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

Invoice: 25-12-01-G(GENERA)
Invoice Date: 2025-12-31

Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY
Contract Num: 2026-PPP003

		HOURS	TOTAL
01C	3PPO-01-04-01-GCM-03	56.02	$ 6,842.20
14	3PPO-1125-17-MSIN-02	217	$ 29,419.50
16A	3PPO-0314-20-TPG-02	218.5	$ 29,502.50
20	3PPO-0715-22-ELNG-02	24.5	$ 4,206.00
21	3PP0-0801-23-FC		
			$ 69,970.20

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 25-12-31-G(P3 -GENERA) on December 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

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Invoice: 25-12-01-G(GENERA)
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Bill To: PR ELECTRIC POWER AUTHORITY,represented by its agent, PR PUBLIC-PRIVATE PARTNERSHIPS AUTHORITY

Operator	Work Order #	Project Number	WBS Task Name		Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/1/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/1/2025	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-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/1/2025	2	$105.00	Executed final formatting of the contract to ensure compliance and professional presentation. Compiled and cross-referenced all exhibits, ensuring they were accurately attached and organized for stakeholder review and execution.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/1/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/1/2025	1.5	$105.00	Facilitated a work session with 3PPO stakeholders Ruben Lugo, Mariela Quiñones, Francisco Amill, and Miguel Garcia to align on negotiation strategies, resolve internal discrepancies, and coordinate positions for upcoming external contract discussions.	$ 157.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/1/2025	3	$105.00	Managed the amendment process by editing the draft document and preparing formal certification requests for both NFE and Genera. Ensured all requirements were clearly communicated to facilitate timely compliance and advance the amendment toward execution.	$ 315.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/2/2025	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-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/2/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/2/2025	1	$105.00	Facilitated a work session with Recoms Mariela Quiñones (program Manager), Francisco Amill (legal advisor), and Miguel Garcia (project manager) to align on negotiation strategies, review open contract items, and coordinate next steps for advancing agreements with external counterparts.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/2/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/2/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/3/2025	2.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	262.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/3/2025	2.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	262.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/3/2025	2.5	$105.00	Facilitated two sequential work sessions: first with Gothams, Mariela Quiñones (program manager), Miguel García (project manager), and Ruben Tapia (finance analyst) to negotiate contract terms; second with Osvaldo Carlo (recoms, regulatory compliance officer), Mariela Quiñones, Miguel García, and Ruben Tapia to align internal P3A positions and finalize negotiation strategies for upcoming discussions.	$	262.50

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/4/2025	4	$105.00	Managed the complete contract signing process, including final document editing, compiling and verifying all exhibits, soliciting required documentation from Genera and NFE, and configuring the DocuSign workflow to facilitate a secure and efficient execution cycle.	$	420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/4/2025	3	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/5/2025	4	$105.00	Managed the complete contract signing process, including final editing, formatting, and configuration of the DocuSign workflow. Coordinated signing procedures with Genera and NFE, finalized the compilation of all exhibits, and secured necessary FOMB certifications to ensure full compliance and closure.	$	420.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/5/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/5/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/5/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/5/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/8/2025	2	$105.00	Facilitated a work session with Miguel García, Ruben Tapia, and Mariela Quiñones to review the Gothams contract, align on key negotiation positions, and develop a unified strategy for advancing the agreement toward execution.	$	210.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/8/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/8/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/9/2025	2	$105.00	Facilitated a technical work session with LUMA and Gothams to discuss interconnection requirements, system compatibility, and project deliverables. Focused on aligning technical specifications and establishing clear protocols for successful project integration. Summary meeting redacting.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/9/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/9/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/10/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/10/2025	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-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/11/2025	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/11/2025	1.5	$105.00	Facilitated a work session with Crowley and Reccoms Project Manager Miguel García to discuss operational alignment and contractual interfaces. Redacted and finalized the meeting summary to capture key decisions, action items, and next steps for both parties.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/11/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/11/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/11/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/11/2025	1.5	$105.00	Facilitated a work session with Gothams, FTI, and internal stakeholders Recoms program manager Mariela Quiñones, recoms project manager Miguel Garcia, and finance analyst Ruben Tapia to negotiate key contract terms. Redacted and finalized a comprehensive meeting summary documenting agreements, open issues, and action items.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/12/2025	1	$105.00	Facilitated a work session with Recoms Program Manager Mariela Quiñones, Recoms project manager Miguel Garcia, Recoms Tech Specialist/Engineer Yolanda Velez, and Legal Advisor Francisco Amill to align on negotiation strategies for the Crowley contract and review overall contract management priorities for the NFE agreement. Focused on ensuring consistency and resolving cross-contract dependencies.	$ 105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/12/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/12/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/12/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/12/2025	2	$105.00	Managed the systematic compilation and verification of all required exhibits and compliance certifications for the contract submission to FOMB. Ensured documentation was complete, accurate, and formatted to meet regulatory standards before final delivery.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/12/2025	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-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/15/2025	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-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/15/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/16/2025	2.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	262.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/16/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/17/2025	2.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	262.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/18/2025	3	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/18/2025	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	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/18/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/18/2025	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-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/18/2025	2	$105.00	Facilitated work sessions with P3A, PREPA, and 3PPO to align on project deliverables, coordinate contractual interfaces, and establish clear communication protocols for efficient multi-agency execution.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/19/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/19/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/22/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/22/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/22/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/22/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/23/2025	3	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/23/2025	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-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/23/2025	3	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	315.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/24/2025	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-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/24/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/26/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/26/2025	2	$105.00	Managed Javelin and Gothams document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/26/2025	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-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/26/2025	2	$105.00	Managed Crowley document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/27/2025	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-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/27/2025	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	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/27/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/29/2025	2	$105.00	Facilitated work sessions with P3A, PREPA, and 3PPO to align on project timelines, clarify agency responsibilities, and resolve interdependencies to ensure coordinated progress and compliance across all parties.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/29/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/29/2025	3	$105.00	Facilitated a work session with Crowley, Miguel García, and Mariela Quiñones RECOMS PROGRAM MANAGER to review contract terms, align on key deliverables, and advance the agreement toward finalization. Focused on resolving open issues and confirming mutual obligations. Created new meeiting summary document.	$	315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/29/2025	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-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/30/2025	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-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/30/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/30/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$	210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	12/30/2025	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

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/31/2025	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-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/31/2025	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	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	12/31/2025	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
								143			**$ 14,962.50**
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/1/2025	2	$ 189.00	Legal services were provided in connection with the review, drafting, and finalization of an amendment to an existing emergency natural gas sale and purchase agreement to ensure continuity of supply and uninterrupted operation of generating assets. The work included analysis of the contractual extension framework, verification of term and contract amount adjustments, confirmation that no other substantive provisions were modified, and validation of execution authority, governing law, and enforceability provisions, ensuring alignment with prior exigency approvals, applicable procurement requirements, and oversight standards, and supporting readiness for compliance, audit, and regulatory review.	$ 378.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/1/2025	3	$ 189.00	Legal services were provided in connection with the review, analysis, and preparation of formal correspondence asserting the authority of the Third-Party Procurement Office in the Temporary Power Generation procurement and addressing the institutional and payment posture assumed by PREPA and Genera. This work included legal assessment of regulatory mandates, procurement authority, and oversight roles, evaluation of disputed payment obligations, and articulation of the factual and legal basis supporting P3A's supervisory authority, while ensuring consistency with applicable Energy Bureau resolutions, procurement manuals, and federal compliance standards, and positioning the matter for administrative, oversight, and potential enforcement review.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/1/2025	2	$ 189.00	Legal services were provided in connection with a coordination and strategy meeting conducted via Microsoft Teams with Fabian Vélez (State Manager, RECOMS), Miguel García (Project Manager, RECOMS), Mariela Quiñonez (Contract Administration Lead, RECOMS), and Rubén Lugo (Senior Official, Puerto Rico Public-Private Partnerships Authority – P3A). The meeting addressed the ongoing controversy related to payment issues arising from the Temporary Power Generation (TPG) procurement. Discussions focused on the legal and contractual posture of the involved parties, allocation of payment responsibility, interpretation of oversight authority, and evaluation of potential enforcement and remedial paths. The analysis included assessment of institutional and contractual risk exposure, alignment with applicable procurement governance standards, and preparation for potential follow-on administrative or regulatory review actions.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/1/2025	2	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting with senior P3A leadership and related stakeholders regarding the LNG contract with NFE. The work included discussion and analysis of contractual posture, ongoing obligations, coordination issues, and next steps associated with the LNG supply arrangement, as well as post-meeting follow-up to assess implications for contract administration, oversight authority, and alignment with applicable procurement and compliance frameworks.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/2/2025	3	$ 189.00	Legal services were provided in connection with the review and legal analysis of the Puerto Rico Thermal Generation Facilities Operation and Maintenance Agreement among PREPA, P3A, and Genera, with particular attention to governance structure, allocation of rights and responsibilities, payment and dispute provisions, compliance obligations, force majeure, termination, and oversight authority. The review focused on assessing contractual consistency with applicable statutes, procurement and regulatory frameworks, and the institutional roles of the Administrator and Operator, as well as identifying implications relevant to ongoing procurement, payment, and enforcement matters.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/2/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of applicable statutory provisions under Puerto Rico Law No. 55-2020 (Civil Code of Puerto Rico) and a comprehensive report addressing LNG supply shortfalls, force majeure assertions, and associated excess fuel costs under the NGSPA, FSPA, and exigency contracts. The work included evaluation of contractual obligations, remedies for non-delivery, force majeure standards, payment and reimbursement mechanisms, and assessment of financial exposure and recovery posture, with particular attention to enforceability, allocation of risk, and alignment with procurement, regulatory, and oversight requirements relevant to ongoing LNG contract administration and potential recovery actions.	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213		Francisc o Amill	LEGAL ADVISOR	12/2/2025	2	$ 189.00	Legal services were provided in connection with the review and analysis of correspondence and proposed revisions to the Multisite LNG contract addressing Office of the Comptroller of Puerto Rico compliance requirements. This work included evaluating recommended changes to Schedule 4 related to government contracting provisions, conformity of defined terms, correction of internal references, inclusion of statutory payment and registration conditions, invoice certification language required under Puerto Rico law, payment mechanics, and incorporation of required compliance forms, as well as coordinating legal and compliance considerations to mitigate filing, audit, and enforceability risks.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213		Francisc o Amill	LEGAL ADVISOR	12/2/2025	2	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting with Fausto J. Hernández (FOMB) and other stakeholders regarding matters involving NFE. The work included discussion and analysis of contractual posture, compliance and oversight considerations, coordination among participating entities, and post-meeting follow-up to assess implications for contract administration, regulatory alignment, and potential next steps.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213		Francisc o Amill	LEGAL ADVISOR	12/2/2025	1	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting with Mariela Quiñones (Program Manager, RECOMS) and other project stakeholders regarding matters related to New Fortress Energy (NFE). The work included legal analysis and discussion of contract status, identification of outstanding contractual and performance issues, and coordination of next steps. Post-meeting efforts supported ongoing contract administration, oversight responsibilities, and compliance considerations, including evaluation of contractual exposure, alignment with governance requirements, and preparation for potential follow-on actions.	$ 189.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/3/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of the latest draft of NFE's LNG Regasification Tolling Term Sheet, including assessment of non-binding structure, allocation of operational and commercial risk, fee and payment mechanics, title and risk of loss provisions, suspension and termination rights, liability caps, indemnities, force majeure treatment, compliance with law, and consistency with the underlying gas sales framework. The review also focused on delivery point alignment, governing law implications, enforcement posture, and identification of issues requiring further negotiation to protect procurement, oversight, and regulatory interests prior to any definitive agreement.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/3/2025	2	$ 189.00	Legal services were provided in connection with the review and comparison of successive draft versions of the Litera comparison document reflecting redlined changes to the LNG tolling framework, including analysis of revisions affecting delivery point consistency, allocation of operational responsibilities, liability caps, and miscellaneous contractual provisions. The work focused on identifying substantive deviations between versions, assessing their legal and operational implications, and advising on alignment with the underlying gas supply agreements, procurement requirements, and oversight considerations prior to further negotiations or execution.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/3/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of the Financial Oversight and Management Board's correspondence approving, with observations, the proposed exigency amendment between Genera PR, LLC, as agent for PREPA, and NF Energía, LLC. This work included examination of the Oversight Board's observations, fiscal plan alignment considerations, amendment history, term extensions, maximum payable amount tracking, and enforcement-related comments regarding LNG delivery failures, as well as assessment of the implications for contract administration, compliance with PROMESA Section 204(b)(2), procurement oversight responsibilities, and potential follow-up actions required by Genera, P3A, and the 3PPO.	$ 378.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/3/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of the Twentieth Amendment to an emergency short-term natural gas sale and purchase agreement in redacted form. The work included confirmation that the amendment was limited to a narrow term extension, verification that no pricing or other substantive contractual provisions were modified, assessment of enforceability and execution mechanics, and review for consistency with prior amendments, exigency authorizations, and applicable oversight and compliance requirements to ensure continuity of operations.	$	378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/4/2025	4	$ 189.00	Legal services were provided in connection with the review and legal analysis of a redacted representation and authorization request letter seeking a mandate with representation from the Public-Private Partnerships Authority in favor of the Third-Party Procurement Office. The work included evaluation of the statutory basis for delegation of authority under applicable Puerto Rico law, assessment of the scope of requested powers to administer, enforce, and litigate contractual claims related to natural gas supply agreements, review of factual grounds supporting the request, and confirmation of consistency with procurement oversight, conflict-of-interest considerations, and institutional continuity requirements.	$	756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/4/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of a redacted approval letter and accompanying observations issued by the Financial Oversight and Management Board regarding a proposed exigency amendment between Genera PR, LLC, as agent for PREPA, and a fuel supplier. The work included examination of the scope and limitations of the Oversight Board's approval, analysis of fiscal plan alignment and compliance with PROMESA Section 204(b)(2), review of the amendment history and cumulative extensions, assessment of budgetary impact and enforcement-related observations, and evaluation of the implications for contract administration, compliance obligations, and potential follow-up actions by the relevant governmental	$	378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/4/2025	2	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting involving Genera, NFE, and 3PPO representatives to discuss final coordination of contractual documentation for LNG supply. The work included review and confirmation of the gas supply agreement draft and the related tolling term sheet circulated following the meeting, coordination of document alignment based on negotiated terms reviewed on screen, and assessment of readiness for execution to support the planned commencement of supply, while ensuring consistency with procurement authority, oversight requirements, and contract administration considerations.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/5/2025	2	$ 189.00	Legal services were provided in connection with the review and analysis of Javelin's written response to the Request for Information concerning adherence to the original terms and conditions of the TPG2 solicitation. This work included evaluation of the arguments presented regarding pricing structure, negotiation flexibility under the RFP, contractual deviations, and compliance with procurement rules, as well as assessment of potential legal, procedural, and protest risks associated with continued negotiations or enforcement of original solicitation terms.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/5/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of the Puerto Rico Energy Bureau's Resolution and Order in Case No. NEPR-CT-2025-0008 concerning the request for certification filed by Global Power Solutions (PR) LLC. The work included assessment of the Energy Bureau's determinations regarding completeness of the certification application, granted exemptions and deferrals, extensions for compliance and status updates, and the regulatory implications of the applicant's participation in emergency power generation procurement.	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/5/2025	2	$ 189.00	Legal services were provided in connection with the final review of a draft Island-Wide Gas Sales Agreement proposed by NF Energía, LLC. The review focused on core commercial and legal provisions, including supply obligations, delivery points, pricing formulas, payment terms, credit support, force majeure, change in law, liability limitations, dispute resolution, termination rights, and tolling arrangements, as well as consistency with existing gas supply agreements, procurement authority, regulatory requirements, and oversight responsibilities.	$ 378.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/5/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of correspondence and supporting documentation alleging breach of an existing Fuel Purchase and Sale Agreement by NF Energía, LLC. The work included evaluation of non-delivery claims, invoicing disputes, force majeure assertions, contractual notice and payment provisions, liquidated damages exposure, and preservation of rights and remedies, with attention to evidentiary support, enforceability, and implications for ongoing and future fuel supply agreements.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/8/2025	3	$ 189.00	Legal services were provided in connection with the review and analysis of press coverage addressing temporary emergency generation procurement, LNG supply contracts, and projected rate impacts attributed to NFE-related agreements. This work included assessment of factual assertions, identification of inaccuracies and narrative risks, evaluation of references to regulatory proceedings and procurement timelines, and analysis of potential reputational, policy, and litigation exposure, to inform institutional response strategy and alignment with the official procurement and regulatory record.	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/8/2025	3	$ 189.00	Legal services were provided in connection with the review and legal analysis of the Puerto Rico Energy Bureau's Resolution and Order addressing reporting directives and information requirements related to PREPA's proposed temporary emergency power generation contracts. The work included assessment of the Energy Bureau's confirmation of the 3PPO's independent procurement role, its refusal to intervene in ongoing RFP negotiations, confidentiality determinations, and clarification of regulatory boundaries, with attention to implications for procurement integrity, stakeholder communications, and continued compliance with the applicable statutory and regulatory framework.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/9/2025	2	$ 189.00	Legal services were provided in connection with the review, refinement, and legal validation of formal talking points related to the Multi-Site Gas Sales Agreement, addressing public and regulatory discourse concerning pricing mechanisms, rate impacts, fuel substitution economics, delivery-or-pay protections, third-party supply flexibility, delivery point harmonization, and consistency with Puerto Rico's renewable energy policy framework. The work included ensuring technical accuracy regarding Henry Hub indexation and LNG logistics, alignment with Energy Bureau rate-setting authority, clarification of contractual safeguards against supply failures, and verification that the messaging accurately reflected the contractual record and regulatory determinations to support informed public communications and institutional positioning.	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/9/2025	3	$ 189.00	Legal services were provided in connection with the review, structuring, and legal validation of draft remarks delivered by the Governor to the Financial Oversight and Management Board regarding the renegotiated Natural Gas Supply Agreement. The work included verification of factual accuracy concerning contract term reductions, projected cost exposure, pricing adjustments, adder reductions, and savings estimates, confirmation of consistency with executed and proposed contractual terms, and alignment of the narrative with fiscal plan requirements, procurement authority, and legal protections embedded in the agreement, including elimination of exclusivity and establishment of tolling rights to diversify LNG supply, to ensure the remarks accurately reflected the legal and financial posture of the Government and supported informed oversight review.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/12/2025	2	$ 189.00	Legal services were provided in connection with the review, drafting, and finalization of a formal notice letter to the Public-Private Partnerships Authority advising of the initiation of contract negotiations with Crowley, operating under the Caramel project designation, as the second-selected offeror under RFP No. 3PPO-RFP-1125-17-MSIN. The work included ensuring alignment with the 3PPO evaluation report, coordination with Genera PR's stated non-objection and prioritization of negotiations with other selected offerors, clarification that the communication constituted notice only and not an award, and confirmation of procedural consistency with the applicable procurement manual and oversight framework.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Developme nt - T0213	Francisc o Amill	LEGAL ADVISOR	12/12/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of a redacted formal request for confirmation and enforcement of payment and performance bond requirements under a gas sales agreement. The work included assessment of contractual credit support obligations, evaluation of bond timing and enforceability provisions, review of the administrator's duties to require compliance, and analysis of potential remedies and corrective actions in the event of noncompliance, with attention to preserving contractual protections, financial security, and oversight integrity.	$ 378.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/15/2025	2	$ 189.00	Reviewed and analyzed regulatory resolution and order governing the Temporary Power Generation procurement, including scope of authority, compliance obligations, and procedural mandates affecting the Third-Party Procurement Office and related stakeholders, with particular attention to regulatory posture, enforcement implications, and downstream contractual impacts.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/15/2025	2	$ 189.00	Prepared and reviewed formal correspondence clarifying institutional roles, delegated authority, and responsibility allocation among P3A, PREPA, Genera, and the Third-Party Procurement Office, ensuring alignment with statutory mandates, regulatory determinations, and applicable procurement frameworks.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/15/2025	3	$ 189.00	Reviewed and refined formal demand correspondence addressing outstanding payment obligations for procurement and compliance services rendered, including assessment of contractual basis, regulatory support, enforcement mechanisms, and potential remedies available to safeguard continuity of essential services.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/15/2025	2	$ 189.00	Reviewed and coordinated multi-party correspondence concerning the Temporary Power Generation process, focusing on procurement authority, compliance with Energy Bureau directives, financial responsibility allocation, and preservation of P3A and 3PPO oversight prerogatives.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/16/2025	2	$ 189.00	Reviewed and analyzed the Operation and Maintenance Agreement and related memorandum provisions impacting procurement authority, cost responsibility, invoicing mechanics, and compliance oversight, with emphasis on the contractual framework governing third-party procurement services and payment obligations.	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	12/16/2025	3	$ 189.00	Legal services were provided in connection with the review and legal assessment of a certification issued by the natural gas supplier addressing ownership, operation, and removal obligations related to regasification equipment at the Palo Seco power plant. The work included analysis of representations made in response to Energy Bureau conditions, evaluation of compliance with regulatory directives governing third-party access and equipment removal, and assessment of the certification's sufficiency to preserve procurement flexibility and mitigate exclusivity, antitrust, and regulatory risk.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	12/16/2025	2	$ 189.00	Legal services were provided in connection with the review and substantive legal analysis of a motion filed before the Puerto Rico Energy Bureau seeking authorization to proceed with testing and commissioning procedures for fuel swapping at the Palo Seco facility. The work included evaluation of compliance with conditional approvals, assessment of operational, environmental, and ratepayer impacts, review of contractual alignment with the LNG supply and tolling framework, and analysis of representations regarding cost savings, emissions reductions, and regulatory feasibility	$ 378.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	12/17/2025	2	$ 189.00	Legal services were provided in connection with the review and analysis of correspondence issued by Genera addressing the status of recovery efforts arising from natural gas delivery shortfalls under the Natural Gas Sale and Purchase Agreement. This work included evaluation of the factual record supporting shortfall calculations, review of governance and enforcement posture under the OMA and Procurement Manual, assessment of coordination obligations among Genera, PREPA, P3A, and the 3PPO, and consideration of legal strategies to preserve contractual and financial remedies.	$ 378.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Developme nt - T0213		Francisc o Amill	LEGAL ADVISOR	12/17/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of correspondence demanding immediate enforcement action in response to LNG delivery failures and asserted force majeure claims. The work included assessment of alleged contractual breaches, evaluation of force majeure defenses against NGSPA standards, analysis of mitigation duties and recovery mechanisms, and review of demands for payment and reservation of rights, with attention to escalation pathways and protection of the public interest in energy reliability.	$ 378.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Developme nt - T0213		Francisc o Amill	LEGAL ADVISOR	12/17/2025	3	$ 189.00	Legal services were provided in connection with the review and analysis of a formal information request arising from an integrity and public policy inquiry related to the Temporary Power Generation RFP. The work included evaluation of allegations referenced in external proceedings, assessment of statutory eligibility and integrity standards applicable to government contractors, analysis of the 3PPO's evaluation duties and documentation obligations, and preparation considerations for a legally defensible response consistent with procurement law, due process, and oversight expectations	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Developme nt - T0213		Francisc o Amill	LEGAL ADVISOR	12/18/2025	2	$ 189.00	Legal services were provided in connection with the review, refinement, and legal assessment of a formal demand and notice issued to NF Energía, LLC on behalf of the Government of Puerto Rico, through the Third-Party Procurement Office, asserting outstanding LNG delivery shortfall claims and formally rejecting asserted force majeure defenses. The work included evaluation of the factual and contractual basis for multiple categories of shortfalls, assessment of damages and data limitations, alignment with directives issued by the Financial Oversight and Management Board, preservation of rights and remedies, and structuring of the demand to initiate good-faith recovery discussions while positioning the matter for potential enforcement and litigation if necessary	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	12/18/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of a redacted oversight designation letter issued by the Puerto Rico Public-Private Partnerships Authority formally designating the Third-Party Procurement Office as the entity responsible for oversight, enforcement, approvals, consents, waivers, and amendment actions under the Multi-Site Gas Sales Agreement. The work included assessment of the delegation of authority under the agreement, confirmation of consistency with statutory mandates and contractual governance provisions, evaluation of the continued obligations of Genera to provide access to the evidentiary record, and analysis of the implications of the designation for contract administration, enforcement posture, and inter-agency coordination.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	12/19/2025	3	$ 189.00	Legal services were provided in connection with a work session with Mariela Quiñonez recoms program manager and Miguel García recoms projrct manager focused on the formal reclamation process for LNG delivery shortfalls. The work included analysis of the factual and contractual record supporting the shortfall claims, coordination on the structure and sequencing of the formal demand and recovery strategy, evaluation of force majeure defenses and data limitations, and alignment of the reclamation approach with procurement authority, oversight requirements, and enforcement posture to preserve the Government's rights and recovery options.	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	12/23/2025	2	$ 189.00	Legal services were provided in connection with the review and legal analysis of NF Energía, LLC's formal response to the Third-Party Procurement Office regarding asserted force majeure events under the Fuel Sale and Purchase Agreement and related Gas Sales Agreements. The work included evaluation of NFE's rejection of the Government's allegations, assessment of the force majeure defenses and contractual protections claimed, review of the proposed meeting framework and designated representatives, and analysis of the implications for the ongoing shortfall reclamation process, recovery strategy, and preservation of rights and remedies under the applicable agreements and governing law.	$ 378.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/29/2025	2	$ 189.00	Review, analysis, and legal structuring of the Natural Gas Purchase and Sale Agreement and its integrated exhibits, including evaluation of risk allocation, shortfall remedies, force majeure, invoicing mechanics, compliance with 2 C.F.R. Part 200, OCIMP requirements, and alignment with PREPA, Genera PR, and 3PPO procurement authority and oversight mandates.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/30/2025	3	$ 189.00	Detailed legal review and comparison of the second submission of the Crowley model contract, including identification of material revisions, assessment of regulatory and procurement compliance impacts, and coordination of required clarifications to ensure consistency with the governing RFP, federal funding requirements, and 3PPO contract administration standards.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	12/30/2025	1	$ 189.00	Legal services were provided in connection with participation in and follow-up from a Microsoft Teams meeting with senior P3A leadership and relevant stakeholders regarding the RFP for 800 MW of emergency generation. The work included discussion and legal analysis of procurement status, regulatory posture, payment and cost recovery considerations, oversight authority, and coordination among the P3A, PREPA, Genera, and the Third-Party Procurement Office, as well as post-meeting assessment to support compliance with applicable procurement requirements, Energy Bureau directives, and federal funding standards.	$ 189.00
								96			**$ 18,144.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/1/2025	2.52	$ 110.00	Performed QA/QC of resource usage, burn rates, and time entries as part of the November closing process, ensuring full compliance with applicable regulations and adherence to established billable guidelines. Reviewed entries for accuracy, validated task descriptions, corrected discrepancies, and confirmed alignment with contractual, financial, and audit requirements prior to closeout.	$ 277.20

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/2/2025	3	$ 110.00	Performed QA/QC of resource usage, burn rates, and time entries as part of the November closing process, ensuring full compliance with applicable regulations and adherence to established billable guidelines. Reviewed entries for accuracy, validated task descriptions, corrected discrepancies, and confirmed alignment with contractual, financial, and audit requirements prior to closeout.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/9/2025	2.5	$ 110.00	Performed QA/QC of resource usage and burn rates for Week 1 of December, ensuring full compliance with applicable regulations and adherence to established billable guidelines. Reviewed entries for accuracy, validated task descriptions, corrected discrepancies, and confirmed alignment with contractual and audit requirements prior to submission.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/12/2025	2.5	$ 110.00	Calculated the additional funding required to support ongoing contract management activities and finalize active procurement negotiations. Validated assumptions and figures with the project team and composed a formal request for contract amendment, including a detailed explanatory narrative justifying the proposed budget increase of $620,737 to support continued execution and compliance.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/16/2025	2.5	$ 110.00	Performed QA/QC of resource usage for Week 1 and 2 of December, ensuring full compliance with applicable regulations and adherence to established billable guidelines. Reviewed entries for accuracy, validated task descriptions, corrected discrepancies, and confirmed alignment with contractual and audit requirements prior to submission.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	12/23/2025	2.5	$ 110.00	Performed QA/QC of resource usage for Week 2 and week 3 (50% of total) of December, ensuring full compliance with applicable regulations and adherence to established billable guidelines. Reviewed entries for accuracy, validated task descriptions, corrected discrepancies, and confirmed alignment with contractual and audit requirements prior to submission.	$ 275.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/30/2025	1	$ 110.00	Reviewed post-negotiation contract management workload and assessed transition from elevated negotiation-driven activity to steady-state operations. Evaluated remaining operational shortfall requiring continued contract administration, collections management, and legal support beyond routine contract management. Coordinated executive-level communications to align expectations on anticipated workload, confirm scope coverage under existing contract, and flag inclusion of San Juan Audits 5 and 6 within overall effort. Ensured proactive risk mitigation by addressing potential underestimation of required resources and legal advisory needs.	$ 110.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/30/2025	2.5	$ 110.00	Quality control review of Mariela Quiñones' exported time entries, including comparison against available records to validate completeness and approval readiness of deliverables. Returned entries for revision two resources with pending items: ie missing details and confirm authorization to perform work related to operator in reference. Efforts supported accurate timekeeping, compliance with authorization requirements, and proper documentation prior to approval	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/31/2025	1	$ 110.00	Conducted targeted follow-ups with project resources to verify completion and readiness of assigned deliverables, confirm alignment with approved scope and timelines, and support accurate month-end close consistent with internal compliance, reporting, and documentation standards.	$ 110.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	12/31/2025	4	$ 110.00	Performed program management resource planning in support of month-end close, including evaluation of resource utilization, validation of remaining deliverables, coordination of staffing needs, and alignment of planned effort with approved scope, timelines, and compliance requirements.	$ 440.00
								24			**$ 2,642.20**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/1/2025	2	$ 160.00	Meeting held with Rubén Lugo (P3A), Fabián, Francisco Amill (RECOMS – Legal Counsel), and Miguel García (RECOMS – Program Manager) to discuss the contract submitted to the Financial Oversight and Management Board (FOMB). P3A confirmed they are preparing the letter of authorization and identified specific items requiring clarification related to the submitted contract.	$ 320.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/1/2025	0.5	$ 160.00	Worked on the amendment related to the exigency, including coordination calls with multiple stakeholders to address scope and contract amount considerations. Discussions included Christian Torres (Genera PR) regarding alignment on the proposed contract amount and associated adjustments.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/1/2025	0.75	$ 160.00	Meeting with executive director, Josue Colon, P3A legal council, Osvaldo Carlo Senior compliance officer, Francisco Amill legal council and Miguel Garcia project manager in regards to the status of the contact analysis on behalf of the FOMB	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/1/2025	1.25	$ 160.00	Worked with Fabián Vélez (RECOMS – Document Manager) to coordinate and refine the status report scheduled for presentation at the Governor's conference. Activities included alignment on document content, accuracy of reported information, and readiness for executive-level briefing.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/2/2025	3	$ 160.00	Working with Miguel Garcia, Project manager and Rubén Tapia analyzing The Last Contractor version From Gotham. We did a critical terms timesheet to discuss with PREPA.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/2/2025	0.75	$ 160.00	Meeting held with María Colina (Gotham), Miguel García (RECOMS – Project Manager), and Osvaldo Carlo (RECOMS – Senior Regulatory Compliance Officer) to discuss outstanding issues related to three primary contract classifications. The contract remains under review due to unresolved points, and the group agreed to coordinate a follow-up meeting scheduled for tomorrow at 10:30 a.m. to continue alignment and resolution efforts.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/2/2025	2	$ 160.00	Meeting with FOMB, P3A, NFE, Miguel Garcia, project manager, Francisco Amill legal council. We discuss the last two concerns of the total agreement.	$ 320.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/2/2025	0.75	$ 160.00	Coordinated communications with Juan González regarding a prior discussion held by Fausto Hernández (Financial Oversight and Management Board) and Alex Bowman concerning required modifications to a contract clause. Subsequently coordinated directly with Alex Bowman to discuss the proposed changes, awaited formal review, and upon receipt of the revised amendment, submitted the documentation to the FOMB for consideration.	$ 120.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/3/2025	0.5	$ 160.00	Meeting held with María Colina (Gotham) and Miguel García (RECOMS – Project Manager) to discuss follow-up items from the most recent coordination with PREPA Legal Counsel, focusing on specific contract clauses identified for further review and discussion.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/3/2025	0.25	$ 160.00	Coordinated conversation with Amanda Bosch (Financial Oversight and Management Board) and Miguel García (RECOMS – Project Manager) to obtain clarification regarding ISO-tank providers and the viability of utilizing such providers for third-party arrangements. Discussion focused on regulatory considerations and applicability within the current contractual framework.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/4/2025	4	$ 160.00	Provided full-day coordination to advance finalization of the NFE contract, including engagement with key stakeholders and NFE representatives, coordination of outstanding requirements, and collection and review of required documentation and certifications necessary for contract execution.	$ 640.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/5/2025	3	$ 160.00	Provided full-day coordination to advance finalization of the NFE contract, including engagement with key stakeholders and NFE representatives, coordination of outstanding requirements, and collection and review of required documentation and certifications necessary for contract execution.	$ 480.00

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	12/7/2025	0.5	$ 160.00	Meeting held with Francisco Amill (RECOMS – Legal Counsel) and Miguel García (RECOMS – Project Manager) to gather and validate information required to initiate contract management and audit readiness activities for the San Juan 5 and 6 projects, as well as the new MSIN multi-site contract. Discussion focused on documentation requirements, process sequencing, and compliance considerations to support formal onboarding of contract oversight activities.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/8/2025	4.5	$ 160.00	Had a meeting with Miguel Garcia Recoms project manager, Ruben Tapia, Recoms Senior financial advisor and Fabian velez data manager. We discussed the new contract sent by Gotham. I later had a meeting with Maria Colina from Gotham to discuss certain classes and to let them know that we have not yet received the appendix	$ 720.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/9/2025	0.25	$ 160.00	Held a discussion with José Maeso (Commercial Manager, Crowley) and Miguel García (Project Manager, ReComs) regarding the multi-modal transportation contract to be executed with Crowley. Discussed initial concerns and key issues to be elevated, and coordinated the scheduling of a follow-up meeting on Thursday to formally review and address the contract terms.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/10/2025	2	$ 160.00	Meeting with Yolanda Vélez (Engineer, ReComs) and Miguel García (Project Manager, ReComs) to review the new appendix received from Gotham and the revised contract language received the prior day. Subsequently met with Juan González (Legal Counsel, P3A) to review key terms and conditions and confirm legal positioning. Issued a coordination email to FTI requesting a meeting to review and validate the pricing-variation formula presented, including inputs, assumptions, and compliance implications.	$ 320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/10/2025	1	$ 160.00	Held a meeting with Leyte Adrian (Consultant, FTI Consulting), Miguel García (Project Manager, ReComs), and Rita [Last Name] (Senior Financial Advisor, ReComs) to review the appendix submitted by Gotham (Counterparty/Vendor) establishing the pricing formula. Discussed current market conditions, assessed the clause's vulnerability and risk exposure, and identified key concerns and recommended adjustments for further negotiation and compliance review.	$ 160.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management	Mariela Quiñones	Program Manager	12/10/2025	0.5	$ 160.00	Revised the clarification letter originally prepared by Francisco Amill (Legal Advisor, ReComs) in response to a recent news article regarding the additional 60 days granted by the Puerto Rico Energy Bureau to Javelin. Clarified the distinction between certification as a power provider before the Puerto Rico Energy Bureau and the standard analytical process applicable to the RFP, addressing inaccuracies presented in the media and ensuring alignment with regulatory facts.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Grant Management	Mariela Quiñones	Program Manager	12/10/2025	1	$ 160.00	Held a meeting with Francisco Amill (Legal Advisor, ReComs) and Miguel García (Project Manager, ReComs) to review a notification received regarding an inquiry into the multi-modal transportation contract. Discussed the concerns raised, identified inaccuracies in the stated approach, and coordinated the development of a formal response to clarify the correct contractual and procedural framework.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/11/2025	1	$ 160.00	Held a meeting with representatives from Gotham and FTI Consulting to discuss the appendix and the closest comparable terms previously discussed with PREPA. Participants included Miguel García (Project Manager, ReComs), Rubén Tapia (Senior Financial Advisor, ReComs), and Fabián Vélez (Document Control Manager, ReComs). Reviewed financial assumptions, contractual alignment, and consistency with prior PREPA discussions to inform next steps and negotiation strategy.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Grant Management	Mariela Quiñones	Program Manager	12/11/2025	3	$ 160.00	Met with Crowley to review the Mayagüez LNG contract, addressing key commercial and operational terms. The meeting included Jackeline González and José Maeso from Crowley and focused on aligning contract expectations, coordinating logistics, and reviewing the status of outstanding deliverables required for execution. Additionally, initiated the verification and review of the latest contract version submitted by Crowley.	$ 480.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Grant Management		Mariela Quiñones	Program Manager	12/11/2025	4	$ 160.00	Held a contract development meeting with Gothams to discuss outstanding items, review proposed revisions, and agree on updated language for inclusion in the agreement. Worked alongside Miguel García (RECOMS Project Manager) to incorporate the agreed-upon modifications directly into the working draft of the contract.	$ 640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/12/2025	2	$ 160.00	Reviewed and worked on Gotham's proposal under the Emergency Temporary Power Generation RFP. Coordinated and discussed technical, contractual, and compliance considerations with Juan González (Legal Counsel, P3A) and Miguel García (Project Manager, ReComs), focusing on proposal alignment, risk considerations, and next steps for evaluation.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Grant Management		Mariela Quiñones	Program Manager	12/12/2025	1	$ 160.00	Facilitated a work session with the RECOMS team, including Fabián Vélez (Data Manager), Miguel García (Project Manager), Yolanda Vélez (Technical Specialist/Engineer), and Francisco Amill (Legal Advisor), to align negotiation strategies for the Crowley contract and review overall contract management priorities related to the NFE agreement. The session focused on ensuring consistency and resolving cross-contract dependencies.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/15/2025	1.5	$ 160.00	Held a coordination meeting with Juan González (Legal Counsel, PREPA), Osvaldo Carlo (Chief Regulatory Officer, ReComs), Francisco Amill (Legal Advisor, ReComs), and Miguel García (Project Manager, ReComs) to discuss the imminent need to verify the identified shortfall and formally address with New Fortress Energy (NFE) the amounts owed. Reviewed contractual exposure, compliance implications, and next steps for engagement and documentation.	$ 240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/15/2025	0.5	$ 160.00	Held a discussion regarding the Request for Information (RFI) issued by PREPA in response to an anonymous complaint filed to the FEI regarding Power Expectations. Reviewed compliance considerations, regulatory context, and implications for ongoing contract evaluation.	$ 80.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/15/2025	3	$ 160.00	Met with P3A to discuss the Fiscal Especial Independiente (FEI) report submitted in connection with the Power Expectations contract. Participants included Juan González LEGAL COUNSEL FOR PREPA, Rubén Lugo P3A CONTRACT MANAGER, Osvaldo Carlo (Principal, 3PPO), Francisco Amill (Legal Advisor, 3PPO), Juan Martínez PREPA LEGAL COUNSEL, and Miguel García (Project Manager, 3PPO). The team initiated a review of the report's findings and began developing a coordinated response to address the observations and requests outlined by the FEI.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/16/2025	1.25	$ 160.00	Meeting with Miguel Garcia Recoms Project manager discussing the terms and conditions revised yesterday with P3A getting ready for the meeting to be held with Gotham today for contact discussion	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/16/2025	0.25	$ 160.00	Meeting held with Gotham's team and RECOMS personnel, including Miguel García (Project Manager) and Fabián Vélez (Data/Document Manager), to review the latest contract terms. Discussion focused on outstanding items, and the group agreed to await Gotham's follow-up input later today.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/16/2025	0.75	$ 160.00	Prepared correspondence to Javeline advising that contract negotiations cannot continue under the current conditions. Work was completed with support from Fabián Vélez (RECOMS – Data/Document Manager), who assisted in document review and formatting.	$ 120.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/16/2025	0.25	$ 160.00	Discussion with Osvaldo Carlos RECOMS compliance officer in regards to the information required to be in the RFI submitted by PREPA regarding Power Expectations.	$ 40.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/16/2025	3	$ 160.00	Worked on the response to the Fiscal Especial Independiente (FEI) regarding allegations related to the Power Expectations proposal under the TPG procurement process. Coordinated with Francisco Amill (RECOMS Legal Advisor) and Miguel García (RECOMS Project Manager) to review the allegations, assess their factual basis, and prepare a structured response aligned with the original RFP requirements, evaluation methodology, and the contract negotiation timeline. The effort focused on documenting procedural integrity and identifying areas requiring clarification or supporting documentation.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/16/2025	0.25	$ 160.00	Meeting with Francisco Amill Recoms legal advisor and Miguel Garcia recoms project manager in regards to the documents that needed to be incorporated as an addenda of the RFI.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/17/2025	0.5	$ 160.00	Worked with Miguel García (RECOMS – Project Manager) and Osvaldo Carlo (RECOMS – Senior Compliance Officer) to compile and validate the information required for contract execution by Power Expectations, contingent upon approval by the Financial Oversight and Management Board (FOMB). Activities focused on compliance documentation, signature requirements, and readiness for potential authorization.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/17/2025	0.5	$ 160.00	Discussion held with Rubén Tapia (RECOMSSenior Financial Advisor) and Miguel García (RECOMS – Project Manager) regarding the financial structure for Power Expectations and the requirement for the three companies to properly register as contractors and participate in contract execution. Review focused on financial alignment, compliance considerations, and readiness for contract signing	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/17/2025	0.5	$ 160.00	Prepared correspondence to Javelin advising that contract negotiations cannot proceed unless the terms proposed by the relevant stakeholders are met. Communication clarified required conditions for continued discussions and documented the current negotiation position.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/17/2025	2	$ 160.00	Worked on the Request for Information (RFI) prepared by PREPA in response to an RFI issued by the Puerto Rico Energy Bureau (PREB). Activities included reviewing submitted materials, aligning technical and regulatory content, and preparing documentation for formal submission.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/17/2025	1.5	$ 160.00	Held a coordination meeting with Miguel García (Project Manager, ReComs) and Fabián Vélez (Document Control Manager, ReComs) to review and compile all communications related to the shortfall. Consolidated the supporting email trail and incorporated the relevant shortfall language as an enclosure/attachment to the draft email to PREPA addressing the Puerto Rico Energy Bureau (PREB) RFI, ensuring documentation integrity and audit-ready traceability.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/18/2025	2.5	$ 160.00	Meeting held with the Genera team, PREPA, and P3A, along with RECOMS personnel including Francisco Amill (Legal Counsel), Miguel García (Project Manager), and Fabián Vélez (Data/Document Manager), to discuss contract management initiation, applicable processes, identified concerns, and next steps.	$ 400.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/18/2025	0.75	$ 160.00	Held a meeting with Juan González (Legal Counsel, PREPA) and Miguel García (Project Manager, ReComs) to discuss Gotham's contract language related to proposed pricing increase and decrease mechanisms. Coordinated and participated in a direct discussion with María Colina (Commercial Representative, Gotham), during which we communicated that PREPA was not willing to accept the proposed approach. María Colina indicated she would elevate the matter to Gotham's CEO for further review and confirmation.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/18/2025	1	$ 160.00	Held a meeting with the Genera team and the Puerto Rico Public–Private Partnerships Authority (P3A) to discuss contract management practices and standard operating procedures. Reviewed roles, workflows, and compliance requirements to ensure alignment with established contract administration, monitoring, and reporting standards.	$ 160.00

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	12/18/2025	1	$ 160.00	Meeting held with Fabián Vélez (RECOMS – Data/Document Manager), Francisco Amill (RECOMS – Legal Counsel), and Miguel García (RECOMS – Project Manager) to review and align on contract management standard operating procedures (SOPs) and applicable guidelines.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/19/2025	2	$ 160.00	Worked on the letter to be submitted to PREPA regarding the Request for Information (RFI) issued by the Puerto Rico Energy Bureau (PREB).	$ 320.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	12/19/2025	4	$ 160.00	Drafted the money recovery letter and compiled supporting documentation to be submitted to NFE regarding outstanding shortfall payments under the NGSPA, FSPA, and Exigency contracts. Coordinated with Miguel García (RECOMS – Project Manager) and Fabián Vélez (RECOMS – Data/Document Manager) to verify contractual provisions, validate shortfall calculations, and ensure consistency with previously issued notices and contractual obligations. Documentation is intended to formally initiate the recovery process and support subsequent regulatory and legal follow-up actions.	$ 640.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/22/2025	0.5	$ 160.00	Discussion with Miguel García (RECOMS – Project Manager) regarding correspondence received from Javelin. Reviewed the communication and outlined the content and cost considerations for the response letter to be issued in reply.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/22/2025	0.5	$ 160.00	Reviewed the letter drafted by Miguel García (RECOMS – Project Manager) regarding the inquiry to be submitted to PREPA on the outstanding market fuel price clause in Gotham's contract.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/22/2025	4	$ 160.00	Developed and refined a detailed step-by-step report for submission to PREPA documenting the RFP procurement process, including key milestones, evaluation actions, decision points, and supporting record references to ensure a clear and defensible administrative record.	$ 640.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/23/2025	2.5	$ 160.00	Coordinated with Miguel García (RECOMS – Project Manager), Juan González (Legal Counsel, PREPA), and Osvaldo Carlo (RECOMS – Senior Compliance Officer) regarding the review of terms and conditions submitted by Gotham. Conducted a follow-up meeting with Maria Colina (Gotham) to discuss alternative wording, revised the proposed email to PREPA accordingly, and coordinated the compilation and submission of all supporting documentation for contract review and approval.	$ 400.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/23/2025	6	$ 160.00	Worked on the final draft of Gotham's contract alongside Miguel García (RECOMS – Project Manager) and Francisco Amill (RECOMS – Legal Counsel), incorporating final edits and verifying clause language for submission to PREPA. The session included preparation of the complete supporting documentation package, including the contract summary, legal memorandum, and recommendation report addressed to the PREPA Executive Director. The final documentation set outlines key contract provisions, summarizes negotiation history, and provides justification for the proposed terms in support of final review and approval.	$ 960.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/26/2025	1	$ 160.00	Verified the letter received from Javelin in response to the RFI and conducted a follow-up discussion with Osvaldo Carlo (RECOMS – Senior Regulatory Compliance Officer) to review content, assess compliance implications, and determine next steps.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/29/2025	3	$ 160.00	Worked with Miguel García (RECOMS – Project Manager) on the Crowley contract. Conducted a call with Christian Torres (Genera) to confirm whether the Conversions RFP would include recertification requirements and to assess whether the classification solution proposed by Crowley would represent an efficient alternative for incorporation into the contract. Subsequently reviewed and verified the related language with Osvaldo Carlo (RECOMS – Sr Compliance Officer), addressing critical outstanding compliance issues.	$ 480.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/29/2025	2	$ 160.00	Meeting held with Miguel García (RECOMS – Project Manager), Fabián Vélez (RECOMS – Data/Document Manager), Francisco Amill (RECOMS – Legal Counsel), and the Crowley team to review critical outstanding issues. Discussion addressed the proposed recertification approach, clarification of ACQ parameters, recommended shortfall percentage thresholds, and review of all material contract clauses requiring alignment.	$ 320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/29/2025	0.5	$ 160.00	Held a discussion with Juan González (PREPA – Legal Counsel) regarding preparation of a same-day status report to brief the Executive Director for a discussion with the Governor on the development and current status of the contracts.	$ 80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	12/30/2025	0.5	$ 160.00	Call with Francisco and Alexis Rivera from PREPA in regards to the reporting process required by the Puerto Rico energy bureau in terms of the status updates for the shortfall money recovery	$ 80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	12/30/2025	0.5	$ 160.00	Call with Osvaldo Carlo, compliance officer and Francisco Amill legal counsel from Recoms in regards to the adequate forum to which we will be presenting the claim for the money is owed to PREPA regarding new Fortress energy shortfall	$ 80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Mariela Quiñones	Program Manager	12/30/2025	0.5	$ 160.00	Discussion held with Miguel García (RECOMS – Project Manager) and Christian Torres (Genera) regarding the proposed RIGA waiver to be included in the Crowley contract. Review focused on applicability, contractual alignment, and associated compliance considerations.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	12/30/2025	1	$ 160.00	Meeting held with the Executive Director of the Puerto Rico Public-Private Partnerships Authority (P3A) and P3A Legal Counsel, as well as the Executive Director of PREPA and Alexis Rivera (PREPA). RECOMS participants included Osvaldo Carlo (Senior Regulatory Compliance Officer) and Francisco Amill (Legal Counsel). The group reviewed the motion filed by Javelin before the Puerto Rico Energy Bureau (PREB) and discussed legal and regulatory strategy to address the filing.	$ 160.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/30/2025	1.25	$ 160.00	Reviewed Javelin's motion submitted to the Puerto Rico Energy Bureau (PREB) and prepared notes identifying key issues, regulatory implications, and items requiring follow-up.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	12/30/2025	0.75	$ 160.00	Conducted a contract review with Miguel García (RECOMS – Project Manager) regarding the Crowley agreement, focusing on key terms, compliance considerations, and outstanding issues.	$ 120.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/30/2025	0.5	$ 160.00	Conversation with Rubén Lugo (P3A) regarding the status of Crowley's relocation units, including follow-up on a prior discussion with Christian Torres (Genera) concerning operational and contractual considerations.	$ 80.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/30/2025	2	$ 160.00	Worked on the document to send to the Puerto Rico energy board in response to the traveling motion presented to vacate December 11 resolution	$ 320.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Mariela Quiñones	Program Manager	12/31/2025	2	$ 160.00	Working on the wrath of document to send to the Puerto Rico energy board in response to JAVELIN motion to vacate the December 11 resolution	$ 320.00
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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/1/2025	4	$110.00	Reviewed and verified the cap amounts for the NGSPA, FSPA, and Naturgy contracts to ensure alignment with the forthcoming GSA agreement. This involved confirming whether any not-to-exceed provisions or embedded contractual ceilings exist within each agreement, specifically analyzing language around take-or-pay obligations, monthly limits, and pricing annexes. The review also included historical invoice data and contract compliance tracking to validate that the GSA contract structure remains consistent with prior agreements.	$ 440.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/1/2025	2	$110.00	Worked on the amendment certification for the exigency contract in coordination with Kevin Futch and Christian Torres from Genera, reviewing all relevant documentation and ensuring alignment with previously agreed terms	$ 220.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/1/2025	2.5	$110.00	Held a meeting with Ruben Lugo from the Puerto Rico Public-Private Partnerships Authority (P3A) to discuss the Gas Supply Agreement (GSA) contract terms and key considerations related to contract structure, approval processes, and potential implications of pricing provisions and volume commitments.	$ 275.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/1/2025	2.5	$110.00	Worked on updating the Key Negotiation Terms report to reflect the most recent contract revisions, tolling provisions, and ramp clauses for the LNG Multisite Agreement with NFE. The updated version was prepared for use in the Governor's upcoming press conference and includes aligned language with current FOMB-approved provisions and P3A comments.	$ 275.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/1/2025	1	$110.00	meeting with the P3A Director to discuss the latest proposed term changes to the Multisite LNG contract. The discussion focused on addressing outstanding conditions raised by FOMB, coordination on tolling structure revisions, and defining next steps for contract finalization and formal approval.	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/2/2025	6	$110.00	Worked with Mariela Quiñones (Program Manager) on a detailed review of the Gothams contract. The session focused on finalizing language revisions, aligning deliverables with project milestones, and ensuring consistency with prior negotiation points and PREPA requirements.	$ 660.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/2/2025	2	$110.00	Participated in a meeting with the Financial Oversight and Management Board (FOMB) and Brattle to discuss final contract considerations for the tolling agreement under the NFE multisite LNG contract. The meeting included Fausto Hernández and Amanda Bosch from FOMB, as well as Mariela Quiñones (Program Manager), Osvaldo Carlo (Principal), and Francisco Amill from the 3PPO team. Discussion focused on legal and commercial language alignment, final remarks from Brattle, and next steps for contract execution.	$ 220.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/3/2025	2.5	$110.00	Held a meeting with the Gothams team to discuss contract terms, proposed language changes, and new clauses for the TPG agreement. The session focused on aligning legal and operational provisions, clarifying scope-related concerns, and ensuring feasibility of execution timelines. Mariela Quiñones (Program Manager) and Ruben Tapia (Finance Officer) participated in the discussion on behalf of the 3PPO.	$ 275.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/3/2025	4	$110.00	Reviewed the revised TPG contract with a focus on the language and provisions discussed during the recent meeting with the Gothams team. The review included cross-checking suggested edits, validating alignment with 3PPO legal and operational standards, and preparing the document for submission back to Gothams for their consideration. This work was coordinated with Mariela Quiñones to ensure consistency with prior discussions and negotiation points.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/4/2025	4	$110.00	Finalized all remaining details of the NFE multisite contract, including cross-verification of key clauses, tolling terms, volume obligations, and certifications required for execution. Coordinated final edits with the legal and program teams to ensure readiness for signature, in line with prior FOMB, P3A, and Genera input. Reviewed signature pages and supporting documentation to confirm alignment with approved terms.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/4/2025	3	$110.00	Conducted a detailed review of the Gothams contract, focusing on the revised terms and clauses recently proposed by the proponent. Analyzed suggested language changes for alignment with project requirements, legal standards, and prior negotiation parameters. Coordinated internally to assess implications and prepare appropriate feedback for submission.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/5/2025	6	$110.00	Worked on reviewing and drafting the interconnection agreement terms required by LUMA for the TPG contract. Held a meeting with Marcella Ferrara from LUMA to clarify the technical and legal requirements necessary for contract compliance. Discussed the specific provisions to be incorporated into the agreement to ensure alignment with LUMA's interconnection protocols and permitting framework.	$ 660.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/6/2025	2	$110.00	Started the review of all documentation previously developed for the GSA contract to prepare the final contract summary report requested by the P3A Director. This included revisiting key contractual terms, amendment certifications, shortfall clauses, and relevant correspondence to ensure the report comprehensively reflects the final version of the agreement to be signed.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/8/2025	6	$110.00	Worked on the review and redrafting of key sections of the Gothams contract, specifically Sections 9.6, 12.4, 14.2, 14.3, 19.1, 19.2, and 8.7, to incorporate recent negotiation outcomes and ensure contractual clarity and enforceability. Conducted a detailed legal and operational alignment of these clauses with previously approved language. Additionally, communicated with PREPA's legal team regarding specific provisions and obtained confirmation and approval on the final language for incorporation into the draft contract.	$ 660.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/9/2025	3	$110.00	Held a technical coordination meeting with the Gothams Team and LUMA representatives to discuss the San Juan Project interconnection requirements, technical specifications, and compliance issues. The meeting focused on ensuring alignment between the TPG project implementation plan and LUMA's infrastructure needs, including system readiness, timelines, and required deliverables. Action items were assigned for follow-up to resolve pending technical clarifications and facilitate contract execution.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/9/2025	4	$110.00	Worked on preparing reports and responses to be sent to the Puerto Rico Public-Private Partnerships Authority (P3A) addressing recent news articles related to the GSA contract. The task included reviewing key contract terms, reconciling public statements with contractual facts, and drafting explanatory material to ensure accurate representation of the contract structure, obligations, and safeguards. The report also aimed to provide clear talking points and contextual information for P3A's public and internal communications.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/9/2025	1	$110.00	Reviewed and verified the Governor's speech notes related to the GSA contract to ensure accuracy and alignment with the final negotiated terms. This included cross-referencing key points in the speech with the executed contract language, validating financial and operational claims, and suggesting edits to reflect approved positions and contractual commitments. The review aimed to support consistent messaging ahead of public statements and press engagements.	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/10/2025	4	$110.00	Worked on the latest revisions to the Gothams contract, incorporating newly proposed language submitted by the Gothams team. Coordinated a meeting with PREPA to review and discuss key contractual terms, obtaining approval for specific sections and proposed language. Additionally, held a technical consultation with FTI's fuel expert to review and identify appropriate language for the Market Protection clause included in the contract, ensuring alignment with current market dynamics and procurement safeguards.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/11/2025	4	$110.00	Held a contract development meeting with Gothams to discuss the latest proposed changes, clarify outstanding items, and agree on revised language for inclusion in the agreement. Worked alongside Mariela Quiñones (Program Manager, 3PPO) to incorporate the agreed-upon modifications directly into the working draft of the contract.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/12/2025	3	$110.00	Continued reviewing the Crowley contract in preparation for negotiations, with a focus on verifying and aligning the Take-or-Pay clauses and contracted LNG volumes. Ensured consistency with previously agreed commercial terms and began drafting the updated version to be submitted to Crowley for formal review and comment.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/15/2025	4	$110.00	Worked on the review of Gothams contract proposed changes, focusing on incorporating recent discussions and feedback. Communicated with PREPA to verify specific sections of the contract and reached agreement on key language modifications to ensure alignment with operational and legal requirements.	$ 440.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	12/15/2025	3	$110.00	meeting with P3A to discuss the Fiscal Especial Independiente (FEI) report submitted regarding the Power Expectations contract. Participants included Juan Gonzalez, Ruben Lugo, Osvaldo Carlo (Principal, 3PPO), Francisco Amill (Legal Advisor, 3PPO), Juan Martinez, and Mariela Quinones (Program Manager, 3PPO). The team began reviewing the report's findings and initiated work on a coordinated response addressing the observations and requests outlined by the FEI.	$	330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	12/16/2025	1.5	$110.00	Held a meeting with the Gothams team to discuss detailed contract terms, including the counteroffers recently submitted by PREPA. The discussion focused on reconciling positions on key commercial provisions, incorporating feedback received from PREPA's legal and technical advisors. Follow-up actions were outlined to refine contract language and align expectations for the next round of revisions.	$	165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	12/16/2025	4	$110.00	Worked on the Crowley contract for the Mayagüez LNG project, focusing on reviewing and refining commercial terms, operational provisions, and volume commitments. Particular attention was given to aligning the contract structure with the updated delivery timelines and ensuring consistency with take-or-pay obligations and infrastructure readiness. Efforts also included cross-referencing prior negotiation points and preparing updated drafts for continued review and internal alignment.	$	440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	12/16/2025	3	$110.00	Worked on the Fiscal Especial Independiente (FEI) response related to allegations concerning the Power Expectations proposal under the TPG procurement process. Collaborated closely with Francisco Amill (recoms legal advisor) and Mariela Quiñones (recoms program manager) to review the claims, assess the factual basis of the allegations, and prepare a structured response aligned with the original RFP terms, evaluation methodology, and contract negotiations timeline. The session focused on documenting the procedural integrity of the process and identifying any points that required clarification or supporting documentation.	$	330.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/17/2025	2.5	$110.00	Verified the documentation submitted by Power Expectations in relation to their bonding capacity, specifically focusing on cross-referencing with materials provided by Enchanted Rock. The review aimed to ensure consistency between the financial guarantees presented by Power Expectations and any joint participation or bonding structures involving Enchanted Rock. Emphasis was placed on confirming that bonding thresholds were adequately supported and that the documentation aligned with the contractual and procurement requirements for the TPG project.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	12/17/2025	3	$110.00	Worked on compiling and reviewing documentation related to shortfall data as requested by PREPA. The focus was on identifying, organizing, and validating relevant contract provisions, delivery schedules, and historical performance metrics that support or explain the occurrence of shortfalls under current LNG agreements. This included cross-referencing data received from Genera and analyzing whether the reported figures aligned with contractual expectations. The objective was to provide PREPA with clear, substantiated information to assist in their assessment and response efforts.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/17/2025	3	$110.00	Began working on a list of contractual documentation requirements to formally request from Genera in relation to LNG contract management. This included identifying key areas needing clarification such as delivery logs, volume tracking, compliance with minimum obligations, permit status, and performance metrics under existing agreements. The goal is to ensure adequate documentation is available for ongoing oversight, support future audits, and address any potential discrepancies, especially in light of recent shortfall discussions. Drafting of the official request letter and supporting matrix is underway.	$ 330.00

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	12/18/2025	4	$110.00	Held a meeting with the Genera fuel team Christian Torres, Kevin Futch, José Carrasco, and William Riosmera joined by Rubén Lugo from P3A and Francisco Amill and Mariela Quiñones from 3PPO to discuss the development of a Standard Operating Procedure (SOP) for LNG fuel nominations under the current contract. The meeting focused on identifying critical steps in the nomination process, clarifying responsibilities, and aligning operational expectations between parties. Following the discussion, began drafting a proposed SOP framework that will be merged with Genera's internal procedures to ensure a transparent, coordinated, and auditable nomination process that meets both contractual and operational standards.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	12/18/2025	3	$110.00	Worked on verifying all contractual documentation and operational data related to LNG shortfalls to support PREPA's upcoming submission to the Puerto Rico Energy Bureau (PREB). This included reviewing delivery records, shortfall notifications, relevant contract clauses (including Force Majeure and Take-or-Pay provisions), and communication logs with Genera and NFE. The goal is to ensure the accuracy and completeness of the shortfall report and provide PREPA with a defensible package aligned with regulatory expectations.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	12/19/2025	4	$110.00	Worked on drafting the money recovery letter and compiling supporting documentation to be sent to NFE regarding outstanding shortfall payments under the NGSPA, FSPA, and Exigency contracts. The effort included coordinating with Mariela Quiñones and Fabian Vélez to verify contractual provisions, validate shortfall calculations, and ensure alignment with previously issued notices and contractual obligations. This documentation is intended to formally initiate the recovery process and support subsequent regulatory and legal follow-ups.	$ 440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/22/2025	4	$110.00	Worked on incorporating the latest proposed changes from Gothams into the draft contract for final review. This included updating multiple sections to reflect agreed-upon commercial and legal terms, reconciling prior redlines with newly proposed language, and ensuring internal alignment with PREPA's contractual standards. The revised version was prepared for final internal review prior to submission, consolidating comments from previous negotiation sessions and aligning the document for legal and operational clearance.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	12/22/2025	3	$110.00	Worked on the contract for the Mayagüez Temporary Power Generation (TPG) project with Crowley, focusing on the key commercial and operational terms, including LNG delivery logistics, regasification responsibilities, and site-specific interconnection considerations. Reviewed prior drafts and integrated feedback received from Crowley and internal stakeholders to align the contract structure with procurement and operational requirements. This effort is part of the ongoing negotiation process to finalize the agreement and ensure readiness for potential deployment.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/23/2025	6	$110.00	Worked on the final draft of the Gothams contract alongside Mariela Quiñones (Program Manager) and Francisco Amill (Legal Counsel), incorporating final edits and verifying clause language for submission to PREPA. The session included preparing the full package of supporting documentation, including the contract summary, legal memo, and a recommendation report addressed to the PREPA Executive Director. This final documentation set outlines the key contract provisions, summarizes negotiation history, and provides the justification for the proposed terms, facilitating final review and approval.	$ 660.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	12/24/2025	1.5	$110.00	meeting with P3A director Josue Colon, Juan Gonzalez Legal Advisor, PREPA Director Eng. Mary Zapata and 3PPO (Osvaldo Carlo Principal, Francisco Amill Legal Advisor) to discuss pending status of the TPG Gothams and Power Expectations contracts and talking points on the FEI investigation.	$ 165.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Project Managemen t	Miguel Garcia	Project Manager	12/26/2025	6	$110.00	Worked on drafting the Standard Operating Procedure (SOP) for fuel nominations under the Multisite LNG contract with NFE, outlining roles, timelines, and procedural steps for aligning fuel supply with unit dispatch. Also met with Christian torres from Genera to establish foundational discussion points and address operational concerns, particularly issues arising from LUMA dispatch orders that are bypassing Genera's units, which may affect fuel planning and compliance with take-or-pay provisions. This session served to align contract management expectations and prepare for integration of Genera's internal SOP into a unified document.	$	660.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	12/29/2025	4	$110.00	Worked on the Crowley contract for the Mayagüez Temporary Power Generation (TPG) project, specifically focusing on the regasification options proposed by Crowley, including potential buyout mechanisms. Analyzed the implications of a regasification asset purchase clause and evaluated its feasibility under the contract's operational and financial structure. Coordinated internal reviews to assess alignment with existing contract precedents and procurement objectives. This effort is part of the ongoing contract finalization process to ensure clear and enforceable terms for LNG regasification at the Mayagüez site.	$	440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	12/29/2025	2	$110.00	Conducted an in-person meeting with the Crowley team to discuss key contract terms related to the Mayagüez LNG contract. The discussion focused on clarifying commercial provisions, operational responsibilities, and potential regasification options. The meeting allowed for real-time feedback on proposed language and alignment on negotiation priorities. Action items were identified for both parties to facilitate the next round of revisions and ensure timely progression toward contract finalization.	$	220.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	12/29/2025	2	$110.00	Worked on the development of the Standard Operating Procedure (SOP) for LNG contract administration, outlining roles, responsibilities, and coordination points between parties. Followed up with Genera to obtain outstanding information required to complete the SOP, particularly related to nominations, dispatch communication protocols, and documentation flow. Ensured alignment of the SOP structure with contract provisions and initiated internal reviews for compliance with the multisite LNG framework.	$	220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	12/30/2025	4	$110.00	Worked on reviewing and updating the Crowley contract for the Mayagüez Temporary Power Generation (TPG) project, with a focus on refining key commercial terms. Efforts concentrated on analyzing and drafting clauses related to Take or Pay obligations, Change in Law provisions, and payment rate calculations. Reviewed historical precedents and aligned proposed language with current contractual frameworks, ensuring internal consistency with multisite LNG terms and other comparable agreements. This included a breakdown of risk allocation for potential regulatory shifts and adjustments to ensure rate transparency and enforceability.	$	440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	12/30/2025	1.5	$110.00	Continued development of the Standard Operating Procedure (SOP) for LNG contract administration with Genera. Focused on drafting key process elements and aligning operational protocols with contractual obligations under the Multisite LNG contract. Simultaneously followed up on pending information required from Genera to finalize the SOP, including documentation related to nominations, scheduling, and coordination with LUMA dispatch orders. Ensured that all requests were properly documented and that progress was aligned with regulatory and internal compliance expectations.	$	165.00
							136				**$ 14,905.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	12/1/2025	2.5	$189.00	Revision of NFE Agreement to correct intra-document sections references.	$	472.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	12/2/2025	3	$189.00	Review of Gothams Contract to reply to Gothams 11.27.2025queries/commentaries. Worked alongside Miguel Garcia- Recoms Project Manager and Engineer, Mariela Quinones-Recoms Program Manager	$	567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	12/2/2025	0.5	$189.00	Review of Gothams Contract to reply to Gothams 11.27.2025queries/commentaries. Worked alongside Miguel Garcia- Recoms Project Manager and Engineer, Mariela Quinones- Recoms Program Manager Manager and Osvaldo Carlo-Lawyer.	$	94.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	12/3/2025	1.5	$189.00	Meeting with Deniz Harezi (Gothams), Maria de la Colina (Gothams), Erol Saban(Gothams), Hasan Ali (Gothams), and Mariela Quinones-Manager RECOMS, Osvaldo Carlo-regulatory compliance officer RECOMS, Fabian Velez-document Manager RECOMS, and Miguel Garcia-project manager RECOMS to discuss contract clauses in dispute.	$	283.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	12/8/2025	2	$189.00	Professional services were provided in connection with the review of Gotham's contract and the preparation of responses to Gotham's December 5, 2025 queries and commentaries. The work included financial and contractual review, assessment of issues raised, and coordination of inputs with Miguel Garcia (Project Manager), Mariela Quiñones (Program Manager), Francisco (Legal Advisor), and Fabian Vélez (Document Manager). Efforts supported ongoing contract administration, financial oversight, documentation control, and compliance considerations associated with the preparation and issuance of formal responses to Gotham.	$	378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	12/10/2025	1	$189.00	Review and analysis of proposed changes to Gotham's agreement, performed in coordination with Juan Gonzalez-Legal Advisor, Miguel Garcia-Project Manager, and Mariela Quiñones-Program Manager to align contractual positions and support informed decision-making.	$	189.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	12/10/2025	1	$189.00	Analysis of Gotham's Agreement Price Annex I, performed in coordination with Leyre de Adrian-Financial Analyst (Gotham), Mariela Quiñones-Program Manager (RECOMS), and Miguel Garcia-Project Manager (RECOMS)	$ 189.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	12/17/2025	2	$189.00	Review of Power Expectations LLC RFIs related to the Emergency Temporary Power Generation RFP. To determine options for Power Expectations LLC not signing the agreement.	$ 378.00
								13.5			**$ 2,551.50**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	12/2/2025	0.5	$165.00	Prepared a formal letter addressed to Rubén Lugo (P3A) requesting approval to initiate a procurement process (RFP) for natural gas supply services as a contingency measure, to ensure continuity of fuel supply in the event that New Fortress Energy is unable to meet contractual supply obligations.	$ 82.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	12/8/2025	1	$165.00	Initiated a comprehensive review of existing correspondence, reports, and presentation materials to consolidate information and develop a structured summary of events. The task included verifying consistency across documents, identifying key milestones and decisions, and organizing the information to accurately reflect the procurement and administrative record.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	12/9/2025	2	$165.00	Prepared a draft chronological report documenting the RFP process, negotiation phases, and contract-terms discussions. The task included organizing key procurement milestones, summarizing negotiation exchanges, and documenting how contract terms were addressed and resolved to accurately reflect the administrative and procurement record.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	12/9/2025	1	$165.00	Started creating the additional steps for the RFPs process , evaluations, recommendations and contract negotiations with the changes that has been made during this year.	$ 165.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	12/10/2025	2	$165.00	Coordinated with Mariela Quiñones (Program Manager), Rubén Tapia (Legal Advisor), Miguel García (Project Manager/Engineer), and Lcdo. Juan González regarding the review and analysis of the Gotham's contract. The task included interdisciplinary coordination to address contractual, technical, and programmatic considerations and to ensure alignment across legal, engineering, and program management perspectives.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	12/10/2025	0.5	$165.00	Revised the procurement Standard Operating Procedure (SOP) to integrate additional procedural steps, incorporating updated controls and clarifications to strengthen compliance, documentation, and process flow. The task included reviewing existing procedures, identifying gaps, and updating the SOP to reflect current procurement requirements and oversight practices.	$ 82.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	12/23/2025	2	$165.00	Coordinated with Miguel García (Project Manager/Engineer) on the detailed verification of contract terms to be transmitted to the Puerto Rico Electric Power Authority (PREPA) for final review and acceptance.	$ 330.00
								9			**$ 1,485.00**
								####		Subtotal	$ 69,970.20
										Sales tax	$ -
										Total Invoice Amount	$ 69,970.20

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 25-12-31-G(P3 -GENERA) on DECEMBER 30, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature