REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON PH
SAN JUAN PR 00911
787-300-6483

Invoice: 26-04-01(GENERA) TPG
Invoice Date: 2026-04-30

Contract Num: 2026-PPP003

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

Operator	Work Order #	Project Number	WBS Task Name		Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/1/2026	1	$ 105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/1/2026	0.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/1/2026	4	$105.00	Managed the comprehensive formatting and detailed editing of the RFI document to ensure clarity, compliance, and professional presentation prior to distribution.	$ 420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/1/2026	0.5	$105.00	Managed the drafting, formatting, and finalization of RFI letters for Power Ex. Shared the completed documents with the proponent via the Power Advocate platform to ensure official communication and process compliance.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Fabián W. Vélez	IT/Data Specialist	4/6/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/6/2026	4	$105.00	Managed the comprehensive formatting, compilation, and final version editing of the FOMB RFI response, ensuring all documentation was accurate, compliant, and professionally presented for submission.	$ 420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/6/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/7/2026	1.25	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 131.25
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/7/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/7/2026	2	$105.00	Managed the formatting of the new second RFI from FOMB for Gothams, including the creation of a new template document to standardize responses and ensure compliance with submission requirements.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/8/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 157.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/8/2026	4	$105.00	Worked on the new RFI received from FOMB, including initial review, stakeholder notification, and coordination of response planning to ensure timely and compliant submission.	$	420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/8/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/9/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/9/2026	2.5	$105.00	Managed the comprehensive compilation of all required documentation for the Gothams RFI, including the editing and finalization of the formal response to ensure accuracy and compliance.	$	262.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/10/2026	3	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Gothams RFI shared folder creation and access to FOMB and Prepa. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/10/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/13/2026	1.5	$105.00	Managed the drafting, formatting, and finalization of the clarification letter to P3A regarding the Gothams FOMB RFI, ensuring accurate representation of issues and alignment with response strategy.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/13/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/14/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/14/2026	1.5	$105.00	Managed the RFI process for Power Ex, including drafting, formatting, and distribution. Additionally, managed the new version of the Power Ex contract, ensuring proper version control and alignment with negotiated terms.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/14/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/15/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 157.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/15/2026	1	$105.00	Managed the RFI for Power Ex, including drafting, formatting, and finalizing the inquiry. Simultaneously managed the new version of the Power Ex contract, ensuring proper version control, stakeholder review, and alignment with agreed terms prior to execution.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/15/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/15/2026	3	$105.00	Facilitated a work session with 3PPO and FOMB to align on contractual requirements, address compliance inquiries, and coordinate next steps for ongoing agreement management.	$ 315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/16/2026	1	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/16/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/17/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/17/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/20/2026	1.5	$105.00	Managed the facilitation, formatting, editing, and conversion of all key documents and correspondence related to the Power Expectations contract update, including the editing and formatting of the issues list. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the document repository for the 3PPO evaluation, legal, and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/20/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/21/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/21/2026	1	$105.00	Managed the review, organization, and documentation of key contract points for the new Power Expectations agreement, ensuring alignment with negotiation outcomes and stakeholder positions prior to finalization.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	4/21/2026	1	$105.00	Facilitated a work session with Power Expectations to review and incorporate a new point into the issues list for the FOMB submission. Ensured alignment on the addition and documented the update for compliance and tracking.	$ 105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/22/2026	5	$105.00	Managed the preparation of the issues list for Power Ex, including identification, categorization, and documentation of outstanding items. Additionally, managed contract updates and comprehensive reformatting to ensure clarity, consistency, and alignment with current negotiation positions.	$	525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/22/2026	2	$105.00	Facilitated a work session with Juan Gonzalez of P3A to review terms and align on key provisions of the new Power Ex contract, focusing on resolving open items and advancing the agreement toward finalization.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/22/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/23/2026	1	$105.00	Managed PLUS documentation related to the new Power Expectations contract, including the review and incorporation of updated articles. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/23/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/23/2026	1	$105.00	Facilitated a work session with LUMA, P3A, and Genera to align on project timelines and site connection requirements for the Costa Sur project. Focused on resolving interdependencies and establishing a coordinated schedule for key milestones.	$	105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/24/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/24/2026	1	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/27/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/27/2026	0.5	$105.00	Monitored the event messaging system to track all communications, resolve issues in real-time, and maintain detailed records for audit and compliance. Additionally, monitored stakeholder emails and responses to manage and deliver new orders and petitions between stakeholders and proponents, ensuring timely and accurate information flow.	$	52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/28/2026	4	$105.00	Facilitated a work session with P3A, LUMA, and Genera to discuss and align on project timelines, site requirements, and coordination protocols for the Costa Sur Gothams project. Focused on resolving interdependencies and establishing clear next steps for all parties.	$	420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/28/2026	2	$105.00	Managed the facilitation, formatting, editing, and conversion of key documents and correspondence for power expectations and gothams proponents.. Conducted analysis and refined reports and Excel tables for clarity. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	210.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/30/2026	1.5	$105.00	Managed official correspondence for Gothams regarding interconnections at the Costa Sur site. Facilitated the formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	4/30/2026	2	$105.00	Managed the Power Expectations status update for Josué Colón, including the facilitation, formatting, editing, and conversion of key documents and correspondence. Conducted analysis and refined reports and Excel tables to ensure clarity and accuracy. Oversaw critical organizational processes, including the systematic archiving of original documents and the secure deletion of redundant copies to streamline the repository for the 3PPO evaluation, legal, and procurement teams.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/20/2026	3.5	$ 189.00	Reviewed and analyzed regulatory, contractual, and institutional framework related to emergency temporary power generation procurement in preparation for briefing materials for meeting with the Financial Oversight and Management Board; evaluated PREB directives, fiscal protections, procurement authority structure, and oversight responsibilities to support development of legal and strategic positioning.	$	661.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/20/2026	4	$ 189.00	Prepared and refined briefing document addressing emergency temporary generation procurement, including analysis of regulatory mandates, institutional authority allocation, fiscal impact protections, procurement compliance standards, and responses to FOMB inquiries concerning financial exposure, runtime assumptions, interconnection status, and due diligence considerations.	$	756.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	4/22/2026	4	$ 189.00	Prepared and developed detailed issues list and proposed revision memorandum addressing contractual modifications requested in connection with the Emergency Temporary Power Generation Performance Based Service Contract for RFP 3PPO-0314-20-TPG2, including drafting of provisions related to performance bonds, liquidated damages, operational coordination, and fuel default scenarios.	$	756.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	4/22/2026	4	$ 189.00	Reviewed, revised, and adapted the Performance Based Service Contract for RFP 3PPO-0314-20-TPG2 to incorporate proposed revisions and risk-allocation recommendations from the Financial Oversight and Management Board, including modifications to operational, financial, and contractual enforcement provisions.	$ 756.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/1/2026	8	$ 160.00	⍰⍰All day coordination to provide answers to the RFI SENT from the FOMB. Had meeting with Juan González P3A legal counsel ⍰to discuss the answers. Worked on the document.	$ 1,280.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/6/2026	2	$ 160.00	Finding the answers to the RFI to be provided to the FOMB and gather the information necessary to add us a addendum.	$ 320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/8/2026	0.25	$ 160.00	Working with Fausto Hernandez from the FOMB as to the sides of tomorrow's meeting to be held discussing power expectations RFI and Gothams.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/8/2026	0.5	$ 160.00	Coordination with Osvaldo Carlo senior Regulatory compliance officer as to the meeting to be held tomorrow at the FOMB and inquiring about certain legal aspects of the requirements of the FOMB to make sure that they are all addressed tomorrow	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/8/2026	1	$ 160.00	Working with Miguel Garcia project manager and Francisco Amill legal council on an agenda of the topics that we will be discussing tomorrow to make sure alignment with the record	$ 160.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/9/2026	2.5	$ 160.00	Meeting with the FOMB team, PREPA, PREPA legal council, Francisco Amill legal council, Miguel Garcia manager and Carlos senior Regulatory compliance officer to discuss the Power expectations contract	$ 400.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/9/2026	0.5	$ 160.00	Meeting with the executive director and P3A legal team as well as Carlo, compliance officer, Francisco Amill legal council and Miguel Garcia project manager to discuss the FOMB petitions and the additional clauses to be added to the contract.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/9/2026	0.5	$ 160.00	Meeting with Juan gonzalez P3A legal council to discuss the possible areas of discussion at FOMB meeting.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/10/2026	8	$ 160.00	Worked throughout the day on the Request for Information (RFI) to be submitted to the Financial Oversight and Management Board (FOMB) concerning contract-related questions associated with Gotham. Efforts included drafting and refining responses, researching and gathering supporting information, reviewing relevant contractual and factual matters, and discussing key issues with stakeholders to ensure accuracy and alignment. Coordination also included communications with Alexis Rivera from PREPA regarding specific aspects of the information and responses under development.	$ 1,280.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/12/2026	2.5	$ 160.00	Worked on a report to be sent to the secretary of the government regarding an article that was published on the Gotham issue.	$ 400.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/15/2026	4	$ 160.00	Coordinating with Miguel Garcia project manager Francisco Mail legal council in Fabian velez the amendment to the contract to be sent to our expectations in tune with the conversations we had with the FOMB the Puerto rico energy bureau and PREPA. Had a discussion with Carlos, senior compliance officer in regards to the liquid damages clause, also had a conversation with Fernández from the FOMB and Amanda Bosch in regards to reviewing what was discussed and also concerns on the Diesel fuel operation. Reviewed the contract and the issues list to be sent to Power expectations	$ 640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/16/2026	2.5	$ 160.00	Internal discussion with us by Locallo senior Regulatory compliance officer in regards to the concerns of the Gotham's contractor of the FOMB. Clarifications with Miguel Garcia project manager of technical aspects regarding Costa sur site. Meeting with the FOMB, Puerto Rico energy bureau, PREPA and Recoms discussing the alternative sites of Costa for Gotham's and the possible inclusion of that site in the contract as well as Diesel option to be included and the market condition clause.	$ 400.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/16/2026	0.5	$ 160.00	Coordination with Juan gonzalez P3A's legal council in regards to an update of the meeting that was held with the FOMB had a discussion with Olo Carlos senior regular compliance officer as to my conversation with Juan gonzalez. A meeting is going to be coordinated with the executive director.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/16/2026	0.25	$ 160.00	Working with Iraida Miranda from P3A in regards to concerns of the Gotham's project for Costa Suur to verify if the contravenes with the projects that have been presented to them	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/20/2026	1.25	$ 160.00	ReviseD the issues list and cross reference with the reviewed contract to be submitted to the FOMB of Power expectations.	$ 200.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/21/2026	3	$ 160.00	Working on the contract revisions for the power expectations contract to be sent to the FOMB. Had a meeting with Power expectations, Osvaldo Carlo Senior regulatory compliance officer., Miguel Garcia, project manager and Fabian velez data manager to discuss the new clauses presented.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/22/2026	5	$ 160.00	"Reviewed and analyzed information and proposed counteroffer language submitted by Power Expectations in response to requirements and comments raised during the FOMB review process. Coordinated with RECOMS team members, including Miguel García, Project Manager, and Fabian Pérez, Data Manager, regarding contractual, operational, and compliance-related implications of the revised proposal language. Conducted multiple meetings and consultations throughout the day with Juan González, legal counsel for P3A, to evaluate legal considerations, alignment with procurement and contractual requirements, and the impact of the proposed revisions on the negotiation framework and ongoing review process. Provided strategic and analytical support in connection with the assessment of counterproposal terms and related stakeholder coordination."	$ 800.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/22/2026	0.5	$ 160.00	"Engaged in technical coordination meeting with Genera, LUMA, and P3A concerning the Costa site to review and validate the feasibility of Gotham's proposed interconnection at the location. Discussions focused on actual site conditions, system limitations, interconnection requirements, and operational considerations relevant to determining whether Gotham can effectively connect and deliver capacity from the proposed site. Supported the evaluation of technical information exchanged during the meeting and assessed issues affecting implementation feasibility and next-step coordination."	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/23/2026	0.25	$ 160.00	Call Iraida Mejías from P3A, discussing the intention of the meeting to be held today, and the importance of certain people from LUMA participating, which is the group that was assigned specifically to P3A	$ 40.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/23/2026	0.25	$ 160.00	Coordination with P3A Juan Gonzalez for the meeting to be held today of the technical aspects of Costa. Send email confirming the meeting.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/23/2026	0.25	$ 160.00	Discussion with Christian Torres from Genera. I explained the purpose of the meeting to be held today and the importance of Genera participating. He confirmed participation.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/23/2026	1	$ 160.00	Meeting with Genera P3A, Luma discussing the Costa Sur Site	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/23/2026	0.5	$ 160.00	Working with Osvaldo Carlo, Senior , compliance officer Miguel Garcia, Project manager and Juan González P3 legal council discussing the justification of the 17th cents as the operating price that Power expectations gave the government when running on diesel	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/27/2026	0.25	$ 160.00	Follow up to P3A on the status of the contract for Power expectations discussing what is pending in order to submit to the FOMB.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/27/2026	0.5	$ 160.00	Working with Osvaldo Carlo Senior Regulatory compliance officer and Miguel Garcia project manager we discussed stakeholders position on the Diesel proposal from Power expectations and that the $17 propose for operational fee is too high.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/28/2026	3	$ 160.00	Preparation meeting for the meeting to be held with all stakeholders in regards to technical aspects of Costa sur project. Meeting with all stakeholders discussing the cost of sur project.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/29/2026	3	$ 160.00	Preparing for a meeting with Crowley. We discussed a conversation with the technical team of Genera with Osvaldo Carlo, sin Regulatory compliance, Officer a Miguel Garcia, Project manager, We allí es , the strategy to discuss with.Crowly the outstanding contact clauses.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	4/29/2026	0.5	$ 160.00	Drafted a letter to be sent to José Calo executive Director regarding Power expectations contract status	$ 80.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/1/2026	4	$110.00	Worked on the FOMB RFI regarding Power Expectations in coordination with Mariela Quinones, 3PPO Program Manager, and Fabian Velez, Data Manager, with a primary focus on dispatch-related questions and the supporting technical and operational information needed for the response. This effort involved reviewing the issues raised, developing and refining response language, and ensuring the answers were aligned with the project record, operational assumptions, and contractual context.	$ 440.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/1/2026	1	$110.00	participated in a meeting with Juan Gonzalez from PREPA to discuss the FOMB RFI and the proposed responses, including review of the dispatch-related questions, clarification of PREPA's position, and coordination on the content needed to strengthen the submission. The meeting supported alignment of the response approach, identification of any remaining issues requiring clarification, and advancement of the answers for timely completion.	$ 110.00

