	$ 2,420,466.41	$ 526,309.26	$ -	$ -	$ 16,328,704.50	$ 14,508,342.58	$ 1,820,361.92	$ 12,087,876.17	$ 1,820,361.92	$ 2,420,466.41	$ -	$ -	$ -	$ 16,328,704.50	$ 14,508,342.58	$ 1,820,361.92	Amendment Needed	Submitted	July 2024	1	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 89.01% (3354 locations completed).
234	Active	Consolidated List	729286	FAASt HV Equipment Replacement Group 2 (Substation)	Substation	Substation	Yes	Obligated	$ 17,860,595.12	$ -	$ 5,206,874.30	$ -	$ -	$ -	$ 23,067,469.42	$ 23,067,469.42	$ -	$ 15,413,889.89	$ -	$ 2,006,782.81	$ -	$ -	$ -	$ 17,420,672.70	$ 17,420,672.70	$ -	Amendment Needed	Submitted	July 2024	1	LUMA finalizing the scope. The amendment is expected to be submitted Q2 FY2027. Cost change is driven by more defined scope and inflation.
235	Active	Consolidated List	711670	FAASt [T-Pole Program Line 100] (Transmission)	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 441,327.62	$ 18,841.36	$ 12,340.69	$ 4,531.35	$ -	$ -	$ 477,041.02	$ 453,668.31	$ 23,372.71	$ 94,787.57	$ 23,372.71	$ 12,340.69	$ -	$ -	$ -	$ 130,500.97	$ 107,128.26	$ 23,372.71	Amendment Needed	Submitted	June 2024	1	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
236	Active	Consolidated List	703535	FAASt [Toa Baja Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 9,529,190.37	$ 444,807.71	$ 1,814,022.00	$ 175,326.98	$ -	$ -	$ 11,963,347.06	$ 11,343,212.37	$ 620,134.69	$ 9,529,190.37	$ 620,134.69	$ 1,814,022.36	$ -	$ -	$ -	$ 11,963,347.42	$ 11,343,212.73	$ 620,134.69	Amendment Needed	Submitted	June 2024	1	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 62.61% (1492 locations completed).
237	Active	Consolidated List	724703	FAASt [Arroyo Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 5,314,332.00	$ 489,465.16	$ 1,504,203.15	$ 250,928.85	$ -	$ -	$ 7,558,929.16	$ 6,818,535.15	$ 740,394.01	$ 5,314,332.00	$ 740,394.01	$ 1,504,203.15	$ -	$ -	$ -	$ 7,558,929.16	$ 6,818,535.15	$ 740,394.01	Amendment Needed	Submitted	June 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 76.83% (1502 locations completed).
238	Active	Consolidated List	724698	FAASt [Adjuntas Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 10,742,462.00	$ 1,338,877.00	$ 2,199,843.63	$ 552,275.00	$ -	$ -	$ 14,833,457.63	$ 12,942,305.63	$ 1,891,152.00	$ 10,742,462.00	$ 1,891,152.00	$ 2,199,843.63	$ -	$ -	$ -	$ 14,833,457.63	$ 12,942,305.63	$ 1,891,152.00	Amendment Needed	Submitted	June 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 81.53% (2423 locations completed).
239	Active	Consolidated List	742070	FAASt [Pole and Conductor Repair - San Juan Group 1 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 5,461,200.05	$ 170,555.00	$ 491,326.68	$ 35,032.38	$ -	$ -	$ 6,158,114.11	$ 5,952,526.73	$ 205,587.38	$ 5,461,200.05	$ 205,587.39	$ 491,326.68	$ -	$ -	$ -	$ 6,158,114.12	$ 5,952,526.73	$ 205,587.39	Obligated - Final Ammendment Version once closeout stage	Submitted	June 2024	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
240	Active	Consolidated List	742026	FAASt [Pole and Conductor Repair - San Juan Group 2 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,740,768.37	$ 68,617.00	$ 83,942.74	$ 15,418.96	$ -	$ -	$ 1,908,747.07	$ 1,824,711.11	$ 84,035.96	$ 1,033,375.81	$ 84,035.96	$ 83,942.74	$ -	$ -	$ -	$ 1,201,354.51	$ 1,117,318.55	$ 84,035.96	Amendment Needed	Submitted	May 2024	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
241	Active	Consolidated List	704921	FAASt [Barranquitas Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 9,430,329.22	$ 1,104,151.73	$ 2,048,083.31	$ 472,894.36	$ -	$ -	$ 13,055,458.62	$ 11,478,412.53	$ 1,577,046.09	$ 9,430,329.22	$ 1,577,046.09	$ 2,048,083.31	$ -	$ -	$ -	$ 13,055,458.62	$ 11,478,412.53	$ 1,577,046.09	Amendment Needed	Submitted	May 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 66.99% (1727 locations completed).
242	Active	Consolidated List	724600	FAASt [Jayuya Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 7,277,670.20	$ 931,433.80	$ 1,704,125.72	$ 419,107.52	$ -	$ -	$ 10,332,337.24	$ 8,981,795.92	$ 1,350,541.32	$ 7,277,670.20	$ 1,350,541.32	$ 1,704,125.72	$ -	$ -	$ -	$ 10,332,337.24	$ 8,981,795.92	$ 1,350,541.32	Obligated - Final Ammendment Version once closeout stage	Submitted	May 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 73.80% (1332 locations completed).
243	Active	Consolidated List	701472	FAASt [Comerio Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 6,538,769.44	$ 585,944.46	$ 1,640,383.00	$ 276,181.29	$ -	$ -	$ 9,041,278.19	$ 8,179,152.44	$ 862,125.75	$ 6,538,769.44	$ 585,944.46	$ 1,640,383.00	$ 276,181.29	$ -	$ -	$ 9,041,278.19	$ 8,179,152.44	$ 862,125.75	Amendment Needed	Submitted	May 2024	1	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 82.75% (1382 locations completed).
244	Active	Consolidated List	704849	FAASt [Naguabo Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 11,620,676.42	$ 1,182,070.57	$ 2,380,242.99	$ 487,666.40	$ -	$ -	$ 15,670,656.38	$ 14,000,919.41	$ 1,669,736.97	$ 11,620,676.42	$ 1,669,736.97	$ 2,380,242.99	$ -	$ -	$ -	$ 15,670,656.38	$ 14,000,919.41	$ 1,669,736.97	Amendment Needed	Submitted	May 2024	1	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at: 72.69%/2661 locations completed.
245	Active	Consolidated List	724825	FAASt [Cidra Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 12,812,478.84	$ 1,311,297.11	$ 2,516,455.74	$ 526,932.49	$ -	$ -	$ 17,167,164.18	$ 15,328,934.58	$ 1,838,229.60	$ 12,812,478.84	$ 1,838,229.60	$ 2,516,455.74	$ -	$ -	$ -	$ 17,167,164.18	$ 15,328,934.58	$ 1,838,229.60	Amendment Needed	Submitted	May 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 69.99% (2551 locations completed).
246	Active	Consolidated List	724938	FAASt [Vega Alta Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 12,445,015.33	$ 1,331,810.63	$ 2,459,742.66	$ 537,278.89	$ -	$ -	$ 16,773,847.51	$ 14,904,757.99	$ 1,869,089.52	$ 12,445,015.33	$ 1,869,089.52	$ 2,459,742.66	$ -	$ -	$ -	$ 16,773,847.51	$ 14,904,757.99	$ 1,869,089.52	Amendment Needed	Submitted	May 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 61.03% (2401 locations completed).
247	Active	Consolidated List	549725	FAASt [Substation Minor Repairs - Group E] (Substation)	Substation	Substation	Yes	Obligated	$ 4,316,417.26	$ 414,743.23	$ 900,049.96	$ 223,001.04	$ -	$ -	$ 5,854,211.50	$ 5,216,467.22	$ 637,744.27	$ 3,924,015.69	$ 557,641.39	$ 96,032.42	$ 22,126.13	$ -	$ -	$ 4,599,815.63	$ 4,020,048.11	$ 579,767.52	Amendment Needed	Submitted	May 2024	0	LUMA is working on the project scope with Genera, amendment to be submitted Q1 FY2027. Cost change is driven by more defined scope and inflation.
248	Active	Consolidated List	698511	FAASt [Culebra Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 1,155,804.00	$ 91,406.00	$ 476,440.00	$ 62,197.00	$ -	$ -	$ 1,785,847.00	$ 1,632,244.00	$ 153,603.00	$ 1,155,804.00	$ 91,406.00	$ 476,440.00	$ 62,197.00	$ -	$ -	$ 1,785,847.00	$ 1,632,244.00	$ 153,603.00	Amendment Needed	Submitted	April 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 78.02% (323 locations completed).
249	Active	Consolidated List	704938	FAASt [Distribution Streetlighting - Las Piedras (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 13,807,923.40	$ 1,285,354.42	$ 2,760,454.04	$ 522,246.69	$ -	$ -	$ 18,375,978.55	$ 16,568,377.44	$ 1,807,601.11	$ 13,807,923.40	$ 1,807,601.11	$ 2,760,454.04	$ -	$ -	$ -	$ 18,375,978.55	$ 16,568,377.44	$ 1,807,601.11	Amendment Needed	Submitted	April 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 69.50% (3480 locations completed).
250	Active	Consolidated List	704943	FAASt [Naranjito Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 11,644,048.42	$ 1,501,948.72	$ 2,348,209.91	$ 613,589.66	$ -	$ -	$ 16,107,796.71	$ 13,992,258.33	$ 2,115,538.38	$ 11,644,048.42	$ 2,115,538.38	$ 2,348,209.91	$ -	$ -	$ -	$ 16,107,796.71	$ 13,992,258.33	$ 2,115,538.38	Amendment Needed	Submitted	April 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 67.10% (2144 locations completed).
251	Active	Consolidated List	549715	FAASt Substation Minor Repairs - Group D (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 2,841,446.89	$ 201,293.00	$ 638,207.56	$ 115,642.93	$ -	$ -	$ 3,796,590.39	$ 3,479,654.45	$ 316,935.94	$ 2,583,133.54	$ 250,516.37	$ 580,188.69	$ 37,607.26	$ -	$ -	$ 3,451,445.86	$ 3,163,322.23	$ 288,123.63	Amendment Needed	Submitted	April 2024	1	LUMA is finalizing scope. The amendment is expected to be submitted by Q2 FY2027. Cost change is driven by more defined scope and inflation.
252	Active	Consolidated List	709631	FAASt [Morovis Streetlighting] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 13,486,398.85	$ 1,257,031.57	$ 2,499,521.06	$ 487,450.70	$ -	$ -	$ 17,730,402.18	$ 15,985,919.91	$ 1,744,482.27	$ 13,486,398.85	$ 1,744,482.27	$ 2,499,521.06	$ -	$ -	$ -	$ 17,730,402.18	$ 15,985,919.91	$ 1,744,482.27	Amendment Needed	Submitted	March 2024	0	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 78.98% (2585 locations completed).
253	Active	Consolidated List	682121	FAASt - EPC -Aguirre TC-Phase II (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 83,657,110.10	$ 3,775,560.68	$ 8,101,618.92	$ 359,601.85	$ 36,352,089.07	$ 1,554,241.93	$ 133,800,222.55	$ 128,110,818.09	$ 5,689,404.46	$ 82,726,096.38	$ -	$ 7,789,677.00	$ -	$ -	$ -	$ 90,515,773.38	$ 90,515,773.38	$ -	Amendment Needed	Submitted	March 2024	1	LUMA working on the scope. Amendment to be submitted Q2 FY2027.
254	Active	Consolidated List	711888	FAASt [Pole and Conductor Repair - Caguas Group 1 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 5,425,810.57	$ 132,877.00	$ 434,784.65	$ 33,026.30	$ -	$ -	$ 6,026,498.52	$ 5,860,595.22	$ 165,903.30	$ 5,425,810.57	$ 165,903.30	$ 434,784.65	$ -	$ -	$ -	$ 6,026,498.52	$ 5,860,595.22	$ 165,903.30	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2024	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
255	Active	Consolidated List	698579	FAASt [Distribution Streetlighting - Orocovis] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 9,591,989.90	$ 925,633.77	$ 1,873,982.08	$ 414,167.51	$ -	$ -	$ 12,805,773.26	$ 11,465,971.98	$ 1,339,801.28	$ 8,070,964.96	$ 925,633.77	$ 1,873,982.08	$ 414,167.51	$ -	$ -	$ 11,284,748.32	$ 9,944,947.04	$ 1,339,801.28	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2024	0	This project is currently over budget because the work assigned, based on vendor rates, exceeded the Class 3 estimate. Based on a high-level evaluation, the work that can be executed within the remaining budget is estimated to be approximately $1,521,024.94 to
256	Active	Consolidated List	679780	FAASt [Distribution Streetlighting - Bayamon] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 20,710,527.00	$ 871,692.00	$ 3,212,958.00	$ 304,684.00	$ -	$ -	$ 25,099,861.00	$ 23,923,485.00	$ 1,176,376.00	$ 20,710,527.00	$ 871,692.00	$ 3,212,958.00	$ 304,684.00	$ -	$ -	$ 25,099,861.00	$ 23,923,485.00	$ 1,176,376.00	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 76.90% (5076 locations completed).
257	Active	Consolidated List	698439	FAASt Streetlight - Las Marías (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 7,073,217.00	$ 888,414.00	$ 1,653,390.00	$ 399,291.00	$ -	$ -	$ 10,014,312.00	$ 8,726,607.00	$ 1,287,705.00	$ 7,073,217.00	$ 888,414.00	$ 1,653,390.00	$ 399,291.00	$ -	$ -	$ 10,014,312.00	$ 8,726,607.00	$ 1,287,705.00	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 51.97% (898 locations completed).
258	Active	Consolidated List	698458	FAASt [Distribution Streetlighting - Guaynabo] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 9,762,754.59	$ 605,024.35	$ 1,979,750.26	$ 248,032.07	$ -	$ -	$ 12,595,561.27	$ 11,742,504.85	$ 853,056.42	$ 9,762,754.59	$ 605,024.35	$ 1,979,750.26	$ 248,032.07	$ -	$ -	$ 12,595,561.27	$ 11,742,504.85	$ 853,056.42	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 77.27% (2237 locations completed).
259	Active	Consolidated List	678789	FAASt [Distribution Streetlighting - Carolina] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 14,865,613.02	$ 845,273.47	$ 2,559,492.85	$ 313,673.09	$ -	$ -	$ 18,584,052.43	$ 17,425,105.87	$ 1,158,946.56	$ 14,865,613.02	$ 845,273.47	$ 2,559,492.85	$ 313,673.09	$ -	$ -	$ 18,584,052.43	$ 17,425,105.87	$ 1,158,946.56	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 69.97% (3032 locations completed).
260	Active	Consolidated List	678793	FAASt [Streetlighting - Mayagüez] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 11,019,180.10	$ 954,580.45	$ 2,291,581.00	$ 397,623.91	$ -	$ -	$ 14,662,965.46	$ 13,310,761.10	$ 1,352,204.36	$ 11,019,180.10	$ 954,580.45	$ 2,291,581.00	$ 397,623.91	$ -	$ -	$ 14,662,965.46	$ 13,310,761.10	$ 1,352,204.36	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 56.86% (1723 locations completed).
261	Active	Consolidated List	671502	FAASt [Distribution Streetlighting - Yabucoa] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 14,918,381.07	$ 1,418,283.01	$ 2,742,910.41	$ 547,325.25	$ -	$ -	$ 19,626,899.74	$ 17,661,291.48	$ 1,965,608.26	$ 28,826,526.19	$ 1,418,283.01	$ 2,742,910.41	$ 547,325.25	$ -	$ -	$ 33,535,044.86	$ 31,569,436.60	$ 1,965,608.26	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 63.93%/ (3096 locations completed).
262	Active	Consolidated List	704679	FAASt Coamo Streetlight (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 14,311,922.45	$ 1,481,726.00	$ 2,687,463.90	$ 579,175.35	$ -	$ -	$ 19,060,287.70	$ 16,999,386.35	$ 2,060,901.35	$ 14,311,922.45	$ 2,060,901.35	$ 2,687,463.90	$ -	$ -	$ -	$ 19,060,287.70	$ 16,999,386.35	$ 2,060,901.35	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 64.97% (3177 locations completed).
263	Active	Consolidated List	698570	FAASt [Distribution Streetlighting - Corozal] (Distribution)	Distribution	Distribution Streetlighting	Yes	Obligated	$ 13,720,208.31	$ 1,608,383.29	$ 2,501,126.00	$ 617,490.33	$ -	$ -	$ 18,447,207.93	$ 16,221,334.31	$ 2,225,873.62	$ 13,720,208.31	$ 1,608,383.29	$ 2,501,126.00	$ 617,490.33	$ -	$ -	$ 18,447,207.93	$ 16,221,334.31	$ 2,225,873.62	Amendment Needed	Submitted	March 2024	2	This project is ongoing and currently within budget. This Class 3 estimate any required adjustments will be incorporated into the final amendment version. As of March 2026, the project is at 81.41% (3180 locations completed).
264	Active	Consolidated List	169266	FAASt Centro Medico 1327/1359 (Substattion) Rebuilt	Substation	Substation Rebuilds	Yes	Obligated	$ 16,976,611.28	$ 6,063,148.10	$ 4,484,183.59	$ 1,270,820.68	$ 11,542,228.88	$ 2,457,771.13	$ 42,794,763.66	$ 33,003,023.75	$ 9,791,739.91	$ 14,795,324.00	$ 4,426,031.00	$ 1,810,918.00	$ 2,111,006.00	$ -	$ -	$ 23,143,279.00	$ 16,606,242.00	$ 6,537,037.00	Amendment Needed	Submitted	March 2024	2	LUMA is finalizing the scope. The amendment is expected to be submitted Q1 FY2027. Cost change is driven by more defined scope and inflation.
265	Active	Consolidated List	660422	FAASt [Physical Security - Group 4] (Substation)	Substation	Substation Security	Yes	Obligated	$ 3,826,369.80	$ 249,315.00	$ 843,279.80	$ 122,789.70	$ -	$ -	$ 5,041,754.30	$ 4,669,649.60	$ 372,104.70	$ 3,478,518.00	$ 275,349.00	$ 460,523.00	$ 62,931.00	$ -	$ -	$ 4,277,321.00	$ 3,939,041.00	$ 338,280.00	Amendment Needed	Submitted	March 2024	2	LUMA is finalizing the scope. The amendment to be submitted Q2 FY27. Cost change is driven by more defined scope and inflation.
266	Active	Consolidated List	684920	FAASt Substation High Voltage Replacement_Group 1 (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 12,563,778.15	$ 189,367.60	$ 5,504,338.38	$ -	$ -	$ -	$ 18,257,484.14	$ 18,068,116.53	$ 189,367.60	$ 6,929,384.00	$ -	$ 958,084.00	$ -	$ -	$ -	$ 7,887,468.00	$ 7,887,468.00	$ -	Amendment Needed	Submitted	March 2024	2	LUMA finalizing the scope. The amendment is expected to be submitted Q2 FY2027. Cost change is driven by more defined scope and inflation.
267	Active	Consolidated List	546370	FAASt - Substation Minor Repairs Group A (Subs	Substation	Substation Rebuilds	Yes	Obligated	$ 4,931,269.76	$ 367,083.28	$ 1,095,995.02	$ 169,939.56	$ -	$ -	$ 6,564,287.62	$ 6,027,264.78	$ 537,022.84	$ 4,482,972.51	$ 457,446.85	$ 996,359.11	$ 30,755.73	$ -	$ -	$ 5,967,534.20	$ 5,479,331.62	$ 488,202.58	Amendment Needed	Submitted	February 2024	1	LUMA finalizing scope, amendment to be submitted Q1 FY2026. Cost change is driven by more defined scope and inflation.
268	Active	Consolidated List	723078	FAASt - EPC - [San Juan SP TC] (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 47,732,082.06	$ 7,712,225.87	$ 6,479,737.18	$ 1,137,410.30	$ 54,699,509.00	$ 10,188,178.97	$ 127,949,143.37	$ 108,911,328.23	$ 19,037,815.14	$ 61,558,468.95	$ -	$ 3,713,096.54	$ -	$ -	$ -	$ 65,271,565.49	$ 65,271,565.49	$ -	Amendment Needed	Submitted	December 2023	0	LUMA is working on the project scope with Genera. Amendment to be submitted Q2 FY2027. Cost change is driven by more defined scope and inflation.
269	Active	Consolidated List	708579	FAASt [Pole and Conductor Repair - Ponce Group 16, 17, 18 & 19] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,976,883.61	$ 307,856.04	$ 343,118.15	$ 81,581.80	$ -	$ -	$ 2,709,439.60	$ 2,320,001.76	$ 389,437.84	$ 1,764,568.92	$ 389,437.84	$ 343,118.15	$ -	$ -	$ -	$ 2,497,124.91	$ 2,107,687.07	$ 389,437.84	Amendment Needed	Submitted	October 2023	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
270	Active	Consolidated List	710110	FAASt [Distribution Pole and Conductor Repair - Bayamon Group 2 - Phase 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 94,998.50	$ 2,000.00	$ 14,756.12	$ 478.06	$ -	$ -	$ 112,232.68	$ 109,754.62	$ 2,478.06	$ 85,296.74	$ 2,478.06	$ 14,756.12	$ -	$ -	$ -	$ 102,530.92	$ 100,052.86	$ 2,478.06	Amendment Needed	Submitted	October 2023	0	Project is 100% executed, and QC has been fully completed. This project was obligated under a 428/406 based on a Class 3 estimate. Reconciliation of actual costs is currently in progress in order to initiate close out according to FEMA Guidelines.
271	Active	Consolidated List	546371	FAASt- Substation Minor Repairs Group C (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 2,913,084.97	$ 288,261.91	$ 711,120.48	$ 134,833.45	$ -	$ -	$ 4,047,300.80	$ 3,624,205.44	$ 423,095.35	$ 2,648,259.00	$ 349,470.84	$ 189,800.23	$ 35,161.30	$ -	$ -	$ 3,222,691.37	$ 2,838,059.23	$ 384,632.14	Amendment Needed	Submitted	August 2023	0	LUMA is working on the scope. The amendment is expected to be submitted by Q1 FY2027. Cost change is driven by more defined scope and inflation.
272	Active	Consolidated List	169495	FAASt [Substations - Tapia GIS Rebuilt Equipment Repair & Replacement] (Substations)	Substation	Substation Rebuilds	Yes	Obligated	$ 8,253,800.11	$ 1,962,924.33	$ 1,167,269.30	$ 530,329.99	$ 3,869,859.11	$ 3,130,140.89	$ 18,914,323.73	$ 13,290,928.52	$ 5,623,395.21	$ 8,180,049.00	$ 4,726,022.43	$ 1,397,859.52	$ 2,433,860.87	$ -	$ -	$ 16,737,791.82	$ 9,577,908.52	$ 7,159,883.30	Amendment Needed	Submitted	August 2023	0	LUMA is finalizing scope. The revised scope is expected to be submitted Q1 FY2027.
273	Active	Consolidated List	705527	FAASt [Distribution Pole and Conductor Repair - San Juan 17-18-19-20-21] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 668,853.23	$ 98,919.00	$ 125,147.00	$ 26,214.00	$ -	$ -	$ 919,133.23	$ 794,000.23	$ 125,133.00	$ 642,721.00	$ 125,133.00	$ 125,147.00	$ -	$ -	$ -	$ 893,001.00	$ 767,868.00	$ 125,133.00	Amendment Needed	Submitted	July 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
274	Active	Consolidated List	704933	FAASt [Distribution Pole and Conductor Repair - San Juan Group 13-14-15-16] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,201,420.00	$ 177,653.00	$ 231,255.00	$ 47,078.00	$ -	$ -	$ 1,657,406.00	$ 1,432,675.00	$ 224,731.00	$ 1,201,420.00	$ 224,731.00	$ 231,255.00	$ -	$ -	$ -	$ 1,657,406.00	$ 1,432,675.00	$ 224,731.00	Obligated - Final Ammendment Version once closeout stage	Submitted	July 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
275	Active	Consolidated List	542758	FAASt Substation Minor Repairs -Group B (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 8,776,075.80	$ 1,217,442.58	$ 451,066.68	$ 80,034.63	$ -	$ -	$ 10,524,619.69	$ 9,227,142.49	$ 1,297,477.20	$ 2,973,035.00	$ 412,428.00	$ 152,806.00	$ 27,113.00	$ -	$ -	$ 3,565,382.00	$ 3,125,841.00	$ 439,541.00	Amendment Needed	Submitted	July 2023	0	Amendment submitted to COR3/PREPA on March 2, 2026.
276	Active	Consolidated List	705584	FAASt [Distribution Pole and Conductor Repair - Ponce Groups 14 & 15] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,511,604.39	$ 299,196.00	$ 284,698.00	$ 79,287.00	$ -	$ -	$ 2,174,785.39	$ 1,796,302.39	$ 378,483.00	$ 1,464,496.00	$ 378,483.00	$ 284,698.00	$ -	$ -	$ -	$ 2,127,677.00	$ 1,749,194.00	$ 378,483.00	Amendment Needed	Submitted	June 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
277	Active	Consolidated List	549764	FAASt Physical Security - Group 2 (Substation)	Substation	Substation Security	Yes	Obligated	$ 2,374,913.54	$ 165,562.29	$ 582,748.64	$ 81,586.46	$ -	$ -	$ 3,204,810.93	$ 2,957,662.18	$ 247,148.75	$ 2,159,012.00	$ 188,306.18	$ 529,771.49	$ 36,374.50	$ -	$ -	$ 2,913,464.17	$ 2,688,783.49	$ 224,680.68	Amendment Needed	Submitted	June 2023	1	LUMA is finalizing the scope. The revised scope is expected to be submitted Q1 FY2027. Cost change is driven by more defined scope and inflation.
278	Active	Consolidated List	551861	FAASt [Physical Security - Group 3] (Substation)	Substation	Substation Security	Yes	Obligated	$ 4,066,652.26	$ 333,495.02	$ 929,320.38	$ 146,526.53	$ -	$ -	$ 5,475,994.19	$ 4,995,972.64	$ 480,021.55	$ 3,696,956.00	$ 419,452.70	$ 142,265.86	$ 16,930.53	$ -	$ -	$ 4,275,605.09	$ 3,839,221.86	$ 436,383.23	Amendment Needed	Submitted	June 2023	0	LUMA is currently discussing the amendment with COR3/PREPA.
279	Active	Consolidated List	704755	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 12-13-14] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 725,501.08	$ 76,551.40	$ 83,450.90	$ 18,053.92	$ -	$ -	$ 903,557.30	$ 808,951.98	$ 94,605.32	$ 438,209.69	$ 86,182.00	$ 83,450.90	$ -	$ -	$ -	$ 607,842.59	$ 521,660.59	$ 86,182.00	Amendment Needed	Submitted	May 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
280	Active	Consolidated List	704844	FAASt [Distribution Pole and Conductor Repair - Caguas Group 16-17-18-19-20] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 320,740.00	$ 70,006.00	$ 62,490.00	$ 18,552.00	$ -	$ -	$ 471,788.00	$ 383,230.00	$ 88,558.00	$ 320,740.00	$ 88,558.00	$ 62,490.00	$ -	$ -	$ -	$ 471,788.00	$ 383,230.00	$ 88,558.00	Obligated - Final Ammendment Version once closeout stage	Submitted	May 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
281	Active	Consolidated List	550910	FAASt Physical Security - Group 1 (Substatio	Substation	Substation Security	Yes	Obligated	$ 6,627,797.24	$ 509,533.28	$ 1,406,160.76	$ 223,021.58	$ -	$ -	$ 8,766,512.85	$ 8,033,958.00	$ 732,554.86	$ 6,025,270.00	$ 593,303.40	$ 165,994.82	$ 72,655.56	$ -	$ -	$ 6,857,223.78	$ 6,191,264.82	$ 665,958.96	Amendment Needed	Submitted	May 2023	1	LUMA is currently discussing the amendment with COR3/PREPA.
282	Active	Consolidated List	704916	FAASt [Pole and Conductor Repair - Arecibo Group 13-14-15-16] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 273,996.00	$ 23,695.00	$ 49,755.00	$ 6,279.00	$ -	$ -	$ 353,725.00	$ 323,751.00	$ 29,974.00	$ 273,996.00	$ 29,974.00	$ 49,755.00	$ -	$ -	$ -	$ 353,725.00	$ 323,751.00	$ 29,974.00	Obligated - Final Ammendment Version once closeout stage	Submitted	April 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
283	Active	Consolidated List	704750	FAASt Distribution Pole and Conductor Repair - Bayamon Group 10 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 486,385.00	$ 72,920.00	$ 92,511.00	$ 19,324.00	$ -	$ -	$ 671,140.00	$ 578,896.00	$ 92,244.00	$ 486,385.00	$ 92,244.00	$ 92,511.00	$ -	$ -	$ -	$ 671,140.00	$ 578,896.00	$ 92,244.00	Obligated - Final Ammendment Version once closeout stage	Submitted	April 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
284	Active	Consolidated List	704751	FAASt Distribution Pole and Conductor Repair - Bayamon Group 11 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 338,491.00	$ 76,424.00	$ 66,168.00	$ 20,252.00	$ -	$ -	$ 501,335.00	$ 404,659.00	$ 96,676.00	$ 338,491.00	$ 96,676.00	$ 66,168.00	$ -	$ -	$ -	$ 501,335.00	$ 404,659.00	$ 96,676.00	Obligated - Final Ammendment Version once closeout stage	Submitted	April 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
285	Active	Consolidated List	688198	FAASt [Pole and Conductor Repair - Arecibo Group 10] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 60,838.48	$ 12,667.00	$ 12,052.80	$ 3,356.76	$ -	$ -	$ 88,915.04	$ 72,891.28	$ 16,023.76	$ 60,838.00	$ 12,667.00	$ 12,052.80	$ 3,356.76	$ -	$ -	$ 88,914.56	$ 72,890.80	$ 16,023.76	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
286	Active	Consolidated List	688625	FAASt [Pole and Conductor Repair - Ponce Group 10] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 710,014.69	$ 151,206.00	$ 139,357.85	$ 40,069.59	$ -	$ -	$ 1,040,648.13	$ 849,372.54	$ 191,275.59	$ 710,015.00	$ 151,206.00	$ 139,357.85	$ 40,069.59	$ -	$ -	$ 1,040,648.44	$ 849,372.85	$ 191,275.59	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2023	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
287	Active	Consolidated List	688630	FAASt [Pole and Conductor Repair - Mayagüez Group 12] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 59,446.36	$ 7,898.00	$ 8,327.05	$ 2,092.97	$ -	$ -	$ 77,764.38	$ 67,773.41	$ 9,990.97	$ 42,728.00	$ 7,898.00	$ 8,327.05	$ 2,092.97	$ -	$ -	$ 61,046.02	$ 51,055.05	$ 9,990.97	Amendment Needed	Submitted	March 2023	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
288	Active	Consolidated List	688629	FAASt [Pole and Conductor Repair - Mayagüez Group 13] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 106,941.99	$ 22,045.00	$ 20,833.90	$ 5,841.93	$ -	$ -	$ 155,662.82	$ 127,775.89	$ 27,886.93	$ 106,942.00	$ 22,045.00	$ 20,833.90	$ 5,841.93	$ -	$ -	$ 155,662.83	$ 127,775.90	$ 27,886.93	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
289	Active	Consolidated List	701552	FAASt [Pole and Conductor Repair - Ponce Group 12] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 186,321.00	$ 40,981.00	$ 36,670.00	$ 10,860.00	$ -	$ -	$ 274,832.00	$ 222,991.00	$ 51,841.00	$ 186,321.00	$ 51,841.00	$ 36,670.00	$ -	$ -	$ -	$ 274,832.00	$ 222,991.00	$ 51,841.00	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.

290	Active	Consolidated List	701555	FAASt [Pole and Conductor Repair - Ponce Group 13] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 547,010.00	$ 80,962.00	$ 104,535.00	$ 21,455.00	$ -	$ -	$ 753,962.00	$ 651,545.00	$ 102,417.00	$ 547,010.00	$ 102,417.00	$ 104,535.00	$ -	$ -	$ -	$ 753,962.00	$ 651,545.00	$ 102,417.00	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
291	Active	Consolidated List	688109	FAASt [Distribution Pole and Conductor Repair - San Juan Group 11] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 448,719.06	$ 90,680.00	$ 87,443.55	$ 24,030.20	$ -	$ -	$ 650,872.81	$ 536,162.61	$ 114,710.20	$ 448,719.00	$ 90,680.00	$ 87,443.55	$ 24,030.20	$ -	$ -	$ 650,872.75	$ 536,162.55	$ 114,710.20	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2023	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
292	Active	Consolidated List	701545	FAASt [Pole and Conductor Repair - Ponce Group 11] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 487,190.00	$ 102,007.00	$ 95,198.00	$ 27,032.00	$ -	$ -	$ 711,427.00	$ 582,388.00	$ 129,039.00	$ 487,190.00	$ 102,007.00	$ 95,198.00	$ 27,032.00	$ -	$ -	$ 711,427.00	$ 582,388.00	$ 129,039.00	Obligated - Final Ammendment Version once closeout stage	Submitted	March 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
293	Active	Consolidated List	701495	FAASt [Pole and Conductor Repair - Mayagüez Group 14] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 20,549.54	$ 4,609.00	$ 3,959.60	$ 1,221.39	$ -	$ -	$ 30,339.53	$ 24,509.14	$ 5,830.39	$ 19,848.00	$ 4,609.00	$ 3,959.60	$ 1,221.39	$ -	$ -	$ 29,637.99	$ 23,807.60	$ 5,830.39	Amendment Needed	Submitted	March 2023	0	Project is 100% executed, and QC has been fully completed. This project was obligated under a 428/406 based on a Class 3 estimate. Reconciliation of actual costs is currently in progress in order to initiate close out according to FEMA Guidelines.
294	Active	Consolidated List	701679	FAASt [Distribution Pole and Conductor Repair - San Juan Group 12] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 168,343.89	$ 12,827.00	$ 12,535.35	$ 3,399.16	$ -	$ -	$ 197,105.40	$ 180,879.24	$ 16,226.16	$ 64,425.00	$ 16,226.00	$ 12,535.35	$ -	$ -	$ -	$ 93,186.35	$ 76,960.35	$ 16,226.00	Amendment Needed	Submitted	March 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
295	Active	Consolidated List	689071	FAASt [Pole and Conductor Repair - Arecibo Group 11] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 106,997.11	$ 13,827.00	$ 11,878.80	$ 3,664.16	$ -	$ -	$ 136,367.07	$ 118,875.91	$ 17,491.16	$ 59,545.00	$ 13,827.00	$ 11,878.80	$ 3,664.16	$ -	$ -	$ 88,914.96	$ 71,423.80	$ 17,491.16	Amendment Needed	Submitted	March 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
296	Active	Consolidated List	691246	FAASt [Distribution Pole and Conductor Repair - San Juan Group 10] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 374,263.26	$ 26,654.00	$ 41,363.60	$ 7,063.31	$ -	$ -	$ 449,344.17	$ 415,626.86	$ 33,717.31	$ 211,623.00	$ 26,654.00	$ 41,363.60	$ 7,063.31	$ -	$ -	$ 286,703.91	$ 252,986.60	$ 33,717.31	Amendment Needed	Submitted	February 2023	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and proceed with the TPA removal. The final reconciliation of the project's incremental costs will be conducted
297	Active	Consolidated List	688472	FAASt [Pole and Conductor Repair - Mayaguez Group 11] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 164,908.86	$ 11,846.54	$ 29,921.55	$ 3,139.46	$ -	$ -	$ 209,816.41	$ 194,830.41	$ 14,986.00	$ 164,909.00	$ 11,846.54	$ 29,921.55	$ 3,139.46	$ -	$ -	$ 209,816.55	$ 194,830.55	$ 14,986.00	Obligated - Final Ammendment Version once closeout stage	Submitted	February 2023	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
298	Active	Consolidated List	686480	FAASt [Pole and Conductor Repair - Ponce Group 7] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 523,404.00	$ 85,891.00	$ 101,359.00	$ 22,761.00	$ -	$ -	$ 733,415.00	$ 624,763.00	$ 108,652.00	$ 523,404.00	$ 85,891.00	$ 101,359.00	$ 22,761.00	$ -	$ -	$ 733,415.00	$ 624,763.00	$ 108,652.00	Obligated - Final Ammendment Version once closeout stage	Submitted	February 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
299	Active	Consolidated List	682910	FAASt [Distribution Pole and Conductor Repair - Bayamón Group 7] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 580,036.28	$ 82,945.00	$ 99,229.00	$ 12,530.00	$ -	$ -	$ 774,740.28	$ 679,265.28	$ 95,475.00	$ 517,156.00	$ 83,531.28	$ 99,229.00	$ 22,135.72	$ -	$ -	$ 722,052.00	$ 616,385.00	$ 105,667.00	Amendment Needed	Submitted	January 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
300	Active	Consolidated List	681672	FAASt Transmission Priority Pole Replacements 2300	Transmission	Transmission Priority Pole Replacements	Yes	Obligated	$ 835,010.89	$ 2,243.00	$ -	$ 699.00	$ -	$ -	$ 837,952.89	$ 835,010.89	$ 2,942.00	$ 214,124.00	$ 1,544.00	$ 26,175.00	$ 699.00	$ -	$ -	$ 242,542.00	$ 240,299.00	$ 2,243.00	Amendment Needed	Submitted	January 2023	1	This information reflects the latest LPCE data provided and includes the actuals delta. The final cost will be taken into consideration during the project reconciliation and close-out.
301	Active	Consolidated List	688096	FAASt [Distribution Pole and Conductor Repair - Caguas Group 15] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 21,408.25	$ 4,609.00	$ 4,169.45	$ 1,221.39	$ -	$ -	$ 31,408.09	$ 25,577.70	$ 5,830.39	$ 21,408.00	$ 4,609.00	$ 4,169.45	$ 1,221.39	$ -	$ -	$ 31,407.84	$ 25,577.45	$ 5,830.39	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	Project is 100% executed, and QC has been fully completed. This project was obligated under a 428/406 based on a Class 3 estimate. Reconciliation of actual costs is currently in progress in order to initiate close out according to FEMA Guidelines.
302	Active	Consolidated List	682178	FAASt [Pole and Conductor Repair - Arecibo Group 7] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 208,544.25	$ 42,487.00	$ 40,949.45	$ 11,259.06	$ -	$ -	$ 303,239.76	$ 249,493.70	$ 53,746.06	$ 208,544.00	$ 42,487.00	$ 40,949.45	$ 11,259.06	$ -	$ -	$ 303,239.51	$ 249,493.45	$ 53,746.06	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
303	Active	Consolidated List	688627	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 9] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 303,774.00	$ 57,066.00	$ 58,918.00	$ 15,122.49	$ -	$ -	$ 434,880.49	$ 362,692.00	$ 72,188.49	$ 303,774.00	$ 57,066.00	$ 58,918.00	$ 15,122.49	$ -	$ -	$ 434,880.49	$ 362,692.00	$ 72,188.49	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
304	Active	Consolidated List	682136	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 9] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 469,650.95	$ 75,853.00	$ 90,259.50	$ 20,101.05	$ -	$ -	$ 655,864.50	$ 559,910.45	$ 95,954.05	$ 469,651.00	$ 75,853.00	$ 90,259.50	$ 20,101.05	$ -	$ -	$ 655,864.55	$ 559,910.50	$ 95,954.05	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
305	Active	Consolidated List	688774	FAASt Distribution Pole and Conductor Repair - Ponce Group 9 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 443,331.00	$ 77,853.00	$ 86,719.00	$ 20,631.00	$ -	$ -	$ 628,534.00	$ 530,050.00	$ 98,484.00	$ 443,331.00	$ 77,853.00	$ 86,719.00	$ 20,631.00	$ -	$ -	$ 628,534.00	$ 530,050.00	$ 98,484.00	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
306	Active	Consolidated List	682031	FAASt [Distribution Pole and Conductor Repair - San Juan Group 9] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 516,951.00	$ 85,571.00	$ 94,044.00	$ 22,676.00	$ -	$ -	$ 719,242.00	$ 610,995.00	$ 108,247.00	$ 516,951.00	$ 85,571.00	$ 94,044.00	$ 22,676.00	$ -	$ -	$ 719,242.00	$ 610,995.00	$ 108,247.00	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
307	Active	Consolidated List	682228	FAASt [Pole and Conductor Repair - Ponce Group 8] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 775,779.00	$ 139,828.00	$ 150,784.00	$ 37,054.42	$ -	$ -	$ 1,103,445.42	$ 926,563.00	$ 176,882.42	$ 775,779.00	$ 139,828.00	$ 150,784.00	$ 37,054.42	$ -	$ -	$ 1,103,445.42	$ 926,563.00	$ 176,882.42	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
308	Active	Consolidated List	682172	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 8] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 362,192.70	$ 43,995.35	$ 40,930.00	$ 6,838.00	$ -	$ -	$ 453,956.05	$ 403,122.70	$ 50,833.35	$ 208,400.00	$ 45,590.00	$ 40,930.00	$ 12,081.35	$ -	$ -	$ 307,001.35	$ 249,330.00	$ 57,671.35	Amendment Needed	Submitted	January 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
309	Active	Consolidated List	685477	FAASt [Pole and Conductor Repair - Arecibo Group 6] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 392,742.10	$ 47,748.10	$ 67,123.00	$ 6,914.00	$ -	$ -	$ 514,527.20	$ 459,865.10	$ 54,662.10	$ 355,178.00	$ 46,090.00	$ 67,123.00	$ 12,214.00	$ -	$ -	$ 480,605.00	$ 422,301.00	$ 58,304.00	Amendment Needed	Submitted	January 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
310	Active	Consolidated List	682898	FAASt [Distribution Pole and Conductor Repair - Bayamón Group 6] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 853,881.22	$ 82,921.49	$ 120,284.25	$ 12,889.35	$ -	$ -	$ 1,069,976.31	$ 974,165.47	$ 95,810.84	$ 635,327.00	$ 85,929.00	$ 120,284.25	$ 22,771.19	$ -	$ -	$ 864,311.44	$ 755,611.25	$ 108,700.19	Amendment Needed	Submitted	January 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
311	Active	Consolidated List	682210	FAASt [Pole and Conductor Repair - Mayagüez Group 9] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 198,050.74	$ 33,041.00	$ 38,248.35	$ 8,755.87	$ -	$ -	$ 278,095.96	$ 236,299.09	$ 41,796.87	$ 198,051.00	$ 33,041.00	$ 38,248.35	$ 8,755.87	$ -	$ -	$ 278,096.22	$ 236,299.35	$ 41,796.87	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
312	Active	Consolidated List	682180	FAASt [Pole and Conductor Repair - Mayagüez Group 10] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 120,882.62	$ 8,412.00	$ 8,414.00	$ 1,308.00	$ -	$ -	$ 139,016.62	$ 129,296.62	$ 9,720.00	$ 43,374.00	$ 8,718.00	$ 8,414.00	$ 2,310.00	$ -	$ -	$ 62,816.00	$ 51,788.00	$ 11,028.00	Amendment Needed	Submitted	January 2023	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
313	Active	Consolidated List	682373	FAASt [Distribution Pole and Conductor Repair - Caguas Group 14] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 65,944.00	$ 9,218.00	$ 12,740.00	$ 2,443.00	$ -	$ -	$ 90,345.00	$ 78,684.00	$ 11,661.00	$ 65,944.00	$ 9,218.00	$ 12,740.00	$ 2,443.00	$ -	$ -	$ 90,345.00	$ 78,684.00	$ 11,661.00	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
314	Active	Consolidated List	685370	FAASt [Pole and Conductor Repair - Mayagüez Group 8] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 68,823.00	$ 11,847.00	$ 13,127.00	$ 3,139.00	$ -	$ -	$ 96,936.00	$ 81,950.00	$ 14,986.00	$ 68,823.00	$ 11,847.00	$ 13,127.00	$ 3,139.00	$ -	$ -	$ 96,936.00	$ 81,950.00	$ 14,986.00	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	Project is 100% executed, and QC has been fully completed. This project was obligated under a 428/406 based on a Class 3 estimate. Reconciliation of actual costs is currently in progress in order to initiate close out according to FEMA Guidelines.
315	Active	Consolidated List	685943	FAASt Distribution Pole and Conductor Repair Ponce Group 5(Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 254,972.22	$ 50,008.00	$ 49,774.20	$ 13,252.00	$ -	$ -	$ 368,006.42	$ 304,746.42	$ 63,260.00	$ 254,972.00	$ 50,008.00	$ 49,774.20	$ 13,252.00	$ -	$ -	$ 368,006.20	$ 304,746.20	$ 63,260.00	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
316	Active	Consolidated List	679458	FAASt [Distribution Pole and Conductor Repair - Ponce Group 4] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 498,436.00	$ 75,480.00	$ 95,421.00	$ 20,002.00	$ -	$ -	$ 689,339.00	$ 593,857.00	$ 95,482.00	$ 498,436.00	$ 75,480.00	$ 95,421.00	$ 20,002.00	$ -	$ -	$ 689,339.00	$ 593,857.00	$ 95,482.00	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
317	Active	Consolidated List	682028	FAASt [Pole and Conductor Repair - San Juan Group 8] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 431,381.68	$ 83,592.00	$ 83,822.00	$ 22,151.62	$ -	$ -	$ 620,947.30	$ 515,203.68	$ 105,743.62	$ 431,382.00	$ 83,592.00	$ 83,822.00	$ 22,151.62	$ -	$ -	$ 620,947.62	$ 515,204.00	$ 105,743.62	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
318	Active	Consolidated List	679134	FAASt [Distribution Pole and Conductor Repair - Caguas Group 10] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 452,956.93	$ 87,431.00	$ 86,724.25	$ 23,169.22	$ -	$ -	$ 650,281.40	$ 539,681.18	$ 110,600.22	$ 452,957.00	$ 87,431.00	$ 86,724.25	$ 23,169.22	$ -	$ -	$ 650,281.47	$ 539,681.25	$ 110,600.22	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
319	Active	Consolidated List	682882	FAASt [Distribution Pole and Conductor Repair - Caguas Group 11] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 545,661.24	$ 89,627.00	$ 104,353.35	$ 23,751.16	$ -	$ -	$ 763,392.75	$ 650,014.59	$ 113,378.16	$ 545,661.00	$ 89,627.00	$ 104,353.35	$ 23,751.16	$ -	$ -	$ 763,392.51	$ 650,014.35	$ 113,378.16	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
320	Active	Consolidated List	682135	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 8] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 577,000.79	$ 92,316.00	$ 109,858.85	$ 24,463.74	$ -	$ -	$ 803,639.38	$ 686,859.64	$ 116,779.74	$ 577,001.00	$ 92,316.00	$ 109,858.85	$ 24,463.74	$ -	$ -	$ 803,639.59	$ 686,859.85	$ 116,779.74	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
321	Active	Consolidated List	682324	FAASt [Distribution Pole and Conductor Repair - Caguas Group 13] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 573,047.24	$ 107,654.00	$ 110,616.40	$ 28,528.31	$ -	$ -	$ 819,845.95	$ 683,663.64	$ 136,182.31	$ 573,047.24	$ 107,654.00	$ 110,616.40	$ 28,528.31	$ -	$ -	$ 819,845.95	$ 683,663.64	$ 136,182.31	Obligated - Final Ammendment Version once closeout stage	Submitted	January 2023	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
322	Active	Consolidated List	686453	FAASt [Pole and Conductor Repair - Mayagüez Group 7] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 39,233.59	$ 3,949.00	$ 4,059.00	$ 1,046.00	$ -	$ -	$ 48,287.59	$ 43,292.59	$ 4,995.00	$ 20,584.00	$ 3,949.00	$ 4,059.00	$ 1,046.00	$ -	$ -	$ 29,638.00	$ 24,643.00	$ 4,995.00	Amendment Needed	Submitted	December 2022	0	Project is 100% executed, and QC has been fully completed. This project was obligated under a 428/406 based on a Class 3 estimate. Reconciliation of actual costs is currently in progress in order to initiate close out according to FEMA Guidelines.
323	Active	Consolidated List	682870	FAASt [Distribution Pole and Conductor Repair - San Juan Group 6] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 115,082.99	$ 13,827.00	$ 16,716.65	$ 3,664.00	$ -	$ -	$ 149,290.64	$ 131,799.64	$ 17,491.00	$ 85,922.00	$ 13,827.00	$ 16,716.65	$ 3,664.00	$ -	$ -	$ 120,129.65	$ 102,638.65	$ 17,491.00	Amendment Needed	Submitted	December 2022	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
324	Active	Consolidated List	682865	FAASt [Distribution Pole and Conductor Repair - San Juan Group 7] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 152,533.26	$ 16,132.00	$ 13,377.00	$ 2,508.00	$ -	$ -	$ 184,550.26	$ 165,910.26	$ 18,640.00	$ 70,683.00	$ 16,718.00	$ 13,377.00	$ 4,430.00	$ -	$ -	$ 105,208.00	$ 84,060.00	$ 21,148.00	Amendment Needed	Submitted	December 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
325	Active	Consolidated List	678985	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 4] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 735,890.97	$ 42,939.00	$ 66,915.00	$ 11,378.84	$ -	$ -	$ 857,123.81	$ 802,805.97	$ 54,317.84	$ 353,628.00	$ 42,939.00	$ 66,915.00	$ 11,378.84	$ -	$ -	$ 474,860.84	$ 420,543.00	$ 54,317.84	Amendment Needed	Submitted	December 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
326	Active	Consolidated List	679025	FAASt [Distribution Pole and Conductor Repair - San Juan Group 4] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 402,804.80	$ 42,382.00	$ 46,884.00	$ 6,588.00	$ -	$ -	$ 498,658.80	$ 449,688.80	$ 48,970.00	$ 243,073.00	$ 43,919.00	$ 46,884.00	$ 11,639.00	$ -	$ -	$ 345,515.00	$ 289,957.00	$ 55,558.00	Amendment Needed	Submitted	December 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
327	Active	Consolidated List	686471	FAASt [Pole and Conductor Repair - Arecibo Group 5] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 319,916.81	$ 57,115.80	$ 49,227.00	$ 14,392.00	$ -	$ -	$ 440,651.61	$ 369,143.81	$ 71,507.80	$ 250,906.00	$ 54,308.00	$ 49,227.00	$ 14,392.00	$ -	$ -	$ 368,833.00	$ 300,133.00	$ 68,700.00	Amendment Needed	Submitted	December 2022	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
328	Active	Consolidated List	679026	FAASt [Distribution Pole and Conductor Repair - San Juan Group 5] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 784,267.71	$ 81,250.00	$ 93,451.00	$ 12,630.00	$ -	$ -	$ 971,598.71	$ 877,718.71	$ 93,880.00	$ 483,786.00	$ 84,198.00	$ 93,451.00	$ 22,312.00	$ -	$ -	$ 683,747.00	$ 577,237.00	$ 106,510.00	Amendment Needed	Submitted	December 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
329	Active	Consolidated List	673775	FAASt [Distribution Pole and Conductor Repair - Mayaguez Group 3] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 5,304,271.78	$ 777,623.00	$ 689,888.45	$ 79,570.10	$ -	$ -	$ 6,851,353.33	$ 5,994,160.23	$ 857,193.10	$ 3,575,454.81	$ 777,623.00	$ 689,888.45	$ 79,570.10	$ -	$ -	$ 5,122,536.36	$ 4,265,343.26	$ 857,193.10	Amendment Needed	Submitted	December 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
330	Active	Consolidated List	178503	FAASt Aguirre TC - BKRS (Substations)	Substation	Substation Rebuilds	Yes	Obligated	$ 38,456,815.04	$ 776,010.76	$ 4,013,944.70	$ 73,159.13	$ -	$ -	$ 43,319,929.63	$ 42,470,759.74	$ 849,169.89	$ 39,034,592.00	$ -	$ 5,171,019.00	$ -	$ -	$ -	$ 44,205,611.00	$ 44,205,611.00	$ -	Amendment Needed	Submitted	December 2022	1	LUMA is finalizing the changes in scope and estimate. The amendment is expected to be submitted by Q2 FY2027.
331	Active	Consolidated List	679149	FAASt Distribution Pole and Conductor Repair - Mayagüez Group 5 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 129,744.00	$ 21,694.00	$ 25,191.00	$ 5,749.00	$ -	$ -	$ 182,378.00	$ 154,935.00	$ 27,443.00	$ 129,744.00	$ 21,694.00	$ 25,191.00	$ 5,749.00	$ -	$ -	$ 182,378.00	$ 154,935.00	$ 27,443.00	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
332	Active	Consolidated List	679127	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 3] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 171,152.23	$ 36,372.00	$ 33,340.30	$ 9,638.58	$ -	$ -	$ 250,503.11	$ 204,492.53	$ 46,010.58	$ 171,152.23	$ 36,372.00	$ 33,340.30	$ 9,638.58	$ -	$ -	$ 250,503.11	$ 204,492.53	$ 46,010.58	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
333	Active	Consolidated List	679153	FAASt Distribution Pole and Conductor Repair - Mayagüez Group 6 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 163,846.51	$ 40,583.00	$ 31,068.05	$ 10,754.50	$ -	$ -	$ 246,252.06	$ 194,914.56	$ 51,337.50	$ 163,846.51	$ 40,583.00	$ 31,068.05	$ 10,754.50	$ -	$ -	$ 246,252.06	$ 194,914.56	$ 51,337.50	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
334	Active	Consolidated List	682890	FAASt [Distribution Pole and Conductor Repair - Caguas Group 12] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 510,067.96	$ 80,878.00	$ 98,275.60	$ 21,432.67	$ -	$ -	$ 710,654.23	$ 608,343.56	$ 102,310.67	$ 510,067.96	$ 80,878.00	$ 98,275.60	$ 21,432.67	$ -	$ -	$ 710,654.23	$ 608,343.56	$ 102,310.67	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
335	Active	Consolidated List	685263	FAASt Distribution Pole and Conductor Repair - Ponce Group 6 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 537,688.00	$ 106,478.00	$ 103,281.00	$ 28,217.00	$ -	$ -	$ 775,664.00	$ 640,969.00	$ 134,695.00	$ 537,688.00	$ 106,478.00	$ 103,281.00	$ 28,217.00	$ -	$ -	$ 775,664.00	$ 640,969.00	$ 134,695.00	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
336	Active	Consolidated List	679457	FAASt [Distribution Pole and Conductor Repair - Ponce Group 3] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 589,335.00	$ 123,232.00	$ 115,386.00	$ 33,921.00	$ -	$ -	$ 861,874.00	$ 704,721.00	$ 157,153.00	$ 589,335.00	$ 123,232.00	$ 115,386.00	$ 33,921.00	$ -	$ -	$ 861,874.00	$ 704,721.00	$ 157,153.00	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
337	Active	Consolidated List	679033	FAASt [Distribution Pole and Conductor Repair - Caguas Group 9] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 729,040.00	$ 142,215.00	$ 140,628.00	$ 37,687.00	$ -	$ -	$ 1,049,570.00	$ 869,668.00	$ 179,902.00	$ 729,040.00	$ 142,215.00	$ 140,628.00	$ 37,687.00	$ -	$ -	$ 1,049,570.00	$ 869,668.00	$ 179,902.00	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
338	Active	Consolidated List	678988	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 5] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 911,136.76	$ 163,360.00	$ 175,440.55	$ 43,290.40	$ -	$ -	$ 1,293,227.71	$ 1,086,577.31	$ 206,650.40	$ 911,136.76	$ 163,360.00	$ 175,440.55	$ 43,290.40	$ -	$ -	$ 1,293,227.71	$ 1,086,577.31	$ 206,650.40	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
339	Active	Consolidated List	165268	FAASt Rio Grande Estate Substation CH-2306 (Su	Substation	Substation Rebuilds	Yes	Obligated	$ 22,290,107.58	$ 8,550,353.26	$ 1,837,831.34	$ 1,216,566.73	$ 510,106.56	$ 15,489,893.44	$ 49,894,858.90	$ 24,638,045.48	$ 25,256,813.43	$ 7,098,243.76	$ 2,816,937.46	$ 1,391,012.61	$ 1,768,433.49	$ -	$ -	$ 13,074,627.32	$ 8,489,256.37	$ 4,585,370.95	Amendment Needed	Submitted	December 2022	0	LUMA is finalizing changes in the scope and estimate. The amendment is expected to be submitted by Q1 FY2027.
340	Active	Consolidated List	673836	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 1] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 4,686,914.68	$ 841,203.00	$ 900,014.80	$ 222,918.80	$ -	$ -	$ 6,651,051.28	$ 5,586,929.48	$ 1,064,121.80	$ 4,686,914.68	$ 841,203.00	$ 900,014.80	$ 222,918.80	$ -	$ -	$ 6,651,051.28	$ 5,586,929.48	$ 1,064,121.80	Obligated - Final Ammendment Version once closeout stage	Submitted	December 2022	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
341	Active	Consolidated List	673772	FAASt [Distribution Pole and Conductor Repair - Mayagüez Group 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 3,286,536.00	$ 660,857.00	$ 636,837.00	$ 175,127.00	$ -	$ -	$ 4,759,357.00	$ 3,923,373.00	$ 835,984.00	$ 3,286,536.00	$ 660,857.00	$ 636,837.00	$ 175,127.00	$ -	$ -	$ 4,759,357.00	$ 3,923,373.00	$ 835,984.00	Obligated - Final Ammendment Version once closeout stage	Submitted	October 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
342	Active	Consolidated List	673843	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 3] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 2,253,235.45	$ 179,969.00	$ 175,796.00	$ 47,692.00	$ -	$ -	$ 2,656,692.45	$ 2,429,031.45	$ 227,661.00	$ 904,194.00	$ 179,969.00	$ 175,796.00	$ 47,692.00	$ -	$ -	$ 1,307,651.00	$ 1,079,990.00	$ 227,661.00	Amendment Needed	Submitted	October 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
343	Active	Consolidated List	674088	FAASt [Distribution Pole and Conductor Repair - Caguas Group 3] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,502,387.82	$ 228,975.00	$ 267,370.00	$ 60,678.00	$ -	$ -	$ 2,059,410.82	$ 1,769,757.82	$ 289,653.00	$ 1,412,368.00	$ 228,975.00	$ 267,370.00	$ 60,678.00	$ -	$ -	$ 1,969,391.00	$ 1,679,738.00	$ 289,653.00	Amendment Needed	Submitted	October 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
344	Active	Consolidated List	674096	FAASt [Distribution Pole and Conductor Repair - Caguas Group 6] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,773,428.00	$ 252,057.00	$ 332,705.00	$ 66,795.00	$ -	$ -	$ 2,424,985.00	$ 2,106,133.00	$ 318,852.00	$ 1,773,428.00	$ 252,057.00	$ 332,705.00	$ 66,795.00	$ -	$ -	$ 2,424,985.00	$ 2,106,133.00	$ 318,852.00	Obligated - Final Ammendment Version once closeout stage	Submitted	October 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
345	Active	Consolidated List	673771	FAASt [Distribution Pole and Conductor Repair - Arecibo Group 1] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,894,033.53	$ 373,539.00	$ 370,850.25	$ 98,988.00	$ -	$ -	$ 2,737,410.78	$ 2,264,883.78	$ 472,527.00	$ 1,894,033.53	$ 373,539.00	$ 370,850.25	$ 98,988.00	$ -	$ -	$ 2,737,410.78	$ 2,264,883.78	$ 472,527.00	Obligated - Final Ammendment Version once closeout stage	Submitted	October 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
346	Active	Consolidated List	674092	FAASt [Distribution Pole and Conductor Repair - Caguas Group 5] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 939,116.74	$ 71,480.00	$ 82,578.00	$ 18,942.00	$ -	$ -	$ 1,112,116.74	$ 1,021,694.74	$ 90,422.00	$ 441,308.00	$ 71,480.00	$ 82,578.00	$ 18,942.00	$ -	$ -	$ 614,308.00	$ 523,886.00	$ 90,422.00	Amendment Needed	Submitted	September 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
347	Active	Consolidated List	674072	FAASt [Distribution Pole and Conductor Repair - Caguas Group 1] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 872,891.00	$ 188,302.70	$ 171,585.00	$ 49,900.30	$ -	$ -	$ 1,282,679.00	$ 1,044,476.00	$ 238,203.00	$ 872,891.00	$ 188,302.70	$ 171,585.00	$ 49,900.30	$ -	$ -	$ 1,282,679.00	$ 1,044,476.00	$ 238,203.00	Obligated - Final Ammendment Version once closeout stage	Submitted	September 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
348	Active	Consolidated List	673844	FAASt [Distribution Pole and Conductor Repair - San Juan Group 3] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,286,113.33	$ 252,343.00	$ 208,800.58	$ 66,870.90	$ -	$ -	$ 1,814,127.81	$ 1,494,913.91	$ 319,213.90	$ 1,072,851.00	$ 252,343.00	$ 208,800.58	$ 66,870.90	$ -	$ -	$ 1,600,865.48	$ 1,281,651.58	$ 319,213.90	Amendment Needed	Submitted	August 2022	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
349	Active	Consolidated List	673847	FAASt [Distribution Pole and Conductor Repair-Carolina Group 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 924,289.93	$ 39,481.00	$ 37,242.00	$ 10,462.00	$ -	$ -	$ 1,011,474.93	$ 961,531.93	$ 49,943.00	$ 190,570.00	$ 39,481.00	$ 37,242.00	$ 10,462.00	$ -	$ -	$ 277,755.00	$ 227,812.00	$ 49,943.00	Amendment Needed	Submitted	August 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
350	Active	Consolidated List	673818	FAASt [Distribution Pole and Conductor Repair - San Juan Group 1] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 674,464.58	$ 151,265.00	$ 121,044.00	$ 20,349.00	$ -	$ -	$ 967,122.58	$ 795,508.58	$ 171,614.00	$ 621,804.00	$ 151,265.00	$ 121,044.00	$ 20,349.00	$ -	$ -	$ 914,462.00	$ 742,848.00	$ 171,614.00	Amendment Needed	Submitted	August 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
351	Active	Consolidated List	674098	FAASt [Distribution Pole and Conductor Repair - Caguas Group 7] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 84,433.00	$ 20,556.00	$ 16,517.00	$ 2,766.00	$ -	$ -	$ 124,272.00	$ 100,950.00	$ 23,322.00	$ 84,433.00	$ 20,556.00	$ 16,517.00	$ 2,766.00	$ -	$ -	$ 124,272.00	$ 100,950.00	$ 23,322.00	Obligated - Final Ammendment Version once closeout stage	Submitted	August 2022	0	Project is 100% executed, and QC has been fully completed. This project was obligated under a 428/406 based on a Class 3 estimate. Reconciliation of actual costs is currently in progress in order to initiate close out according to FEMA Guidelines.
352	Active	Consolidated List	674083	FAASt [Distribution Pole and Conductor Repair - Caguas Group 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,747,929.00	$ 286,587.00	$ 335,722.00	$ 75,946.00	$ -	$ -	$ 2,446,184.00	$ 2,083,651.00	$ 362,533.00	$ 1,747,929.00	$ 286,587.00	$ 335,722.00	$ 75,946.00	$ -	$ -	$ 2,446,184.00	$ 2,083,651.00	$ 362,533.00	Obligated - Final Ammendment Version once closeout stage	Submitted	August 2022	0	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
353	Active	Consolidated List	673774	FAASt [Distribution Pole and Conductor Repair - Mayaguez Group 1] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 3,378,138.08	$ 283,336.00	$ 273,831.00	$ 75,084.00	$ -	$ -	$ 4,010,389.08	$ 3,651,969.08	$ 358,420.00	$ 1,408,531.00	$ 283,336.00	$ 273,831.00	$ 75,084.00	$ -	$ -	$ 2,040,782.00	$ 1,682,362.00	$ 358,420.00	Amendment Needed	Submitted	August 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
354	Active	Consolidated List	673795	FAASt Distribution Pole and Conductor Repair - Mayaguez Group 4 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 1,615,221.64	$ 291,663.00	$ 278,116.00	$ 77,291.00	$ -	$ -	$ 2,262,291.64	$ 1,893,337.64	$ 368,954.00	$ 1,425,163.00	$ 291,663.00	$ 278,116.00	$ 77,291.00	$ -	$ -	$ 2,072,233.00	$ 1,703,279.00	$ 368,954.00	Amendment Needed	Submitted	August 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
355	Active	Consolidated List	169896	FAASt - Costa Sur SP TC -Equipment Repair and	Substation	Substation Rebuilds	Yes	Obligated	$ 31,075,136.22	$ 548,761.48	$ 3,742,364.84	$ 58,919.88	$ -	$ -	$ 35,425,182.42	$ 34,817,501.06	$ 607,681.36	$ 23,251,835.00	$ -	$ 4,734,912.00	$ -	$ -	$ -	$ 27,986,747.00	$ 27,986,747.00	$ -	Amendment Needed	Submitted	August 2022	0	Amendment submitted to COR3/PREPA on March 4, 2026. On April 2026, the estimate was reviewed and a new estimate for $35M will be submitted to COR3/PREPA.
356	Active	Consolidated List	673848	FAASt [Distribution Pole and Conductor Repair-Carolina Group 3] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 139,921.00	$ 4,443.00	$ 13,281.00	$ 1,177.00	$ -	$ -	$ 158,822.00	$ 153,202.00	$ 5,620.00	$ 43,725.00	$ 4,443.00	$ 13,281.00	$ 1,177.00	$ -	$ -	$ 62,626.00	$ 57,006.00	$ 5,620.00	Amendment Needed	Submitted	July 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
357	Active	Consolidated List	673839	FAASt [Distribution Pole and Conductor Repair-Bayamon Group 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 69,706.66	$ 4,609.00	$ 10,152.00	$ 1,221.00	$ -	$ -	$ 85,688.66	$ 79,858.66	$ 5,830.00	$ 20,468.00	$ 4,609.00	$ 10,152.00	$ 1,221.00	$ -	$ -	$ 36,450.00	$ 30,620.00	$ 5,830.00	Amendment Needed	Submitted	July 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. The scope was adjusted to address unforeseen site conditions, based on a high-level assessment. The additional budget of $85,688.66 is to cover both overruns and outstanding
358	Active	Consolidated List	673838	FAASt [Distribution Pole and Conductor Repair - San Juan Group 2] (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 329,669.44	$ 57,917.00	$ 55,025.00	$ 15,348.00	$ -	$ -	$ 457,959.44	$ 384,694.44	$ 73,265.00	$ 284,348.00	$ 57,917.00	$ 55,025.00	$ 15,348.00	$ -	$ -	$ 412,638.00	$ 339,373.00	$ 73,265.00	Amendment Needed	Submitted	July 2022	0	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
359	Active	Consolidated List	334527	FAASt [Distribution Pole and Conductor Repair – Caguas Group 8 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 108,847.00	$ 12,431.00	$ 8,540.00	$ 2,443.00	$ -	$ -	$ 132,261.00	$ 117,387.00	$ 14,874.00	$ 108,847.00	$ 12,431.00	$ 8,540.00	$ 2,443.00	$ -	$ -	$ 132,261.00	$ 117,387.00	$ 14,874.00	Obligated - Final Ammendment Version once closeout stage	Submitted	June 2022	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
360	Active	Consolidated List	165225	FAASt - EPC - Vieques 2501 substation repairs & New Vieques 2502 substation (Substation)	Substation	Vieques and Culebra Projects (6)	Yes	Obligated	$ 2,115,845.46	$ 61,747,355.43	$ 196,682.43	$ 74,220.68	$ 209,878.53	$ 481,486.47	$ 64,825,469.00	$ 2,522,406.42	$ 62,303,062.58	$ 1,209,111.00	$ 72,835.00	$ 531,763.00	$ 105,474.00	$ -	$ -	$ 1,919,183.00	$ 1,740,874.00	$ 178,309.00	Amendment – Submitted to FEMA	Submitted	June 2022	0	The SOW submitted to COR3/PREPA only includes changes in the scope of the repairs to the existing substation. Currently, this project includes the new substation that will be part of the microgrid (not full Section 406HM). LUMA will request to transfer the
361	Active	Consolidated List	542762	FAASt Distribution Pole and Conductor Repair – Arecibo Group 2 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 610,448.00	$ 146,428.00	$ 50,794.00	$ 10,992.00	$ -	$ -	$ 818,662.00	$ 661,242.00	$ 157,420.00	$ 610,448.00	$ 146,428.00	$ 50,794.00	$ 10,992.00	$ -	$ -	$ 818,662.00	$ 661,242.00	$ 157,420.00	Obligated - Final Ammendment Version once closeout stage	Submitted	June 2022	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
362	Active	Consolidated List	179558	FAASt - Manatí TC - BRKS 230 kV - (Substation)	Substation	Substation Rebuilds	Yes	Obligated	$ 1,932,688.35	$ 655,782.05	$ 175,000.69	$ 59,635.73	$ -	$ -	$ 2,823,106.81	$ 2,107,689.04	$ 715,417.78	$ 1,593,443.00	$ -	$ 688,917.00	$ -	$ -	$ -	$ 2,282,360.00	$ 2,282,360.00	$ -	Amendment Needed	Submitted	May 2022	0	This project is in closeout. Amendment submitted to COR3/PREPA.

363	Active	Consolidated List	334488	FAASt [Distribution Pole and Conductor Repair – Caguas Group 4 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 142,917.00	$ 9,779.00	$ 11,465.00	$ 1,047.00	$ -	$ -	$ 165,208.00	$ 154,382.00	$ 10,826.00	$ 142,917.00	$ 9,779.00	$ 11,465.00	$ 1,047.00	$ -	$ -	$ 165,208.00	$ 154,382.00	$ 10,826.00	Obligated - Final Ammendment Version once closeout stage	Submitted	May 2022	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
364	Active	Consolidated List	334323	FAASt Distribution Pole and Conductor Repair - Ponce Group 1 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 323,692.00	$ 54,648.00	$ 26,179.00	$ 14,482.00	$ -	$ -	$ 419,001.00	$ 349,871.00	$ 69,130.00	$ 323,692.00	$ 54,648.00	$ 26,179.00	$ 14,482.00	$ -	$ -	$ 419,001.00	$ 349,871.00	$ 69,130.00	Obligated - Final Ammendment Version once closeout stage	Submitted	May 2022	1	This project was obligated under a 428/406 split using a Class 3 estimate. The project remains ongoing and currently within budget. Reconciliation of actual costs will be addressed during the closeout phase.
365	Active	Consolidated List	334329	FAASt Distribution Pole and Conductor Repair - Ponce Group 2 (Distribution)	Distribution	Distribution Pole and Conductor Repair	Yes	Obligated	$ 342,249.92	$ 50,699.00	$ 25,530.00	$ 13,435.00	$ -	$ -	$ 431,913.92	$ 367,779.92	$ 64,134.00	$ 316,119.00	$ 50,699.00	$ 25,530.00	$ 13,435.00	$ -	$ -	$ 405,783.00	$ 341,649.00	$ 64,134.00	Amendment Needed	Submitted	May 2022	1	The project was obligated under Sections 428/406 using a Class 3 estimate. Additional funding will be required to complete the remaining work and the TPA removal. The final reconciliation of the project's incremental costs will be conducted during the
366	Active	Consolidated List	174422	FAASt - Catano-Rebuild 1801(Substation)	Substation	Substation	Yes	Obligated	$ 20,620,556.51	$ 3,141,135.33	$ 2,096,934.73	$ 714,581.42	$ 4,515,587.43	$ 8,392,761.22	$ 39,481,556.63	$ 27,233,078.67	$ 12,248,477.96	$ 16,359,899.17	$ 3,145,301.54	$ 1,211,174.91	$ 3,749,848.23	$ -	$ -	$ 24,466,223.85	$ 17,571,074.08	$ 6,895,149.77	Amendment Needed	Submitted	May 2022	0	The scope of the amendment has been finalized. LUMA expects to submit the amendment by Q1 FY2027. Cost change is driven by more defined scope and inflation.
367	Active	Consolidated List	751656	FAASt [Culebra Microgrid] (Transmission)	Transmission	Vieques and Culebra Projects (6)	No	Pending Scope & Cost Completion by Applicant	$ 406,083.44	$ 62,593,651.68	$ 51,303.22	$ 9,109,976.89	$ -	$ 9,746,878.28	$ 81,907,893.51	$ 457,386.66	$ 81,450,506.85	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	TBD		0	Under review
368	Active	Consolidated List	751655	FAASt [Vieques Microgrid] (Transmission)	Transmission	Vieques and Culebra Projects (6)	No	Pending Scope & Cost Completion by Applicant	$ 671,661.54	$ 109,183,728.02	$ 10,795,126.35	$ 22,484,740.54	$ -	$ 25,228,860.20	$ 168,364,116.66	$ 11,466,787.89	$ 156,897,328.77	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Not obligated - Increase in estimate that will be submitted to FEMA.	TBD		0	Under Review
369	Active	Attachment A	1068056	Aguadilla Sect 7003 Transformer 38/13.2-4.16, 22 MVA	Substation	Substation Component Replacements	No		$ 5,579,634.34	$ 311,868.76	$ 629,419.11	$ 31,110.94	$ 1,938,416.48	$ 60,347.84	$ 8,550,797.47	$ 8,147,469.93	$ 403,327.54	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
370	Active	Attachment A	1068051	Hogar Crea 1717 Transformer 115/13.2 kV, 44.8 MVA	Substation	Substation Component Replacements	No		$ 6,398,013.45	$ 188,830.71	$ 904,549.27	$ 23,961.87	$ 2,064,663.44	$ 34,482.00	$ 9,614,500.74	$ 9,367,226.16	$ 247,274.58	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
371	Active	Attachment A	1068243	Isla Grande TC Bank 2 Transformer 115/40 kV, 112 MVA	Substation	Substation Component Replacements	No		$ 5,001,240.02	$ 43,376.06	$ 862,846.03	$ 5,789.88	$ 2,955,632.71	$ 9,814.28	$ 8,878,698.98	$ 8,819,718.76	$ 58,980.22	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
372	Active	Attachment A	1068057	Quebradillas 7402 Transformer 38/13.2-4.16, 22 MVA	Substation	Substation Component Replacements	No		$ 4,522,746.03	$ 111,790.07	$ 559,970.38	$ 11,194.81	$ 1,878,676.91	$ 16,521.12	$ 7,100,899.32	$ 6,961,393.32	$ 139,506.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
373	Active	Attachment A	1068052	Rincon 7301 Transformer 38/13.2-4.16, 22 MVA	Substation	Substation Component Replacements	No		$ 5,756,093.73	$ 330,484.12	$ 658,093.86	$ 30,072.85	$ 2,034,277.28	$ 25,621.12	$ 8,834,642.96	$ 8,448,464.87	$ 386,178.09	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
374	Active	Attachment A	1068054	Santa Isabel Sect 4401 Transformer 38/13.2-4.16, 22 MVA	Substation	Substation Component Replacements	No		$ 7,837,106.38	$ 431,467.46	$ 774,387.34	$ 38,617.71	$ 2,241,468.32	$ 71,267.84	$ 11,394,315.05	$ 10,852,962.04	$ 541,353.01	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
375	Active	Attachment A	1070404	TAShelix Mobile Platform Implementation	TBD	TBD	No		$ -	$ 1,957,950.00	$ -	$ -	$ -	$ -	$ 1,957,950.00	$ -	$ 1,957,950.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	October 2026		0	The Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
376	Active	Attachment A	1070775	Transmission Advanced Sensors and Wide-Area Monitoring, Protection, and Control (WAMPAC) System	Telecommunication	IT/OT	No		$ -	$ 47,130,973.41	$ -	$ 5,250,645.64	$ -	$ 423,360.00	$ 52,804,979.05	$ -	$ 52,804,979.05	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	TBD		0	The updated Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
377	Active	Consolidated List	682328	FAASt [Bayamón TC - Rebuild] (Substation)	Substation	Substation	No	Pending Scope & Cost Completion by Applicant	$ 87,274,829.64	$ 13,294,600.02	$ 8,875,105.81	$ 3,024,407.77	$ 21,340,863.54	$ 19,963,184.04	$ 153,772,990.82	$ 117,490,799.00	$ 36,282,191.83	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	December 2026		0	The updated Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
378	Active	Consolidated List	165213	FAASt – Line 5400 – Rio Blanco HP to Daguao TC to Punta Lima TO to Vieques 2501 to Culebra 3801 (Transmission)	Transmission	Vieques and Culebra Projects (6)	No	Pending Scope & Cost Completion by Applicant	$ 90,286,761.91	$ 33,780,983.56	$ 7,450,643.73	$ 2,497,575.18	$ 14,930,827.72	$ 1,685,383.89	$ 150,632,175.99	$ 112,668,233.36	$ 37,963,942.63	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	Project in V0 - No amendment required at this time	November 2026		0	The updated Detailed Scope of Work (DSOW) is currently being formulated. Once the DSOW is submitted to FEMA, the current cost columns will be updated to reflect the costs identified in the DSOW.
379	Active	Consolidated List	956331	FAASt [Mayaguez Region 5 Feeder 6014-02] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 1,977,622.66	$ 5,879,647.90	$ 164,281.79	$ 450,775.37	$ -	$ -	$ 8,472,327.72	$ 2,141,904.45	$ 6,330,423.27	$ 1,813,962.21	$ 5,381,811.02	$ 150,688.73	$ -	$ -	$ -	$ 7,346,461.96	$ 1,964,650.94	$ 5,381,811.02	Amendment Needed	Submitted			Cost aligned to LUMA LPCE values. Amendment will be needed after project obligation.
380	Active	Consolidated List	956340	FAASt [Ponce Region 6 Feeder 5602-02] (Vegetation)	Vegetation	Vegetation-DT	Yes	Obligated	$ 1,624,663.76	$ 4,830,269.73	$ 134,961.38	$ 370,322.63	$ -	$ -	$ 6,960,217.50	$ 1,759,625.14	$ 5,200,592.36	$ 1,210,919.69	$ 3,592,655.29	$ 100,593.03	$ -	$ -	$ -	$ 4,904,168.01	$ 1,311,512.72	$ 3,592,655.29	Amendment Needed	Submitted			Cost aligned to LUMA LPCE values. Amendment will be needed after project obligation.
381	Active	Consolidated List	727522	FAASt [Region 3 Bayamon TL - 115kV] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 2,653,352.97	$ 8,930,252.56	$ 79,600.59	$ 267,907.58	$ -	$ -	$ 11,931,113.69	$ 2,732,953.55	$ 9,198,160.14	$ 778,850.12	$ 2,663,231.73	$ 7,253.38	$ -	$ -	$ -	$ 3,449,335.23	$ 786,103.50	$ 2,663,231.73	Amendment Needed	Submitted			Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
382	Active	Consolidated List	727606	FAASt [Region 4 Caguas TL - 115kV] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 4,217,039.02	$ 14,325,508.11	$ 50,985.56	$ 133,401.83	$ -	$ -	$ 18,726,934.52	$ 4,268,024.58	$ 14,458,909.94	$ 900,812.92	$ 3,080,276.26	$ 8,389.21	$ -	$ -	$ -	$ 3,989,478.39	$ 909,202.13	$ 3,080,276.26	Amendment Needed	Submitted			Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
383	Active	Consolidated List	727659	FAASt [Region 2 Arecibo TL - 115kV] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 2,669,312.23	$ 8,989,281.61	$ 80,079.37	$ 269,678.45	$ -	$ -	$ 12,008,351.66	$ 2,749,391.60	$ 9,258,960.06	$ 953,592.14	$ 3,260,751.68	$ 8,880.74	$ -	$ -	$ -	$ 4,223,224.56	$ 962,472.88	$ 3,260,751.68	Amendment Needed	Submitted			Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
384	Active	Consolidated List	727608	FAASt [Region 1 San Juan TL - 115kV] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 3,698,704.16	$ 12,571,501.92	$ 46,746.20	$ 117,068.19	$ -	$ -	$ 16,434,020.47	$ 3,745,450.36	$ 12,688,570.11	$ 1,007,797.83	$ 3,446,104.80	$ 9,385.55	$ -	$ -	$ -	$ 4,463,288.18	$ 1,017,183.38	$ 3,446,104.80	Amendment Needed	Submitted			Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
385	Active	Consolidated List	727529	FAASt [Region 6 Ponce TL - 115kV] (Vegetation)	Vegetation	Vegetation-TL	Yes	Obligated	$ 7,751,854.11	$ 26,340,450.42	$ 95,803.98	$ 245,287.24	$ -	$ -	$ 34,433,395.75	$ 7,847,658.09	$ 26,585,737.66	$ 1,879,368.20	$ 6,426,387.93	$ 17,502.43	$ -	$ -	$ -	$ 8,323,258.56	$ 1,896,870.63	$ 6,426,387.93	Amendment Needed	Submitted			Cost aligned to 60% of the LPCE values for all transmission projects. Costs are based on expected work miles and cost per clearing mile, which vary by voltage, terrain/access, vegetation density, and other factors. Transmission will not require clearing on all
																		$ 2,907,578,627.32	$ 1,341,762,605.54	$ 303,484,554.23	$ 34,941,160.08	$ 64,103,673.23	$ 6,861,258.37	$ 4,658,731,878.77	$ 3,275,166,854.78	$ 1,383,565,023.99					