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

Invoice: 25-02-01-G (P3 - GENERA)
Invoice Date: 2025-2-28

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

Contract Num: 2025-PPP021

		HOURS	TOTAL
01c	3PPO-01-04-01-GCM-02	127.58	$ 18,626.15
10	3PPO-0118-04-FA-02	31.33	$ 4,903.80
14	3PPO-1125-17-MSIN	134.5	$ 19,775.00
			$ 43,304.95

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 *25-02-01-G(P3 -GENERA) on FEBRUARY 28, 2025,* ***is true and correct. The Services have been rendered, and no payment has been received in respect thereof".***

Contractor's Signature

REGULATORY COMPLIANCE SERVICE
1509 CALLE LOPEZ LANDRON
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Invoice: 25-02-01-G(P3 - GENERA)
Invoice Date: 2025-2-28

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

Contract Num: 2025-PPP021

Operator	Work Order #	Project #	WBS Task Name	WBS Task Code	Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	14	3PPO-1125-17-MSIN	Tendering - T0212		Daniela Santiago	Administative Support	2/12/2025	3	$ 42.00	Outreach to (40 total) potential bidders via email for the Multi Site Inland Supply (3PPO-1125-17-MSIN), stating soon to launch RFP event, informing of initial deadlines and required documentation.	$ 126.00
GENERA	14	3PPO-1125-17-MSIN	Tendering - T0212		Daniela Santiago	Administative Support	2/13/2025	4	$ 42.00	Outreach to (40 total) potential bidders via email for the Multi Site Inland Supply (3PPO-1125-17-MSIN), stating soon to launch RFP event.	$ 168.00
								7			**$ 294.00**
GENERA	14	3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	2/11/2025	0.5	$ 189.00	Conference call with Mariela Quinones and Miguel Garcia of Recoms informing service order to review Multi-Site Island Natural Gas Supply RFP draft and draft contract and analysis of service request.	$ 94.50
GENERA	14	3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	2/11/2025	1	$ 189.00	Start review of Multi-Site Island Natural Gas Supply case file in order to get acquainted with the project, the state of the project and its stage in the procurement process.	$ 189.00
GENERA	14	3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	2/12/2025	0.5	$ 189.00	Follow up call with Miguel Garcia of Recoms in order to review service request made on rfp and contract revision and further analysis on the matter.	$ 94.50
GENERA	14	3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	2/16/2025	1	$ 189.00	Start review of Multi-Site Island Natural Gas Supply draft RFP in order to review document, make cross reference and document compliance with rules and regulation.	$ 189.00
GENERA	14	3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	2/27/2025	0.75	$ 189.00	Communication with Francisco Amill, Legal Advisor for Recoms, and provide legal advise regarding petition to provide legal advise regarding necessity to request and provide once again government certifications when procuring an amendment to a already registered government contract, in particular the contract amendment being procured under the Multi-Site Island Natural Gas Supply RFP.	$ 141.75
								3.75			**$ 708.75**

GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/5/2025	**2**	$105.00	Collaborated with **Miguel Garcí-a** and **Gerardo Mechaly** from the **Recoms Team** to execute the **renaming and restructuring** of the **Genera contract folder** in compliance with document control protocols. Coordinated with **Mariela QuiÃ±ones** and **Francisco Amil** from the **Recoms Team** to manage the **revision and version control** of the letter. Facilitated **document distribution**, established a **secure encrypted folder** for **P3**, and configured **access permissions** to ensure controlled data sharing.	**$ 210.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/5/2025	**3**	$105.00	Developed the **multisite Genera RFP preview flyer** for the **upcoming outreach initiative**, ensuring standardized formatting and version control. Designed the **outreach template letter**, aligning document structure with **data management protocols** for consistency and streamlined distribution.	**$ 315.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/7/2025	**1**	$105.00	Managed the **Request for Information (RFI) letter** regarding the **NFE shortfall**, ensuring proper document control and version management. Facilitated the **secure distribution** of supporting documentation related to the shortfall to **Francisco Amill** and **Miguel GarcÃ-a** of the **Recoms Team**, maintaining compliance with data management protocols.	**$ 105.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/11/2025	**0.25**	$105.00	Issued a shortfall letter for signing to Osvaldo Carlo (Recoms Principal), ensuring proper documentation and compliance. Prepared and organized an encrypted folder for secure transfer to P3, maintaining data confidentiality and adherence to established protocols.	**$ 26.25**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/12/2025	**0.33**	$105.00	Revised and updated the renewal letter to ensure accuracy and compliance with established standards. Managed and organized an encrypted folder containing relevant documents for P3, Genera, and NFE, ensuring secure storage, controlled access, and proper version control in alignment with data management protocols.	**$ 34.65**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/13/2025	**1.5**	$105.00	Prepared and finalized shortfall letters for P3, ensuring accuracy and compliance with documentation standards. Edited and organized the encrypted folder, granting P3 secure access while maintaining data integrity and confidentiality. Developed and implemented a new task workflow for the planner, streamlining processes and enhancing efficiency in alignment with project management and data control protocols.	**$ 157.50**

GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/14/2025	**0.25**	$105.00	Prepared and finalized the **NFE Extension Letter**, ensuring accuracy, compliance, and proper documentation standards. Transferred the finalized letter to a secure encrypted folder, maintaining data integrity, confidentiality, and adherence to document control protocols.	**$ 26.25**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/18/2025	**0.5**	$105.00	Prepared and finalized the **Letter from NFE NGSPA NFE to 3PPO** in response to the **2.11.2025 letter**, ensuring accuracy, compliance, and proper documentation standards. Transferred the finalized letter to a secure encrypted folder, maintaining data integrity and confidentiality. Conducted a backup of the document and granted access to the Recoms legal team, adhering to document control and access management protocols.	**$ 52.50**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/20/2025	**0.5**	$105.00	Managed the **Letter of Review and Validation of NFEâ€™s Mitigation Plan and Pending Documentation**, ensuring accuracy, compliance, and proper formatting. Converted the document to the required file format and securely transmitted it to Genera, maintaining data integrity, confidentiality, and adherence to document control protocols.	**$ 52.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/21/2025	**0.5**	$105.00	Managed the **RFP (Request for Proposal) document**, ensuring proper organization, version control, and compliance with project requirements. Uploaded the finalized document to a secure shared folder and granted access to **P3**, maintaining data integrity, confidentiality, and adherence to document control protocols.	**$ 52.50**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	2/27/2025	**2**	$105.00	Processed and transferred **January Genera data** from the encrypted folder. Converted all associated **PDF documents** into standardized formats and generated structured spreadsheets for the **Ninety-Day Schedule**, **Palo Seco Dailies**, and **SJ Dailies**. Granted access to the **3ppo team** for collaborative review and further data management.	**$ 210.00**
								11.83			**$ 1,242.15**

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GENERA	14	3PPO-1125-17-MSIN	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/3/2025	**4**	$ 189.00	Conducted a comprehensive legal review and analysis of the Request for Proposal (RFP) terms and applicable legal statutes related to the Long-Term Agreement for Multi-Site, Island-Wide Natural Gas Supply for Power Generation issued by the Third-Party Procurement Office of the Puerto Rico Public-Private Partnerships Authority on behalf of PREPA, represented by Genera PR LLC. The analysis included an in-depth examination of contractual provisions, compliance with federal and Puerto Rico statutory requirements, risk assessment, and identification of potential legal implications affecting the procurement and execution of the agreement. Provided legal insights on regulatory considerations, obligations of the parties, indemnity clauses, dispute resolution mechanisms, and confidentiality requirements. Delivered detailed recommendations to ensure contract enforceability, mitigate legal risks, and align the agreement with applicable laws and best practices	**$ 756.00**
GENERA	14	3PPO-1125-17-MSIN	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	2/3/2025	**4**	$ 189.00	Participated in a work session with key stakeholders, including representatives from the Puerto Rico Public-Private Partnerships Authority (P3A) and Executive Director JosuÃ© ColÃ³n, to discuss the components of the upcoming RFP for Multi-Site Natural Gas Supply. Engaged in strategic discussions regarding the Puerto Rico Energy Bureau (PREB) resolution, analyzing its impact on procurement and regulatory compliance. Reviewed critical elements of the forthcoming RFP, including scope, contractual obligations, and risk allocation. Provided legal and procedural guidance on next steps to align procurement strategies with regulatory requirements and industry best practices. Assisted in developing an action plan to address compliance considerations.	**$ 756.00**

GENERA	14	3PPO-1125-17-MSIN	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	2/4/2025	**4**	$ 189.00	Conducted legal research, analysis, and drafting in response to outstanding information requests regarding the LNG delivery shortfall and related risk mitigation measures. Reviewed contractual obligations under the Puerto Rico Thermal Generation Facilities Operation and Maintenance Agreement, the Natural Gas Sale and Purchase Agreement (NGSPA), and the 3PPO PREPA Operator SOP. Prepared a formal correspondence addressed to David Canales, Deputy General Counsel at NF EnergÃ-a LLC, outlining unresolved issues, including mitigation plans, Coast Guard appeals process updates, and regulatory compliance concerns. Incorporated key points from the January 30, 2025, P3A meeting discussions to ensure alignment with stakeholder priorities and legal requirements. Ensured clarity and adherence to procedural and regulatory frameworks in the letter, facilitating continued engagement and compliance from NFE.	**$ 756.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/5/2025	**4**	$ 189.00	Conducted a detailed legal review and analysis of the renewal clauses under the Natural Gas Sale and Purchase Agreement between Genera PR and New Fortress Energy, ensuring compliance with the contractual framework established under the Public-Private Partnership (P3) Agreement and Act 29-2009. Investigated procedural and regulatory implications of activating the renewal clause and redacted the formal request for Genera PR's execution of the extension. Additionally, engaged in a work session with Technical Specialist/Eng Miguel Garcia and Program Manager Mariela QuiÃ±onez to assess technical and operational considerations related to the renewal. Facilitated coordination between key stakeholders to ensure a smooth transition and continuity of natural gas supply.	**$ 756.00**

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/6/2025	4	$ 189.00	Conducted legal analysis and drafted follow-up communications regarding LNG delivery shortfalls and compliance with the Natural Gas Sale and Purchase Agreement (SPA). Reviewed the October 10, 2024, RFI letter addressed to NF Energi-a LLC (NFE), outlining critical issues related to LNG delivery delays, operational risks, and contractual obligations under the agreement. Prepared and redacted a formal renewal request under Article III of the SPA, ensuring alignment with the Public-Private Partnership (P3) framework and oversight by 3PPO. Addressed regulatory and procedural requirements, assessed mitigation strategies for fuel supply continuity, and facilitated clear stakeholder communication to support Puerto Ricoâ€™s energy security and contractual compliance.	**$ 756.00**
GENERA	14	3PPO-1125-17-MSIN	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/10/2025	5	$ 189.00	Continued work on the RFP for Multi-Site Natural Gas Supply, incorporating the Puerto Rico Energy Bureau (PREB) determination regarding the Palo Seco conversion to natural gas as a primary fuel source. Conducted a detailed legal and procedural review of the PREB Resolution and Order (Case No.: NEPR-MI-2024-0004) to ensure all prerequisites and compliance requirements were implemented within the RFP framework. Addressed regulatory conditions, including ownership of improvements, competitive procurement requirements, FEMA funding eligibility considerations, and operational restrictions on Palo Seco as a peaking unit. Ensured alignment of the RFP structure with PREBâ€™s mandates to facilitate transparent supplier selection and compliance with federal and local regulatory frameworks.	**$ 945.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/11/2025	4	$ 189.00	Conducted a legal review and analysis of the contract extension terms under the applicable agreements, ensuring compliance with regulatory and contractual frameworks. Engaged in discussions with Christian Torres of Genera PR to evaluate key provisions, including renewal conditions, termination rights, obligations of the parties, and legal considerations impacting the extension process. Assessed the legal framework governing the extension to align with PREPAâ€™s procurement policies, Public-Private Partnership (P3) requirements, and Energy Bureau regulations. Provided recommendations to safeguard contractual enforceability, mitigate risks, and ensure operational continuity under the extended terms.	**$ 756.00**

GENERA	14	3PPO-1125-17-MSIN	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/12/2025	**5**	$ 189.00	Assigned by Project Manager Yolanda VÃ©lez to review and analyze 12 amendments to the Multi-Site RFP. Conducted a comprehensive legal assessment of the amendments, identifying potential repercussions on contractual obligations, compliance with Puerto Rico Energy Bureau (PREB) regulations, Public-Private Partnership (P3) requirements, and federal procurement standards. Evaluated the impact of each amendment on contract enforceability, risk exposure, and bidder obligations. The extensive document is undergoing a thorough legal analysis to ensure alignment with regulatory mandates, competitive procurement integrity, and long-term operational feasibility.	**$ 945.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/13/2025	**3**	$ 189.00	Conducted an urgent work session with P3A representative Juan GonzÃ¡lez to discuss contract extensions and strategic alternatives in response to the LNG contract crisis. Reviewed legal and operational contingencies to mitigate supply disruptions, assessed extension feasibility, and explored emergency procurement options under PREPA, P3A, and federal regulatory frameworks. Evaluated contractual risks, supplier obligations, and potential legal challenges associated with alternative LNG sourcing solutions. Provided legal recommendations to ensure continuity of supply, regulatory compliance, and contractual enforceability amid the crisis.	**$ 567.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/13/2025	**4**	$ 189.00	Initiated legal research and analysis on federal exigency provisions applicable to emergency procurement under PREPA, P3A, and Genera's Procurement Manual. Examined federal regulations, including FEMA and FOMB guidelines, to determine the scope of permissible emergency procurement measures for LNG supply continuity. Assessed contractual and regulatory constraints on exigency-based procurement, ensuring compliance with public contracting laws, competitive bidding exceptions, and emergency response protocols. Provided preliminary legal findings to support crisis management strategies while maintaining regulatory integrity and risk mitigation.	**$ 756.00**

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/14/2025	**4**	$ 189.00	Continued legal research and analysis on the exigency procurement process under federal regulations and Genera's Procurement Manual to address the LNG supply crisis. Reviewed the Puerto Rico Thermal Generation Facilities Operation and Maintenance Agreement (LGA O&M Agreement) and the Natural Gas Sale and Purchase Agreement (NGSPA) to assess the legal basis for emergency procurement measures. Evaluated potential contractual and regulatory risks, ensuring compliance with public contracting laws, competitive bidding exemptions, and federal oversight requirements. Redacted an urgent exigency request to P3A Executive Director Josue Colon, outlining the legal and procedural framework for activating an emergency RFP, securing a temporary contract extension, and implementing oversight mechanisms to maintain procurement integrity.	**$ 756.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	2/17/2025	**4**	$ 189.00	Prepared a legal and compliance briefing on the contract extension requirements under the Natural Gas Sale and Purchase Agreement (NGSPA) at the request of the Program Manager. Conducted a detailed analysis of renewal provisions, termination clauses, and regulatory compliance obligations, ensuring adherence to PREPA, P3A, and federal procurement guidelines. Evaluated potential risks and contingencies associated with the extension, including implications for supplier obligations, pricing adjustments, and contractual enforceability. Provided recommendations to mitigate legal exposure and ensure continuity of LNG supply under a compliant contractual framework	**$ 756.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	2/18/2025	**3**	$ 189.00	Finalized and submitted an official letter to P3A addressing the exigency LNG procurement process and necessary measures to ensure continuity of fuel supply for temporary generation units at Palo Seco and San Juan. The letter outlined legal justifications, procurement compliance requirements, and conflict of interest mitigation strategies under the Genera Procurement Manual and federal oversight regulations. Provided recommendations for external contract management and designated oversight to maintain transparency and regulatory adherence in the exigency process. Ensured the communication adhered to strict procedural protocols, safeguarding the integrity of the procurement and RFP process while preventing disruptions to Puerto Rico's power infrastructure.	**$ 567.00**

GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	2/18/2025	**4**	$ 189.00	Conducted a work session with Technical Specialist Miguel Garcia to review the RFI request status regarding the LNG shortfall and the U.S. Coast Guard's determination on vessel compliance for LNG deliveries. Assessed the impact of supply disruptions on temporary generation units and reviewed supplier obligations under the Natural Gas Sale and Purchase Agreement (NGSPA). Analyzed regulatory considerations, risk mitigation strategies, and compliance measures to address short-term and long-term supply continuity. Provided legal guidance on procedural next steps for engaging with the Coast Guard and LNG suppliers to ensure adherence to contractual and regulatory requirements.	**$ 756.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	2/19/2025	**3**	$ 189.00	Conducted a legal and compliance review of the NFE Natural Gas Sale and Purchase Agreement (NGSPA) letter in connection with the Request for Information (RFI) regarding the LNG shortfall, ensuring adherence to contractual obligations, regulatory requirements, and procurement standards. Engaged in a detailed legal analysis to verify the accuracy, clarity, and compliance of the information provided by NFE, identifying gaps and inconsistencies that require further clarification. Held discussions with Christian Torres from Genera to assess the sufficiency of NFEâ€™s response, ensuring alignment with contract terms, financial accountability, and operational expectations. Evaluated outstanding documentation, financial implications, and regulatory compliance issues that may impact the negotiation process and potential contractual remedies. Coordinated with Technical Specialist Miguel Garcia to analyze the operational impact of the shortfall and regulatory determinations by the U.S. Coast Guard, ensuring that all necessary compliance measures and contractual enforcement actions are documented and pursued to protect PREPA's and Genera's interests.	**$ 567.00**

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GENERA	14	3PPO-1125-17-MSIN	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/20/2025	**3**	$ 189.00	Conducted final legal revisions and compliance refinements to the Multi-Site LNG Draft Request for Proposal (RFP) to ensure full alignment with regulatory, contractual, and operational requirements. Collaborated with Yolanda VÃ©lez and Technical Specialist Miguel Garcia to finalize legally precise wording that enhances clarity, enforceability, and compliance with procurement guidelines, supplier obligations, pricing structures, and evaluation criteria. Focused on integrating robust legal language to address contractual risk mitigation, environmental compliance, delivery schedules, and financial structuring, ensuring adherence to industry best practices and regulatory mandates. Reviewed and incorporated stakeholder feedback, strengthening the document's structure, legal integrity, and transparency. Finalized the draft to facilitate a seamless transition to approval and publication, ensuring the RFP is legally sound, enforceable, and ready for issuance to potential bidders.	**$ 567.00**
GENERA	14	3PPO-1125-17-MSIN	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	2/20/2025	**3**	$ 189.00	Conducted final legal revisions and compliance refinements to the Multi-Site LNG Draft Request for Proposal (RFP) to ensure full alignment with regulatory, contractual, and operational requirements. Collaborated with Yolanda VÃ©lez and Technical Specialist Miguel Garcia to finalize legally precise wording that enhances clarity, enforceability, and compliance with procurement guidelines, supplier obligations, pricing structures, and evaluation criteria. Focused on integrating robust legal language to address contractual risk mitigation, environmental compliance, delivery schedules, and financial structuring, ensuring adherence to industry best practices and regulatory mandates. Reviewed and incorporated stakeholder feedback, strengthening the documentâ€™s structure, legal integrity, and transparency. Finalized the draft to facilitate a seamless transition to approval and publication, ensuring the RFP is legally sound, enforceable, and ready for issuance to potential bidders.	**$ 567.00**

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	2/24/2025	**3**	$ 189.00	Drafted and finalized the formal notice of automatic extension under the Natural Gas Sale and Purchase Agreement (NGSPA) between NFEnergi-a LLC (NFE) and PREPA, with Genera PR acting as PREPA's designated agent. Conducted a legal review of Section III.1 of the NGSPA to confirm compliance with contractual extension provisions and ensure adherence to procurement and regulatory requirements. Addressed NFE's failure to respond within the prescribed timeframe, establishing the automatic extension of the agreement for an additional one-year term, effective March 16, 2025. Drafted correspondence to Genera PR's General Counsel requesting acknowledgment and administrative compliance with the extended term. Ensured the notification aligned with contract enforcement, procurement integrity, and regulatory obligations under the 3PPO oversight framework.	**$ 567.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	2/27/2025	**4**	$ 189.00	Reviewed, analyzed, and finalized the First Amendment to the Natural Gas Sale and Purchase Agreement (NGSPA) between NF Energia LLC and PREPA, represented by Genera PR LLC as its agent. Ensured compliance with federal and Puerto Rico procurement laws, incorporating contractual, regulatory, and anti-corruption provisions aligned with the Puerto Rico Internal Revenue Code, procurement manual, and compliance mandates under Act 2-2018 (Anti-Corruption Code). Cross-referenced contract extension procedures under Article III, Section III.1, ensuring alignment with contracting requirements, financial reporting, and oversight mechanisms. Integrated sanctions compliance provisions, mandatory tax and fiscal certifications (e.g., ASUME, CRIM, Puerto Rico Treasury Department, and SAM.gov enrollment), and anti-corruption declarations to mitigate legal and financial risks. Coordinated formal contract execution, Office of the Comptroller registration, and contractual binding effects to ensure full enforceability under federal and Puerto Rico legal frameworks.	**$ 756.00**

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GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	2/28/2025	**2**	$ 189.00	Conducted a final legal and compliance review of the First Amendment to the Natural Gas Sale and Purchase Agreement (NGSPA) between NF Energi-a LLC and PREPA, represented by Genera PR LLC as its agent. Verified alignment with contract extension provisions under Article III, Section III.1, ensuring compliance with federal procurement regulations, Puerto Rico contracting requirements, and Generaâ€™s Procurement Manual. Assessed tax and fiscal compliance certifications (ASUME, CRIM, Puerto Rico Treasury Department, SAM.gov enrollment), anti-corruption warranties under Act 2-2018, and regulatory obligations under Act 120 and the Generation O&M Agreement. Cross-referenced Office of the Comptroller registration requirements and confirmed enforceability under Puerto Rico and federal legal frameworks. Finalized the amendment for execution and implementation, ensuring contract integrity, risk mitigation, and compliance with all governing statutes.	**$ 378.00**
								74			**$ 13,986.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	2/5/2025	**1**	$ 110.00	Met with Miguel Garcia from RECOMS to review progress updates and assigned action items for ongoing project, including reviewing contract performance, addressing key issues, and strategizing on next steps to ensure alignment with project objectives and contractual obligations.specifically related to the Multi-Site project.	**$ 110.00**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	2/18/2025	**1.5**	$ 110.00	Met with Miguel Garcia from RECOMS to review progress updates and the revised scope of work provided by GENERA for the Multi-Site project. Analyzed the potential implications on procurement strategies and evaluated whether new procurement processes would be necessary to align with updated project requirements and compliance standards	**$ 165.00**
GENERA	10	(10) 3PPO	Contract Development - T0213		Gerardo Mechaly	Project Manager	2/19/2025	**2.58**	$ 110.00	Performed an in-depth scope evaluation and effort assessment to validate resource allocation and budget sufficiency. Analyzed potential funding requirements but determined that the current budget remains adequate unless unexpected changes occur. Ensured financial stability, operational feasibility, and project alignment with planned objectives and unforeseen events that may arise, such as the shortage situation.	**$ 283.80**
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	2/24/2025	**2.25**	$ 110.00	Reviewed the time tracking system to identify any pending entries from previous weeks for Multi Site Inland Supply and Fuel Acquisition. Conducted follow-ups with team members to ensure timely and accurate submission, preventing discrepancies in reporting and maintaining compliance with project tracking and invoicing requirements.	**$ 247.50**

GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	2/26/2025	2	$ 110.00	Implemented November & January time card corrections as requested by P3 (Ruben Lugo), ensuring alignment with project scope, budget allocations, and contractual compliance. Reviewed discrepancies, adjusted entries accordingly, and validated accuracy to mitigate any financial or reporting inconsistencies before final submission	$ 220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	2/27/2025	2	$ 110.00	viewed and revised invoice drafts for GENERA, ensuring accuracy, completeness, and compliance with contractual and financial requirements. Conducted a detailed compliance check, verifying alignment with project scope, approved budget allocations, and supporting documentation. Addressed discrepancies, implemented necessary corrections, and ensured readiness for final submission and approval	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	2/28/2025	2	$ 110.00	Performed modifications and followed up with employees on pending corrections to ensure accurate time and task entries. Adjusted invoice validation processes, conducting QA/QC reviews to verify compliance with contractual requirements and Christian Torres instructions, budget allocations, and task order assignments. Ensured all entries were properly documented and aligned with project financial controls before final approval and submission.	$ 220.00
								13.33			$ 1,466.30
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Ivette Arocho	Sr. Financial Advisor	2/20/2025	3	$ 189.00	Reviewing the RFP for 2025 3PPO-1125-17-MSIN from Genera, including the important terms of the contract, Exhibit H-1 (Form of Irrevocable Stand-by Letter of Credit), Exhibit H-2 (Form of Bid Bond), and Exhibit I (Tax Rate). Also, the financial capacity requirements that proposers must meet when submitting proposals.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Ivette Arocho	Sr. Financial Advisor	2/21/2025	3	$ 189.00	Review the Multi-Site Inland Supply RFP to prepare for the working section. Analyze the Bid Bond requirements and financial capacity. I worked alongside Yolanda Velez (RECOMS Program Manager) and Miguel Garcia (Recoms Program Manager/Engineer) To refine the RFP wording, focusing on bonding and financial requirements to ensure clarity, industry alignment, and fairness. This included eliminating sections from the original RFP that could create preferences or impose excessive restrictions on potential proponents.	$ 567.00
								6			$ 1,134.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/3/2025	**0.5**	$ 160.00	Meeting with Josue Colon and P3 a team regarding the project status and requirements to make sure compliance with this contract. Osvaldo Carlo Recoms President was present as well as Francisco Amill from the Recoms legal Department and Miguel Garcia Recoms Project manager	**$**	**80.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/3/2025	**3**	$ 160.00	Meeting with Josue Colon P3A's Executive Director, Gerardo Loran, Ruben Lugo From The P3A, Outside Council Juan Gonzalez, Osvaldo Carlo Recoms principal, Francisco Amill From Recoms Department and MIGUEL GarcÃ-a Recoms Project manager Period we discussed the Puerto Rico Energy board resolution. The new field Acquisitions RFP and the Technical scope that should be addressed in order to launch correctly this RFP.	**$**	**480.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/4/2025	**0.5**	$ 160.00	Discussion with Yolanda Velez engineer, Recoms about the technical specifications that Josue Colon executive director of P3A discussed yesterday with us in the meeting. We discussed the outreach that needs to be done as well as the letter that needs to be sent to Genera to ask them to verify if NFE has intentions of extending the actual contract.	**$**	**80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/4/2025	**0.5**	$ 160.00	Discussion with Francisco Amill from Recoms legal department. We discussed the letter that needs to be sent to Generaï¿¼ asking them to verify if NFE has intent of renewing the contract. I later revise the letter prepared by Mr. Amill	**$**	**80.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/5/2025	**1.5**	$ 160.00	Read the resolution from January 31 from the Puerto Rico energy board. Discussed with Miguel Garcia Recoms Project manager. Identified key take aways and prepared plan of action as a result of the resolution.	**$**	**240.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/5/2025	**0.5**	$ 160.00	Verified the letter to be sent to Genera asking them to ask NFE if theyâ€™re going to extend the contract. Discussed it with Osvaldo local Carlo Regulatory compliance Officer From Recoms.	**$**	**80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/6/2025	**0.5**	$ 160.00	Verified the letter to be sent to NFE as request for information regarding the short fall.	**$**	**80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/11/2025	**3**	$ 160.00	Worked on the draft of the RFP. We incorporated some of the advice that the Company FTI gave us as well as incorporate wording regarding several specifications at the executive Director and the P3A team asked for.	**$**	**480.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/12/2025	**1**	$ 160.00	Work With Miguel Garcia Project manager drafting a letter to the executive Director giving him a status report on the contract management and next steps regarding the Short fall.	**$**	**160.00**

GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/13/2025	**0.5**	$ 160.00	Call with Juan Gonzalez legal consultant to PREPA regarding the interpretation of Puerto Rico Energy Board and the interpretation of whether the convention to dual fuel of the generation unit should be done on the RFP. Call with Osvaldo Carlo, Senior Regulatory officer for Recoms regarding the same issue.	**$ 80.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/14/2025	**1.5**	$ 160.00	Held a discussion with Gerardo Loran, Ruben Lugo, and Angel Rivera from P3A, along with RECOMS Engineer Yolanda Velez, Francisco Amill from the Legal Department, and Project Manager Miguel Garcia. Analyzed the PREB resolution and its impact on the RFP requirements, addressing necessary adjustments to ensure regulatory compliance and alignment with project objectives	**$ 240.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/14/2025	**1.5**	$ 160.00	Discusion with Gerardo Loran , Ruben Lugo and Ãngel Rivera from P3A , from Recoms Engineer Yolanda Velez, Francisco AMILL from legal departament and Project manager Miguel Garcia. We discussed es the PREB resolution and how it impacted the RFP requirements	**$ 240.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/14/2025	**0.5**	$ 160.00	Collaborated with Juan Gonzalez, PREPA Legal Advisor, and Francisco Amill to evaluate alternatives for the NFE contract extension. Reviewed legal and contractual considerations, assessed compliance implications, and explored strategic options to ensure alignment with regulatory requirements and project continuity.	**$ 80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/14/2025	**1.5**	$ 160.00	Working with PREPA legal counsel regarding the extension of the contract. We discussed the strategy in order to buy some time to negotiate with NFA. NFE sent an extension of time to decide until the 24th Genera counter signed it. We notified PREPAs legal council.	**$ 240.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/18/2025	**3**	$ 160.00	Working with an exigency letter to be sent to P3 in order to run an exigency process in case that NFE decides not to extend the contract. Had a call with Gerardo Loran from P3 regarding the letter and with Osvaldo Carlo from Recoms.	**$ 480.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/19/2025	**0.5**	$ 160.00	Discussion with Yolanda Velez engineer from Recoms and Miguel Garcia project manager from Recoms we discussed the changes introduce to the RFP process and the necessity to have it done by tomorrow.	**$ 80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/19/2025	**3**	$ 160.00	Discussions with Juan Gonzalez regarding the letters to be sent to NFE the contract extension and the issues with the Genera incentives. Had a call with the team preparing for the possibility of a non-contract extension and the strategy to proceed.	**$ 480.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/20/2025	**2**	$ 160.00	Worked on finalizing the exigency letter addressed to P3A Executive Director, Josue Colon. Drafted a formal request for information (RFI) to obtain necessary details for an informed response. Ensured the letter effectively outlined key requirements and aligned with procedural and regulatory expectations	**$ 320.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/20/2025	**8**	$ 160.00	Engaged in the development and refinement of the RFP, conducting a comprehensive review of all technical aspects to ensure accuracy and compliance. Evaluated and discussed alternatives to align the document with Puerto Rico Energy Board requirements, Executive Director's directives, and all relevant orders, ensuring a harmonized and regulatory-compliant procurement process.	**$ 1,280.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Mariela Quiñones	Program Manager	2/20/2025	**5**	$ 160.00	Working with the outreach, spoke with several companies, including Crowley, Naturgy, and Javeline. We discussed that we are looking for options due to the letter received by NFE today, in which they expressed that they would only extend the contract subject to several requirements that PREPA was not willing to honor. We had a discussion with PREPAâ€¯s legal counsel regarding the strategy moving on.ï¿¼ we internally discussed the issues with Osvaldo Carlo senior compliance officer for rec comes Frances coming in from the legal department Miguel Garcia, project manager and Yolanda Velez from the engineering department	**$ 800.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/22/2025	**0.5**	$ 160.00	Collaborated with Francisco Amill to address concerns raised by PREPAs legal team. Reviewed legal and contractual issues, provided clarifications, and worked on ensuring compliance with regulatory requirements while aligning with project objectives and procurement guidelines.	**$ 80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/24/2025	**3**	$ 160.00	Working with executive Director and outside legal council of PREPA regarding information requested on invoice amounts and payments. We also worked on a letter to be sent to Genera acknowledging the extension of the contract	**$ 480.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/25/2025	**0.5**	$ 160.00	Collaborated with PREPAs legal team and Francisco Amill from RECOMS Legal Department on the development of the contract extension. Reviewed legal and contractual requirements, addressed compliance considerations, and ensured alignment with regulatory guidelines to facilitate a seamless extension process.	**$ 80.00**

GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/26/2025	**0.5**	$ 160.00	Engaged in outreach efforts for the Fuel Acquisitions RFP, ensuring clear communication with potential proposers. Provided guidance on bid requirements, addressed inquiries, and facilitated a transparent procurement process to maximize competitive participation and compliance with regulatory standards	**$**	**80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	2/26/2025	**0.5**	$ 160.00	Collaborated with Juan Gonzalez, PREPA Legal Counsel, to provide a status update and develop strategic approaches for the contract extension. Evaluated legal and contractual considerations, outlined compliance requirements, and identified key steps to ensure a seamless extension process aligned with regulatory and operational objectives	**$**	**80.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/26/2025	**0.25**	$ 160.00	Held discussions with Gerardo Loran (P3) regarding the verification of the new RFP draft. Reviewed key elements to ensure compliance with project requirements and procurement regulations. Emailed the updated RFP to FTI for further review and validation before finalization.	**$**	**40.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/26/2025	**0.5**	$ 160.00	Meeting with possible proponents advising in terms of the new RFP that we are going to publish as an outreach strategy to ensure participation of several proponents.	**$**	**80.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/27/2025	**3**	$ 160.00	Engaged in outreach efforts to encourage participation in the upcoming RFP. Held meetings with potential proponents alongside Executive Director, Francisco Amill from RECOMS Legal Team, Miguel Garcia (RECOMS Project Manager), and Juan Gonzalez (PREPA Legal Advisor). Discussed key project requirements, addressed legal considerations, and clarified submission expectations to ensure a transparent and competitive procurement process.	**$**	**480.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/27/2025	**1**	$ 160.00	Reviewed and worked on the contract amendment, ensuring alignment with project scope, budget allocations, and regulatory requirements. Assessed necessary modifications, addressed compliance considerations, and collaborated with key stakeholders to finalize revisions before submission for approval.	**$**	**160.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	2/28/2025	**2**	$ 160.00	Worked on the contract amendment, identifying and addressing outstanding documentation requirements. Held discussions with Winnie Irizarry and Juan Gonzalez, PREPAs Legal Advisor, to review missing documents, ensure compliance with regulatory and contractual obligations, and facilitate the amendments finalization for approval.	**$**	**320.00**
								49.75			**$**	**7,960.00**

$ 1,320.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/3/2025	**3**	$110.00	Initiated the comprehensive verification process for the multisite Liquefied Natural Gas (LNG) Request for Proposal (RFP) price conditions, carefully reviewing and adjusting the terminology to align with the latest market pricing methodologies, ensuring accuracy, competitiveness, and compliance with current industry standards.	**$ 330.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/3/2025	**4**	$110.00	Attended an in-depth meeting at the P3A offices with Geraldo Loran, Josue Colon, Mariela Quinones, Osvaldo Carlo, and Frankie Amill to discuss the current conditions of the NGSPA contract and review the implications of the latest PREB resolution. The discussion focused on key contractual terms, compliance requirements, potential adjustments, and strategic considerations to ensure alignment with regulatory expectations and project objectives.	**$ 440.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/5/2025	**3**	$110.00	Engaged in the development and refinement of the outreach announcement for potential proponents regarding the multisite Liquefied Natural Gas (LNG) supply Request for Proposal (RFP), ensuring clear communication of project requirements, timelines, and submission guidelines to maximize participation and competitive bidding.	**$ 330.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/5/2025	**0.5**	$110.00	Attended and actively participated in the weekly contract management working session with Recoms Legal Frankie Amill and Recoms Project Manager Gerardo Mechaly, discussing ongoing project updates, reviewing contract performance, addressing key issues, and strategizing on next steps to ensure alignment with project objectives and contractual obligations.	**$ 55.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/5/2025	**4**	$110.00	Engaged in a detailed working session with Mariela Quinones and Frankie Amill to draft, review, and refine the Genera Letter for the NGSPA contract renewal, ensuring clarity, compliance with contractual requirements, and alignment with strategic objectives before finalization and submission.	**$ 440.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/6/2025	**3**	$110.00	Actively participated in a comprehensive working session with Yolanda Velez (Recoms Engineer) to draft, review, and refine the NFE Letter for the NGSPA contract Request for Information (RFI). This process involved ensuring precise language, adherence to contractual requirements, and alignment with strategic objectives while incorporating necessary revisions for clarity, accuracy, and compliance before finalization and submission.	**$ 330.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/7/2025	**2**	$110.00	Conducted a thorough review and refinement of the NFE Letter for the NGSPA contract Request for Information (RFI), carefully analyzing the content to ensure accuracy, compliance, and alignment with contractual and strategic objectives. Made necessary corrections and modifications to enhance clarity and precision, incorporating feedback and ensuring consistency with regulatory and contractual requirements. Finalized the revised version and formally submitted the letter for signature and approval before proceeding with the next steps in the process.	**$ 220.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/10/2025	**6**	$110.00	Collaborated with Recoms Program Manager Mariela Quinones on the development and refinement of the Genera Request for Proposal (RFP) for the multisite Liquefied Natural Gas (LNG) gas sale, ensuring comprehensive and precise documentation. Focused on structuring the contractual wording to align with industry standards, regulatory requirements, and project objectives while also detailing the RFP specifications for multiple site deliveries. Reviewed key terms, conditions, and pricing structures to ensure clarity, feasibility, and competitiveness, facilitating a well-defined and transparent bidding process.	**$ 660.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	2/11/2025	**1**	$110.00	Reviewed, updated, and finalized the NFE Request for Information (RFI) letter to incorporate necessary revisions and ensure alignment with project requirements and regulatory compliance. After obtaining formal approval from P3A, proceeded with the official submission of the letter, ensuring all stakeholders were informed and relevant documentation was properly recorded for transparency and future reference.	**$ 110.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/12/2025	**6**	$110.00	Drafted , reviewed, and refined with Tech Specialist/Engineer Yolanda Velez and Legal Advisor Frankie Amill the letter addressed to the P3A Director concerning the NFE shortfall, detailing the identified deficiencies, their impact, and the corrective actions undertaken by 3PPO to mitigate any potential risks. Additionally, incorporated a comprehensive analysis of the situation, outlining key considerations, next steps, and strategic recommendations for P3A to address the ongoing NFE shortfall conditions effectively. Ensured that the letter was structured clearly, aligned with regulatory and contractual requirements, and provided a well-informed roadmap for decision-making and future course of action.	**$ 660.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/12/2025	**2**	$110.00	Reviewed and refined the NFE contract one-year renewal letter, ensuring that all terms and conditions were accurately reflected and aligned with the original agreement. Conducted a thorough analysis of key contractual provisions, including pricing, delivery schedules, and compliance requirements, to ensure consistency with regulatory standards and operational needs. After finalizing the document, submitted the renewal letter to Genera for verification and further review, ensuring all necessary approvals and stakeholder considerations were addressed before final execution.	**$ 220.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/13/2025	**5**	$110.00	Engaged in a comprehensive review and refinement of the Multisite LNG Request for Proposal (RFP), specifically addressing the PREB resolutions and site-specific recommendations for the MayagÃ¼ez and Palo Seco facilities to ensure regulatory compliance and alignment with project objectives. Analyzed key requirements, technical specifications, and operational considerations necessary for securing approval. Additionally, worked on developing detailed recommendations for P3A regarding the RFP approval process, ensuring that all necessary conditions and justifications were included to facilitate a smooth review. Also focused on preparing the documentation for publication, ensuring clarity, completeness, and compliance with industry standards and procurement regulations.	**$ 550.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/14/2025	**1.5**	$110.00	Attended a detailed meeting with P3A and Recoms representatives, Mariela Quiñones, Program Manager at RECOMS; Francisco Amil, Legal Advisor at RECOMS; Miguel Garcí-a, Engineer and Project Manager at RECOMS; Gerardo Loran and Ruben Lugo from P3A; and Juan Gonzalez, a consultant for P3A. The discussion focused on key regulatory requirements, potential operational challenges, and compliance considerations associated with the resolution. Additionally, addressed specific concerns related to project feasibility, implementation timelines, and strategic approaches to ensure alignment with industry standards and governmental directives. Provided input on risk mitigation strategies and next steps to facilitate a smooth transition and adherence to regulatory expectations.	**$ 165.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/14/2025	**4**	$110.00	Continued refining and developing the Multisite LNG Request for Proposal (RFP), incorporating key insights and recommendations from the recent P3A meeting to ensure alignment with regulatory requirements, strategic objectives, and operational feasibility. Focused on addressing site-specific considerations, compliance with PREB (PR Energy Bureau) resolutions, and optimizing the technical and commercial aspects of the proposal. Additionally, worked on enhancing the clarity and structure of the RFP to facilitate a smooth approval process and successful publication, ensuring all necessary details were incorporated to attract competitive and qualified bidders.	**$ 440.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	2/17/2025	**3**	$110.00	Initiated the drafting of an exigency letter for Genera concerning the NFE contract, outlining the urgent contractual matters, key compliance requirements, and necessary justifications for immediate action. Conducted a detailed review of the contract terms to ensure alignment with regulatory obligations and operational priorities while incorporating relevant data and supporting documentation. Focused on clearly articulating the exigency of the situation, potential risks, and the recommended course of action to facilitate prompt decision-making and resolution. Worked on structuring the letter in a concise yet comprehensive manner to effectively communicate the critical nature of the issue to all relevant stakeholders.	**$ 330.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	2/18/2025	**4**	$110.00	Continued the detailed drafting of an exigency letter for Genera with Legal Advisor Francisco Amill concerning the NFE contract, further refining the document to comprehensively outline urgent contractual matters, key compliance requirements, and necessary justifications for immediate action. Conducted an extensive review of the contract terms, ensuring full alignment with regulatory obligations, operational priorities, and the latest industry standards. Integrated relevant data, supporting documentation, and legal considerations to strengthen the argument for urgency and facilitate a well-substantiated request. Focused on clearly articulating the exigency of the situation, identifying potential risks, and proposing strategic solutions to mitigate any adverse impacts. Additionally, worked on structuring the letter with a balance of clarity and depth, ensuring that it effectively conveyed the critical nature of the issue to all relevant stakeholders. Upon completion, submitted the finalized draft to P3A for evaluation, review, and further deliberation before proceeding with formal submission.	**$ 440.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	2/18/2025	**4**	$110.00	Purchase Agreement (NGSPA) letter with Francisco Amill concerning the Request for Information (RFI) that was previously sent, ensuring all key contractual, regulatory, and operational aspects were addressed. Assessed the contents for accuracy, clarity, and alignment with the agreed-upon terms while identifying any areas requiring further clarification or response. Engaged in a detailed conversation with Christian Torres from Genera to discuss the information provided by NFE and identify any gaps or missing details related to the Shortfall. Reviewed the data shared by NFE, assessing its completeness and alignment with contractual requirements and project expectations. Addressed key concerns regarding outstanding documentation, clarifications needed for financial and operational aspects, and any discrepancies that might impact the ongoing negotiations and decision-making process. Additionally, collaborated on determining the next steps for obtaining the missing information, ensuring all necessary details are documented and properly communicated to facilitate a thorough evaluation and resolution of the Shortfall issue. Additionally, initiated the drafting of a formal letter to Genera regarding NFE's response to the RFI, particularly focusing on the newly submitted Cost Guard Letter of Intent (LOI) provided by NFE. Worked on incorporating critical analysis of the cost implications, potential risks, and operational feasibility of the proposal to ensure alignment with strategic objectives and financial considerations. Structured the letter to clearly communicate the key points, recommendations, and necessary next steps for Generaâ€™s review	**$ 440.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/19/2025	**6**	$110.00	Engaged in the ongoing development and refinement of the Multisite LNG Request for Proposal (RFP), submitting detailed comments and feedback to Genera regarding the initial draft. Focused on improving the clarity, structure, and technical accuracy of the RFP while incorporating necessary revisions to enhance its effectiveness. Reviewed and refined the wording for additional sites proposed for inclusion, ensuring alignment with project requirements and regulatory standards. Conducted a thorough verification of the evaluation criteria, making strategic adjustments to ensure a fair, transparent, and competitive selection process that aligns with industry best practices. Assessed scoring methodologies, qualification requirements, and weighting factors to enhance the overall evaluation framework. Also, reviewed the environmental compliance criteria proposed within the RFP, verifying adherence to local and federal regulations while ensuring sustainability measures are adequately addressed. Made necessary modifications to strengthen compliance provisions, mitigate potential risks, and ensure that bidders clearly understand environmental obligations. Efforts were also directed toward structuring the final document for submission, incorporating all necessary updates to meet project objectives and procurement standards.	**$ 660.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/20/2025	**4**	$110.00	Continued the collaborative development of the Multisite LNG Request for Proposal (RFP) alongside Francisco Amill and Yolanda Velez, with a concentrated focus on structuring the Henry Hub LNG pricing model and aligning it with current market trends and contractual requirements. Worked on refining key pricing mechanisms to ensure competitive and transparent cost structures while considering factors such as supply volatility, indexation strategies, and risk mitigation. Additionally, engaged in discussions regarding project timelines, ensuring the RFP outlines a clear and achievable schedule for proposal submission, evaluation, and eventual contract execution. Reviewed regulatory compliance aspects, technical specifications, and procurement best practices to enhance the documentâ€™s clarity and effectiveness in attracting qualified bidders. Efforts were also directed towards streamlining the completion process, aligning all stakeholders on key milestones, and ensuring that the final RFP meets industry standards and project objectives.	**$ 440.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/20/2025	**2**	$110.00	Reviewed and revised the previously drafted letter for Genera regarding the NFE correspondence, ensuring that all key points were clearly articulated and aligned with contractual, regulatory, and operational considerations. Focused on refining the language for clarity, coherence, and professionalism while incorporating necessary updates based on recent developments and stakeholder feedback. Verified that the letter accurately addressed the concerns outlined in the NFE communication, provided a structured response, and included any required supporting details or justifications. Additionally, ensured that the letter maintained consistency with prior agreements and discussions, while making strategic modifications to strengthen its impact and effectiveness. Worked on aligning the final version with Generaâ€™s objectives before proceeding with submission for review and approval.	**$ 220.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	2/21/2025	**6**	$110.00	Conducted final revisions and refinements to the Multisite LNG Draft Request for Proposal (RFP), ensuring that all critical aspects were thoroughly reviewed and aligned with regulatory, contractual, and operational requirements. Collaborated closely with Francisco Amill and Yolanda Velez to finalize the legal wording, ensuring clarity, compliance, and enforceability of all terms and conditions outlined in the document. Focused on integrating precise language to address procurement guidelines, supplier obligations, pricing structures, and evaluation criteria while ensuring the document remained comprehensive and legally sound. Additionally, worked on refining key provisions related to environmental compliance, delivery schedules, and financial structuring, ensuring alignment with industry best practices and project objectives. Reviewed all feedback received from stakeholders and incorporated necessary adjustments to strengthen the documentâ€™s structure, readability, and enforceability. Finalized the draft to ensure a seamless transition to the approval and publication process, positioning the RFP for effective issuance to potential bidders.	**$ 660.00**

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/24/2025	**4**	$110.00	Conducted a comprehensive compilation and review of financial data and documentation for PREPA and P3A, focusing on paid invoices to NFE under the Natural Gas Sale and Purchase Agreement (NGSPA) and Fuel Supply and Purchase Agreement (FSPA) contracts. This effort was aimed at preparing a detailed and accurate financial summary for the upcoming Governorâ€™s meeting regarding NFE, ensuring that all relevant payment records, contractual obligations, and financial transactions were thoroughly accounted for. Analyzed historical payment trends, reconciled outstanding balances, and cross-checked invoice details to ensure consistency with contractual terms and approved funding allocations. Additionally, identified any discrepancies, late payments, or pending financial obligations that might impact discussions during the meeting. Prepared clear and structured documentation outlining key financial insights, payment timelines, and justifications for expenditures under both agreements, ensuring that all information was presented in a transparent and organized manner. Coordinated with relevant internal teams to validate data accuracy and ensure that the final report was comprehensive, well-structured, and ready for submission to key stakeholders ahead of the meeting.	**$ 440.00**

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Miguel Garcia	Project Manager	2/27/2025	**3**	$110.00	Engaged in a detailed drafting session with Recoms (Legal) Francisco Amill and (program manager) Mariela Quinones to develop a comprehensive contract amendment for the Natural Gas Sale and Purchase Agreement (NGSPA), specifically addressing the terms related to NFE and Genera LNG sales. Focused on refining key contractual provisions, including pricing structures, supply commitments, delivery schedules, and compliance requirements, ensuring alignment with regulatory standards and operational needs. Conducted a thorough review of existing contractual language, incorporating necessary revisions to reflect market conditions, procurement best practices, and risk mitigation strategies. Ensured that the amendment was structured clearly to facilitate transparent negotiations and seamless integration into the existing contractual framework. Once finalized, the draft contract amendment was formally submitted to P3A and PREPA for evaluation, allowing for stakeholder review, legal compliance verification, and strategic alignment with project objectives.	**$ 330.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Miguel Garcia	Project Manager	2/27/2025	**2**	$110.00	Attended a strategic meeting with P3A (Josue Colon), PREPA (Juan Gonzales), 3PPO (Mariela Quinones & Francisco Amill), and LNG supplier, to engage in an in-depth discussion on additional options for gas deliveries and logistical solutions for expanding delivery points across the island. The primary objective was to explore viable strategies to enhance the Multi-Site LNG Request for Proposal (RFP) by ensuring it is structured in a way that attracts multiple qualified proponents, fostering a more competitive bidding process. The discussion focused on evaluating potential new delivery locations, optimizing transportation and storage infrastructure, and assessing the feasibility of expanding the current distribution network. Key topics included supply chain efficiency, regulatory considerations, infrastructure readiness, cost implications, and timeline feasibility to determine the best approaches for enhancing the island-wide LNG supply framework. Additionally, engaged in collaborative problem-solving to address any logistical constraints and identify innovative delivery solutions that align with market conditions and stakeholder expectations. Captured action items and next steps for further refinement of the RFP to maximize industry participation, competitiveness, and overall project success.	**$ 220.00**	
								83			**$ 9,130.00**	$ 9,130.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Yolanda Velez	Technical Specialist/ Engineer	2/3/2025	**1**	$165.00	I developed a proposed three-month timeline for the RFP, structuring key milestones and deadlines to ensure an efficient and well-organized procurement process. To establish a solid foundation, I used the previous RFP for natural gas procurement as a reference, analyzing its timeline, phases, and submission requirements to align the new schedule with proven methodologies.	**$ 165.00**	
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Yolanda Velez	Technical Specialist/ Engineer	2/5/2025	**1**	$165.00	I drafted a letter to P3 recommending the consideration of assigning an inspector to support Genera in the daily inspection of NFE contract compliance. The letter outlines the importance of consistent oversight to ensure that contractual obligations are met, operational standards are maintained, and any potential discrepancies are promptly identified and addressed.	**$ 165.00**	

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/12/2025	**1**	$165.00	Worked revising the letter to P3 in regards of their letter concerning LNG delivery shortfalls and disputed invoiced amounts for October, November, and December 2024 under the Natural Gas Sale and Purchase Agreement. Made comments and discussed with Miguel Garcia, RECOMS Project Manager	**$ 165.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/12/2025	**4**	$165.00	Worked with the Multi Site RFP Tendering package modifying wording, making technical engineering comments, inserting sections required to be fully compliant and validating the work done by the 3PPO members in the aforementioned package.	**$ 660.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/13/2025	**4**	$165.00	I analyzed the Puerto Rico Public Service Regulatory Board - Puerto Rico Energy Bureau (*PREB*) Resolution and Order regarding the Request for Leave to Operate Palo Seco MP with Natural Gas as Primary Fuel, carefully interpreting all sections to identify key regulatory requirements, compliance conditions, and potential implications for the project. Throughout this process, I made detailed notes on critical points, ambiguities, and areas requiring further clarification.	**$ 660.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/13/2025	**1.5**	$165.00	I discussed my findings with Francisco Amil (RECOMS Legal Advisor and Miguel Garcia RECOMS Project Manager to develop a strategic approach for addressing regulatory concerns. Together, we compiled a list of crucial issues that must be addressed by PREPA, ensuring that all necessary regulatory and legal considerations are met before proceeding with the operation of Palo Seco MP under the proposed fuel transition.	**$ 247.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/14/2025	**1.5**	$165.00	I attended a meeting with Mariela Quiñones, Program Manager at RECOMS; Francisco Amil, Legal Advisor at RECOMS; Miguel Garcia, Engineer and Project Manager at RECOMS; Gerardo Loran and Ruben Lugo from P3A; and Juan Gonzalez, a consultant for P3A, to discuss the Puerto Rico Energy Bureau (PREB) resolution on converting the Palo Seco and Mayaguez power plants from diesel to natural gas. The discussion focused on the regulatory and technical implications of the resolution, including the potential issuance of a Request for Proposals (RFP) or Request for Qualifications (RFQ) to procure fuel suppliers. We explored fuel pricing models, market conditions, and procurement feasibility to align with PREBâ€™s directives while ensuring regulatory compliance and financial viability.	**$ 247.50**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/14/2025	**1**	$165.00	I attended a meeting with Mariela Quiñones, Program Manager at RECOMS; Francisco Amil, Legal Advisor at RECOMS; and Miguel Garcia, Engineer and Project Manager at RECOMS, to review and analyze each section of the Puerto Rico Energy Bureau (PREB) resolution. During this discussion, we identified key regulatory and technical aspects requiring further evaluation and structured an agenda to guide our meeting with P3A.	**$ 165.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/14/2025	**2**	$165.00	I began drafting the wording for a new RFP, incorporating key information from our meeting with P3A and aligning it with the requirements outlined in the PREB resolution. This process involved ensuring clarity, compliance, and consistency with the established regulatory framework while integrating relevant details discussed during the meeting to accurately reflect project expectations and requirements.	**$ 330.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/17/2025	**4**	$165.00	I kept working on the tender package and the wording for the Palo Seco MPs and multi-sites RFP. I made sure the language was clear, followed the rules, and included the key details from our meeting so that the document met all project expectations and requirements.	**$ 660.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/18/2025	**2**	$165.00	I continued refining the text for the Palo Seco MPs and multisites RFP. I worked to make the language clear and straightforward while ensuring it met all regulatory guidelines. Additionally, I reviewed the updated wording with Miguel Garcia (RECOMS Project Manager) to confirm that it was precise and fully compliant.	**$ 330.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/18/2025	**2**	$165.00	I revised the draft letter addressing the urgent need for immediate action by P3 and PREPA regarding NFE compliance issues and shortages in natural gas deliveries. During this process, I worked through several corrections and refinements to ensure the letter clearly conveyed the seriousness of the situation and outlined the necessary steps to resolve these challenges. This involved collaborating closely with the team responsible for the corrections, making sure that all compliance and operational concerns were accurately and effectively communicated.	**$ 330.00**

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GENERA	10	(10) 3PPO-0118-04-FA-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/18/2025	**1**	$165.00	I worked along with Francisco Amil (RECOMS Legal Advisor), Mariela QuiÃ±ones (RECOMS Program Manager), and Miguel Garcia (RECOMS Project Manager) to review the exigency request and the relevant section of the procurement manual. Together, we ensured that all guidelines and regulatory requirements were correctly addressed, and we made several revisions to improve clarity and clearly communicate the urgency of the situation along with the necessary corrective measures.	**$ 165.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/18/2025	**1**	$165.00	I met with Francisco Amil (RECOMS Legal Advisor) and Miguel Garcia (RECOMS Project Manager) to thoroughly explore our options regarding energy procurement. We examined the merits and drawbacks of sourcing natural gas versus diesel, delving into legal, operational, and cost considerations. Our discussion focused on identifying alternative strategies to diversify fueling.	**$ 165.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/19/2025	**1**	$165.00	Along with Miguel GarcÃ-a (RECOMS Project Manager), I drafted a response to NFE's letter concerning our RFI. In my response, I included a formal letter to NFE, requesting the Coast Guard' s letter dated December 12â€"which was mentioned but not yet received. Additionally, we prepared a separate letter to PREPA/Genera, seeking confirmation on whether NFE's mitigation plan is acceptable.	**$ 165.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/19/2025	**4**	$165.00	I continued refining the text for the Palo Seco MPs and multi-sites RFP by creating a new document since the changes are basically too extensive. I kept the original version provided by GENERA for reference. I worked to make the language clear and straightforward while ensuring it met all regulatory guidelines.	**$ 660.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/20/2025	**6**	$165.00	I continued refining the text for the Palo Seco MPs and multi-sites RFP alongside Mariela Quiñones (RECOMS Program Manager), Miguel García (RECOMS Project Manager) and Francisco Amil (RECOMS Legal Advisor). We made additional corrections and modifications to sections that did not align with the RFP scope, updated the scoring and evaluation criteria, and eliminated sections that raised legal concerns.	**$ 990.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/21/2025	**6**	$165.00	Finalized the draft incorporating and resolving all the comments and sent it to Osvaldo Carlo (RECOMS Principal) for his review. After incorporating his feedback, I forwarded it to the data manager to share with PREPA/P3 for their review and approval.	**$ 990.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	2/27/2025	**0.75**	$165.00	I collaborated in reviewing FTI Consulting's comments on the Request for Proposal (RFP), analyzing their feedback on scope, pricing structure, evaluation criteria, compliance requirements, and technical specifications. I assessed the alignment of their suggestions with project objectives.	**$ 123.75**
								44.75			**$ 7,383.75**

Subtotal	$ 43,304.95
Sales tax	$ 293.41 -
Total Invoice Amount	**$ 43,304.95**

"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 25-02-01-G (P3 - GENERA) on FEBRUARY 28, 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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