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GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/7/2026	4	$110.00	Worked on the second FOMB RFI regarding Gothams, with a primary focus on project implementation questions. This effort involved reviewing the implementation-related issues raised, organizing relevant project information concerning execution approach, schedule, readiness, and operational requirements, and developing response language to address how the project would be carried out. The work also included refining the draft responses, identifying any clarification points or supporting information needed, and helping ensure the answers were complete, accurate, and aligned with the project objectives and overall implementation plan.	$	440.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/8/2026	4	$110.00	Worked on the Gothams RFI response throughout the day, including review of the questions presented, organization of relevant contractual, technical, and project documentation, and development of draft answers to address the issues raised. This effort involved evaluating the requested information for accuracy and completeness, identifying supporting materials needed for each response, and refining the content to ensure alignment with the project record, implementation approach, and regulatory context.	$	440.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/8/2026	4	$110.00	Continued work on the Gothams RFI response with a focus on refining and strengthening the submission, including further review of draft answers, verification of supporting documentation, and adjustment of response language to improve clarity, consistency, and responsiveness. This work also involved checking that the questions were fully addressed, confirming alignment between the narrative responses and the supporting record, and advancing the overall package toward completion for oversight and regulatory review.	$	440.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/8/2026	2	$110.00	Prepared all information needed for the in-person meeting with FOMB regarding the Power Expectations TPG project, including organization and review of the key contractual, technical, operational, and procurement materials relevant to the discussion. This effort involved compiling supporting documentation, identifying the principal issues likely to be addressed during the meeting, and structuring the information to clearly present project status, implementation considerations, and response points. The work also included verifying that the materials were complete, accurate, and aligned with the project record in order to support an informed and well-prepared discussion with FOMB.	$	220.00

GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/9/2026	3	$110.00	Participated in an in-person meeting at FOMB's offices with Robert Mujica, Fausto Hernandez, and Amanda Bosch from FOMB; Mary Zapata, Blanche Gonzalez, and Alexis Rivera from PREPA; Juan Gonzalez and Josué Colón from P3A; Edison Avilés from PREB; and Mariela Quinones, Francisco Amill, and Osvaldo Carlo from 3PPO regarding the Power Expectations contract. The meeting focused on addressing FOMB's questions related to key contract terms, diesel fuel considerations, and the proposed project timeline. This work involved discussing the contractual structure, clarifying fuel-related assumptions and operational implications, and reviewing timeline expectations and implementation milestones to support oversight and regulatory evaluation. The meeting also helped identify follow-up items and supported coordination among the involved entities on issues critical to contract review and project advancement.	$	330.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/9/2026	4	$110.00	Continued working on the FOMB RFI regarding Gothams, with a primary focus on Gothams' responses to market protection questions. This effort involved reviewing the proposed answers, evaluating how the market protection provisions were being addressed within the contract and supporting materials, and refining the response language to ensure clarity, consistency, and alignment with the project and contractual record. The work also included assessing supporting information related to pricing protections and risk allocation, identifying any points requiring further clarification, and helping strengthen the overall response for oversight and regulatory review.	$	440.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/10/2026	4	$110.00	Finalized the FOMB RFI response regarding Gothams for submission, including final review of the answers, verification of supporting documentation, and refinement of the overall response package to ensure completeness and consistency. This work involved confirming that all questions were fully addressed, aligning the final language with the project record and contractual context, and ensuring the submission was properly organized and ready to be sent for oversight and regulatory review.	$	440.00

GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/10/2026	2	$110.00	Worked on contract revisions to be incorporated into the Power Expectations contract based on changes suggested by FOMB during the in-person meeting. This effort involved reviewing the proposed modifications, evaluating their impact on the contract's existing terms and structure, and drafting updated language to reflect the requested changes. The work also included aligning the revisions with the issues discussed during the meeting, ensuring consistency with the project's objectives and contractual framework, and preparing the updated provisions for further review and negotiation.	$	220.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/14/2026	4	$110.00	Worked on revisions to the Power Expectations contract based on recommendations made by FOMB, including review of the suggested changes, evaluation of their effect on the existing contract structure, and development of updated language to incorporate the recommended revisions. This effort involved refining contract provisions to address FOMB's comments, ensuring consistency across the document, and supporting alignment between the revised terms and the project's operational, commercial, and implementation objectives.	$	440.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/15/2026	4	$110.00	Modified the issues list related to proposed changes to the Power Expectations contract for TPG2, including review and revision of the identified contract items to reflect updated concerns, proposed edits, and outstanding matters requiring resolution. This work involved refining the list to clearly capture the contract changes under consideration, organizing the issues in a manner that supports negotiation and review, and ensuring the document accurately reflected the current status of the proposed revisions and pending action items.	$	440.00

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GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/16/2026	1.5	$110.00	Participated in a meeting regarding requested changes to the Gothams contract with Fausto Hernandez and Amanda Bosch from FOMB, Edison Avilés from PREB, Alexis Rivera from PREPA, and Mariela Quinones, 3PPO Program Manager, Osvaldo Carlo, 3PPO Principal, Francisco Amill, 3PPO Legal Counsel, and Fabian Velez, 3PPO Data Manager. The meeting focused on proposed revisions to designate Costa Sur as the primary site, add San Juan as an alternative site, and include a diesel clause allowing diesel to serve as an alternative fuel source. This work involved reviewing the contractual, operational, and implementation implications of the proposed changes, discussing the rationale and feasibility of the requested revisions, and helping assess how these modifications would affect the structure and flexibility of the contract. The meeting also supported alignment on proposed contract language and next steps needed to incorporate and evaluate the requested changes.	$	165.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/16/2026	4.5	$110.00	Participated in a meeting with Maria de la Colina from Gothams' legal team to discuss proposed contract changes, including review of the requested revisions and their legal and contractual implications. Following the meeting, began incorporating the agreed changes into the contract draft for Gothams' review and approval, with the objective of preparing the revised document for submission to FOMB. This work also involved refining contract language to reflect the discussed modifications, ensuring consistency throughout the agreement, and supporting advancement of the contract toward approval and regulatory review.	$	495.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/17/2026	4	$110.00	Worked on incorporation of contract revisions into the Gothams contract for submission, including updating the draft to reflect the changes discussed, reviewing the revised language for consistency, and preparing the document for further regulatory and counterparty review. This effort involved refining the contractual provisions to ensure the updated version accurately reflected the agreed modifications and was properly organized for submittal. Also worked on incorporating revisions into the Power Expectations contract for submission to Power Expectations for verification, including updating the draft with the proposed changes, reviewing the revised provisions for alignment with prior discussions and project requirements, and preparing the document for counterparty review and confirmation. This work supported advancement of both contracts by ensuring the revised drafts were complete, internally consistent, and ready for the next stage of review.	$	440.00

GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/21/2026	2.5	$110.00	Worked on contract language for Gothams to reflect the recent changes proposed by FOMB, including incorporation of a diesel option as an alternative fuel provision and revision of the project site designation to change the primary site to Costa Sur. This effort involved reviewing and updating the applicable contract provisions to ensure the requested modifications were clearly reflected, internally consistent, and aligned with the overall structure and intent of the agreement. The work also supported preparation of the revised contract text for further review, approval, and submission.	$	275.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/22/2026	4.5	$110.00	Worked on revisions to the Power Expectations contract to incorporate changes suggested by FOMB regarding liquidated damages and the diesel option. This effort involved reviewing the proposed modifications, revising the applicable contract language to reflect the updated requirements, and evaluating how the changes affected the contract's risk allocation, performance provisions, and operational flexibility. The work also included refining the draft to ensure the liquidated damages provisions and diesel option were clearly stated, internally consistent, and aligned with the overall structure and intent of the agreement for further review and submission.	$	495.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	4/23/2026	4	$110.00	Worked on a report for P3A regarding the TPG2 process and the current status of both contracts, including organization and summary of key information related to negotiations, contract revisions, pending approvals, and outstanding issues affecting progress. This effort involved compiling the status of each contract, identifying major developments and next steps, and refining the report to clearly present the overall position of the TPG2 process and the matters requiring continued review, coordination, and action.	$	440.00

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GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/23/2026	1	$110.00	Participated in a meeting with representatives from P3A, LUMA, Genera, PREPA, and 3PPO regarding energy projects at Costa Sur, including Iraida Mejias from P3A; Raphael Gignac, Marcella Ferrara, Rober Vargas, and Nitin Patel from LUMA; Christian Torres and Kevin Futch from Genera; Juan Gonzalez from PREPA; and Mariela Quinones, 3PPO Program Manager, Osvaldo Carlo, 3PPO Principal, and Fabian Velez, 3PPO Data Manager. This work involved discussion of the status, coordination needs, and key considerations affecting the various energy projects at Costa Sur, including operational, contractual, and implementation-related matters. The meeting also supported coordination among the involved entities by identifying issues requiring follow-up, aligning on project-related priorities, and advancing communication needed to support project development and oversight.	$	110.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/23/2026	3	$110.00	Worked on revisions to the Power Expectations contract regarding all liquidated damages triggers, including review and refinement of the provisions identifying the events, conditions, and performance failures that would give rise to liquidated damages. This effort involved evaluating the applicable trigger language for clarity, consistency, and enforceability, aligning the provisions with the contract's operational and performance requirements, and revising the draft to ensure the liquidated damages framework accurately reflected the intended allocation of risk and remedies under the agreement.	$	330.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/24/2026	3.5	$110.00	Prepared and organized all information related to the Costa Sur TPG2 project for discussion with Genera, LUMA, P3A, PREPA, and PREB, including compilation of key contractual, technical, operational, and implementation details needed to evaluate the proposed projects and timeline. This effort involved gathering and reviewing relevant project materials, identifying the principal issues and coordination points to be addressed by the participating agencies, and structuring the information to support a clear discussion of project scope, status, sequencing, and expected implementation timing. The work also supported interagency coordination by ensuring the information was complete, accurate, and ready to facilitate evaluation of the proposed Costa Sur projects and the associated timeline.	$	385.00

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GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/27/2026	4	$110.00	Worked on revisions to the Gothams contract regarding the diesel clauses and the designation of Costa Sur as the primary site. This effort involved reviewing and updating the applicable contract language to incorporate diesel as an alternative fuel option, revising the site provisions to reflect Costa Sur as the main project location, and ensuring the proposed changes were clear, internally consistent, and aligned with the overall structure and intent of the agreement. The work also supported preparation of the revised contract for further review, approval, and submission.	$ 440.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/27/2026	2	$110.00	Worked on preparation for the TPG2 meeting regarding the Costa Sur generation contracts, including review and organization of the key contractual, technical, and implementation information needed to support discussion of the proposed projects. This effort involved compiling relevant contract status updates, identifying outstanding issues and decision points, and structuring the information to facilitate discussion of project scope, timeline, coordination needs, and next steps. The work also supported meeting readiness by ensuring the materials were aligned, complete, and suitable for discussion of the Costa Sur generation contracts and related project considerations.	$ 220.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/28/2026	4	$110.00	representatives from LUMA, P3A, Genera, PREPA, RECOMS/3PPO, FTI Consulting, and legal counsel to identify and assess all generation projects proposed for Costa Sur. Participants included Marcella Ferrara, Robert Vargas, Nitin H. Patel, David V. Monasterio, Harold Peón Jiménez, Barkley O. Cabrera Ortiz, Juan M. Polanco Martínez, Frajadiel Rivera Pérez, Raphael Gignac, Rebeca I. Maldonado Morales, Rubén Alicea Gomez, and Michael Juarbe from LUMA; Iraida Mejías Arocho from P3A; Kevin D. Futch and Christian J. Torres Pena from Genera; Juan González from PREPA; Mariela Quinones and Fabian Velez from RECOMS/3PPO; Ellen Smith and Josh Llamas from FTI Consulting; and Osvaldo Carlo and legal counsel participating in support of the review process. This work involved reviewing each proposed project's capacity in megawatts, commercial operation date, current status, proposed location, and level of completion in order to evaluate the relative importance and feasibility of each project within the overall Costa Sur development plan. The meeting also included discussion of interconnection and site constraints, with LUMA providing input on which projects could be accommodated through the 115 kV substation, thereby supporting planning, prioritization, and coordination of the proposed generation portfolio.	$ 440.00

GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/29/2026	2	$110.00	Worked on a letter to P3A regarding revisions to the Power Expectations contract, with particular focus on proposed contract changes and the inclusion of diesel clauses. This effort involved reviewing the requested modifications, assessing their contractual implications, and drafting language to clearly explain the purpose and effect of the revisions, including the addition of diesel as an alternative fuel option under the contract framework.	$ 220.00
GENERA	16a	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	4/29/2026	3.5	$110.00	Worked on a letter to P3A regarding the Costa Sur generation project and the conclusions reached during the related coordination meeting on whether the proposed generation can be accommodated at the Costa Sur site. This effort involved summarizing the project discussion, organizing the findings related to site capacity, interconnection, and project feasibility, and drafting language to clearly present the meeting conclusions and their implications for project planning and next steps.	$ 385.00
								229			**$ 28,640.75**
								229		Subtotal	**$ 28,640.75**
										Sales tax	$ -
										Total Invoice Amount	**$ 28,640.75**

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 26-04-01G(P3 -GENERA)TPG on April 30, 2026, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature