REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON

SAN JUAN PR 00911
787-300-6483

Invoice: 25-06-01-G (P3 - GENERA)
Invoice Date: 2025-06-301

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

Contract Num: 2025-PPP021

		HOURS	TOTAL
01c	3PPO-01-04-01-GCM-02	82.12	$ 10,686.70
10	3PPO-0118-04-FA-02	0	$ -
14	3PPO-1125-17-MSIN	134	$ 20,034.00
16	(16)3PPO-0314-20-TPG	314.52	$ 43,292.75
			$ 74,013.45

We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 25-06-01-G(P3 -GENERA) on jun 31, 2025, is true and correct.

Contractor's Signature

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

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

Invoice: 25-06-01-G(P3 - GENERA)
Invoice Date: 2025-6-30

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

Contract Num: 2025-PPP021

Operator	Work Order #	Project Number	WBS Task Name		Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Daniela Santiago	Administative Support	6/13/2025	8	$ 42.00	Review and revise all attachments and exhibits. Continued editing documents to align with the requirements for RFP contracts and ensure readiness for signing.	$ 336.00
								8			$ 336.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Edwin Quiñones	Legal Advisor	6/1/2025	3	$ 189.00	Review and analysis of LNG Multi Site RFP (3PPO-1125-17-MSIN), Model LNG Purchase and Sale Agreement, and initial evaluation of proposals submitted by Crowley and NF Energy, including identification of key contractual deviations, infrastructure ownership terms, legal and compliance risks, and preparation of internal evaluation notes for the Evaluation Committee (Miguel Garcia, Ruben Tapia, Ivette Arroyo, Vicente Diaz).	$ 567.00
								3			$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/1/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/1/2025	3	$105.00	Managed the process of downloading proposals from Power Advocate and performed categorization of documents for clarity and ease of access. Uploaded the organized proposals to SharePoint and updated the supplier tracker with the new documentation to ensure ongoing follow-up and organized data management.	$ 315.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/1/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/1/2025	0.5	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 52.50

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/1/2025	0.5	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/2/2025	3	$105.00	Managed the categorization of proposals and provided access to the evaluation team for thorough review and assessment. Conducted a work session with the evaluation team to align on evaluation criteria and data integrity. Set up the post-bid mode in Power Advocate and the SharePoint environment to streamline document sharing and tracking. Additionally, organized and managed meetings for proponents and the 3PPO team to facilitate discussions and finalize key decision points.	$ 315.00

GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/2/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/2/2025	0.25	$105.00	Managed the statement letter, ensuring accuracy, proper formatting, and alignment with project documentation protocols.	$	26.25
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/3/2025	2	$105.00	Managed RFI documents, uploaded to SharePoint, and provided access to the evaluation team. Conducted work sessions with suppliers and the RECOMS team, set up Teams meetings, and documented meeting minutes.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/3/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/3/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/3/2025	0.5	$105.00	Managed Fuel Infrastructure Electrical Transmission Interconnection Requirements documents for suppliers and created a shared folder for PREPA, granting them access. Managed the creation of a new RFI letter for a supplier and published it in Power Advocate.	$	52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/3/2025	0.33	$105.00	Managed PW 6890 invoices retrieved from the shared folder in Ponce, transferred them to the Recoms SharePoint environment, and provided access to the Recoms team.	$	34.65
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/4/2025	0.33	$105.00	Coordinated the meeting setup between the proponent and LUMA, managed the technical letter, and published it in Power Advocate.	$	34.65

GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/4/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	157.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/5/2025	0.5	$105.00	Managed the creation of a new shared folder and transferred the complete proposal package, including all associated attachments and exhibits, ensuring proper organization, accessibility, and version control for collaborative use.	$	52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/5/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/5/2025	0.25	$105.00	Managed the RFI letter preparation, ensured compliance with procurement standards, and successfully published it in Power Advocate for supplier access and tracking.	$	26.25
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/6/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/6/2025	0.33	$105.00	Coordinated and controlled RFIs received from suppliers; facilitated and scheduled Teams meetings to support collaboration.	$	34.65
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/7/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/7/2025	0.25	$105.00	managed RFIs from suppliers, uploaded to evaluation team folder.	$	26.25

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/9/2025	0.5	$105.00	Downloaded additional RFIs from suppliers, uploaded to SharePoint, updated the supplier tracker, and granted access to the evaluation team.	$ 52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/9/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/10/2025	2	$105.00	Facilitated work session with supplier, LUMA, and 3PPO Engineering Department.	$ 210.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/10/2025	2	$105.00	Compiled all documents from supplier, created shared folder, and shared with PREPA. Managed NDA for Genera and supplier, published in Power Advocate. Transcribed meeting minutes from recordings and created new document for the procurement team.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/11/2025	2	$105.00	Managed new RFIs from proponents and granted access to the evaluation team. Managed letter of counter offer to proponent in Power Advocate. Created new shared folder for PREPA, compiled all RFP package documentation, transferred files to the folder, and provided access to PREPA.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/11/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/11/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/11/2025	1.5	$105.00	Managed RFIs from suppliers and provided access to the evaluation team. Managed NDA from a supplier and forwarded it to GENERA for countersignature. Created and published site visit invitations in Power Advocate. Compiled and managed documentation for the report to PREPA.	$ 157.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/12/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/12/2025	3	$105.00	Managed the Response to PREPA Comments â€“ Emergency Temporary Generation Performance Service Agreement letter. Oversaw all communications between PREPA and RECOMS. Managed the RFI letter and published it in Power Advocate during a work session.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/12/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/13/2025	12	$105.00	Conducted work session with the legal teams from RECOMS, PREPA, and P3A focused on contract formation. Sent contract draft to supplier for review. Managed newly received RFIs from suppliers, created an RFI response letter, and published it in Power Advocate.	$ 1,260.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/13/2025	0.25	$105.00	Managed the preparation and issuance of a new letter of counter offer, ensuring alignment with procurement protocols and stakeholder communications.	$ 26.25

GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/16/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	157.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/16/2025	4	$105.00	Managed the award letter, published it in Power Advocate, and shared it with PREPA and P3A. Conducted a work session with the Legal team and Mariela Quinones, Program Manager, to review and align on final documentation and communication.	$	420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/16/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes. And managed all counter offers from suppliers.	$	157.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/17/2025	0.5	$105.00	Managed the transfer of RFI documents from Power Advocate to SharePoint, ensuring proper organization, version control, and accessibility for the evaluation team.	$	52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/17/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/17/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/17/2025	1.5	$105.00	Managed RFIs related to counter offers from suppliers, ensured proper documentation and tracking, and granted access to the evaluation team for review and analysis.	$	157.50

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/17/2025	3	$105.00	Managed the LNG extension letter during a work session with the legal team, ensuring alignment with contractual requirements. Additionally, conducted a work session with the Contract Management (CM) team to coordinate review and next steps.	$ 315.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/18/2025	4	$105.00	Managed the Request for Activation of Exigency Process letter for LNG Procurement and shared it with P3A. Conducted a work session to discuss and coordinate the extension of the LNG contract.	$ 420.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/18/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/18/2025	1	$105.00	Managed the one-line diagrams received from LUMA and shared them with the supplier via Power Advocate. Managed the clarifications letter for P3A. Processed the new Request for Support Regarding Reconsideration letter submitted by Javeline.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/18/2025	3	$105.00	Compiled all RFP package attachments and exhibits, shared the consolidated documents with Genera, and provided access accordingly. Conducted a work session with the RECOMS legal team to review RFP status, facilitate documentation, and format formal letters. Additionally, managed the setup of meetings and coordinated communications between suppliers and 3PPO.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/19/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/19/2025	1	$105.00	Conducted a work session with the supplier and the RECOMS team to review proposal details, address outstanding items, and coordinate next steps in the procurement and evaluation process.	$ 105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/19/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/19/2025	6	$105.00	Conducted a work session with RECOMS and PREPA to review the contract and FOMB documents. Managed the transfer and reporting of all documentation related to evaluations, communications, and the complete RFP process, ensuring proper organization, version control, and accessibility for all stakeholders.	$ 630.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/20/2025	3	$105.00	Managed the redlined contract and created dedicated shared folders for Cleary and FTI to facilitate their review and revisions. Uploaded the RFP to the shared folder and granted access to both Cleary and FTI.	$ 315.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/20/2025	2	$105.00	Managed the letter for the Puerto Rico Energy Bureau and shared it with GMLEX, ensuring proper formatting, documentation, and secure transmission.	$ 210.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/20/2025	1.5	$105.00	Managed the Second Amendment Letter and shared it with FOMB. Conducted a work session with the Legal Department to review and finalize the LNG Extension Letter.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/21/2025	4	$105.00	Performed formatting of the contract to ensure compliance with legal and organizational standards. Conducted a work session with the Legal Department to review, revise, and finalize contract language and structure.	$ 420.00

GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/21/2025	3	$105.00	Conducted a work session with the Legal Department to review the contract for FOMB. Managed Addenda 4 and published it in Power Advocate.	$ 315.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/22/2025	1	$105.00	Managed the amendment document formatting and DocuSign setup, ensuring compliance with document control standards. Sent the finalized version to the supplier for execution.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/22/2025	5	$105.00	Conducted a work session with P3A and the RECOMS Program Manager to review project status, align on documentation requirements, and coordinate next steps in the procurement and evaluation process.	$ 525.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/23/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/23/2025	5	$105.00	Managed new RFIs from suppliers, uploaded documentation to SharePoint, and ensured appropriate access. Handled the updated version of the contract and shared it in Power Advocate. Conducted a work session with the supplier, P3, and the RECOMS legal team, including meeting setup and facilitation of all related documentation.	$ 525.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/23/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/23/2025	0.33	$105.00	Managed reconsideration letters, ensuring proper documentation and tracking. Oversaw multiple contract versions for review, maintaining version control and facilitating access for relevant stakeholders.	$ 34.65

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/24/2025	1	$105.00	Managed the updated contract version and transferred it to FTI and P3 for review. Oversaw the preparation and publication of Addenda 5 in Power Advocate, ensuring alignment with procurement protocols and timely supplier access.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/24/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/24/2025	0.25	$105.00	Managed the RFI letter, ensuring accuracy and compliance, and published it in Power Advocate for supplier access.	$ 26.25
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/24/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/25/2025	3	$105.00	Conducted a contract review work session with the supplier and RECOMS team (Mariela Program Manager, Francisco Amill Legal Advisor, Miguel Garcia Project Manager)	$ 315.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/25/2025	1	$105.00	Managed the RFI request from P3 by coordinating the retrieval and organization of all documents from the original RFP package. Ensured accurate compilation, version control, and accessibility for review and response.	$ 105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/25/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/25/2025	3	$105.00	Led the preparation and classification of the full RFP process documentation for FOMB. Managed all documentation related to the evaluation process conducted by the RECOMS team, ensuring accurate compilation and organization of reports.	$	315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/25/2025	3	$105.00	Facilitated the distribution of all required documentation to RECOMS teams to support final evaluation and the development of transmittal documents.	$	315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/26/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/26/2025	7	$105.00	Managed FOMB documentation and coordinated a work session with the RECOMS team. Oversaw new versions of draft contracts and managed the award letter publication in Power Advocate. Additionally, handled the certification of FOMB to the supplier through Power Advocate, including CSAT requests	$	735.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering-T0212		Fabián W. Vélez	IT/Data Specialist	6/26/2025	2	$105.00	Transferred all FOMB documentation to the shared folder and granted access to PREPA. Managed interconnection drawings, uploaded them to the shared folder, and provided access to LUMA and Genera. Coordinated multiple meetings with the supplier, 3PPO, and Genera. Created an attachment to the FOMB policy and uploaded it to the shared folder alongside the FOMB documentation.	$	210.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/27/2025	4	$105.00	Managed FOMB documentation, including Genera and supplier certifications, and uploaded all files to the FOMB shared folder.	$	420.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/27/2025	0.5	$105.00	Managed follow-up on dispute letters to P3A and from suppliers, uploaded all related documents to the shared folder, and granted access to P3A.	$	52.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/27/2025	4	$105.00	Coordinated and managed new contract amendment, including document formatting, DocuSign processing, and collaborative work session with legal team.	$	420.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/30/2025	1	$105.00	Conducted a work session with Mariela Quinones, RECOMS Program Manager, to address FOMB resolution questions. Facilitated and provided all relevant documentation to support the discussion and follow-up actions.	$	105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/30/2025	1	$105.00	Managed the complete LNG RFP process documentation, ensuring all materials were compiled, organized, and compliant. Transferred the full documentation package to the shared folder and granted access to P3A for review and reference.	$	105.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	6/30/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
								139.57			**$**	**14,654.85**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/2/2025	3	$ 189.00	Conducted a detailed investigation and comparative analysis of proponent performance under RFP No. 3PPO-0314-20-TPG to support the development of the Post-Evaluation Statement. This included reviewing compliance records, communication timelines, site visit documentation, and technical submissions from both Javelin and Power Expectations. Findings were synthesized to assess reliability, responsiveness, and risk exposure in the context of emergency power generation. The investigative results informed the final recommendation to ensure procurement integrity and alignment with 2 CFR and applicable PREPA standards.	$ 567.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/2/2025	3	$ 189.00	Prepared and submitted a formal Post-Evaluation Statement and Recommendation on behalf of the Third-Party Procurement Office (3PPO) for Emergency Generation RFP No. 3PPO-0314-20-TPG. This included a detailed legal review of evaluation records, procurement compliance verification under federal and Commonwealth standards, and the redaction of a final recommendation letter. The communication outlined key distinctions between the proponentsâ€"Javelin and Power Expectationsâ€"emphasizing technical merit, risk assessment, and contract-readiness. The report served as the 3PPOâ€™s official discharge of responsibility and was submitted to support the contract award process in alignment with PREPA and P3 Authority standards.	$ 567.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/2/2025	1	$ 189.00	Participated in a strategic work session with Project Manager Mariela QuiÃ±onez and representatives of New Fortress Energy (NFE) to discuss key aspects of the Emergency Temporary Power Generation RFP No. 3PPO-0314-20-TPG. The session focused on clarifying technical requirements, addressing proposal compliance concerns, and aligning contract expectations with 3PPO standards. Provided legal and procedural guidance to support informed decision-making and ensure the proponent's understanding of procurement obligations under federal and Commonwealth frameworks.	$ 189.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/2/2025	1	$ 189.00	Held a focused work session with Project Manager Mariela QuiÃ±onez and representatives of Javelin Global Commodities to review and clarify critical components of the Emergency Temporary Power Generation RFP No. 3PPO-0314-20-TPG. Discussions centered on Javeline's proposed technical approach, compliance documentation, and deployment logistics. Legal and procedural guidance was provided to ensure alignment with procurement requirements and to support the continued progression of contract negotiations under federal and Commonwealth standards.	$ 189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/3/2025	2	$ 189.00	Reviewed and analyzed the Puerto Rico Energy Bureau's Cease and Desist and Order to Show Cause issued in Case No. NEPR-MI-2024-0004, concerning Genera PR's unauthorized commencement of fuel conversion activities at Palo Seco and Mayaguez facilities. The work involved interpreting federal and local jurisdictional boundaries, specifically the applicability and limitations of DOE Order No. 202-25-1 under Section 202(c) of the Federal Power Act. Conducted a regulatory compliance assessment of Genera's procedural conduct, risks related to monopolization of natural gas supply, and potential violations of Act 57-2014. Findings supported internal advisory and strategy discussions to ensure full alignment with federal and Puerto Rico energy governance structures.	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/3/2025	3	$ 189.00	Drafted and structured a model contract for temporary emergency power generation services, incorporating compliance with PROMESA, the Clean Air Act, the Clean Water Act, and other applicable environmental statutes. The contract defines key operational terms such as â€œBusiness Day,â€ â€œBuyer,â€ and generating sites (â€œCosta Sur and Aguirreâ€), and integrates critical regulatory and commercial provisions to align with PREPA's O&M structure under Genera PR LLC. This model contract serves as the legal foundation for negotiations with proponents such as Power Expectations and ensures enforceability under federal, Commonwealth, and procurement authority standards. TPG	$ 567.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/3/2025	3	$ 189.00	Drafted and refined contractual provisions related to demobilization obligations and term extensions for the temporary power generation agreement. This included structuring the Seller's duty to promptly remove equipment from project sites following payment of a negotiated demobilization fee and integrating mechanisms to ensure compliance with site restoration requirements. Additionally, developed an extension of term clause granting the Buyer the option to renew the agreement for additional one-year periods through formal written notice. These terms were aligned with operational continuity goals and public sector procurement frameworks.	$ 567.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/4/2025	2	$ 189.00	Engaged in direct communications with LUMA Energy and related stakeholders regarding insurance requirements under the Emergency Temporary Power Generation RFP No. 3PPO-0314-20-TPG. Conducted a comparative review of local and federal insurance policies, including coverage standards, liability thresholds, and alignment with 2 CFR and FEMA-eligible cost structures. Advised on the integration of industry-standard insurance provisions into contract documentation and clarified compliance responsibilities for bidders. This work ensured risk mitigation and audit-readiness for federally funded emergency generation initiatives.	$ 378.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/4/2025	3	$ 189.00	Drafted performance-based provisions requiring the Contractor to maintain continuous and stable power generation at the designated delivery point, consistent with established minimum availability thresholds. Structured contractual language to ensure compliance with frequency (60 Hz Â± allowable deviation) and voltage (115kV or 230kV) standards at the Costa Sur Power Plant site. Additionally, integrated real-time monitoring and reporting obligations to validate performance and ensure alignment with grid stability requirements. These terms were designed to reinforce accountability, technical reliability, and compliance with operational metrics critical to emergency generation contracts	$ 567.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/4/2025	3	$ 189.00	Prepared and structured contractual provisions related to deployment milestones, permitting obligations, and agreement duration for temporary power generation services. Drafted requirements for the Contractor to obtain all necessary permits, complete mobilization, installation, and commissioning of units within the defined deployment period, and submit daily deployment reports. Included enforceable language holding the Contractor accountable for delays not excused by Force Majeure, subject to liquidated damages. Finalized term language to establish the formal commencement and duration of the agreement in line with project timelines and compliance expectations.	$ 567.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/5/2025	2	$ 189.00	Drafted contractual language addressing performance limitations due to force majeure events, including disruptions in utility operations or natural gas supply beyond the Seller's control. Defined key operational terms such as â€œFacility,â€ referring to the complete temporary power generation system and infrastructure at the Costa Sur and Aguirre sites, and â€œFuel Supply,â€ distinguishing responsibility for sourcing fuel between Buyer- and Contractor-provided scenarios. These provisions were structured to ensure operational clarity, allocate risk appropriately, and support enforceability under emergency generation conditions.	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/5/2025	2	$ 189.00	Developed and refined contract provisions addressing the Seller's non-liability for failure to deliver electricity due to external and uncontrollable factors, such as utility disruptions or interruptions in natural gas supply. Drafted precise definitions for â€œFacility,â€ encompassing the full scope of temporary power generation systems and infrastructure at Costa Sur and Aguirre, and for â€œFuel Supply, clarifying sourcing obligations between Buyer and Contractor. These definitions and clauses were essential to establish operational boundaries, assign responsibilities, and mitigate exposure to unforeseen interruptions in service.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/6/2025	3	$ 189.00	Completed the drafting and consolidation of final contract sections, including provisions related to anti-corruption compliance under the Code for a New Puerto Rico, contract review policies, insurance requirements, and general terms. Structured and appended all required exhibits, including scope of work, rate schedules, delivery points, bonding forms, contractor certifications, tax and cost breakdowns, technical specifications, and government contracting requirements. Ensured the final contract package meets performance-based service standards and is fully aligned with applicable legal, financial, and regulatory frameworks for execution.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/6/2025	2	$ 189.00	Drafted and integrated contractual clauses addressing termination for breach, including liquidated damages through a defined termination payment and the obligation for the Seller to demobilize and remove generation units upon contract termination. Additionally, incorporated compliance requirements under Puerto Rico Law Number 18 of October 30, 1975, clarifying that no payments will be processed until the agreement is duly registered with the Office of the Comptroller. These provisions ensure enforceability, fiscal control, and accountability in line with public contract regulations.	$ 378.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/9/2025	3	$ 189.00	Conducted a thorough review of FEMA's inquiry regarding the temporary power generation project and the LNG contract tied to the $306M procurement. Analyzed key issues raised, including pre-paid turbine maintenance, contractual timelines, scope of completed work, and the applicability of the one-year performance period. Reviewed discrepancies between the USACE's original pricing and PREPA's adjusted procurement structure, particularly related to the valuation of power generation systems, demineralized water infrastructure, and LNG supply chain enhancements post-March 2025. Evaluated FEMA's concerns regarding cost settlement claims, lease completion gaps, and NFE's request for additional compensation. Based on these findings, developed strategic recommendations to the 3PPO regarding documentation support, scope interpretation, contract alignment, and risk exposure mitigation in preparation for FEMA's project closeout review.	$ 567.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/9/2025	1	$ 189.00	Participated in a Microsoft Teams work session led by Mary Zapata from PREPA and her team to address internal matters related to the Temporary Power Generation (TPG) project. The session focused on reviewing the project timeline, clarifying contract execution procedures, and aligning PREPA's internal documentation with technical and compliance requirements. Provided legal and procedural recommendations to support PREPA's contract administration and readiness for federal review processes.	$ 189.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/10/2025	3	$ 189.00	Redacted and finalized a Non-Disclosure Agreement (NDA) to align with project confidentiality standards and stakeholder obligations. Additionally, drafted and integrated contractual clauses addressing termination for breach, including liquidated damages through a defined termination payment and the Seller's obligation to demobilize and remove generation units upon contract termination. Incorporated compliance measures under Puerto Rico Law Number 18 of October 30, 1975, establishing that payments are contingent upon registration with the Office of the Comptroller. These elements reinforced legal enforceability, confidentiality protections, and public sector fiscal accountability.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/10/2025	2	$ 189.00	Conducted a detailed review of the unresolved natural gas shortfall by NFE under the NGSPA and San Juan 5&6 agreements, which has persisted since October 2024. Assessed Genera's contractual obligations to pursue remedies for non-compliance and identified the lack of confirmation regarding any legal action taken. Evaluated the financial impact of the $17.3 million in unpaid fuel price differentials and its relevance to the ongoing RFP for multisite gas procurement. Developed internal recommendations to formally request clarification from Genera and to factor the issue into broader risk and supply chain evaluations for future LNG commitments.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/10/2025	2	$ 189.00	Coordinated with Genera PR on site access logistics and mobilization planning for the temporary power generation project. Confirmed that site visits are in the process of being authorized, with Genera actively managing the schedule. Followed up on pending responses related to project execution timelines and received indications that formal replies are expected shortly. This work supports operational readiness and ensures alignment with the deployment schedule	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/11/2025	3	$ 189.00	Participated in the Temporary Power Generation (TPG) coordination meeting held via Microsoft Teams on June 11, 2025, from 10:00 AM to 1:00 PM, organized by Miguel Garcia. Reviewed and analyzed supporting documents shared during the session, including the award letters, project reports, commercial exhibits, and communications to NFE. Provided follow-up assessment and internal recommendations based on the content of the documentation and issues discussed during the meeting. This work supported continued coordination and oversight of the TPG procurement process.	$ 567.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/11/2025	2	$ 189.00	Reviewed and drafted a comprehensive narrative clarifying the 3PPO's role in the Emergency Temporary Power Generation RFP process in coordination with PREPA. The report detailed the timeline of key communications, site visits, proposal evaluations, contract markups, and interagency coordination involving stakeholders such as LUMA, USACE, and federal environmental regulators. Special attention was given to documenting PREPA's engagement, legal reviews, and negotiation activities, as well as the 3PPO's statutory limitations and regulatory framework under 2 CFR Part 200. The final report served as an internal and external reference to support transparency, audit-readiness, and federal project closeout requirements.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/11/2025	3	$ 189.00	Conducted a detailed review and evaluation of the Multisite proponent's model contract, focusing on the structure and accuracy of the recitals and definitions section. Assessed the legal and operational clarity of key defined terms, including project scope, delivery obligations, fuel supply, force majeure, and interconnection responsibilities. Ensured that the recitals accurately reflected the intent of the agreement and its alignment with procurement objectives and federal compliance standards. Provided comments and revisions to strengthen enforceability and eliminate ambiguities ahead of negotiations.	$	567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/11/2025	1	$ 189.00	Reviewed and prepared the formal transmittal of P3A's counteroffer to New Fortress Energy (NFE) regarding the proposed terms for the Multisite Natural Gas Supply Agreement, under the oversight of the Third-Party Procurement Office (3PPO). The document addressed commercial and operational issues including contract duration, take-or-pay thresholds, phased volume delivery, pricing structure tied to Henry Hub with a fixed logistics factor, and limitations on ISO container payments. Additionally, the response clarified exclusions related to facility conversion and regasification equipment, asserted public ownership over infrastructure, and proposed insolvency-based termination rights. Ensured that all terms reflected public procurement standards, regulatory compliance, and risk mitigation priorities, while maintaining 3PPOâ€™s neutral administrative role in channeling communication between P3A and the proponent.	$	189.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/11/2025	1	$ 189.00	Reviewed and analyzed the June 11, 2025 communication from the Executive Director of PREPA to the 3PPO Program Manager, outlining critical comments on the draft Performance Service Agreement for Emergency Temporary Power Generation under RFP 3PPO-0314-20-TPG. The review covered key issues including interconnection coordination with LUMA, Genera PR's operational readiness, discrepancies in generation capacity, business plan viability, document completeness, insurance alignment, cost classification under the bankruptcy settlement, and integration of federal and government contract clauses. Evaluated PREPA's requests for clarification and deliverables, including a clean draft and model invoice, to support the Governing Board's contract review and authorization process.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/12/2025	2	$ 189.00	Reviewed and responded to observations regarding annotated â€œnotes to draft's within the proposed agreement, identifying areas with missing or uncertain documentation flagged by the proponent. Structured a procedural requirement for complete documentation disclosure, clarification requests, and resolution of all outstanding contractual content prior to execution. Ensured that the process meets transparency and informed consent standards under federal and local procurement regulations, including 2 CFR Â§200.318(h) and FAR 4.803(a). This work supports contract integrity, enforceability, and mutual understanding between parties prior to final signature.	$ 378.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/12/2025	2	$ 189.00	Responded to PREPA's request for a technical certification from Genera PR regarding the feasibility of the project proposed by Power Expectation. Work included reviewing applicable technical requirements, evaluating the proposed project's compatibility with existing infrastructure, and drafting the formal communication requesting the certification. This task was performed in alignment with generation and interconnection regulatory standards to ensure a timely and accurate response supporting the proponent's technical evaluation.	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/12/2025	2	$ 189.00	Reviewed and contributed to the development of the Request for Information (RFI) issued to Power Expectations in connection with the Temporary Emergency Generation project. Work focused on validating the structure and content of key RFI items, including financial commitment assurances, insurance coverage confirmation, site readiness, permitting strategy, and legal compliance certifications. Also assessed requirements related to Letters of Intent from financial backers, model invoicing, and federal procurement eligibility (SAM.gov). This effort supported 3PPO's due diligence obligations and helped ensure alignment with PREPA's execution standards and federal regulatory compliance.	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/12/2025	2	$ 189.00	Reviewed the RFP submission and system layouts for the Costa Sur and Aguirre power plant sites. Analyzed generation configurations, interconnection points, and capacity allocations, including the 600MW plan at Aguirre and 200MW at Costa Sur. Verified generator types (SGT-600/800, Rolls-Royce, CAT 3516, Enchanted Rock), transformer placements, voltage levels (115kV/230kV), and metering systems. Confirmed equipment layout and electrical compatibility with existing substation and grid infrastructure. The analysis supported infrastructure validation and consistency with contractual and transmission requirements.	$ 378.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/13/2025	1	$ 189.00	Prepared and submitted a formal request for the Risk Management Office address necessary to complete the insurance endorsement process for Genera PR. This task involved ensuring compliance with contractual insurance requirements, coordinating with relevant stakeholders, and facilitating documentation to support proper risk transfer and policy endorsement procedures. The work ensures alignment with procurement and operational standards for insurable obligations under the agreement.	$ 189.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/13/2025	2	$ 189.00	Reviewed and processed communication from Genera PR stating it allegedly did not participate in the evaluation process and was not given access to the proposal submitted by Power Expectations. Evaluated the procedural implications of this statement and coordinated internal follow-up to verify the accuracy of the claim and ensure the procurement record reflects all relevant disclosures. This work supported transparency and procedural consistency in the context of the ongoing contract finalization under the 3PPO process.	$ 378.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/13/2025	1	$ 189.00	Participated in a work session held on June 13, 2025, from 2:00 PM to 3:00 PM, organized by Mariela QuiÃ±ones on behalf of Timothy Gouger. The session focused on coordination with the Puerto Rico Public-Private Partnerships Authority (P3A) regarding contract review and finalization matters. Reviewed and discussed correspondence related to contract alignment and procedural compliance. Provided feedback to support interagency coordination and ensure consistency with 3PPO procurement protocols. NGSPA	$ 189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/13/2025	3	$ 189.00	Worked on the transmittal letter from the Third-Party Procurement Office (3PPO) to New Fortress Energy (NFE), formally communicating the counteroffer issued by the Puerto Rico Public-Private Partnerships Authority (P3A) regarding the proposed Natural Gas Purchase Agreement. Reviewed commercial terms including contract duration, annual contract capacity, take-or-pay provisions, pricing structure indexed to Henry Hub, logistics charges, and the exclusion of regasification infrastructure. Ensured the letter captured P3Aâ€™s position on infrastructure rights, FERC compliance, cost controls at the San Juan port, and insolvency-based termination. This correspondence supported 3PPO's role in facilitating negotiations while preserving procedural neutrality.	$	567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/13/2025	1	$ 189.00	Attended Microsoft Teams meeting on June 13, 2025, organized by Fabian Velez. Reviewed and discussed materials related to award notifications, contract clarifications, and correspondence between the 3PPO and P3A concerning the Temporary Generation and Multisite LNG procurement efforts. Analyzed associated files including the draft P3A response letter, gas purchase summaries, and updated RFP documentation. This work supported interagency coordination and informed final communications and procedural planning under 3PPO's oversight role.	$	189.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/16/2025	2	$ 189.00	Worked on the drafting and finalization of formal correspondence to PREPA's Executive Director documenting the official transfer of the procurement file for RFP 3PPO-0314-20-TPG, related to the acquisition of up to 800 MW of temporary emergency generation. The communication detailed the procedural basis for the transfer under the 3PPO Standard Operating Procedures, the OCIAMP, and applicable federal regulations (2 CFR Part 200 and FAR). It confirmed the conclusion of 3PPO's oversight role, the issuance of the Notice of Award, and the shift of contract execution, administration, and compliance responsibilities to PREPA. Included instructions for continuity, records retention, and post-award communication protocol.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/16/2025	2	$ 189.00	Reviewed and analyzed NFE's June 16, 2025 demand letter to PREPA, which included over $9 million in overdue invoices and more than $3.5 million in accrued interest under the 2019 Fuel Sale and Purchase Agreement (FSPA). Assessed the legal and financial implications of NFE's assertion of PREPA's default and its intent to suspend gas deliveries absent immediate payment. Evaluated the correspondence in the context of the Multisite LNG RFP to determine potential risks to continuity of fuel supply and to assess the credibility and commercial posture of NFE as a future supplier. This analysis informed risk mitigation strategies and fed into ongoing procurement and exigency planning under 3PPO oversight.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/16/2025	2	$ 189.00	Worked on the preparation of a formal disqualification notice under RFP 3PPO-1125-17-MSIN, related to the procurement of natural gas supply for multiple generation sites. The notice cited non-compliance with mandatory submission requirements, including the absence of a bid bond and other required documentation, in accordance with 3PPO's Standard Operating Procedures and RFP administrative guidelines. The communication emphasized the enforcement of procedural fairness, responsiveness standards, and non-waivable conditions of eligibility. This action supported the integrity of the procurement process and ensured alignment with established federal and internal compliance frameworks.	$ 378.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/17/2025	3	$ 189.00	Participated in a work session on June 17, 2025, from 2:00 PM to 5:00 PM, organized by FabiÃ¡n Velez. Reviewed technical documentation provided in advance of and during the meeting, including turbine specifications, proposal materials from NFE, LUMA technical correspondence, and site layout documents for the Costa Sur and Aguirre RFP. Assessed the alignment of technical capabilities with procurement requirements and contributed to internal review efforts supporting contract evaluation, operational feasibility, and risk identification under the 3PPO oversight framework.	$ 567.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/17/2025	2	$ 189.00	Worked on the drafting of a confidential letter in response to a proponent's request for access to the administrative record following the award notification under RFP 3PPO-0314-20-TPG for Emergency Temporary Power Generation. The communication clarified the proponent's status, confirmed that no disqualification occurred, and cited relevant procurement regulations (2 CFR Â§ 200.320, FAR 15.306, and the Genera Procurement Manual). Addressed confidentiality restrictions under federal and local frameworks and outlined the 3PPOâ€™s position on document access within the reconsideration period. This work ensured procedural compliance and mitigated dispute risk under emergency procurement protocols.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/17/2025	2	$ 189.00	Worked on the drafting of a formal communication addressing a proponent's material non-compliance under RFP 3PPO-1125-17-MSIN due to the absence of a bid bond and late submission of mandatory documentation. The letter outlined the legal and procedural constraints reviewed during internal evaluation and clarified that no viable legal mechanism was identified to reinstate the proposal. To preserve process integrity, the correspondence proposed an interim extension of the current supply agreement and the formal closure of the ongoing procurement, with a recommendation to initiate a new competitive process open to all compliant participants. This effort supported the continuity of fuel supply while safeguarding transparency and regulatory compliance.	$ 378.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/17/2025	2	$ 189.00	Reviewed and analyzed a formal request for access to the administrative file under RFP 3PPO-0314-20-TPG submitted in connection with a potential motion for reconsideration. Assessed the scope of requested materials, including evaluation documentation, proposal records, and procurement committee proceedings, in light of 32 L.P.R.A. Âš 1781 and applicable federal procurement transparency requirements under 2 CFR Part 200. Evaluated confidentiality protections under FAR and the Genera Procurement Manual, and prepared internal recommendations to support a determination on public disclosure, balancing transparency obligations with the protection of competition-sensitive information.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/18/2025	2	$ 189.00	Worked on the preparation of formal correspondence to the Executive Director of the Puerto Rico Public-Private Partnerships Authority (P3A), requesting activation of an exigency procurement process under Section III(D)(1)(c) of the Genera Procurement Manual. The letter addressed the expiration of the NGSPA extension with NFE, outlined the risk to fuel continuity at thermal generation facilities, and cited applicable emergency declarations and regulatory provisions supporting expedited action. The communication also proposed procedural options for P3A to notify Genera or reassign procurement authority to 3PPO, reinforcing continuity of service, regulatory compliance, and documentation integrity.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/18/2025	3	$ 189.00	Prepared the executive summary for RFP 3PPO-1125-17-MSIN, outlining the 3PPO's role as the designated procurement authority managing the Multi-Site LNG Acquisition process on behalf of LUMA and Genera PR under P3A oversight. The summary detailed procurement structure, participation metrics, current negotiation status, and gaps in coverage for the San Juan facility. It also documented the formal request for exigency procurement activation, the coordination of exploratory meetings with alternative LNG suppliers, and plans for a revised RFP launch. The summary addressed compliance with 2 CFR 200, FAR, and OCIMP, and emphasized 3PPO's strategy to maintain supply continuity and regulatory alignment during the NGSPA transition period.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/18/2025	1	$ 189.00	Participated in a work session on June 19, 2025, from 1:00 PM to 2:00 PM, organized by Fabian Velez, with attendees from the Third-Party Procurement Office (3PPO), the Puerto Rico Public-Private Partnerships Authority (P3A), and Crowley. Reviewed documentation related to award notifications, clarification responses, bid logs, and contract execution materials tied to the multisite LNG procurement process. Discussed operational readiness, contract compliance, and next steps for coordination with logistics and supply chain partners, including Crowley's proposed involvement. This effort supported alignment across procurement, legal, and logistical workstreams.	$ 189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/20/2025	1	$ 189.00	Participated in a work session on June 20, 2025, from 11:00 AM to 2:00 PM, organized by Recoms' Project Manager Miguel Garcia, to review and discuss proposed contract terms and redlines submitted under the Multisite LNG procurement process. Analyzed key documents, including redlined agreement drafts, implementation terms, and integration protocols. Provided input on legal structuring, compliance risks, and enforceability of proposed commercial language. The session supported ongoing contract negotiation efforts and alignment with 3PPO procurement standards and regulatory obligations.	$ 189.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/20/2025	1	$ 189.00	Participated in a work session on June 20, 2025, from 2:00 PM to 3:00 PM, convened by recoms program manager Mariela Quinones on behalf of Cary Alsina Viera of the Puerto Rico Public-Private Partnerships Authority (AAPP). Reviewed and discussed FEMA-related documentation, P3A draft responses, asset inventory records, and project-level correspondence. Contributed to the evaluation of responses tied to recovery obligations under FEMA-DR-4339 and DR-40229, with focus on compliance alignment, asset tracking, and interagency coordination across AAPP and P3A. Supported strategy development for formal response preparation and record certification.	$ 189.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/21/2025	3	$ 189.00	Worked on Sec of the Performance-Based Service Agreement, Aricle X defining the scope of supply for Power Expectations LLC under RFP 3PPO-0314-20-TPG. This section outlines the deployment, operation, and maintenance of up to 800 MW of emergency temporary generation capacity's allocated as up to 600 MW at the Aguirre site and up to 200 MW at Costa Sur. Reviewed provisions to ensure clarity regarding modular and scalable unit design, and verified alignment of mobilization and commissioning language with operational timelines, technical feasibility, and compliance standards.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/22/2025	3	$ 189.00	Reviewed and analyzed an amended version of the Natural Gas Purchase and Sale Agreement submitted under the Multisite LNG RFP. Focused on proposed revisions related to contract duration, credit support, delivery and nomination terms, regasification infrastructure, change-in-law risk allocation, and force majeure protections. Evaluated the amendments for consistency with applicable legal frameworks, including PROMESA Title III, 2 CFR Part 200, and contract requirements under the 3PPO procurement model. Developed recommendations to ensure regulatory compliance, enforceability, and appropriate risk distribution across operational, financial, and legal dimensions of the agreement.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/22/2025	2	$ 189.00	Reviewed and evaluated the Multisite Contract Price Evaluation in support of the procurement and contract strategy under RFP 3PPO-1125-17-MSIN. Focused on the comparative pricing structure between the current and proposed LNG agreements, analyzing Henry Hub multipliers, fixed adders, and projected MMBtu volumes across San Juan Units 5 & 6 and the temporary generation portfolio. Verified compliance with cost reasonableness principles under federal guidelines and assessed the net financial impact, which reflected initial annual savings of approximately $24.8 million and improved savings of $32.3 million post-adjustment. The analysis supported justification of contract terms under applicable legal, financial, and procurement standards.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/23/2025	2	$ 189.00	Communication outlining Genera's position on the passthrough of Puerto Rico taxes and the need for advance notice for non-Commonwealth tax impacts to allow negotiation and cost allocation with the supplier. Assessed implications for contract drafting, pricing risk, and fiscal accountability under the Multisite LNG procurement. Evaluated follow-up questions concerning the sufficiency of outage data provided for determining whether take-or-pay commitments are commercially reasonable. Tracked outstanding requests and open items from Genera to ensure complete documentation for contract advancement and execution readiness.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/23/2025	2	$ 189.00	Reviewed and analyzed the June 20, 2025 Resolution and Order issued by the Puerto Rico Energy Bureau in Case No. NEPR-MI-2024-0004 regarding proposed fuel conversions at the Mayaguez and Palo Seco generation facilities. Focused on the Bureau's denial of reconsideration motions, its reaffirmation of the January 31, 2025 conditions, and its rejection of claims related to due process, proprietary interest, and entitlement to fuel cost savings incentives under the Generation OMA. Evaluated implications for compliance, contract structuring, and proponent eligibility in current and future fuel procurement processes. Findings informed regulatory risk assessment and contract alignment under the multisite LNG acquisition strategy.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/23/2025	4	$ 189.00	Conducted a comprehensive review of proposed amendments to the Multisite LNG Supply Agreement, with a focus on commercial structure, legal compliance, and alignment with PREPA's regulatory and operational requirements. Evaluated over 40 specific provisions, including revisions to delivery point definitions, term and extension mechanics, annual contract quantity (ACQ), regasification infrastructure, take-or-pay exposure, alternate fuel provisions, and change-in-law risk allocation. Identified internal inconsistencies in price structuring, outdated cross-references, and provisions that may conflict with the approved Integrated Resource Plan (IRP), the Generation O&M Agreement, and Energy Bureau directives. The review informed internal guidance to ensure contract enforceability, regulatory compatibility, and risk mitigation for PREPA.	$ 756.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/24/2025	2	$ 189.00	Reviewed the 15-year outage planning file provided by Genera PR, covering projected generation unit availability from FY 2025 through FY 2040. Analyzed scheduling data by site and year to evaluate planned outages, capacity availability, and potential operational constraints affecting long-term fuel planning and take-or-pay contract obligations. Identified formatting inconsistencies requiring data normalization and validated outage timing for key sites, including San Juan and Aguirre, to assess commercial reasonableness of proposed LNG supply quantities and contract structuring under the Multisite procurement.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/24/2025	2	$ 189.00	Reviewed and analyzed contractual provisions governing the measurement of natural gas volumes and quality, including the order of preference for metering methodology, unit of measurement standards, meter calibration, and LNG mass-based delivery protocols. Evaluated technical references to API MPMS, GPA standards, and AGA design recommendations for ultrasonic meters to ensure regulatory compliance and enforceability. Verified the roles and obligations of the Parties regarding metering maintenance, error correction procedures, and monthly verification. Also assessed LNG delivery terms related to ISO containers, residual fuel credits, and documentation requirements. The review supported contract alignment with operational reliability, fiscal accountability, and federal procurement expectations.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/24/2025	1	$ 189.00	Work session on June 24, 2025, from 2:00 PM to 3:00 PM, organized by Program Manager (Recoms) Mariela QuiÃ±ones. Reviewed and discussed supporting documentation including contract execution drafts, business logic summaries, and the 15-year outage planning model. Evaluated the integration of outage forecasts with fuel procurement strategies and analyzed the implications of long-term generation availability on proposed contract structures. Provided input to support alignment with procurement requirements, P3A oversight, and fiscal planning for LNG supply agreements.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/24/2025	3	$ 189.00	Reviewed and redacted a formal emergency directive issued by the contracting authority in connection with Competitive Solicitation No. 3PPO-1125-17-MSIN, which waived mandatory procedural requirements due to declared energy emergency conditions. Assessed the legal basis for the directive, including federal and Puerto Rico executive orders, Energy Bureau resolutions, and DOE emergency authorizations under Section 202(c) of the Federal Power Act. Redacted identifying information while preserving core regulatory, operational, and procurement guidance language. This work ensured the directive could be shared for compliance, reference, or stakeholder communication without disclosing sensitive details.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/24/2025	3	$ 189.00	Reviewed a redlined version of the Multisite Natural Gas Purchase and Sale Agreement submitted by the counterparty. Analyzed proposed edits to key sections including delivery point definitions, take-or-pay structure, price calculation mechanisms, change-in-law provisions, force majeure, tax treatment, credit support obligations, and regasification responsibilities. Assessed the legal, financial, and operational implications of the changes in light of procurement requirements and contractual risk allocation. Identified provisions requiring clarification, modification, or rejection to preserve buyer protections and regulatory compliance.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/25/2025	3	$ 189.00	Reviewed redlined revisions to the Multisite LNG Supply Agreement submitted by Alex Bowman, acting on behalf of the proponent. Assessed proposed changes to commercial terms, including pricing methodology, delivery point language, credit support obligations, and operational provisions. Coordinated internal analysis to identify compliance risks and inconsistencies with procurement requirements. Prepared feedback for follow-up negotiation and ensured documentation was aligned with contractual and regulatory standards applicable to the procurement process.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/25/2025	1	$ 189.00	Work session with Anu Sen of FTI Consulting and Mariela QuiÃ±ones to review multiple redlined versions of the proposed Multisite LNG Supply Agreement. Evaluated proponent-submitted markups, implementation plans, and credit support provisions. Analyzed variations across draft iterations, including commercial terms, liability allocation, and buyer-seller obligations. Provided input on contract alignment with procurement protocols, administrative feasibility, and fiscal safeguards to support the negotiation strategy under 3PPO oversight.	$ 189.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/25/2025	3	$ 189.00	Conducted a comprehensive review and compilation of contract records, RFP documentation, proponent submissions, and independent pricing evaluations to support the drafting of a formal clarification letter to P3A in response to FEMA-related inquiries. The letter addressed key points raised by the U.S. Army Corps of Engineers, including LNG pricing structure, infrastructure scope, post-March 2025 logistics, and commercial terms under the PR Fuel Service Agreement. Cited findings from the RFP record, Best and Final Offer (BAFO) documentation, and third-party pricing analysis to correct misstatements and affirm the competitive, voluntary nature of the contract terms. The effort supported transparency and regulatory alignment in federal disaster recovery procurement.	$ 567.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/25/2025	2	$ 189.00	Work session with Juan GonzÃ¡lez of the Puerto Rico Public-Private Partnerships Authority (P3A), organized by FabiÃ¡n Velez. Reviewed and discussed documentation including contract redlines, implementation plans, award notifications, and LNG transport proposals, including those submitted by Crowley. Evaluated revisions to key commercial terms, supplier obligations, and procedural compliance under the ongoing Multisite LNG procurement. Provided feedback on risk exposure, logistics readiness, and contracting structure to support alignment with federal funding requirements and P3A oversight.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/26/2025	3	$ 189.00	Reviewed the internal document titled â€œNFE Multisite Negotiationsâ€, which outlines the progression of commercial terms during LNG contract negotiations. The document details the transition from an initially high-priced international index model to a U.S.-based pricing structure with lower fixed components. It further distinguishes pricing applicable to the broader Multisite agreement and separate terms negotiated for San Juan Units 5 & 6. Analyzed projected cost savings at each negotiation stage, including total estimated annual savings of up to $246 million compared to the original proposal. The document also benchmarks the negotiated rates against current diesel-based temporary generation costs and demonstrates significant avoided costs based on committed volumes. This review supported procurement justification, ratepayer benefit analysis, and documentation of cost reasonableness for regulatory and federal oversight.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/26/2025	3	$ 189.00	Prepared a detailed legal and factual memorandum responding to P3Aâ€™s inquiries regarding the procurement rationale and defensibility of the Multisite LNG agreement. The letter outlined the emergency declarations issued by both Commonwealth and federal authorities, summarized the 3PPO's procurement actions under RFP 3PPO-1125-17-MSIN, and justified the reconsideration of the previously disqualified proponent in light of the unique operational control of north-coast LNG infrastructure. Cited controlling Puerto Rico Supreme Court decisions affirming the use of negotiated procedures and post-submission cures in emergency or limited-competition scenarios. Analyzed contract pricing reductions across negotiation rounds, calculated estimated fuel savings exceeding $246 million annually, and detailed financial safeguards protecting PREPA in the event of counterparty default. The document supports legal compliance, fiscal responsibility, and readiness for FOMB review and certification.	$ 567.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/26/2025	1	$ 189.00	Reviewed and documented the Fund Availability Certification issued by Genera PR on behalf of PREPA in support of FOMB review of the proposed natural gas supply contract. Verified the obligation of $20.1 billion in designated funds from the referenced PREPA account and confirmed the representation of unrestricted, unobligated availability for the full contract term. Assessed certification language for compliance with FOMB standards and consistency with contractual funding expectations. The certification supports fiscal due diligence and federal oversight of the procurement process under the emergency fuel acquisition framework.	$ 189.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/27/2025	1	$ 189.00	Reviewed the June 27, 2025 Resolution and Order issued by the Puerto Rico Energy Bureau in Case No. NEPR-MI-2024-0005, concerning PREPA's Motion for approval of the Performance Service Agreement for up to 800 MW of temporary emergency generation. Analyzed directives requiring PREPA to justify contract term extensions beyond the originally proposed 18 months, explain pricing scenarios, and submit all qualified bidder proposals. Assessed the implications of the Bureau's confidentiality determinations, compliance deadlines, and warnings regarding potential fines and sanctions for noncompliance under Act 57-2014. This review informed the regulatory strategy for response preparation and coordination with P3A and 3PPO on documentation submission and public redactions.	$ 189.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/27/2025	2	$ 189.00	Prepared formal correspondence to PREPA's Executive Director clarifying procedural details surrounding the award notification for RFP 3PPO-0314-20-TPG, including the issuance date, reconsideration filings by proponents, and subsequent coordination with P3A. Addressed PREPA's stated non-participation in the evaluation phase and confirmed notification of legal assignments related to the reconsideration review. The letter also reaffirmed the 3PPO's role under the oversight of P3A, citing the Puerto Rico Energy Bureau's Resolution and Order in Case No. NEPR-MI-2024-0005 to validate procurement structure and PREPA's responsibilities. This work supported procedural transparency and compliance with regulatory directives.	$ 378.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/27/2025	3	$ 189.00	Reviewed and finalized the Third Amendment to the Natural Gas Sale and Purchase Agreement between PREPA and NFENERGIA LLC, represented by Genera PR LLC. The amendment extends the agreement term through July 9, 2025, to allow completion of post-award procedures under the Multisite LNG procurement. Assessed the amendment's compliance with contracting requirements under Puerto Rico law, including representations regarding tax status, corporate certifications, and anti-corruption measures. Verified the inclusion of federal and Commonwealth compliance provisions, termination rights, registration obligations with the Office of the Comptroller, and execution requirements to ensure enforceability and fiscal transparency.	$ 567.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	6/27/2025	1	$ 189.00	Prepared formal communication to Genera requesting an amendment to extend the Natural Gas Sale and Purchase Agreement (NGSPA) through July 9, 2025, in response to the Financial Oversight and Management Board's notice that it could not complete its contract review by the existing June 27, 2025 expiration date. Coordinated language to ensure continuity of LNG supply for temporary generation facilities at San Juan and Palo Seco, and included the proposed amendment for immediate execution. The communication supported risk mitigation, uninterrupted service, and compliance with procurement and regulatory timing constraints.	$ 189.00
								143			**$ 27,027.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/2/2025	6.98	$ 110.00	Performed QA/QC review of May time entries to ensure accuracy, compliance with contractual billing guidelines, and proper task coding. Coordinated with relevant team members to validate hours and finalize approval for invoicing.	**$ 767.80**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/3/2025	3	$ 110.00	Performed QA/QC review of May time entries to ensure accuracy, compliance with contractual billing guidelines, and proper task coding. Coordinated with relevant team members to validate hours and finalize approval for invoicing.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/4/2025	0.25	$ 110.00	discussion with ruben lugo regarding FY 2026 -proposal and status of 2025 MOU contract value increase request.	$ 27.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/13/2025	0.75	$ 110.00	Coordinated and secured required signatures for the contract value amendment, ensuring timely delivery and proper documentation for approval and execution.	$ 82.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/13/2025	1	$ 110.00	Reviewed and updated project values in the work order tracker to reflect the amended contract amounts, ensuring accurate financial tracking and reporting	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/13/2025	0.6	$ 110.00	shared updated value with project leads informaning of each projects available balance and burn rate.	$ 66.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/16/2025	1.17	$ 110.00	Performed QA/QC and validation of resource time entries against projected burn rates under the genera contract. Identified discrepancies, followed up with pending team members via email, and issued reminders to ensure timely and accurate submission in advance of reporting deadlines.	$ 128.70
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/17/2025	1.5	$ 110.00	Conducted QA/QC review of project time entries under the TPG contract, validating format, accuracy of descriptions, and alignment with scope of work to ensure proper documentation and billing compliance.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/19/2025	2.18	$ 110.00	Reviewed time entries for compliance with SOP invoicing standards. Identified discrepancies, made corrections, and coordinated with staff to request necessary revisions prior to approval and submission.	$ 239.80

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/23/2025	3.5	$ 110.00	Identified team members with recorded deliverables but missing time entries under the LUMA contract. Initiated targeted follow-ups to ensure proper time tracking and initiated corrective actions to align recorded hours with documented outputs.	**$ 385.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	0.5	$ 110.00	Engaged key stakeholders and drafted executive-level communications to address the urgency of the contract's period of performance. Outlined potential continuity risks and emphasized the need for immediate resolution to avoid service disruption.	**$ 55.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	0.17	$ 110.00	Held coordination call with Ruben Lugo to obtain updates on contract status and confirm measures to ensure uninterrupted work continuity. Discussed anticipated approval timelines and aligned on interim actions.	**$ 18.70**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	1.5	$ 110.00	Reviewed operator feedback and identified necessary adjustments to upcoming task orders to reflect updated project needs and operational priorities. Documented required changes to ensure alignment with scope and resource planning. Rebaseline will commence tomorrow.	**$ 165.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/24/2025	0.6	$ 110.00	Reviewed and performed QA/QC on project time entries for the week of June 16â€“22, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	**$ 66.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/25/2025	1.25	$ 110.00	Collected and analyzed time entry data for recent weeks to assess budget impact across TPG, AND Multi Site, task orders. Identified overages, evaluated alignment with MOU allocations, and drafted internal communication recommending immediate action to address budget constraints under the GENERA engagement.	**$ 137.50**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/25/2025	1.17	$ 110.00	Collected and analyzed time entry data for recent weeks to assess budget impact across ALL task orders. Identified overages, evaluated alignment with MOU allocations, and drafted internal communication recommending immediate action to address budget constraints under the LUMA engagement.	$ 128.70
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/26/2025	1.17	$ 110.00	Conducted rebaseline review and collaborated on corrective actions to address GENERAâ€™s budget overages related to TPG and MSIN task orders. Developed mitigation approach to align future burn rates with available funding.	$ 128.70
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	6/27/2025	1.33	$ 110.00	Engaged in strategic resource meeting focused on identifying funding solutions to maintain staffing continuity and avoid service disruption. This included a meeting with P3 Ruben Lugo.	$ 146.30
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/28/2025	4	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for the of June 16-29, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	6/29/2025	2	$ 110.00	Reviewed and performed QA/QC on NEW project time entries for June 16-29, ensuring accuracy, appropriate task coding, and alignment with contractual scope and billing requirements. Emailed users to follow up on pending request for changes and indicate of new ones were corresponded.	$ 220.00
								34.62			$ 3,808.20
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Developme		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/4/25	1.5	$ 42.00	Assisted Prgram manager Mariela Quiñones and project manager Miguel Garcia with finalizing and editing the Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG - Performance Service Agreement Contract.	$ 63.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/10/25	1	$ 42.00	Started working on meetimng minutes for the TPG meeting conducted today. Organized transcript into document.	$ 42.00

GENERA	16	(16) RFP 3PPO-0314-20-TPG	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/11/25	0.5	$ 42.00	Completed documentation of meeting minutes and shared them with project managers to ensure alignment on follow-up actions.	$	21.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Developme		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/12/25	3.25	$ 42.00	Reviewed RFI contract execution and compliance requirements, including the performative service agreement. Ensured incorporation of federal clauses, insurance provisions, and specific requests from the director.	$	136.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Developme		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/12/25	0.5	$ 42.00	Formatted Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG Performance Service Agreement Contract.	$	21.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/19/25	0.5	$ 42.00	Participated in coordination meeting regarding the Emergency Power Contract with Project Managers Mariela Quiñones, Miguel García, Fabián Vélez, and Legal Advisor Francisco Amil to address scope, deliverables, and compliance requirements	$	21.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Developme		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/19/25	0.45	$ 42.00	Assisted in formatting and structuring the Emergency Power Contract, ensuring alignment with compliance standards, federal requirements, and internal formatting protocols.	$	18.90
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/19/25	1.25	$ 42.00	Compiled stakeholder and shareholder matrix with ownership percentages for evaluator committee review. Prepared and submitted corresponding report to PREPA.	$	52.50
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/24/25	1.5	$ 42.00	Held meeting to review Genera PR's forecasted consumption and contractual matters with Legal Advisor Francisco Amil and Project Managers Mariela Quiñones, Miguel García, and Anu Sen. Discussion focused on budget projections, contract alignment, and resource planning.	$	63.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Planning		ISABEL RIVERA	ADMINISTRATIVE SUPPORT	6/24/25	0.5	$ 42.00	Conducted planning meeting with Project Managers Mariela Quiñones and Miguel García to establish and align on the day's operational agenda and priorities.	$	21.00
								10.95			$	459.90

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Ivette Arocho	Sr. Financial Advisor	6/4/2025	4	$ 189.00	Reviewed the organizational documents submitted by Stevie Wonder to ensure full compliance with the RFP requirements, as per Yolanda Velez request. Validated the expiration dates of each document to identify any that may require an RFI due to expiration or missing details. Prepared a tracking table marking all documents that were compliant or needed follow-up. Discussed the findings with Program Manager Yolanda Velez to confirm that everything is up to date and properly documented.	$ 756.00
								4			**$ 756.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Joel Rojas	Finacial Analyst	6/13/2025	9	$ 98.00	Led and coordinated a full-day site visit to the Costa Sur Power Plant for the Temporary Power Generation RFP, working closely with team members from Genera, LUMA and engaging with local plant staff. The team evaluated potential installation zones, addressed logistical challenges, and responded to questions from proposers. Additionally, verified and documented site conditions to support the technical assessment and ensure alignment with proposal requirements.	**$ 882.00**
								9			**$ 882.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/2/2025	0.5	$ 160.00	Prepared and updated Executive summary for the executive, Director of PREPA to present to the board of directors	**$ 80.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/2/2025	0.5	$ 160.00	Meeting with Isabel Rivera Recoms administrative assistant and Miguel Garcia Recoms project manager in regards to pending reports to be sent to P3 A and PREPA	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/2/2025	4	$ 160.00	Ongoing engagement and facilitation of multi-party discussions involving the Puerto Rico Electric Power Authority (PREPA), LUMA Energy's Engineering Department, and selected proponents. This included continuous coordination and dialogue to address technical specifications, operational requirements, scope clarifications, and alignment on key contract terms and conditions. Services involved participating in structured meetings, resolving discrepancies in design and deliverables, advising on risk mitigation strategies, and supporting the refinement of contractual language to reflect technical realities and stakeholder obligations.	$ 640.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/4/2025	0.5	$ 160.00	Meeting with Juan gonzalez, PREPAS, Legal advisor, OSVALDO, CARLO, RECOMS, SENIOR COMPLIANCE OFFICER, AND LIONEL SANTA FROM P3A. We discussed the status of the project and expectations of PREPA and the energy CZAR.	$ 80.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/4/2025	2	$ 160.00	Working on the report to be sent to the executive director of PREPA (Mary Zapata) as a final recommendation of award	$ 320.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/4/2025	0.25	$ 160.00	Held a status update meeting with the LUMA team to provide an overview of the current progress on the RFP and discuss strategies moving forward. RECOMS representatives in attendance included Yolanda Velez (Engineer), Miguel Garcia (Project Manager), Gerardo Mechaly (Project Manager), and Fabian Valles (Manager). Key topics included project milestones, proposal development, and next steps for implementation.	$ 40.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/4/2025	4	$ 160.00	Worked on the final version of the contract draft for Power expectations contract. Sent it to Power expectations and PREPA for revision.	$ 640.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/4/2025	2	$ 160.00	Conducted internal discussions regarding one proponent's deficiencies in meeting mandatory documentation and informational requirements. Evaluated alternative supply options and strategies to address potential gaps. Held consultations with PREPA and P3 representatives to review implications and possible paths forward. Additionally, analyzed submitted proposals with a focus on pricing structures, compliance with terms and conditions, and overall feasibility.	$ 320.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/4/2025	0.5	$ 160.00	Worked with both expectations, legal council in regards to update of the contract we discuss certain aspects of their nonnegotiable terms	$ 80.00
GENERA	16	(16) RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/4/2025	2	$ 160.00	Drafted letter to one of the proponent regarding Preva determination on them not being able to meet the non-negotiable terms	$ 320.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/7/2025	3	$ 160.00	Coordination and participation in strategic discussions with Juan GonzÃ¡lez (Legal Advisor to PREPA) regarding the communication requested by the Executive Director of the Public-Private Partnerships Authority, JosuÃ© ColÃ³n, addressing the logistical feasibility and actual execution capacity of the proposal submitted by Power Expectations under the 800MW RFP. â€¢Technical discussion with Osvaldo Carlo (Principal Official for Regulatory Affairs) to evaluate the proponent's technical and financial capacity. â€¢Drafting of formal communication to the P3 Authority, including a table outlining the companies that will be supporting Power Expectations in managing logistics and implementation. â€¢Preparation and coordination of a scheduled technical meeting with LUMA and Power Expectations, and formal request for additional financial information required to complete the official recommendation.	$ **480.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/8/2025	2	$ 160.00	Professional services rendered during the invoicing period include coordination and execution of high-level communications and documentation efforts related to the Temporary Emergency Generation RFP. Specific activities included the preparation and transmittal of official correspondence to the Executive Director of the Puerto Rico Electric Power Authority (PREPA) regarding the recommended award, including supporting documentation for financial capability and technical logistics. Work also involved direct coordination with the Executive Director of the Public-Private Partnerships Authority (P3A), legal counsel assigned to PREPA and the 3PPO, and RECOMS senior officers to address comments and legal considerations related to the contract draft. Follow-up sessions were conducted to finalize the language of the recommendation letter, align on technical clarifications to be presented to LUMA Energy, and ensure consistency with regulatory expectations. These efforts support the advancement of the PPOA toward final review and approval by PREPA's Board, the Fiscal Oversight and Management Board (FOMB), and the Puerto Rico Energy Bureau (PREB).	**$ 320.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/9/2025	2	$ 160.00	Ongoing coordination and contract development support for the Emergency Temporary Power Generation Project. Participated in working session with Gonzalez and Alexis Rivera, Legal Counsel for PREPA, and Miguel Garcia, Project Manager at RECOMS, to review and revise the contract exhibits. Meeting held to discuss and clarify specific terms and provisions with PREPA's legal team in preparation for final contract execution. Support included legal and regulatory review, clarification of roles and obligations under the exhibits, and alignment of attachments with PREPA's compliance requirements.	**$ 320.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/11/2025	3	$ 160.00	Working in document to be sent to the executive Director of the P3 A report sent by the executive director of PREPA addressing concerns regarding the P3A involvement in the contract negotiations	**$ 480.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/11/2025	4	$ 160.00	Review and Coordination of Contractual Terms with NFE Reviewed and analyzed the draft contract submitted by New Fortress Energy (NFE). Verified proposed terms and conditions and discussed with the Public-Private Partnerships Authority (P3A) legal counsel. Participated in internal meetings with (Regulatory Compliance-Project Manager) Miguel Garcia , Francisco Amill (RECOMS Legal Counsel), and Juan GonzÃ¡lez (P3A Legal Counsel). Drafted and finalized the counter-offer document reflecting P3's position. Coordinated final version and transmitted official communication to NFE.	**$ 640.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/12/2025	3	$ 160.00	Review and response to PREPA Executive Directora's letter regarding model contract comments Reviewed the correspondence issued by the Executive Director of PREPA identifying required revisions and clarifications to the model contract. Verified each comment and drafted a detailed written response addressing all issues raised, ensuring alignment with the proposed contractual terms.	$ 480.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/12/2025	3.5	$ 160.00	Verify the model contract, verify the comments, and also compare them with the comments on the letter sent by the executive director in order to complete the Model contract and also draft an RFI to Power expectations with the missing information.	$ 560.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/12/2025	1.5	$ 160.00	Drafted the request for information letter to send to our expectations. Had a call with Freyre, legal representative of Power Expectation, letting them know that we were going to send the Request For Information (RFI) for him to be able to prepare his company, legal team and technical team to address the aforementioned.	$ 240.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/13/2025	9	$ 160.00	Provided full-day support responding to inquiries and clarification requests from PREPA's legal advisor, Juan Gonza¡lez. Engaged in ongoing email correspondence with PREPA to address contract-related matters and ensure alignment on key terms. Consulted with Osvaldo Carlo, ReComS Senior Project Manager, to evaluate technical implications, and coordinated closely with ReComS's legal department, including attorney Francisco Amill and project manager Miguel García, to develop responses and ensure legal and operational consistency.	**$ 1,440.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/13/2025	1.5	$ 160.00	Participated in meeting with FEMA to address RFP process and procurement-related inquiries, including specific discussions involving New Fortress Energy. Meeting included Miguel Garcia (Project Manager) and Francisco Amill (RECOMS Legal Advisor).	**$ 240.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Mariela Quiñones	Program Manager	6/16/2025	8	$ 160.00	Provided full-day support responding to inquiries and clarification requests from PREPA's legal advisor, Juan Gonzalez. Engaged in ongoing email correspondence with PREPA to address contract-related matters and ensure alignment on key terms. Consulted with Osvaldo Carlo, ReComS Senior Regulatory Officer, to evaluate technical implications, and coordinated closely with ReComS's legal department, including legal advisor Francisco Amill and project manager Miguel García, to develop responses and ensure legal and operational consistency	**$ 1,280.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Mariela Quiñones	Program Manager	6/17/2025	4	$ 160.00	Provided full-day support responding to inquiries and clarification requests from PREPA's legal advisor, Juan Gonzalez. Engaged in ongoing email correspondence with PREPA to address contract-related matters and ensure alignment on key terms. Consulted with Osvaldo Carlo, ReComS Senior Project Manager, to evaluate technical implications, and coordinated closely with ReComS's legal department, including attorney Francisco Amill and project manager Miguel García, to develop responses and ensure legal and an operational consistency	$ 640.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Mariela Quiñones	Program Manager	6/19/2025	1.5	$ 160.00	Reviewed FOMB compliance checklist and coordinated information gathering to request required certifications from PREPA. Held discussion with Osvaldo Carlo (Senior Regulatory Compliance Officer) regarding PREPA's Board of Directors review. Collaborated with Fabian Velez (Data Manager) to compile documentation for FOMB submission."	$ 240.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/20/2025	4	$ 160.00	Conducted contract negotiation meeting with Noris Energy, with participation from Osvaldo Carlo (Senior Regulatory Compliance Officer, RECOMS), Miguel Garcia (Project Manager, RECOMS), and P3A Legal Counsel to address key terms and conditions.	$ 640.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/20/2025	3	$ 160.00	Meeting with P3A Executive Director Josue Colon and legal advisor, alongside RECOMS team including Miguel Garcia (Project Manager), to prepare for subsequent meeting with the FOMB. Discussed key messaging, supporting documentation, and strategic considerations.	**$ 480.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/21/2025	4	$ 160.00	Conducted thorough review and verification of the Power Expectations contract, including cross-checking all required attachments for accuracy and completeness. Ensured proper formatting and alignment with submission standards and compliance requirements. Coordinated internally to confirm all supporting documentation was properly compiled and ready for formal transmission.	**$ 640.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/23/2025	12	$ 160.00	Reviewed and analyzed contract comments submitted by a proponent in response to the Multi-Site RFP. Conducted a working session with FTI's technical team to evaluate and address each comment, leading to proposed contract modifications. Held internal discussions with PREPA Legal Counsel, Lcdo. Juan Gonzalez, to review and refine suggested revisions. Maintained ongoing negotiations throughout the day with the president of the proposing company to align on key terms. Concluded the day with a formal meeting that included the proponent's legal team, company representatives, and RECOMS's Senior Regulatory Compliance Officer, Osvaldo Carlo, to conduct a detailed review and discussion of the revised contract terms.	**$ 1,920.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Planning - T0211		Mariela Quiñones	Program Manager	6/23/2025	1.5	$ 160.00	Followed up on the execution of the amendment, including discussions with P3A Executive Director Josue Colon and legal counsel regarding procedural steps and registration requirements with the Office of the Controller. Monitored status of signatures and, upon completion, coordinated and sent official communications to relevant stakeholders confirming that the amendment had been fully executed.	$ 240.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/24/2025	0.5	$ 160.00	Discussion with Marcella Ferrara from LUMA and Miguel Garcia project manager from Recoms. We discussed the necessary documentation that needs to be submitted with the signing of the contract regarding the interconnection agreement between Power expectations and Luma energy. We confirmed the documents have been sent during the RFP package we went one by one to make sure that there was no missing document. We scheduled to send everything to PARRA expectations to make sure that they will be able to revise before the contract is approved by the PREB	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Planning - T0211		Mariela Quiñones	Program Manager	6/24/2025	10	$ 160.00	Reviewed and verified the contract markups submitted by one of the proponents. Maintained ongoing communication with P3A legal counsel, providing status updates throughout the day. Participated in meetings with P3A legal counsel, Recoms Project Manager Miguel Garcia, and Recoms Legal Counsel Francisco Amill. Also attended a high-level coordination meeting with Executive Director Josue Colon, Senior Regulatory Compliance Officer Osvaldo Carlo, and P3A Legal Counsel Juan Gonzalez. Responded to an inquiry from the Sub-Director of P3A regarding the RFP process and prepared a draft letter to address her request. Provided regular updates to Genera on the status of the RFP process, while maintaining confidentiality regarding the identity of the proponents. Continued working on contract revisions and transmitted the updated draft to proposer for review.	$ 1,600.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Mariela Quiñones	Program Manager	6/27/2025	1	$ 160.00	Call with Ruben Lugo regarding the impaction process and the fact that we have to address them. Wrote a letter follow up to P3 A regarding guidance on how to proceed with the challenge submitted by Javeline new Fortress energy and Gotham	**$ 160.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	6/27/2025	1	$ 160.00	Call with executive Director Jose Colon, Lionel Santa from P3 A legal department and external legal council Juan gonzalez. We discussed the NFE amendment for the NSBA contract. NFE presented a new date for the amendment.	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/30/2025	1	$ 160.00	Participated in meeting with P3A Executive Director Josue Colon, P3A legal counsel, and RECOMS Senior Compliance Manager Osvaldo Carlo to address due diligence concerns related to Power Expectations. Reviewed and discussed the contents of the internal memorandum outlining key findings and recommendations.	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	6/30/2025	4	$ 160.00	Coordinated with the LUMA team to organize a meeting with Power Expectations; however, the meeting was not held as the contract remains unsigned and the proponent is unable to allocate additional resources without formal execution. Engaged in discussions with PREPA's legal counsel regarding challenges raised by the proponents. Participated in iterative review and exchange of information required by the Puerto Rico Energy Bureau. Addressed the applicable resolution and contributed to the drafting of a formal memorandum in response.	**$ 640.00**
								104.25			**$ 16,680.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/3/2025	4	$110.00	Worked on the contract development for the Temporary Power Generation (TPG) RFP under review for Proponent Power Expectations. Focused on incorporating pricing details and technical requirements as specified by LUMA, including performance obligations, interconnection criteria, and operational readiness standards. The contract remains under negotiation pending final evaluation and potential award.	$ 440.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/3/2025	1.5	$110.00	Worked on preparing the agenda for the upcoming meeting with Javelin and LUMA, scheduled to be held at the 3PPO offices. Agenda items include review of proposal updates, discussion of technical requirements, interconnection logistics, and alignment on next steps for the ongoing procurement process.	$ 165.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/3/2025	1.5	$110.00	Worked on preparing and organizing contract documentation related to the Temporary Power Generation (TPG) project for submission to P3Mary Zapata. Tasks included compiling key contractual terms, summarizing evaluation findings, and ensuring all relevant materials reflect the current status of negotiations and compliance with procurement requirements.	$ 165.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/4/2025	5	$110.00	Reviewed and addressed comments provided by recoms Program manager Mariela Quinones on the draft contract for Power Expectations related to the Temporary Power Generation (TPG) project. Work included revising contractual language, aligning terms with procurement and technical requirements, and preparing updated documentation for internal review and continued negotiations.	$ 550.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/5/2025	6	$110.00	Coordinated and led a work session at the P3A offices with LUMA and Javelin to address site-specific details for the Costa Sur Temporary Power Generation (TPG) project. Facilitated discussions on interconnection requirements, site layout, permitting needs, and logistical considerations to ensure alignment among all parties for successful project execution.	$ 660.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/5/2025	0.5	$110.00	Attended a meeting with the Genera fuel team to discuss Javeline's interconnection to the existing LNG contract with Naturgy. Discussions focused on technical and contractual implications, delivery coordination, infrastructure compatibility, and potential amendments required to integrate Javeline's operations into the current LNG supply framework.	$ 55.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/6/2025	2	$110.00	Worked on preparing and organizing documentation for LUMA related to the Power Expectations proposal, following the execution of the Non-Disclosure Agreement (NDA). Tasks included compiling proposal materials, summarizing key technical and commercial elements, and ensuring all documentation complies with confidentiality and procedural requirements.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/9/2025	1	$110.00	Attended a meeting with the PREPA Director to discuss the final evaluations for the Temporary Power Generation (TPG) project and the final draft of the contract in preparation for presentation to the PREPA Board. The discussion focused on evaluation outcomes, key contractual terms, and ensuring alignment with procurement objectives and regulatory compliance prior to formal board submission.	$ 110.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/9/2025	2	$110.00	Worked on reviewing the Exhibits document related to the TPG contract, ensuring accuracy, completeness, and alignment with proposal and contract terms. Finalized the document and submitted it to PREPA for internal analysis and feedback as part of the ongoing contract review process.	$	220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/10/2025	5	$110.00	Coordinated and led a technical work session at the 3PPO offices with representatives from LUMA and Power Expectations. The session focused on reviewing interconnection requirements, technical specifications, and execution plans, as well as addressing outstanding documentation and compliance items necessary for the successful advancement of the project.	$	550.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/11/2025	3	$110.00	Worked on finalizing the TPG contract for Power Expectations in coordination with the PREPA team and Recom's Program Manager Mariela QuiÃ±ones. Focused on incorporating final changes, ensuring consistency with procurement and technical requirements, and preparing the contract for submission and approval.	$	330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/11/2025	2	$110.00	Worked on drafting a Request for Information (RFI) to LUMA requesting updated one-line diagrams for the Aguirre and Costa Sur sites. The RFI supports the upcoming site visits scheduled for Thursday and Friday, aiming to ensure clarity on interconnection points and technical configurations necessary for project planning and execution.	$	220.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/12/2025	6	$110.00	Conducted an on-site visit at the Aguirre facility with representatives from Power Expectations, LUMA, and Genera. The visit focused on reviewing unit location, interconnection points, and site-specific requirements. Discussions included technical alignment, logistical considerations, and coordination needed for successful project deployment.	**$ 660.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/13/2025	7	$110.00	Conducted an on-site visit at the Costa Sur facility with representatives from Power Expectations, LUMA, and Genera. The visit focused on evaluating proposed unit locations, interconnection points, and site-specific infrastructure. Discussions included technical feasibility, logistical planning, and coordination necessary for effective project execution.	**$ 770.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212	Miguel Garcia	Project Manager	6/13/2025	1.5	$110.00	Attended a meeting with the U.S. Army Corps of Engineers (USACE) to discuss the temporary generators acquired for the San Juan and Palo Seco sites, with a focus on the NGSPA contract. Topics included procurement details related to the NFE purchase, evaluation of procurement procedures, expressed objections, operational challenges, and concerns regarding contract execution, delivery timelines, and coordination with existing infrastructure.	**$ 165.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/13/2025	2	$110.00	Worked on finalizing the details of the Temporary Power Generation (TPG) contract for Power Expectations in preparation for presentation to the PREPA Board. Tasks included incorporating final revisions, ensuring alignment with technical, financial, and legal requirements, and preparing supporting documentation for Board review and approval.	**$ 220.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/16/2025	0.5	$110.00	Reviewed Javeline's request for clarifications concerning the Temporary Power Generation (TPG) award. Assessed the issues raised regarding evaluation criteria, award status, and proposal considerations to prepare a response and ensure transparency and alignment with the procurement process.	$ 55.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/17/2025	1.5	$110.00	Sent interconnection documentation related to the Power Expectations proposal to LUMA and Genera for review and comments. The package included technical specifications, proposed connection points, and supporting materials necessary for evaluating feasibility and alignment with existing infrastructure and operational requirements.	$ 165.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/19/2025	1	$110.00	Attended a meeting with Lcdo. Alecis Rivera from PREPA to finalize the Temporary Power Generation (TPG) contract package for submission to the Puerto Rico Energy Bureau (PREB). Discussions focused on legal review, documentation completeness, and ensuring all required elements were included in accordance with regulatory and procedural standards.	$ 110.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/24/2025	2	$110.00	Worked on drafting a Request for Information (RFI) for Power Expectations requesting updated engineering drawings and interconnection agreement details related to the LUMA contract. The RFI aims to ensure technical alignment with interconnection requirements and to support timely project execution in accordance with the established schedule.	$ 220.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/26/2025	2	$110.00	Worked on the verification of the new interconnection drawing submitted by Power Expectations, ensuring alignment with project specifications and site requirements. Coordinated a technical meeting with LUMA and Genera to review the updated documentation and gather comments, aiming to resolve any outstanding issues and maintain progress toward interconnection readiness.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212	Miguel Garcia	Project Manager	6/27/2025	4	$110.00	Started verifying the May 2025 LNG data submitted by Genera for the NGSPA contract. Tasks included cross-referencing delivery volumes, pricing components, and consumption data to ensure accuracy, consistency with contractual terms, and alignment with operational reporting requirements.	$ 440.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/30/2025	3	$110.00	Led a meeting with Power Expectations and LUMA to address and coordinate technical details related to the proposed project. Facilitated discussions on interconnection requirements, engineering specifications, site layout, and documentation needs, ensuring alignment among all parties and outlining action items to maintain progress toward project execution.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Miguel Garcia	Project Manager	6/30/2025	3	$110.00	Worked on preparing documentation for submission to the Puerto Rico Energy Bureau (PREB) related to the Temporary Power Generation (TPG) proposals from Power Expectations and Javelin. Tasks included organizing technical and financial evaluation summaries, aligning proposal details with regulatory requirements, and ensuring all supporting documentation was complete and consistent for PREB review.	$ 330.00
							67			$ 7,370.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Developme	Vicente Diaz	Sr. Legal Advisor	6/30/2025	3.25	$250.00	Performed a comprehensive background analysis and prepared a summary of findings on SwissOne Oil & Gas AG, and Adrian Christoph Burgi (Board member of SwissOne Oil & Gas), described as the entity that is going to supply gas for proponent Stevie Wonder. The assessment covered the entityâ€™s public corporate history, record of contractual performance, media presence, litigation history, complaints, and prior engagement in both local and international contracts. The purpose of the review was to support the Evaluation Committee with a well-informed understanding of the proponent's profile and to identify potential legal, operational, or reputational risks requiring mitigation as part of the contract negotiation phase.	$ 812.50
							3.25			$ 812.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	6/24/2025	1	$165.00	Worked on the development of the OCIMP (Organizational Conflict of Interest Mitigation Plan) Report. This included identifying potential real or perceived conflicts of interest across all proponents, reviewing proposal content and team structures, and assessing any prior engagements with the Operator or related entities.	$ 165.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	6/24/2025	2	$165.00	Assisted Fabian Velez-Recoms Data Manager in organizing and creating the FOMB (Financial Oversight and Management Board) documentation folder. This included compiling and uploading relevant reports, official communications, federal requirements, SOPs, the procurement manual, and other supporting documents. Ensured proper naming conventions and structure were used for easy navigation and reference.	$ 330.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer		1	$165.00	Collaborated with Fabian Velez (RECOMS Data Manager) to finalize the FOMB documentation folder, ensuring all required reports, supporting documentation, and compliance records were properly organized and labeled. Additionally, drafted a formal letter explaining the rationale for not requiring an Independent Cost Estimate (ICE) for a specific RFP. The letter included justification based on the open-solution nature of the procurement and lack of a defined scope, aligning the explanation with procurement policy and federal compliance requirements.	$ 165.00
							4			$ 660.00
							530.64		Subtotal	$ 74,013.45
									Sales tax	$ -
									Total Invoice Amount	**$ 74,013.45**

"We certify under penalty of nullity that no public servant of the Puerto Rico Electric Power Authority, the Puerto Rico Public-Private Partnerships Authority or the Operators, as defined in the Professional Services Agreement, will derive or obtain any benefit or profit of any kind from the contractual relationship which is the basis of this invoice. If such benefit or profit exists, the required waiver has been obtained prior to entering into the Agreement. The only consideration to be received in exchange for the delivery of goods or for the Services provided is the agreed-upon price that has been negotiated with an authorized representative of Puerto Rico Public-Private Partnerships Authority. The total amount shown on this invoice 25-06-01-G (P3 - GENERA) on JUN 30, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature