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

Invoice: 25-03-01-G (P3 - GENERA)
Invoice Date: 2025-03-31

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	98.5	$ 11,142.10
10	3PPO-0118-04-FA-02	53.25	$ 9,078.00
14	3PPO-1125-17-MSIN	41.75	$ 6,310.25
16	(16)3PPO-0314-20-TPG	305.67	$ 41,740.63
			$ 68,270.98

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 25-03-01-G(P3 -GENERA) on MARCH 31, 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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SAN JUAN PR 00911

787-300-6483

Invoice: 25-03-01-G(P3 - GENERA)

Invoice Date: 2025-3-31

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	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Daniela Santiago	Administative Support	3/13/2025	1.5	$ 42.00	Participated in a team meeting where the Request for Proposal (RFP) for Emergency Temporary Power Generation was discussed to begin its development. Gained insights into the project scope and initial steps needed for drafting and aligning the RFP with the necessary specifications	$ 63.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Daniela Santiago	Administative Support	3/14/2025	0.69	$ 42.00	Conducted a review of the Request for Proposal (RFP) 3PPO-0314-20-TPG, titled "Emergency Temporary Power Generation." Ensured uniformity by updating the RFP title and event number across all sections of the Statement of Work (SOW) to maintain consistency and clarity throughout the documentation.	$ 28.98
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Daniela Santiago	Administative Support	3/17/2025	4.5	$ 42.00	Conducted a review of the Request for Proposal (RFP) 3PPO-0314-20-TPG, titled "Emergency Temporary Power Generation." Ensured uniformity by updating the RFP title and event number across all sections of the Statement of Work (SOW), Attachments, and Exhibits to maintain consistency and clarity throughout the documentation.	$ 189.00
GENERA	124	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Daniela Santiago	Administative Support	3/18/2025	1	$ 42.00	Conducted a review of the Request for Proposal (RFP) 3PPO-Multisite Ensured uniformity by updating the RFP title and event number across all sections of the Statement of Work (SOW), Attachments, and Exhibits to maintain consistency and clarity throughout the documentation.	$ 42.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Daniela Santiago	Adminis tative Support	3/20/2025	1	$ 42.00	Conducted a review of the Request for Proposal (RFP) Emergency Temporary Power Generation. Ensured uniformity by updating the RFP title and event number across all attachments and exhibits to maintain consistency and clarity throughout the documentation.	$ 42.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Daniela Santiago	Adminis tative Support	3/21/2025	5	$ 42.00	Outreach to (53) potential bidders via email for the Emergency Temporary Power Generation RFP, stating soon to launch RFP event, and requesting RFI for submittal.	$ 210.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Daniela Santiago	Adminis tative Support	3/28/2025	4	$ 42.00	Outreach to (42) potential bidders via email for the Emergency Temporary Power Generation, outlining the project objectives, such as enhancing operational and technical team support, along with submission deadlines and mandatory meeting invitation.	$ 168.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Daniela Santiago	Adminis tative Support	3/31/2025	4.5	$ 42.00	Sent official email invitations to 52 potential bidders for the mandatory virtual meeting regarding Temporary Power Generation RFP 3PPO-0314-20-TPG, ensuring proper notification and compliance with procurement requirements.	$ 189.00
								22.19			**$ 931.98**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	3/18/2025	2	$ 189.00	As requested by Mariela Quinones, Program Manager for Recoms, review the text and language included in the Long-Terms Agreement for Natural Gas Supply for Pelo Seco Mobile Power Generation Units and Island Wide Multiple Generation Site RFP (3PPO-1125-17-MSIN), in order to complete final revision and publication of the RFP to commence the competitive process.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	3/18/2025	1.5	$ 189.00	As requested by Mariela Quinones, Program Manager for Recoms, legal evaluation and cross-reference all legal and document references included and mentioned in the Long-Terms Agreement for Natural Gas Supply for Pelo Seco Mobile Power Generation Units and Island Wide Multiple Generation Site RFP (3PPO-1125-17-MSIN), in order to complete final revision and publication of the RFP to commence the competitive process.	$ 283.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Planning - T0211		Edwin Quiñones	Legal Advisor	3/19/2025	1.5	$ 189.00	As requested by Mariela Quinones, Program Manager for Recoms, revision of all the attachments and exhibits included in the Long-Terms Agreement for Natural Gas Supply for Pelo Seco Mobile Power Generation Units and Island Wide Multiple Generation Site RFP (3PPO-1125-17-MSIN), in order to complete final revision and publication of the RFP to commence the competitive process.	$ 283.50
								5			**$ 945.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/7/2025	0.33	$105.00	Managed the insurance requirement letter (Revision) by ensuring proper version control, documentation, and secure upload to the Contract Management SharePoint. Facilitated the transfer of the document to the Quanta shared folder and granted appropriate access permissions to Quanta, maintaining compliance with data management and document control protocols.	**$ 34.65**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/7/2025	0.5	$105.00	Managed the conversion and formatting of meeting minutes dated 3.7.2025, ensuring compliance with organizational document control standards. Facilitated the proper versioning, storage, and distribution of the finalized document within the designated data management system, maintaining accuracy and accessibility for stakeholders.	**$ 52.50**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/12/2025	1	$105.00	Managed the Quanta insurance document by coordinating its transfer from the shared folder to the Contract Management (CM) SharePoint repository. Ensured proper version control, secure storage, and organization of the document. Granted access permissions to the Recoms team and created associated tasks in Planner to facilitate tracking, collaboration, and compliance with data management and document control protocols.	**$ 105.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/13/2025	3	$105.00	'-managing letters identification and archiving categorization for Recoms team document handling. Managed Response to Your Communication Regarding Contract Extension to NFE-Managed Contralor, Contract LNG, Enmienda draft letter and Agency certification letter.	**$ 315.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/14/2025	5	$105.00	Managed all attachment letters and correspondence exchanged between NFE, GENERA, P3, and 3PPO. Created a centralized shared folder to organize and store these documents, ensuring proper version control and secure storage. Granted access permissions to Fausto Hernandez from FOMB for seamless collaboration. Additionally: Managed the 2025.03.14_Letter to 3PPO, ensuring proper documentation and sharing with FOMB. Managed the amendment to the new contract, including preparation, tracking, and secure storage in the shared folder. Maintained compliance with data management and document control protocols throughout the process.	**$ 525.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/14/2025	3	$105.00	Created a new register number and established a structured SharePoint folder hierarchy to organize and manage RFP (Request for Proposal) and SOW (Statement of Work) documentation. Ensured proper version control, secure storage, and compliance with data management protocols. Granted access permissions to the Recoms team, enabling efficient collaboration and streamlined document control processes.	**$ 315.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/15/2025	3.5	$105.00	Managed all attachment letters and correspondence exchanged between NFE, GENERA, P3, and 3PPO. Created a centralized shared folder to organize and store these documents, ensuring proper version control and secure storage. Granted access permissions to Fausto Hernandez from FOMB for seamless collaboration. Additionally: Managed the 2025.03.14_Letter to 3PPO, ensuring proper documentation and sharing with FOMB. Managed the amendment to the new contract, including preparation, tracking, and secure storage in the shared folder. Maintained compliance with data management and document control protocols throughout the process.	**$ 367.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/17/2025	4	$105.00	RFP Outreach Flyer Development: Designed and produced a new promotional flyer to enhance visibility and engagement for the upcoming RFP opportunity. Applied brand-compliant visuals and clear, concise messaging to effectively communicate key requirements, timelines, and submission guidelines.	**$ 420.00**

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GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/18/2025	0.33	$105.00	Document Control Summary: Managed the meeting minutes and Request for Information (RFI) documentation, ensuring proper version control and compliance with organizational protocols. Key Actions: Created a dedicated shared folder with standardized naming conventions Uploaded finalized meeting minutes and RFI documents with metadata tagging Applied open access permissions to facilitate collaboration while maintaining security protocols Verified document integrity and completeness prior to storage	**$ 34.65**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/19/2025	3	$105.00	Document Control & Procurement Process Summary RFQ Development & Access Management: Created new RFQ document from source RFP materials, ensuring compliance with procurement standards Granted access to Recoms Team for review/editing in designated repository Maintained version control with [V1.0_MMDDYYYY] file naming convention Stakeholder-Specific Workspace Creation: Established secured shared folder for Mary Zapata & Jaime Umpierre containing: ✓ Meeting minutes (formatted per DOC-002 template) ✓ Active RFI documentation package Implemented role-based access permissions (View/Edit) RFP Exhibit Management:	**$ 315.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/20/2025	3	$105.00	Document Control & Data Management Summary Processed and archived Genera daily reports (Palo Seco/SJ) for February Performed secure backup of all source data to Sharepoint Standardized datasets into structured Excel tables with metadata tagging Uploaded finalized spreadsheets to SharePoint: Provisioned Recoms Team with read/edit permissions	**$ 315.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/20/2025	0.5	$105.00	Document Control Summary - RFP Package Management Compiled and verified all RFP attachments and supporting exhibits Transferred complete documentation package to the designated project shared folder Granted Ruben Lugo P3 full access permissions Applied standardized metadata tagging for version control and tracking All actions completed in accordance with established document control protocols and procurement documentation procedures. Key Deliverables: Fully organized RFP package with all required components Properly permissioned shared folder access	**$ 52.50**

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GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/21/2025	3	$105.00	Supplier Engagement & RFI Management Summary RFI Outreach & Communication: Conducted targeted supplier outreach to solicit RFI responses Developed and distributed promotional flyer advertising upcoming RFP event Engaged prospective suppliers through direct contact to request RFI submissions Stakeholder Support: Served as primary point of contact for all supplier inquiries Responded to and documented all questions from potential bidders Maintained communication log tracking all interactions	**$ 315.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/22/2025	0.5	$105.00	Document Control Summary – RFP Package Management RFP Package Assembly: Compiled and validated all RFP components (attachments, exhibits, terms) Secure Workspace Setup: Created dedicated shared folder with restricted access for PREPA team Access Provisioning: Configured role-based permissions (view/edit) per compliance requirements Version Control: Applied standardized naming convention	**$ 52.50**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/25/2025	4	$105.00	RFI Documentation Management: Compiled and consolidated all supplier RFI responses, ensuring completeness and accuracy. Uploaded finalized RFI package to SharePoint and granted Procurement Team access for review and collaboration. Power Advocate Submission Preparation: Formatted all attachments and exhibits to comply with Power Advocate requirements. Conducted comprehensive document edits for consistency and compliance. Uploaded finalized documents to Power Advocate, configured the event, and published for supplier access. Secure Distribution of Final Package: Shared the completed bid package via encrypted folder with authorized stakeholders (PREPA, Genera, LUMA).	**$ 420.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/25/2025	0.25	$105.00	Document Control & Secure Sharing: Archived the DocuSigned amendment in SharePoint with proper version control. Granted restricted access to Juan González (PREPA) via secure link, ensuring compliance. Updated the document tracking log to reflect the amendment's status.	**$ 26.25**

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GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/26/2025	1	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval	**$ 105.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/26/2025	1	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	**$ 105.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/26/2025	1	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user	**$ 105.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/26/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	**$ 52.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/27/2025	0.5	$105.00	Established supplier tracker with anonymized aliases for confidential handling Created structured SharePoint repository for supplier documentation Processed and published meeting addenda via Power Advocate, including version control and automated notifications Verified compliance with data protection and procurement protocols	**$ 52.50**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/27/2025	1	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval, and robust version control.	**$ 105.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/27/2025	1	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	**$ 105.00**

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GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/27/2025	1	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user permissions, applied corrective measures, and enforced access control policies to maintain secure data governance and compliance with organizational standards	**$ 105.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/28/2025	6	$105.00	Procurement & Outreach Management Summary Outreach Materials: Designed promotional flyer for supplier engagement Standardized email outreach template for consistent communications Supplier Management: Developed anonymized supplier aliases for confidentiality Created and maintained supplier tracker for bid participation Organized virtual meeting attendee lists Addendum Administration: Processed, formatted, and published Addenda 2 & 3 in Power Advocate Notified suppliers of updates per procurement guidelines Secure Document Handling: Prepared encrypted folder for Raphael	**$ 630.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/28/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/28/2025	1	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval	$ 105.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/28/2025	1	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	$ 105.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/28/2025	1	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user	**$ 105.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/31/2025	2	$105.00	Virtual Meeting Management Summary Attendee Coordination: Collected and verified all participant contact details Updated master virtual meeting spreadsheet with latest RSVPs Data Management: Standardized entries for consistency (name/email/company) Maintained version-controlled backup Access Control: Restricted spreadsheet access to authorized organizers	**$ 210.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/31/2025	1	$105.00	Supplier Request Management: Designed and maintained an optimized workflow for handling supplier requests, specifically for event access. Leveraged structured data management practices to ensure timely updates and precise tracking. Automated the onboarding process by deploying standardized welcome messages and clear guidelines for NDA submissions, significantly improving supplier compliance and operational efficiency. Power Advocate System Monitoring: Consistently monitored and updated the status of the Power Advocate messaging system through a data-driven methodology. Established real-time tracking and reporting mechanisms to ensure smooth communication flow and prompt resolution of issues. Documentation Submission Updates: Systematically organized and maintained the documentation submission folder by applying data management best practices. Ensured all records were accurately categorized, regularly updated, and stored to enable seamless data access, retrieval	**$ 105.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/31/2025	1	$105.00	Project Tracker Management: Managed and maintained the project tracker in Excel, ensuring precise logging and real-time tracking of all documentation uploaded from Power Advocate. Utilized data validation rules and structured formatting to enhance data accuracy, consistency, and reporting efficiency, aligning with data management best practices. Document Facilitation for Recommendations Team: Optimized the organization and distribution of documents to the recommendations team by establishing a centralized repository. Implemented clear version control protocols and access management to ensure seamless data retrieval, delivery, and compliance with document control standards.	**$ 105.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/31/2025	1	$105.00	Document Backup and SharePoint Integration: Executed the secure migration of supplier-submitted documentation, including NDAs, Intent to Bid forms, and Q&A records, from Power Advocate to SharePoint. Employed comprehensive data backup protocols to ensure document integrity, version control, and centralized accessibility, aligning with data management and document control standards. Power Advocate Data Management: Performed systematic downloading, backup, and re-uploading of all project-related documents from Power Advocate to SharePoint. Ensured data accuracy, consistency, and traceability through meticulous version control, synchronization, and adherence to data governance frameworks. Categorization and Permissions Management: Developed and implemented a structured document categorization and tagging system to enhance retrieval efficiency and usability. Conducted regular audits of user	**$ 105.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	3/31/2025	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**
								56.91			**$ 5,975.55**
GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/3/2025	5	$ 189.00	Received and analyzed NFE extension letter and its provisions; conducted legal analysis to identify applicable requirements for NGSP; researched relevant government requirements for the contract extension; drafted and redacted the initial version of the contract extension, incorporating legal obligations and compliance provisions; organized and prepared the submission packet.	**$ 945.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/4/2025	4	$ 189.00	Reviewed and analyzed the proposed multisite RFP; conducted in-depth legal assessment of contractual requirements and drafted tailored legal provisions to ensure regulatory compliance and enforceability; outlined and clarified proponent legal duties, including performance obligations, indemnification, and liability parameters; assessed risk allocation and compliance with applicable procurement laws, and provided recommendations to strengthen legal defensibility and alignment with project objectives.	**$ 756.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/5/2025	1	$ 189.00	Participated in contract management work session with Gerardo Mechaly and Miguel Garcia focused on pre-briefing for upcoming FTI and Cleary meeting regarding the multisite project; discussed and established key legal and compliance terms for inclusion in the agenda; aligned positions on contractual structure, risk allocation, and regulatory considerations to guide negotiation strategy.	**$ 189.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/6/2025	3	$ 189.00	Engaged in legal and compliance advisory during coordination meeting with FTI and Cleary Consulting on the multisite LNG RFP. Provided input on optimizing procurement strategy through selective RFP modifications and evaluated the legal feasibility of issuing an additional RFQ to meet specific project needs. Analyzed associated regulatory impacts and compliance risks. Following the meeting, prepared a detailed debrief and drafted internal meeting minutes summarizing key legal considerations and proposed action items.	**$ 567.00**

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GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/7/2025	3	$ 189.00	Engaged in discussions with PM Mariela Quiñonez regarding the potential need for a temporary power generation solution to mitigate an estimated 800 MW shortfall for the upcoming summer season. Organized technical and regulatory requirements; conducted market research on feasible generation options, including supplier capabilities, deployment logistics, and cost factors. Performed a preliminary application study and legal research to assess viability, compliance, and alignment with procurement and operational standards.	**$ 567.00**
GENERA	156	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/10/2025	5	$ 189.00	Initiated the development of key legal and compliance requirements for a potential Temporary Power Generation RFP in response to projected capacity shortfalls. Conducted legal research and began drafting provisions tailored to federal and local regulatory frameworks, including 2 CFR, FAR, the Genera Procurement Manual, and OCIMP compliance standards. Worked on aligning procurement language with applicable legal mandates to ensure defensibility and audit readiness. Participated in a focused work session with PM Mariela Quiñonez and Miguel Garcia to collaboratively advance the structure and content of the RFP. The session centered on integrating technical specifications with legal and compliance requirements to produce a cohesive, standards-aligned RFP draft capable of withstanding regulatory scrutiny and meeting urgent energy needs.	**$ 945.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/10/2025	3	$ 189.00	Prepared certification requirements for the contract extension of the NGSP to ensure compliance with FOMB standards. Developed and reviewed four specific certifications required under FOMB guidelines, aligning them with applicable regulatory and contractual obligations. Held a work session with Genera's Christian Torres to review and coordinate the necessary certification content, ensuring full understanding of FOMB compliance expectations and integration into Genera's documentation process.	**$ 567.00**

GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/11/2025	2	$ 189.00	Participated in an in-depth work session with members of the Financial Oversight and Management Board (FOMB) focused on the required provisions for the NGSP contract extension. Engaged in detailed discussions regarding legal, compliance, and procedural expectations under the FOMB's regulatory framework. Provided legal guidance on incorporating key provisions into the contract extension, including certification requirements, reporting obligations, and alignment with fiscal oversight protocols. Addressed questions from FOMB representatives and coordinated next steps to ensure that the contract structure meets both operational needs and oversight standards.	**$ 378.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/12/2025	3	$ 189.00	Reviewed and analyzed CEQ's February 19, 2025 Memorandum on NEPA implementation under Executive Order 14154 and the Fiscal Responsibility Act of 2023 to assess legal and procedural implications relevant to the development of a Temporary Power Generation RFP. Evaluated updated NEPA statutory requirements, including revised environmental review timelines, categorical exclusion criteria, and streamlined procedures for major federal actions. Applied findings to support RFP structuring, ensuring consistency with NEPA amendments, federal permitting obligations, and applicable compliance frameworks. Synthesized regulatory considerations into preliminary guidance for internal RFP drafting, supporting efficient permitting strategy and project readiness.	**$ 567.00**

GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/13/2025	4	$ 189.00	Drafted and revised the second version of the NGSP contract extension, incorporating specific verbiage and certification language required by the Financial Oversight and Management Board (FOMB). Addressed potential term modifications and engaged with Genera representatives to align on the proposed contractual framework. Additionally, prepared and redacted an emergency communication to Kevin Futch of Genera, providing a detailed legal narrative outlining the procedural, compliance, and certification requirements necessary for the timely execution of the contract extension.	**$ 756.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/14/2025	6	$ 189.00	Engaged with key stakeholders involved in the NGSP contract extension, holding strategic communications to support proposed negotiation terms and alignment on required provisions. Reviewed and addressed the determination letter received from NFEnergia dated March 14, 2025, incorporating FOMB's findings and document compliance confirmations into the extension. Finalized the contract extension by integrating revised language and updated compliance certifications, including federal and local government requirements. Compiled all supporting documentation necessary for execution, ensuring the contract package met applicable legal, regulatory, and procedural standards for signature and submission.	**$ 1,134.00**

GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/15/2025	4	$ 189.00	On the due date for execution of the NGSP contract extension, stakeholders remained engaged in final negotiations, requiring continuous legal monitoring and coordination. Assessed the potential legal and operational consequences of a failure to execute the extension on time, and proactively developed an emergency contingency plan outlining available legal actions under federal procurement law, the Genera Procurement Manual, and applicable local frameworks. This included identifying enforcement mechanisms, interim supply options, and risk mitigation strategies. Upon resolution, coordinated and processed the final execution of the contract extension by all stakeholders, ensuring compliance with all procedural, regulatory, and documentary requirements for formal signature and record.	**$ 756.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/17/2025	3	$ 189.00	Conducted an in-depth legal analysis of the proposed Performance-Based Service Contract (PBSC) for temporary mobile power generation at Costa Sur, focusing on compliance with federal procurement law. Reviewed the draft contract against the requirements of 2 CFR Part 200 (Uniform Guidance) and the Federal Acquisition Regulation (FAR), particularly FAR Subpart 37.6, which governs performance-based service contracting. Assessed whether the proposed terms clearly define deliverables, performance metrics, contractor responsibilities, and enforceable remedies, as required under federal law. Evaluated legal sufficiency of provisions addressing deployment timelines, contractor accountability, monitoring and reporting systems, and compliance with environmental and permitting obligations. Identified gaps in enforceability, risk allocation, and administrative oversight that could impact the contract's legality or performance under federally funded programs. Provided legal recommendations to strengthen the structure and language of the proposed contract, ensure regulatory alignment, and	**$ 567.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/17/2025	2	$ 189.00	Attended a meeting focused on the development of the Temporary Emergency Power Generation (TPG) initiative with Luma and GENERA, where legal and compliance considerations formed a key part of the discussion. Contributed legal analysis to support the incorporation of emergency procurement authorities, regulatory justifications, and compliance requirements into the RFP framework. Reviewed stakeholder input related to procurement thresholds, performance obligations, risk allocation, and environmental permitting. Ensured all elements were assessed within applicable federal and local legal frameworks to support a defensible and effective emergency power procurement process.	**$ 378.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/18/2025	4	$ 189.00	Performed legal and compliance analysis of the RFP findings related to the Aguirre and Costa Sur power plants, focusing on the emergency measures proposed for temporary power generation. Assessed the legal viability of deploying maritime power barges at both sites and reviewed the alignment of proposed actions with applicable federal and local procurement regulations, including emergency contracting provisions. Evaluated estimated costs, project timelines, and infrastructure vulnerabilities in the context of procurement compliance, risk exposure, and regulatory reporting obligations. Reviewed the legal implications of potential load-shedding scenarios, transmission system repairs, and contractor accountability for critical infrastructure support. Ensured that all proposed actions were examined through the lens of defensibility, regulatory compliance, and adherence to applicable procurement statutes and manuals.	**$ 756.00**

GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/18/2025	1	$ 189.00	Participated in a meeting with the Genera team regarding the upcoming publication of the Multisite LNG RFP. Provided legal and compliance input in response to Genera's recommendations on the inclusion of an additional site and the proposed implementation timeline. Contributed to the assessment of project scope, site feasibility, and scheduling within the context of applicable procurement regulations to support a coordinated, timely, and compliant procurement process.	**$ 189.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/19/2025	4	$ 189.00	Performed legal and compliance analysis of the RFP findings related to the Aguirre and Costa Sur power plants, focusing on the emergency measures proposed for temporary power generation. Assessed the legal viability of deploying maritime power barges at both sites and reviewed the alignment of proposed actions with applicable federal and local procurement regulations, including emergency contracting provisions. Evaluated estimated costs, project timelines, and infrastructure vulnerabilities in the context of procurement compliance, risk exposure, and regulatory reporting obligations. Reviewed the legal implications of potential load-shedding scenarios, transmission system repairs, and contractor accountability for critical infrastructure support. Ensured that all proposed actions were examined through the lens of defensibility, regulatory compliance, and adherence to applicable procurement statutes and manuals.	**$ 756.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		FRANCISCO AMILL	LEGAL ADVISOR	3/20/2025	3	$ 189.00	Drafted and completed Articles I (Definitions and Interpretation), II (Service Provision and Performance Obligations), and III (Term and Conditions) of the Performance-Based Service Contract. Developed a comprehensive definitions section to establish clear, consistent terminology covering performance requirements, regulatory compliance, infrastructure, and operational responsibilities, along with interpretation rules to guide application and enforcement. Structured Article II to clearly define the contractor's obligations related to service deployment, integration with grid infrastructure, performance standards, operational monitoring, and provisions for additional service locations, all in alignment with applicable regulatory and technical requirements. Drafted Article III to formalize the effective date, initial term, extension rights, and procedural requirements for renewal or termination, ensuring the timeline and contractual mechanics are legally sound and enforceable. The combined work supports a contract framework that is clear, compliant, and operationally aligned	**$ 567.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/20/2025	4	$ 189.00	Provided legal and compliance oversight in collaboration with Yolanda Velez, Mariela Quinones, and Miguel Garcia on the development of the Temporary Power Generation (TPG) RFP. Focused on evaluating the regulatory framework applicable to both barge-based and inland generation approaches, ensuring that all procurement strategies and implementation pathways comply with federal, local, and emergency procurement requirements. Assessed legal risks, permitting obligations, and contract structuring considerations to support defensibility, transparency, and alignment with public procurement standards. Contributed to the strategic planning of RFP language to address compliance with environmental, operational, and oversight mandates while facilitating timely and lawful execution of the TPG initiative.	**$ 756.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/21/2025	3	$ 189.00	Drafted and finalized Articles IV (Service Performance and Quality Standards) and V (Scheduling and Dispatch Requirements) of the Performance-Based Service Contract, with a focus on legal enforceability, compliance, and contractual risk management. Article IV structured to define service obligations and compliance standards, including procedures for addressing non-performance, establishing remedies, and integrating regulatory requirements within the contractual framework. Addressed notification protocols, corrective actions, and conditions for adjustments to contract terms, ensuring alignment with legal standards and procurement policies. In Article V, drafted provisions governing scheduling, coordination between parties, operational responsibilities, and contractual rights in the event of service modifications or curtailments. Included dispute resolution language, service adjustment mechanisms, and compliance-based payment terms to support a defensible and enforceable agreement under applicable legal and regulatory frameworks.	**$ 567.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/21/2025	4	$ 189.00	Reviewed Genera's formal communication regarding the proposed Multi-Site LNG RFP process and conducted a legal and compliance assessment of their position within the context of the LGA O&M Agreement, Act 29-2009, and the 3PPO's statutory authority. Drafted and redacted the 3PPO's official response letter, addressing procurement structure, economies of scale, and the balance between competitive evaluation and long-term planning. Clarified the 3PPO's role in ensuring an open, transparent, and legally defensible procurement process, independent of supplier volume preferences or pricing assumptions. Ensured the response aligned with applicable oversight mandates and reinforced compliance with the Public-Private Partnership framework governing the procurement strategy. The letter formally established the 3PPO's legal position and procedural approach for advancing the multi-site RFP initiative.	**$ 756.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/24/2025	5	$ 189.00	Conducted legal and compliance review in support of drafting the key regulatory and operational elements to be incorporated into the Temporary Power Generation RFP. Identified and aligned core requirements with applicable federal and industry standards, including FEMA P-2181, NFPA 110, IEEE 1547, EPA Tier 4, OSHA, FERC, and DOE resilience guidelines. Structured RFP sections to include enforceable provisions for generator specifications, site mitigation, SCADA integration, and dual-fuel requirements in both land-based and offshore environments. Incorporated mandatory compliance with structural and environmental standards for hurricane-prone and flood-prone areas, including elevation requirements, anchoring systems, corrosion resistance, and backup systems. Developed evaluation criteria based on technical compliance, lifecycle cost-effectiveness, and vendor qualifications. Ensured all elements were framed within a legally sound procurement strategy, consistent with emergency resilience mandates and applicable federal procurement regulations.	**$ 945.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/24/2025	3	$ 189.00	Engaged in strategic discussions with Yolanda Velez, Mariela Quinones, and Miguel Garcia regarding the development of the Temporary Power Generation (TPG) RFP. Focused on regulatory alignment and compliance planning in preparation for the upcoming coordination meeting with the U.S. Coast Guard and other federal stakeholders. Conducted legal analysis of multiple applicable federal regulations and guidelines, including permitting, environmental, maritime, and emergency power deployment standards. Evaluated potential regulatory constraints and integration pathways with federal and local agencies to ensure that the RFP framework complies with statutory obligations and supports operational readiness. Contributed compliance recommendations to guide interagency engagement and ensure that procurement and deployment efforts are legally sound and defensible.	**$ 567.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/25/2025	1	$ 189.00	Participated in a regulatory and compliance-focused meeting with U.S. Coast Guard Captain Collazo, alongside Mariela Quiñones, Yolanda Vélez, and Miguel García, to address permitting and legal requirements for the deployment of Temporary Power Generation (TPG) barges at the Aguirre and Costa Sur sites. Provided legal analysis on applicable federal maritime safety standards, environmental obligations, and coastal deployment protocols. Assessed interagency coordination requirements and regulatory implications under federal law to ensure all operational plans align with U.S. Coast Guard regulations and broader permitting frameworks. Supported the team in structuring a compliant pathway for barge-based energy deployment under emergency response conditions.	**$ 189.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/25/2025	1	$ 189.00	response conditions. Participated in a meeting with the Financial Oversight and Management Board (FOMB), alongside Fausto Hernández, Amanda Bosch, Mariela Quiñones, Yolanda Vélez, and Miguel García, to discuss the upcoming publication of the Temporary Power Generation (TPG) RFP. Provided legal and compliance guidance to ensure the integration of FOMB's recommendations into the RFP framework. Analyzed fiscal oversight requirements, procurement integrity standards, and risk mitigation strategies to align the RFP with applicable federal guidelines and FOMB's strategic objectives. Supported the team in advancing a procurement structure that is both fiscally responsible and legally defensible.	**$ 189.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/25/2025	4	$ 189.00	Reviewed and analyzed Genera's March 25, 2025 correspondence concerning the emergency Temporary Power Generation (TPG) RFP. Conducted a legal and regulatory assessment of their positions within the framework of the LGA O&M Agreement, Genera's Procurement Manual, Act 29-2009, and the Puerto Rico Energy Bureau's (PREB) Order under docket NEPR-MI-2024-0005. Drafted and redacted the 3PPO's formal response clarifying the statutory basis and regulatory mandate for 3PPO's authority to lead the procurement process. Addressed Genera's request to disassociate from the RFP, highlighting the prior engagement of Genera in initiating the process and their recognition of potential organizational conflicts of interest. Acknowledged receipt of Genera's technical comments and incorporated legal justification for maintaining compliance with urgency, transparency, and procedural integrity. Emphasized alignment with FOMB timelines and reaffirmed the 3PPO's role in executing a legally defensible and expedited procurement in accordance with applicable law and inter-agency directives	**$ 756.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/26/2025	1	$ 189.00	Participated in the weekly contract management meeting with Gerardo Mechaly and Miguel García to address ongoing shortfalls under the NGSPA and evaluate legal and strategic approaches for implementing the new Multisite LNG initiative.	**$ 189.00**

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GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/26/2025	5	$ 189.00	Conducted a comprehensive legal and compliance analysis of the sanctions and eligibility provisions applicable to the Temporary Power Generation procurement process. Reviewed statutory and regulatory requirements including OFAC sanctions regulations (31 C.F.R. Parts 500–599), the International Emergency Economic Powers Act (50 U.S.C. §§ 1701–1708), FAR Subpart 25.7 (Prohibited Sources), and 2 C.F.R. §§ 200.317–327 (Federal Grant Procurement Standards). Assessed bidder disqualification criteria for prior dealings with sanctioned entities and analyzed contractor certification obligations, including attestation of compliance, non-involvement in U.S. enforcement actions, and prohibition of financial transactions with restricted parties. Provided legal recommendations on enforcement language, immediate termination rights, disclosure obligations, and federal reporting requirements. Ensured the provisions were consistent with FEMA, HUD CDBG-DR, and DOE procurement standards, reinforcing the legal defensibility of contractor eligibility screening and contract enforcement.	**$ 945.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/27/2025	2	$ 189.00	Participated in and contributed to a high-level interagency coordination meeting with over 50 representatives from federal and local agencies, including the U.S. Environmental Protection Agency (EPA), U.S. Coast Guard (USCG), U.S. Army Corps of Engineers (USACE), U.S. Fish and Wildlife Service (FWS), National Oceanic and Atmospheric Administration (NOAA), Puerto Rico Department of Natural and Environmental Resources (DRNA), Jobos Bay National Estuarine Research Reserve (JBNERR), Puerto Rico Environmental Quality Board (JCA), State Historic Preservation Office (SHPO), Puerto Rico Planning Board (JP), Puerto Rico Electric Power Authority (PREPA), and the Public-Private Partnerships Authority (P3A), among others. The meeting focused on the Temporary Power Generation (TPG) RFP, specifically environmental restrictions, permitting pathways, and regulatory compliance within Puerto Rico's coastal zones. Provided legal and compliance input to ensure alignment with federal and local permitting frameworks, coastal and historical protection statutes, and interagency coordination standards.	**$ 378.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Francisco G. Amill	LEGAL ADVISOR	3/28/2025	1	$ 189.00	Participated in a strategic meeting with the Financial Oversight and Management Board (FOMB), alongside Fausto Hernández, Amanda Bosch, Mariela Quiñones, Yolanda Vélez, and Miguel García, to review recommendations related to the Multisite LNG RFP. Provided legal and compliance input on procurement governance, regulatory alignment, and stakeholder coordination. The discussion focused on FOMB's feedback regarding scope, structuring, and oversight expectations for the RFP. A follow-up meeting with the Public-Private Partnerships Authority (P3A) is planned to further address these considerations and determine next steps within the applicable legal and fiscal framework.	**$ 189.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Tendering - T0212		Francisco G. Amill	LEGAL ADVISOR	3/31/2025	4	$ 189.00	Conducted legal analysis of the shortfall data received from Genera regarding natural gas (NG) delivery under the NGSPA for San Juan and Palo Seco, which reflected a 300% increase in deficiency volumes and over $10 million in diesel replacement cost accruals. Reviewed the NGSPA contract provisions related to supply obligations, force majeure clauses, and cost recovery mechanisms. Assessed whether NFE's failure to deliver contracted volumes constitutes a breach or a valid force majeure event under the contractual definitions and notification requirements. Drafted a legal brief outlining findings, including NFE's potential non-compliance with delivery obligations and the legal basis for Genera to issue a recovery invoice. Recommended issuance of a formal letter to NFE challenging the force majeure claim and asserting Genera's right to recover additional fuel costs under the NGSPA's pricing and remedies framework.	**$ 756.00**
								98			**$ 18,522.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Gerardo Mechaly	Project Manager	3/5/2025	2	$ 110.00	Conducted focused review and analysis of the barge scope of work, ensuring alignment with RFP draft requirements and operational objectives.	**$ 220.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/6/2025	2	$ 110.00	Ongoing work on the Power Generation Request for Proposal (RFP). Currently, drafting the initial version of the contract that aligns with the scope provided and adheres to the type of purchase and policies governing it.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/7/2025	2	$ 110.00	Facilitated usage reconciliation against available burn data, flagging tasks identified at or close to 70% for rebaseline consideration. Identified 3 task orders (Genera contract management, Fuel Acquisition and Multi Site)needing realignment and 1 that needed to be drafted from scratch.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/10/2025	0.2	$ 110.00	Composed an email and contacted the Recoms Program Manager Yolanda Velez to confirm the anticipated resource utilization and workload for the Fuel Acquisition	$ 22.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/10/2025	3.45	$ 110.00	Performed detailed scope review and resource effort validation to confirm sufficiency of current budget and funding stability under potential operational changes for power generation and interconnectivity.	$ 379.50
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/11/2025	2	$ 110.00	Reviewed and updated contract draft for task order with a forecasted allocation of resources, ensuring alignment with corporate emergency power generation (barge) requirements.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Gerardo Mechaly	Project Manager	3/11/2025	1	$ 110.00	Reviewed scope to incorporate emergency power generation (barge) requirements, ensuring detailed scope review and resource effort validation to confirm operational sufficiency.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/12/2025	4.43	$ 110.00	Prepared metrics and actionable changes for task order rebaseline, aligning budget, resource burn, and scope with actual project requirements for Multi SIte re-budgeting, FA, and Genera Contract Management	$ 487.30
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Planning - T0211		Gerardo Mechaly	Project Manager	3/13/2025	6.53	$ 110.00	Performed detailed scope review and resource effort validation to confirm sufficiency of current budget and funding stability under potential operational changes. Incorporated results to budget increase ammendment.	$ 718.30
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/14/2025	1	$ 110.00	Prepared and reviewed contract modifications, including customization for Exhibit E, ensuring alignment with agency objectives and purpose, as well as compliance with the OCIMP Manual.	$ 110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/15/2025	3	$ 110.00	Reviewed and adjusted resource workload in response to updated task order conditions, ensuring alignment with project requirements and evolving operational needs.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Gerardo Mechaly	Project Manager	3/17/2025	4	$ 110.00	Prepared and reviewed change order drafts for identified task orders, ensuring alignment with contract management, fuel allocation, and intercon requirements based on workload adjustments.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/17/2025	4	$ 110.00	Prepared and reviewed change order drafts for identified task orders, ensuring alignment with workload adjustments and project expectations. Shifted staff/personnel with various rates, impacting overall budget for each. This is done to ensure properly fullfilling the scope as required.	$ 440.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Gerardo Mechaly	Project Manager	3/18/2025	2	$ 110.00	Reviewed and adjusted resource workload in response to updated task order conditions, ensuring alignment with project requirements and evolving operational needs. Added budget resulting in recent burn observed.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/18/2025	4	$ 110.00	Finalized amendment review to confirm cost allocation and usage against contract ceilings and burn rate trends, ensuring compliance with internal procedural requirements.	$ 440.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/19/2025	2	$ 110.00	Reviewed and updated resource allocation and task order burn revision, identified numerous rebaselines, and developed an action plan to identify adequate resources to be used.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Gerardo Mechaly	Project Manager	3/19/2025	3	$ 110.00	Resource Workload for new task order based on last weeks developments and adjustments in workload and expectations of the project	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Gerardo Mechaly	Project Manager	3/20/2025	2	$ 110.00	Continued Resource Workload for new task order based on last weeks developments and adjustments in workload and expectations of the project	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/21/2025	2.75	$ 110.00	Change order preliminary calculations. Added $127,450 to the three existing task orders.	$ 302.50

GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/24/2025	2	$ 110.00	Reviewed and adjusted resource workload in response to updated task order conditions . Forecasted shortage of resource funding in task ordder and identified surplus funding available to add to Fuel Acquisition from MOU assigned pool.	**$ 220.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/24/2025	1.5	$ 110.00	Reduction of Budget from Existing Allocations to Enable Availability for Power Generation Task Order Execution	**$ 165.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/25/2025	2.5	$ 110.00	Reviewed and adjusted resource workload in response to updated task order conditions and evolving project requirements.	**$ 275.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/25/2025	0.5	$ 110.00	Uploaded NFE Amendment for Jose Gonzalez in compliance with internal procedural requirements and documentation standards.	**$ 55.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/26/2025	2	$ 110.00	Executed task order rebaseline to align budget, resource burn, and scope against actual project metrics and anticipated changes.	**$ 220.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/27/2025	2	$ 110.00	Executed change order to 3 task orders justifying the rebaseline and budget alignment, resource burn, and scope as well as other anticipated changes.	**$ 220.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/28/2025	2.5	$ 110.00	Presented task order preparation documents, integrating budgeting assumptions and scope validation- staffing was addressed as well	**$ 275.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Gerardo Mechaly	Project Manager	3/28/2025	2.9	$ 110.00	Executed task order rebaseline to align budget, resource burn, and scope against actual project metrics and anticipated changes for the temporary generation units projects	**$ 319.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/29/2025	1	$ 110.00	Continued drafting change orders and new task orders to support rebaseline planning and ensure alignment with execution strategy.	**$ 110.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/30/2025	2	$ 110.00	Continued drafting change orders and new task orders to support rebaseline planning and ensure alignment with execution strategy.	**$ 220.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/30/2025	3.31	$ 110.00	Ongoing drafting of change orders and new task orders to support rebaseline planning and ensure alignment with execution strategy. Allocated the $127450 available for distribution to shortages and new tasks.	**$ 364.10**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/31/2025	3	$ 110.00	QA/QC of March Hours for Invoice Preparation Conducted a detailed QA/QC review of March reported hours in preparation for invoice submission. Verified alignment of task descriptions, resource assignments, and project codes. Assessed the availability of hours against the estimated thresholds to ensure compliance prior to final approval.	**$ 330.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	PO Prep - T0214		Gerardo Mechaly	Project Manager	3/31/2025	5	$ 110.00	Workload Redistribution and Task Order Adjustments - Finalized the redistribution of workload among resources within each Task Order to optimize alignment with project goals. - Adjusted Task Order balances and developed necessary Change Orders based on revised allocations. - Validated all updates against the MOU contract assignment to ensure consistency and compliance. - Consolidated efforts related to Interconnectivity and Power Supply into a single Task Order to streamline execution. - Created and documented a new Task Order to reflect this consolidation, incorporating updated scopes and resource assignments.	**$ 550.00**
								81.57			**$ 8,972.70**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Ivette Arocho	Sr. Financial Advisor	3/14/2025	2	$ 189.00	Revise the RFP 3-PPO-0314-20-TPG, focusing specifically on the requirements. Verify Exhibit H-2 and clarify its differences from Exhibit H – Bid Bond Form. Additionally, provide a clear definition of a Qualified Bank, as requested by Miguel.	**$ 378.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Ivette Arocho	Sr. Financial Advisor	3/20/2025	3.5	$ 189.00	Review RFP 3PPO-0314-20-TPG, including but not limited to the Bid Bond requirements. Additionally, revise Attachment G – General Procurement Manual and ensure alignment with the established scope of work, as requested by Yolanda Velez, Program Manager.	**$ 661.50**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Ivette Arocho	Sr. Financial Advisor	3/20/2025	2	$ 189.00	Collaborating with Yolanda Velez, Program Manager, to discuss RFP 3PPO-0314-20-TPG, including all requirements, the funding source, and the contract duration	**$ 378.00**

								7.5			$ 1,417.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/3/2025	1.5	$ 160.00	Collaborated with Francisco Amill on targeted outreach initiatives, actively engaging with potential proposers to address concerns, clarify project requirements, and enhance participation. Provided detailed guidance on submission criteria, contractual expectations, and compliance requirements to facilitate a transparent and competitive proposal process.	$ 240.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/3/2025	0.75	$ 160.00	Calls with PREPA, s legal team and Executive director regarding NFE contract extension. Executive director also asked for the quantities consumed of LNG through the life of the contract,	$ 120.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/3/2025	1	$ 160.00	Meeting with Juan González, PREPA's Legal counsel regarding contract extension update.	$ 160.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/6/2025	1	$ 160.00	Meeting with FTI TEAM, Ruben Lugo from P3A, Francisco AMILL From Recoms legal team, Miguel García Recoms project manager. We discussed the last draft of the RFP and the concerns of having all the sights included in only one RFP. Therefore, we discussed considering to process one RFP and then one RFQ for the conversions of this site.	$ 160.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/6/2025	0.25	$ 160.00	Drafted meeting minutes for the FTI <> P3 meeting and passed it on for revision.	$ 40.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/6/2025	0.5	$ 160.00	Working with Ruben Lugo P3 and Gerard Mechaly (contract project manager) discussing the observations that we discussed today in our meeting with the FTI.	$ 80.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/9/2025	3	$ 160.00	Discussions with Juan Gonzalez legal advisor to PREPA regarding the necessity of procuring generation alternatives for Puerto Rico that have to be an implementation for the summer. I'm meeting with the executive director was coordinated and we participated to understand what the executive director was proposing.	$ 480.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/10/2025	6	$ 160.00	Discussions with Osvaldo Carlo Linares, Recoms and Compliance Officer in preparation for the Legal Council Period. We held a meeting with engineer Jaime Umpierre to discuss the specifications of the New barge Request for Proposal (RFP). We also had a meeting with the Executive Director, P3, and a team, as well as the Legal Advisor to PREPA, to discuss the timeline and the letter that needs to be sent to Genera. Drafted the aforementioned a letter to be sent to Genera.	**$ 960.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/12/2025	7	$ 160.00	Drafted the Request for Proposal (RFP). Met with engineer Jaime UMPIERRE from PREPA to gather information. Discussed the information he sent with the team. We had a meeting with Juan Gonzalez to discuss outreach and the timeline. We also discussed with Ezequiel Nieves the possibility of funding the Interconnecting Connection with FEMA funds. Sent a preliminary draft of the scope of work to the executive director, the P3A, and legal counsel.	**$ 1,120.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/13/2025	1	$ 160.00	A meeting was held with Gerardo Loran from P3 A, Francisco AMILL from Recoms Legal Team, and The FOMB to discuss the contract extension. Fausto Hernández from The FOMB subsequently contacted me to clarify severe issues regarding the letter sent by NFE.	**$ 160.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/13/2025	0.5	$ 160.00	Compose a formal letter in response to the communication received from Wess Edens of NFE regarding the contract extension.	**$ 80.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/13/2025	2	$ 160.00	Discussions with the FOMB and PREPA legal council regarding the contract extension. We sent letter to the weekend from NFE and we addressed the letter sent to us by NFE. Had a conversation with Gerardo Loran from P3A regarding the solicitations by the FOMB	**$ 320.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/13/2025	0.5	$ 160.00	Engaged in a discussion with Osvaldo Carlo Recoms' senior senior Regulatory Compliance Officer regarding concerns raised by the Financial Oversight Board (FOMB) during the recent meeting.	**$ 80.00**

GENERA	10	(10) 3PPO-0118-04-FA-02	Tendering - T0212		Mariela Quiñones	Program Manager	3/13/2025	0.5	$ 160.00	Working with Miguel Garcia, project manager from Recoms regarding the meeting with jobos Bay National Estuary Reserve. We discussed the site locations that could service an alternative for a few generation. We also discussed doing an exhibit with the information gathered meaning the pictures with the drone and mounting them for that proponents could have a better idea of where the sites could be either at Costa Sur or Aguirre.	**$ 80.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Tendering - T0212		Mariela Quiñones	Program Manager	3/14/2025	12	$ 160.00	Worked all day with the NFC contact extension. Worked on several amendments to the contact amendment document held discussions with the FOMB, PREPA, purpose legal team held a meeting with Genera executive director and P3A.	**$ 1,920.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Tendering - T0212		Mariela Quiñones	Program Manager	3/15/2025	2	$ 160.00	Held a discussion with the FOMB, the executive director, PREPA, and PRPA's legal counsel. Conducted final revisions to the contract amendment, which was subsequently sent to both stakeholders for signature and forwarded to the FOMB.	**$ 320.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	3/17/2025	1.25	$ 160.00	Hilda meeting with Luma including Rafael Gigniat , Daniell Alvarado, Jaime umpierre from PREPA , Miguel Garcia project manager for Recoms and Francisco Amill from the legal department. We discussed the power generation RFP to be launched. We shared the draft with them to be discussed next Friday.	**$ 200.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	3/17/2025	2	$ 160.00	Working on the RFP draft he'll discussions with Francisco from the legal department and MIGUEL Garcia recon project manager.	**$ 320.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Mariela Quiñones	Program Manager	3/17/2025	1	$ 160.00	Finished the RFPT shirt to be sent out. Sent out the RFP teaser to Karpower, Jackeline, Crowley, solar, turbines, and Naturgy	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.5	$ 160.00	Call with Juan Gonzalez PREPA legal advisor and Ezequiel Nieves discussing technicalities on the barge RFP	**$ 80.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.5	$ 160.00	Conversations with Gerardo Loran and Ruben Lugo from P3 and MIGUEL Garcia regarding the barge RFP	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.5	$ 160.00	Meeting with PREPAs Jaime Pierre discussing the technical issues on the parts RFP and also the necessity of an RFI to possible proponents	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.5	$ 160.00	Composed a Request for Information (RFI) to potential interested parties.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	1	$ 160.00	A meeting with the Genera team was held to discuss the fuel Request for Proposal (RFP). The meeting was chaired by Kevin Futch. Representatives from Recoms included Yolanda Vèlez, an engineer; Gerard Mechaly, a project manager; Miguel Garcia, another project manager; and Francisco Amill, a lawyer.	$ 160.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.25	$ 160.00	Conducted call with Raphael Gignac and Juan Rodriguez from LUMA. They expressed concerns regarding the launch of the Genera's barge RFP, specifically around the timing and availability of product. We also discussed the potential integration and alignment of the proposed solutions.	$ 40.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.25	$ 160.00	Call with Gerardo Loran he was asking me to provoke a meeting with the executive director to finalize the scope of the fuel acquisitions RFP.	$ 40.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.25	$ 160.00	Working with Ruben and Lugo from P3 A in regards to the scope of the RFP to be launched for acquisitions and the probability of doing the RFQ process	$ 40.00
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/18/2025	0.5	$ 160.00	Discussions with Fausto Hernandez, from the FOMB he was telling me that they are going to be engaged in the full process from now on.	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/19/2025	0.5	$ 160.00	Working with engineer Jaime Umpierre from PREPA . We discussed RFI AND INTERCONNECTION discrepancy.	$ 80.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/19/2025	0.25	$ 160.00	Discussion with Christian González regarding interconnection concerns, technical concerns and out reach.	$ 40.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/19/2025	1	$ 160.00	Meeting With executive director, PREPAS legal council , Jaime umPierre, P3A, Yolanda Vèlez, engineering department, Francisco AMILL Recoms legal, Miguel García, proyect Manager. We discussed approach towards the emergency power generation RFP.	$ 160.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/19/2025	5	$ 160.00	Worked on the final draft to be presented to P3A, PREPA,and Genera of the emergency power generation RFP with the new technical indications	$ 800.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/20/2025	5	$ 160.00	Worked verifying the language of the RFP and finalizing the draft to be sent to P3A and PREPA.	$ 800.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/21/2025	0.5	$ 160.00	Working With Juan Gonzalex PREPA's Legal advisor and Ezequiel Nieves. We discussed the meeting with the Coast Guard as well as outreach and other concerns regarding the RP	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/21/2025	1	$ 160.00	Work with data manager Fabian Vélez with the RFI to be sent to possible proponents, working with several proponents who reached out to clarify certain questions.	$ 160.00
GENERA	16	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/21/2025	0.5	$ 160.00	Welton Letter to be sent to Genera answering their letter regarding the multi RFP specifications	$ 80.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/21/2025	1	$ 160.00	Working with Jaime Umpierre From PREPA. We discussed certain concerns and information that need to be included in the RP. Had a meeting with Angel Collazo from the Coast Guard he discussed for important and critical aspects admit to be contemplated and included in the evaluation process of the RFP	$ 160.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/22/2025	0.5	$ 160.00	Verifying information received by the executive Director. gave him status and input . Kevin Futch from Genera has been reaching out verifying status. I'll let the whole team know that I needed the input if we wanted to be able to publish by next Tuesday.	$ 80.00

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.5	$ 160.00	Working with engineer Jaime Umpierre from PREPA discussing the RFP requirements after the meeting with the Coast Guard.	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	1	$ 160.00	Meeting with the Coast Guard, engineer Jaime Umpierre from PREPA, Yolanda Vèlez engineer from Recoms, Miguel Garcia Garcia project manager from Recoms, FRANCISCO legal department of Recoms	**$ 160.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.25	$ 160.00	Working with Miguel Garcia Recoms project manager discussing the presentation sent by engineer Jaime Umpierre to be sent to the corpse of engineers	**$ 40.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.5	$ 160.00	Working with Yolanda Vèlez engineer from Recoms, Francisco Amill from Recoms legal department, and Miguel Garcia project manager. We discussed the RFP amendments to be incorporated into the RFP after the meeting with the Coast Guard.	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.5	$ 160.00	Working with Miguel García project manager from recoms and Jaime Umpierre from PREPA regarding bid bond, and specifics towards the site meeting and federal clauses.	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.25	$ 160.00	Coordinating the one-page document to be sent to the governors, executive director, and the Department of Energy, outlining the protective specifications.	**$ 40.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.5	$ 160.00	Discussion with Jaime Umpierre from PREPA regarding the letter received by Genera in which they established that they were not the one should formalize the RFP.	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.5	$ 160.00	Discussion with Francisco AMILL from Recoms legal department in regards to the letter to be sent to Jean. We discussed the resolution from the Puerto Rico energy board as well as the letter previously sent by Jean authorizing the 3PPO to launch the RFP.	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/25/2025	0.25	$ 160.00	Send message to PREPA and the executive director in regards to the letter that we were preparing to send to Genera	**$ 40.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/26/2025	0.5	$ 160.00	Discussion with Miguel Garcia Garcia, a project manager of the different RFI answers received by possible proponents	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/26/2025	0.25	$ 160.00	Discussion with Jaime Umpierre from PREPA regarding the decision to send Gebera a letter addressing their letter sent yesterday. We also discussed, including the DOE in tomorrow's meeting with the corpse of engineer and other federal agencies.	**$ 40.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/27/2025	1.5	$ 160.00	Meeting with the corpse of engineers and other federal agencies, engineer, Jaime Umpierre, Miguel Garcia Recoms, project manager, Yolanda Vèlez engineer Francisco AMILL legal for Recoms. We discussed the RFP for power generation.	**$ 240.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/27/2025	1.25	$ 160.00	Working with Ruben Lugo from PTA and MIGUEL Garcia recoms project managers, discussing concerns and strategy on the evaluation process for the RFP.	**$ 200.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/27/2025	0.5	$ 160.00	Working with Ezequiel Nieves from PREPA, Juan Gonzalez legal advisor to PREPA and Miguel Garcia comes from manager in regards to the temporary generation and the new acquisitions of two transformers that need to be included in the RFP as possible generation units to be necessitating LNG.	**$ 80.00**
GENERA	10	(10) 3PPO-0118-04-FA-02	Planning - T0211		Mariela Quiñones	Program Manager	3/28/2025	1	$ 160.00	Meeting with the FOMB . PREPA's legal advisor Juan González, Miguel Garcia Recoms, product manager, Yolanda Vèlez, Recoms engineer, Francisco, ML Recoms legal advisor and Ruben Lugo P3A to discuss the RFP.	**$ 160.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Mariela Quiñones	Program Manager	3/31/2025	0.5	$ 160.00	Working with Miguel Garcia for manager from Revoms and Ruben Lugo from P3A regarding the information received on the shortfall of NFE. Working on a letter to Genera	**$ 80.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Planning - T0211		Mariela Quiñones	Program Manager	3/31/2025	0.25	$ 160.00	Verifying the list of proponents that have been enlisted to participate on the mandatory ritual meeting	**$ 40.00**
								73.25			**$ 11,720.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/3/2025	6	$110.00	Conducted a thorough verification of all LNG sales and delivery data submitted by GENERA for the month of January 2025. This process involved reviewing transactional records, cross-referencing reported figures with contract terms, and ensuring compliance with contractual obligations and procurement guidelines. Additionally, analyzed any discrepancies, particularly regarding NFE shortfall deliveries, and coordinated follow-up discussions with GENERA to validate calculations, address inconsistencies, and ensure accurate reporting. Provided documentation and insights to support contract compliance monitoring and procurement decision-making.	**$ 660.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/3/2025	2	$110.00	Conducted a final review of GENERA's January 2025 invoices from New Fortress, ensuring accuracy, compliance with contract terms, and proper documentation of LNG procurement and delivery costs. Additionally, performed a detailed examination of fuel receiving reports for the San Juan and Palo Seco plants, verifying consistency between reported fuel deliveries, invoiced quantities, and contractual obligations. Cross-checked data to identify any discrepancies, validated supporting documentation, and ensured alignment with procurement and financial reporting requirements.	**$ 220.00**

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/5/2025	1	$110.00	Attended the weekly Contract Management meeting with Gerardo Mechaly and Francisco Amill to discuss key aspects of the NFE contract renewal and prepare for upcoming discussions with FTI. The meeting focused on reviewing contract terms, identifying potential modifications or extensions, and assessing compliance with procurement and regulatory requirements. Additionally, collaborated on outlining critical discussion points for the FTI meeting, ensuring alignment with organizational objectives, financial considerations, and strategic negotiation approaches to facilitate a successful contract renewal process.	**$ 110.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	3/6/2025	1	$110.00	Attended a meeting with FTI to discuss the multisite LNG RFP, focusing on refining procurement strategies to enhance efficiency and alignment with project objectives. The discussion included exploring modifications to the existing RFP to tailor it for a select group of plants, assessing the implications of this approach on procurement outcomes, and considering the implementation of an additional RFQ to address specific project requirements. Evaluated potential benefits, challenges, and compliance considerations to support informed decision-making in the procurement process.	**$ 110.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/10/2025	3	$110.00	Drafting and refining a formal letter to Genera regarding the upcoming Temporary Generation Request for Proposal (RFP). This task involves outlining key details of the RFP process, clarifying project requirements, and addressing relevant timelines and expectations for the successful execution of the Temporary Generation initiative. The letter aims to ensure alignment with Genera and provide clear communication on the next steps for the RFP process.	**$ 330.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	3/11/2025	1	$110.00	Following up with the FTI team to gather additional comments and feedback for the multisite LNG Request for Proposal (RFP). This includes reviewing and addressing any outstanding concerns, incorporating revisions, and ensuring that all relevant input is considered for finalizing the RFP documentation.	**$ 110.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/12/2025	6	$110.00	Supporting the development of the Temporary Power Generation RFP by evaluating potential operational scenarios and determining how they may be appropriately incorporated into contract terms and conditions. Coordinating with PREPA, including a meeting with Ing. Umpierre, to discuss upcoming site visits aimed at identifying viable locations and logistical considerations for temporary generation deployment.	**$ 660.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	3/12/2025	2	$110.00	Coordinating with Francisco Amill from the Legal Department to review and implement necessary contract modifications related to the MSIN RFP, ensuring alignment with procurement requirements and legal standards.	**$ 220.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/13/2025	8	$110.00	Conducted a site visit to the Temporary Power Generation potential locations, including the Yabucoa 'Buckeye' site, Guayama 'Las Mareas,' and Aguirre Power Plant. The visit involved assessing the sites for suitability and taking drone shots for further analysis. Additionally, held a meeting with JBNNER to discuss permisology and site conditions concerning the Salinas Bay area, focusing on regulatory requirements and environmental considerations for the project.	**$ 880.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/14/2025	5	$110.00	Developing aerial imagery to support the implementation of the Temporary Power Generation (TPG) barge project at the Aguirre site. Additionally, creating visual materials and graphics to aid in the development of the upcoming RFP and to support engagement efforts with potential proponents.	**$ 550.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	3/14/2025	4	$110.00	Collaborating with Yolanda Velez (Recoms Engineer) to incorporate all recommendations provided by FTI into the multisite LNG RFP. This includes aligning the RFP structure, technical requirements, and evaluation criteria with FTI's guidance to ensure clarity, competitiveness, and compliance with strategic procurement objectives.	**$ 440.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/17/2025	2	$110.00	Meeting with LUMA to discuss the Genera's upcoming publication of the Temporary Power Generation (TPG) RFP, with a focus on aligning all of LUMA's recommendations to ensure their integration into the final RFP structure and content. This collaboration supports the development of a well-defined and technically sound procurement package.	**$ 220.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/17/2025	4	$110.00	Reviewing and verifying the single-line diagram specifications provided by PREPA, which include both 115kV and 230kV configurations, to ensure alignment with the technical requirements of the Temporary Power Generation (TPG) RFP. This effort supports consistency between system design documentation and the overall procurement strategy.	**$ 440.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	3/18/2025	1	$110.00	Meeting with the GENERA team to discuss the upcoming publication of the Multisite LNG RFP, including their recommendations on the inclusion of an additional site and the proposed timeline for implementation. The discussion focuses on aligning project scope, site feasibility, and scheduling considerations to support a coordinated and timely procurement process.	**$ 110.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/18/2025	4	$110.00	Developing RFI outreach materials to be distributed to potential proponents in advance of the Temporary Power Generation (TPG) RFP. The objective is to gather feedback, address preliminary questions, and solicit input that may inform the structure and content of the forthcoming RFP.	**$ 440.00**

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GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/18/2025	3	$110.00	Reviewing all additional information related to the Temporary Power Generation (TPG) initiative as suggested by LUMA and submitted by Raphael Gignac. Additionally, analyzing meeting minutes to identify any critical details or action items that may have been overlooked, ensuring all relevant input is captured for the RFP development process.	**$ 330.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/19/2025	4	$110.00	Advancing the development of the Temporary Power Generation (TPG) RFP by integrating all required information and inputs provided by GENERA and LUMA. This includes incorporating technical, operational, and logistical considerations to ensure the RFP accurately reflects project needs and aligns with the expectations of all involved parties.	**$ 440.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/20/2025	4	$110.00	Collaborating with Recom's Yolanda Velez (Engineer), Mariela Quinones, and Francisco Amill (Legal Advisor) on the development of the Temporary Power Generation (TPG) RFP, with a focus on evaluating barge-based generation feasibility and exploring the incorporation of inland generation concepts. Discussions aim to assess technical viability, regulatory considerations, and potential implementation pathways for both approaches.	**$ 440.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	3/20/2025	3	$110.00	Incorporating language into the Multisite LNG RFP to ensure alignment with Organizational Conflicts of Interest (OCI) and Organizational Conflicts of Interest Avoidance and Mitigation Plan (OCIAMP) policies. This includes integrating the appropriate clauses and procedural requirements to maintain transparency and compliance throughout the procurement process.	**$ 330.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/21/2025	4	$110.00	Conducting a detailed review of all applicable U.S. Coast Guard (USCG) restricted policies related to ship-to-ship (STS) LNG transfers from barges, with a focus on identifying potential regulatory risks and operational constraints that may impact the development of the upcoming Temporary Power Generation (TPG) RFP.	**$ 440.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/24/2025	3	$110.00	Engaged in discussions with Yolanda Velez, Mariela Quinones, and Francisco Amill regarding the development of the upcoming Temporary Power Generation (TPG) RFP. The focus included preparation for the upcoming meeting with the U.S. Coast Guard, as well as coordination efforts for broader engagement with relevant federal and local agencies to ensure alignment on regulatory, permitting, and operational considerations.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/24/2025	2	$110.00	Reviewed and provided comments on the Temporary Power Generation (TPG) presentation prepared by Ing. Umpierre for the upcoming U.S. Coast Guard meeting, ensuring the content accurately reflects technical, regulatory, and logistical considerations relevant to the discussion.	$ 220.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/24/2025	3	$110.00	Initiated work on the documentation related to the NGSPA contract amendment details for the 100-day extension period, including an initial review of the data submitted by Genera for February. The focus is on identifying and organizing key contractual elements to be incorporated into the extension documentation.	$ 330.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/25/2025	1	$110.00	Held a meeting with U.S. Coast Guard Captain Collazo to discuss regulatory requirements and considerations related to the implementation of Temporary Power Generation (TPG) barges at the Aguirre and Costa Sur sites. The discussion focused on compliance with maritime safety standards, environmental protocols, and permitting processes specific to each location.	$ 110.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/25/2025	0.5	$110.00	Participated in a meeting with the Financial Oversight and Management Board (FOMB), alongside Fausto Hernandez and Amanda Bosch, to discuss the upcoming publication of the Temporary Power Generation (TPG) RFP. The conversation focused on incorporating FOMB's recommendations and ensuring the RFP aligns with fiscal oversight guidelines and strategic objectives.	$ 55.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/25/2025	5	$110.00	Continued the review and verification of February data, with particular focus on details related to the reported LNG shortfall resulting from lower-than-expected LNG consumption during the month. This analysis supports accurate documentation for the NGSPA contract extension and helps assess operational impacts.	**$ 550.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/25/2025	1.5	$110.00	Drafted a summary report on the Temporary Power Generation (TPG) initiative for submission to PREPA and the Public-Private Partnerships Authority (P3), outlining key project components, current progress, and relevant considerations to support ongoing coordination and decision-making.	**$ 165.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/26/2025	2	$110.00	Issued a notification to Genera regarding the shortfall calculations identified under the NGSPA contract, based on the analysis of February 2025 data. The communication highlights discrepancies in LNG consumption and outlines the resulting contractual implications for the ongoing review process.	**$ 220.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/26/2025	1.5	$110.00	Prepared draft addenda for the Temporary Power Generation (TPG) RFP addressing restricted party provisions. This includes refining language to ensure compliance with applicable regulations and aligning with federal guidelines on vendor eligibility and participation restrictions.	**$ 165.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/26/2025	1	$110.00	Prepared the Temporary Power Generation (TPG) RFP package for submission to the P3A Director, ensuring all components were organized and complete for review and feedback. The package includes updated documentation reflecting recent revisions and input from relevant parties.	**$ 110.00**
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/26/2025	1	$110.00	Participated in the weekly contract management meeting with Gerardo Mechaly and Francisco Amill to discuss NGSPA shortfalls and evaluate strategic approaches for the implementation of the new Multisite LNG initiative. The discussion focused on addressing recent performance data and aligning future contractual and operational planning.	**$ 110.00**

GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/27/2025	1.5	$110.00	Attended an interagency meeting with representatives from both federal and local agencies—including the U.S. Environmental Protection Agency (EPA), Puerto Rico Department of Natural and Environmental Resources (DRNA), U.S. Coast Guard (USCG), Jobos Bay National Estuarine Research Reserve (JBNERR), State Historic Preservation Office (SHPO), Puerto Rico Environmental Quality Board (JCA), U.S. Fish and Wildlife Service (FWS), U.S. Army Corps of Engineers (USACE), Puerto Rico Planning Board (JP), Puerto Rico Electric Power Authority (PREPA), Puerto Rico Public-Private Partnerships Authority (P3A), and the National Oceanic and Atmospheric Administration (NOAA)—to discuss the Temporary Power Generation (TPG) RFP. The meeting focused on environmental restrictions, regulatory considerations, and the necessary permits required for the implementation of the project within Puerto Rico's coastal waters.	**$ 165.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/27/2025	1	$110.00	Redacted meeting minutes from the interagency session to extract relevant content for inclusion in the RFP addenda related to the Temporary Power Generation (TPG) project. Focused on summarizing key environmental, regulatory, and permitting considerations raised by federal and local agencies for accurate integration into the procurement documentation.	**$ 110.00**
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/27/2025	4	$110.00	Prepared the initial presentation addenda for prospective proponents in relation to the Temporary Power Generation (TPG) RFP. The presentation outlines project locations, applicable restrictions, and procedural requirements to ensure clarity and alignment with regulatory and operational expectations.	**$ 440.00**

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Contract Development - T0213		Miguel Garcia	Project Manager	3/28/2025	0.5	$110.00	Attended a meeting with the Financial Oversight and Management Board (FOMB), alongside Fausto Hernandez and Amanda Bosch, to review recommendations related to the Multisite LNG RFP. During the discussion, FOMB advised that the RFP should not include all proposed sites and instead focus solely on the San Juan area. A follow-up meeting will be held with the Public-Private Partnerships Authority (P3A) to further address this recommendation and determine next steps.	$ 55.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/28/2025	2	$110.00	Continuing the development of the addenda presentation for the Temporary Power Generation (TPG) RFP, with a focus on refining content related to project locations, regulatory requirements, and procedural guidance. Incorporating comments and revisions submitted by Mariela Quinones to ensure alignment with internal feedback and presentation objectives.	$ 220.00
GENERA	16	(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Contract Development - T0213		Miguel Garcia	Project Manager	3/28/2025	3	$110.00	Preparing addenda related to upcoming site visits at the Aguirre and Costa Sur locations as part of the Temporary Power Generation (TPG) RFP process, in coordination with Yolanda Velez. Additionally, held discussions with Ing. Umpierre to gather site-specific data and confirm points of contact to support logistical planning and effective information sharing with prospective proponents.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-02	Contract Development - T0213		Miguel Garcia	Project Manager	3/31/2025	3	$110.00	Submitted notes to the Legal Department regarding shortfall data provided by Genera, which indicates a significant 300% increase in additional fuel required to compensate for the delivery deficiency by New Fortress Energy (NFE). The data was also shared with PREPA and the Public-Private Partnerships Authority (P3A). Initiated a meeting with the Legal Department—Francisco Amill, Osvaldo Carlo, and Mariela Quinones—to begin drafting a formal letter to Genera addressing the reported shortfall and NFE's Force Majeure claims.	$ 330.00
								104.5			$ 11,495.00

GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/6/2025	1	$165.00	I participated in a meeting to discuss the proposed RFP for Palo Seco and multiple sites designated for natural gas projects. The discussion covered aspects of the procurement process, including project scope. We also addressed potential challenges, site-specific considerations, and regulatory factors that could impact the proposals.	**$ 165.00**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/12/2025	0.5	$165.00	Supporting the development of the Temporary Power Generation RFP by evaluating potential operational scenarios and determining how they may be appropriately incorporated into contract terms and conditions. Coordinating with PREPA, including a meeting with Ing. Umpierre, to discuss upcoming site visits aimed at identifying viable locations and logistical considerations for temporary generation deployment.	**$ 82.50**
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/14/2025	1.5	$165.00	I collaborated with Miguel García, RECOMS Project Manager and Engineer, on a detailed review of the RFP document, working through the wording line by line. Together, we analyzed each section, making necessary modifications to ensure clarity, technical accuracy, and alignment with project requirements. We also evaluated and addressed comments left in the document, revising sections as needed and incorporating feedback. As part of the process, we accepted changes where appropriate, ensuring consistency in language, compliance with contractual standards, and coherence across all sections.	**$ 247.50**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/17/2025	2.5	$165.00	I worked with Daniela Santiago, Administrative Support, on the creation of the exhibits and attachments, carefully reviewing each document to ensure all necessary information was included. We went through them one by one, verifying accuracy, completeness, and alignment with the RFP requirements. Additionally, I began the process of renaming the files to maintain consistency and organization, ensuring clarity for future reference and use.	**$ 412.50**

GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/17/2025	2.5	$165.00	I collaborated with Mariela Quiñones, RECOMS Program Manager, and Miguel García, RECOMS Engineer, on the development of the Scope of Supply. We ensured that all technical and contractual requirements were clearly defined, aligning the scope with project objectives and procurement guidelines. Throughout the process, we reviewed key details, clarified responsibilities, and refined the document to ensure consistency with the overall RFP package.	**$ 412.50**
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/18/2025	0.75	$165.00	Participated in the meeting with Genera to discuss the Scope of Work for the Multisite RFP for fueling services. The discussion focused on refining the scope to reflect operational needs and incorporating additional proposed sites beyond San Juan and Palo Seco. Genera requested that a timeline for these additional sites be included in the proposal scope to ensure clear expectations for implementation and coordination.	**$ 123.75**
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/18/2025	0.5	$165.00	I worked along with Mariela Quinones Recoms Program Manager, Miguel Garcia, Recoms Engineer, and Daniela Santiago, Administrative support, to discuss the Scope of Work in preparation for an upcoming meeting with Genera. During our discussion, we reviewed key details to ensure alignment with project requirements and expectations. Additionally, I verified the exhibits and attachments, ensuring accuracy and consistency, and checked the naming conventions to maintain clarity and organization within the RFP package.	**$ 82.50**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/18/2025	0.25	$165.00	Participated in a meeting with Miguel García, RECOMS Engineer/Project Manager, and Francisco Amil, RECOMS Legal Advisor, to discuss connections, scope, and RFP strategies following the earlier meeting with Genera. We reviewed connection requirements, site-specific details, and compliance measures to confirm that the necessary information would be included in the final RFP package.	**$ 41.25**

GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/18/2025	0.5	$165.00	I worked along with Miguel García, Recoms Engineer to verify the documents included in the RFP package before its submission to P3, ensuring all components were accurate and aligned with the requirements. During the review, I assigned specific tasks to the data manager to facilitate the finalization process. Additionally, I made necessary changes to the exhibits and attachments, specifically updating the date entries to reflect the correct timeline.	$ 82.50
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/18/2025	0.5	$165.00	I met with Miguel García, Recoms Engineer to verify the documents included in the RFP package before its submission to P3, ensuring all components were accurate and aligned with the requirements. During the review, I assigned specific tasks to the data manager to facilitate the finalization process. Additionally, I made necessary changes to the exhibits and attachments, specifically updating the date entries to reflect the correct timeline.	$ 82.50
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/19/2025	5	$165.00	I developed the proposal instructions and evaluation criteria, ensuring they were clear and aligned with project requirements. To enhance the RFP, I referenced examples from previous RFPs, identifying and inserting necessary sections that were required but missing from the original document. Key information was incorporated and later reviewed with Miguel and Francisco to ensure accuracy and completeness. Additionally, I modified the scope of supply based on insights from the morning meeting, making necessary adjustments to reflect the latest requirements. I conducted a thorough section-by-section review, making corrections and clarifications to improve precision and consistency.	$ 825.00

GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/19/2025	5	$165.00	I continued creating the proposal instructions and evaluation criteria, ensuring clarity and alignment with project requirements. Using previous RFPs as references, I identified and inserted necessary sections that were missing from the original document. Key information was incorporated and later reviewed with Miguel García, RECOMS Engineer and Project Manager, and Francisco Amil, RECOMS Legal Advisor, to verify accuracy and completeness. Additionally, I modified the scope of supply based on insights from the morning meeting, making necessary adjustments to reflect the latest requirements. I conducted a thorough section-by-section review, making corrections and clarifications to enhance precision and consistency. As part of this process, I also created the price Excel exhibit to be included in the RFP, ensuring it aligned with the evaluation criteria and provided a structured format for pricing submissions.	**$ 825.00**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/20/2025	5	$165.00	I collaborated with Francisco Amil, RECOMS Legal Advisor, and Miguel García, RECOMS Engineer, to conduct a thorough review of the Scope of Work, cost estimate, and all evaluation criteria for the project. We carefully cross-referenced these elements with all attachments and exhibits to ensure completeness, accuracy, and alignment with the overall requirements. This verification process was done to finalize the package, addressing any discrepancies or gaps before submission. Once finalized, the complete package was sent to Fabian Velez Recoms data manager for submission to P3 for approval prior to publication.	**$ 825.00**

GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/20/2025	2	$165.00	I worked alongside Miguel García, RECOMS Engineer, Francisco Amil, RECOMS Legal Advisor, and Fabian Vélez, RECOMS Data Manager, on finalizing the RFP package. Our focus was on incorporating all comments, ensuring that feedback was accurately reflected in the document. We also included the proposed schedules for the generation units, inserted Exhibit J, and conducted a final review to verify completeness and alignment with project requirements. Once all revisions were made, we prepared the package for submission to P3 for approval before publication.	**$ 330.00**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/21/2025	0.5	$165.00	Worked closely with Fabian Vélez, RECOMS Data Manager, on the Request for Information (RFI) process for Temporary Energy Supply Solutions via Power Barge. This collaboration involved reviewing and organizing the responses received from potential suppliers, analyzing the information to extract relevant technical and operational details, and identifying key elements that could inform the development of the scope of work. The insights gathered from the RFI responses were used to support the drafting of a scope that aligns with project objectives and operational requirements.	**$ 82.50**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/21/2025	1	$165.00	Reviewed the meeting minutes prepared by Mariela Quiñones, RECOMS Program Manager, regarding the Key Considerations for the Upcoming RFP – Power Generation Solutions. The discussion highlighted several critical regulatory requirements, including Jones Act compliance, environmental considerations, and operational restrictions. Recognizing the importance of these elements, I ensured a follow-up discussion with Miguel García, RECOMS Engineer/Project Manager, to confirm that these requirements would be properly reflected and incorporated into the RFP documentation.	**$ 165.00**

GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/24/2025	5	$165.00	Worked with all the changes provided by Jaime Umpierre from PREPA, incorporating revisions into the RFP based on notes from the meeting with the U.S. Coast Guard and addressing LUMA's comments to ensure all necessary modifications were made. This process involved detailed review and editing of key sections to reflect regulatory feedback and stakeholder input. Additionally, collaborated on updating the evaluation criteria, ensuring it was accurately reflected in the Excel evaluation table. Corrections were also made to Exhibit K – Proposal Submission Instructions, specifically within the evaluation section, to align with the revised criteria and provide clear guidance for proponents.	**$ 825.00**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/25/2025	1	$165.00	Held a meeting with the U.S. Coast Guard and representatives from PREPA to discuss the project and its potential implementation challenges. The conversation focused on the various options that may be proposed by proponents, including considerations related to barge restrictions, maritime regulations, sea boundary limits, and security protocols. The Coast Guard provided guidance on regulatory compliance and safety requirements that must be considered during the evaluation of proposals.	**$ 165.00**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tenderin g - T0212		Yolanda Velez	Technic al Speciali st/ Engineer	3/25/2025	4	$165.00	Worked on the final preparation of the RFP package, ensuring all components were complete, accurate, and aligned with the project requirements. Collaborated closely with the Data Manager to finalize the documents, verify all attachments, and confirm that the structure and content met publication standards. This included a final review of the Scope of Work, evaluation criteria, submission instructions, and any supporting materials. Once verified, the package was approved for release and prepared for upload to the designated platform.	**$ 660.00**

GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/25/2025	0.5	$165.00	Participated in the meeting with Fausto Hernández from PROMESA and representatives from PREPA to discuss the RFP package. The discussion focused on the scope of work, content, and current status of the package, addressing elements such as scope options by PREPA, compliance, and timeline. Feedback was exchanged to ensure alignment with PROMESA and PREPA's expectations.	**$ 82.50**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/27/2025	3	$165.00	Preparing the Mandatory Meeting presentation in collaboration with Miguel García. Worked on refining the content and visual layout by making format adjustments, eliminating duplicate information, and standardizing the font type for consistency and clarity.	**$ 495.00**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/27/2025	0.25	$165.00	Created Addendum N1 to formally announce the date of the Mandatory Virtual Meeting, ensuring the information was clearly stated and aligned with the RFP timeline. Once finalized, the addendum was sent to Fabian Vélez, RECOMS Data Manager, for publication in Power Advocate, ensuring timely distribution and visibility to all potential proponents.	**$ 41.25**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/27/2025	1.5	$165.00	Participated in the virtual meeting with EPA, US ARMY, PREPA, USEPA, NMFS and USCoast Guard to discuss the scope for the Temporary Generation Units on Costa Sur and Aguirre. Talk about permits restrcitions, environmental compliants, discussed 3 differents possible option of the project solutions.	**$ 247.50**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/28/2025	3	$165.00	Preparing addenda related to upcoming site visits at the Aguirre and Costa Sur locations as part of the Temporary Power Generation (TPG) RFP process, in coordination with Yolanda Velez. Additionally, held discussions with Ing. Umpierre to gather site-specific data and confirm points of contact to support logistical planning and effective information sharing with prospective proponents.	**$ 495.00**

GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/28/2025	0.5	$165.00	Attended a meeting with the Financial Oversight and Management Board (FOMB), alongside Fausto Hernandez and Amanda Bosch, to review recommendations related to the Multisite LNG RFP. During the discussion, FOMB advised that the RFP should not include all proposed sites and instead focus solely on the San Juan area. A follow-up meeting will be held with the Public-Private Partnerships Authority (P3A) to further address this recommendation and determine next steps.	**$ 82.50**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/28/2025	2	$165.00	Continuing the development of the addenda presentation for the Temporary Power Generation (TPG) RFP, with a focus on refining content related to project locations, regulatory requirements, and procedural guidance. Incorporating comments and revisions submitted by Mariela Quinones to ensure alignment with internal feedback and presentation objectives.	**$ 330.00**
GENERA		(16) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	3/31/2025	0.5	$165.00	Discussed LUMA's email providing input on the RFP related to Transmission and Distribution interconnections, along with other key recommendations they are requesting to include in the RFP through an upcoming addendum. These items were reviewed in coordination with Mariela Quiñones (RECOMS Program Manager) and Miguel García (RECOMS Engineer/Project Manager).	**$ 82.50**
								50.25			**$ 8,291.25**

Subtotal	$ 68,270.98
Sales tax	$ -
Total Invoice Amount	**$ 68,270.98**

499.17

"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 25-03-01-G (P3 - GENERA) on MARCH 31, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".

Contractor's Signature