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

Invoice: 25-11-01-G(GENERA)
Invoice Date: 2025-11-30

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

		HOURS	TOTAL
01C	3PPO-01-04-01-GCM-03	36.87	$ 4,055.70
14	3PPO-1125-17-MSIN-02	351.12	$ 49,888.18
16A	3PPO-0314-20-TPG-02	218.17	$ 31,206.16
20	3PPO-0715-22-ELNG-02	26.25	$ 3,130.00
21	3PP0-0801-23-FC	0	$ -
			$ 88,280.04

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 25-11-01-G(P3 -GENERA) on November 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

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

REGULATORY COMPLIANCE SERVICE
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Operator	Work Order #	Project Number	WBS Task Name		Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Planning - T0211		Edwin Quiñones	Legal Advisor	11/12/2025	1.75	$ 189.00	At the request of Mariela Quiñones, Program Manager at Recoms, and related with the Multi Site Inland Supply (3PPO-1125-17-MSIN), reviewed recent PREB resolutions, particularly under Case No. NEPR-MI-2024-0004, to verify whether the Bureau reversed its prior decision approving natural gas conversions at Palo Seco and Mayaguez as primary fuel sources. Conducted legal and regulatory analysis and provided written findings to Ms. Quiñones.	$ 330.75
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Planning - T0211		Edwin Quiñones	Legal Advisor	11/14/2025	2.25	$ 189.00	At the request of Mariela Quiñones, Program Manager, and Yolanda Velez, Technical Specialist and Engineer for Recoms, monitored and analyzed recent PREB resolutions relevant to 3PPO jurisdiction and procurement processes. The review covered the November 13, 2025 Resolution and Order under Case No. NEPR-MI-2024-0005, concerning documents submitted by the 3PPO related to Javelin Global Commoditiesâ€™ proposed changes to non-negotiable terms under RFP 3PPO-0314-20-TPG2, and the November 13, 2025 Resolution under Case No. NEPR-MI-2025-0001, regarding the New Flexible Generation Capacity RFQ 2025-02, which ordered PREPA to submit to the Bureau copies of Requests for Clarifications and subsequent responses from the P3 Authority within prescribed timeframes. Prepared summary highlighting the relevance of both resolutions to current 3PPO procurement and compliance activities.	$ 425.25
								4.00			**$ 756.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/1/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/1/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/3/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/3/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/3/2025	1	$105.00	Managed the editing and finalization of the meeting minutes with LUMA, ensuring accurate capture of key discussion points, decisions, and action items. Distributed the finalized document to all stakeholders for alignment and tracking.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/3/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/3/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/4/2025	2	$105.00	Facilitated a work session with Power Ex and LUMA to align on project deliverables and address operational interfaces. Created and finalized a comprehensive meeting summary minute documenting key decisions, action items, and timelines for distribution to all participants.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/4/2025	0.5	$105.00	Facilitated a work session with Recom's team Ruben Tapia (Fin Analyst), Yolanda Velez (Tech Specialist Engineer), and Mariela QuiÃ±ones (program Manager) to review and align on the contract terms report for the three proponents. Focused on negotiating key clauses, ensuring compliance, and finalizing positions for stakeholder presentation.	$ 52.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/4/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/4/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/4/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/4/2025	1	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/4/2025	1.5	$105.00	Facilitated a work session with the Recom's Legal Team, Ruben Tapia (Fin Analyst), Mariela Quiñones (Program Manager), Francisco Amill (Legal Advisor), and Miguel Garcí-a (Project Manager) to discuss critical terms, risk mitigation, and negotiation strategies for the NFE contract. Aligned on final positions and next steps for execution.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	1.5	$105.00	Facilitated a technical work session between LUMA and Javelin teams to align on system integration requirements, operational protocols, and interface management. Documented technical action items and next steps for continued collaboration.	$ 157.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	0.5	$105.00	Created and finalized a comprehensive meeting summary report, capturing key discussion points, decisions, and assigned action items. Distributed the document to all relevant stakeholders to ensure alignment and accountability.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	1	$105.00	Facilitated a technical work session between LUMA and Gothams teams to align on system integration requirements, operational protocols, and interface management. Documented technical action items and next steps for continued collaboration.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	0.5	$105.00	Created and finalized a comprehensive meeting summary report, capturing key discussion points, decisions, and assigned action items. Distributed the document to all relevant stakeholders to ensure alignment and accountability.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	1.5	$105.00	Facilitated a critical work session with FOMB, Mariela QuiÃ±ones Recoms Program Manager , P3A Juan Gonzalez, Recoms Sr. Compliance Officer and Francisco Amill Recoms Legal Advisor to clarify and align on non-negotiable terms. Documented outcomes in a formal summary to guide subsequent contract finalization and compliance.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	0.5	$105.00	Facilitated a work session with Mariela Quiñones Recoms Program manager and Francisco Amill Recoms legal advisor to review and establish precise corrections to the non-negotiable terms. Refined language and ensured alignment with regulatory requirements before finalizing the document for stakeholder distribution.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/5/2025	1	$105.00	Facilitated a work session with Genera, LUMA, and FOMB to discuss and align on volume allocations, capacity commitments, and associated contractual obligations. Focused on balancing operational needs with regulatory compliance to advance toward agreement finalization.	$ 105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/6/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/6/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/6/2025	0.75	$105.00	Initiated the amendment process by commencing preliminary drafting, outlining required changes, and establishing a stakeholder review framework to guide the revision cycle toward timely execution.	$ 78.75
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/6/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/6/2025	5	$105.00	Facilitated a work session with FOMB, NFE, and P3A to align on critical contract terms and resolve outstanding negotiation points. Managed the creation and distribution of a detailed meeting summary to capture decisions, action items, and timelines for all parties.	$ 525.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/6/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/7/2025	1	$105.00	Managed a session with P3A to review the Power Expectations terms sheet and associated deployment charts. Aligned on key commercial terms, milestone schedules, and operational deliverables to advance the agreement toward finalization.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/7/2025	0.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 52.50

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/7/2025	3	$105.00	Managed the complete amendment process, including drafting, editing, and coordinating signing logistics. Secured necessary approvals from Genera, NFE, and FOMB while maintaining version control and ensuring full compliance before final execution.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/7/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/7/2025	1	$105.00	Facilitated a work session with P3A to review the NFE contract, align on negotiation positions, and clarify key deliverables. Focused on resolving outstanding items to advance the agreement toward execution.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/7/2025	3	$105.00	Facilitated a work session with NFE, P3A, and FOMB to negotiate critical contract terms, address regulatory requirements, and align on a path forward for final agreement. Documented resolutions and action items to maintain negotiation momentum.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/8/2025	1.5	$105.00	Conducted comprehensive formatting and detailed editing of the contract to ensure clarity, compliance, and professional presentation. Verified consistency in terminology and structure prior to stakeholder review and execution.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/10/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/10/2025	1	$105.00	Facilitated a work session with NFE to discuss and negotiate key contract terms, focusing on aligning commercial positions and resolving outstanding issues to advance the agreement toward execution.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/10/2025	0.5	$105.00	Managed the creation, editing, and finalization of the meeting summary. Captured key discussion points, decisions, and action items, then distributed the document to all relevant stakeholders to ensure alignment and accountability.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/10/2025	1	$105.00	Facilitated work sessions with FOMB and P3A to align on regulatory requirements, address contractual obligations, and establish a clear path forward for project execution and compliance.	$ 105.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/10/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	4	$105.00	Facilitated a work session with Gothams to review and revise contract terms, focusing on aligning commercial positions, clarifying deliverables, and resolving open negotiation points to advance the agreement toward finalization.	$ 420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	0.5	$105.00	Created and finalized a comprehensive meeting summary document, capturing key discussion points, decisions, and assigned action items. Distributed the finalized summary to all relevant stakeholders to ensure clarity and alignment.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	0.33	$105.00	Facilitated a work session with Power Ex to review and plan project timelines, align on key milestones, and establish a coordinated schedule for deliverables and stakeholder reviews.	$ 34.65
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	0.5	$105.00	Managed the drafting, formatting, and finalization of a summary letter outlining key contract changes. Distributed the formal communication to both PREPA and FOMB to ensure transparency and regulatory alignment regarding updated terms.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	2	$105.00	Facilitated a work session with P3A to collaboratively edit and format the contract, ensuring clarity, compliance, and alignment with negotiated terms. Finalized the document for subsequent review and execution.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/11/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	1.5	$105.00	Managed the creation and finalization of a comprehensive summary for the Gothams session, capturing key discussion points, negotiated terms, and action items. Distributed the document to stakeholders to maintain alignment and momentum.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	1	$105.00	Facilitated a 3PPO meeting to establish standardized workflows between proponents, focusing on interface management, communication protocols, and deliverable coordination to ensure efficient project execution.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	1	$105.00	Managed the collection, verification, and submission of required FOMB certifications from both NFE and Genera. Ensured all documentation met compliance standards and were properly archived for audit readiness.	$ 105.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/12/2025	1.5	$105.00	Managed the end-to-end 17th amendment process with NFE and Genera, including drafting, stakeholder review cycles, and version control. Coordinated final approvals and execution to ensure compliance and contractual alignment between all parties.	$ 157.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/13/2025	3.5	$105.00	Continued the end-to-end 17th amendment process with NFE and Genera, including drafting, stakeholder review cycles, and version control. Coordinated final approvals and execution to ensure compliance and contractual alignment between all parties.	$ 367.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/13/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/13/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/13/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/14/2025	2	$105.00	Final amendment process of editing amendment updates, sharing versions with Genera, NFE P3A and Fomb, collecting certifications and archiving.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/14/2025	3	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 315.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/14/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 210.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/15/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/17/2025	4	$105.00	Facilitated a work session with Mariela QuiÃ±ones, Miguel GarcÃ-a, and Francisco Amill to align on 3PPO contract strategies, resolve outstanding negotiation points, and coordinate next steps for agreement finalization.	$ 420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/17/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/17/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/18/2025	4	$105.00	Facilitated a work session with Mariela Quiñones and Miguel Garcí-a to review and negotiate key terms of the Gothams contract. Focused on aligning positions, clarifying deliverables, and advancing the agreement toward execution.	$ 420.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/18/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/18/2025	0.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 52.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/18/2025	1	$105.00	Managed the compilation of all evaluation and proponent submission documents for FOMB review. Created a new shared folder, organized the complete package, and granted appropriate access permissions to FOMB to facilitate their assessment process.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/18/2025	1	$105.00	managed new compiling of documentation of evaluation and proponents submission documents for FOMB, created ne shared folder and gave access to FOMB	$ 105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/19/2025	2.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 262.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/19/2025	1	$105.00	Facilitated a work session with NFE and P3A to align on key contract terms, resolve outstanding commercial issues, and establish a clear path forward for final agreement execution.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/19/2025	2.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 262.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/20/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/20/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/20/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/20/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/20/2025	2.5	$105.00	Facilitated a work session with Mariela QuiÃ±ones and Francisco Amill to review and align on revisions to the NFE tolling agreement and associated contracts. Focused on refining terms, addressing operational requirements, and advancing the documents toward finalization.	$ 262.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/20/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams. And amendment process initiation and control.	$ 210.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/21/2025	2	$105.00	Managed the complete amendment process, including drafting, iterative editing, and coordinating the back-and-forth of documentation required for FOMB certifications from Genera and NFE. Oversaw document signing logistics and maintained strict document control in collaboration with P3A to ensure full compliance and execution.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/21/2025	6	$105.00	Facilitated a high-level work session with FOMB, P3A, PREPA, 3PPO, NFE, and the Government Chief of Staff to negotiate and align on critical tolling agreement sections within the contract. Focused on resolving jurisdictional, operational, and financial terms to advance toward final execution.	$ 630.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/24/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/24/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/24/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/24/2025	1.5	$105.00	Facilitated a work session with Gothams to negotiate key contract terms and align on commercial positions. Created and distributed a comprehensive meeting summary capturing agreed terms, open items, and action steps for continued progress.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/25/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/25/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/25/2025	2	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/25/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/26/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/26/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/26/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/26/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/28/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/28/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/29/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Fabián W. Vélez	IT/Data Specialist	11/29/2025	1.5	$105.00	Managed document facilitation, analysis, reports and excel tables formatting and editing. Organizational processes for 3PPO evaluation, legal and procurement teams.	$ 157.50
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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/3/2025	2	$ 189.00	Reviewed and drafted comprehensive responses to the PREPA Request for Information regarding the evaluation of proposals under the Temporary Emergency Generation RFP. Conducted a full legal and technical analysis of procurement records, evaluation reports, bid comparisons, and supporting documentation to address inquiries on pricing, dispatch assumptions, bid bond compliance, LNG availability, permitting risks, and multi-award justification. Reconciled factual narratives with prior evaluation findings, clarified regulatory frameworks applicable to the emergency procurement, and prepared explanations regarding proposal viability, operational contingencies, and alignment with statutory and regulatory mandates. Consolidated the complete RFI response package, ensuring clear justification of evaluation criteria, procedural transparency, and full traceability of all decisions documented in the official procurement record.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/3/2025	3	$ 189.00	Reviewed the Revised P3A Response to the FOMB Letter to ensure accuracy, consistency, and alignment with prior negotiations and procedural records. Verified the factual narrative surrounding the LNG and Tolling Agreement discussions, including representations of government diligence, transparency, and oversight responsibilities. Assessed clarity of the sections addressing public perception, contractual improvements, non-exclusivity provisions, and strengthened enforcement mechanisms. Confirmed that all references to 3PPO processes, risk mitigation measures, and oversight structures were accurately represented and consistent with established procurement, compliance, and administrative frameworks.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/3/2025	3	$ 189.00	Reviewed the Clarifications and Procedural Record â€“ LNG Procurement Process to ensure accuracy, consistency, and alignment with the 3PPOâ€™s procedural record and oversight obligations. Analyzed the institutional narrative clarifying the coordination between the 3PPO and the oversight authority, verified the accuracy of the procurement timeline, and ensured that the document correctly reflected the status of the draft contract as a working version under active interagency review. Evaluated the responses addressing concerns regarding access provisions, tolling arrangements, volume validation, enforcement structure, and conflict-of-interest safeguards. Confirmed that all revisions and explanations maintained compliance with procurement requirements, federal oversight standards, and the 3PPOâ€™s administrative role.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/4/2025	3	$ 189.00	Reviewed the Stand-Alone Tolling Agreement, including Schedule 5 on Permanent Access and the pro forma tolling framework, to ensure consistency with the operational, legal, and procurement standards established under the Multisite LNG structure. Evaluated the alignment of tolling activation rights, permanent access provisions, liability and indemnity clauses, and procurement authority language with the requirements of the 3PPO and oversight agencies. Analyzed survivability sections, operational obligations, marine and regulatory compliance requirements, and cost-allocation mechanisms to confirm enforceability and compatibility with the overarching Gas Sales Agreement framework. Coordinated comments and identified necessary clarifications to support contract readiness for integration into the procurement and emergency fuel continuity protocols.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/4/2025	4	$ 189.00	Reviewed the updated Island-Wide Multisite Gas Sales Agreement draft to evaluate changes introduced in the latest version and ensure consistency with prior revisions approved through the oversight process. Conducted a clause-by-clause comparison to verify alignment of commercial terms, operational requirements, and access provisions with the established procurement and regulatory framework. Assessed the integration of updated definitions, pricing structures, and contractual obligations, confirming coherence across schedules, exhibits, and cross-references. Identified areas requiring clarification or correction and prepared recommendations to support continued harmonization of the agreement within the broader LNG procurement structure.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/4/2025	2	$ 189.00	Redacted the San Juan Units 5 & 6 Transfer Justification Letter to remove sensitive, confidential, or privileged information while preserving the structure and substantive integrity of the justification. Ensured that all procurement-sensitive data, conflict-of-interest analyses, internal deliberations, statutory citations, and audit-related references were appropriately protected in accordance with federal and Commonwealth confidentiality standards. Confirmed that the redacted version remained coherent and suitable for external circulation to oversight entities without compromising legal protections or the accuracy of the underlying rationale supporting the transfer of contract management to the 3PPO.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/5/2025	2	$ 189.00	Reviewed and drafted the consolidated list of Non-Negotiable Terms for the NFE agreement to support the governmentâ€™s negotiation position and align the working draft with the P3A framework and the FOMB-cleared version of the Multisite GSA. Analyzed each section of the proposed contractâ€”including Take-or-Pay volumes, Liability Limits, Change in Law, Force Majeure, Backup/Replacement Fuel, Access Provisions, Oversight Authority, LNG Distribution, and ISO Container Deliveriesâ€”to identify deviations introduced by NFE and determine required corrections. Prepared clear issue-statements and required resolutions to ensure compliance with procurement, oversight, and operational standards, and structured the document to serve as an authoritative reference for ongoing negotiations.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/5/2025	3	$ 189.00	Work continued on the reconciliation of the multisite agreement by aligning the most recent draft with prior negotiated language and all Board-approved modifications. This included a clause-by-clause comparison between the older NFE version and the updated P3A-approved structure to ensure consistency across definitions, delivery-point mechanics, take-or-pay provisions, and access-framework references. Multiple redlined sections were harmonized to remove internal conflicts, eliminate duplications, and integrate prior agreements already accepted through the FOMB review process	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/5/2025	2	$ 189.00	Reviewed and redacted the Genera Answer to 3PPO document to ensure compliance with procurement, confidentiality, and oversight standards. The work included analyzing Genera's responses for consistency with contractual obligations, identifying statements requiring clarification or correction, and redacting sensitive operational and legal information prior to external circulation. Ensured that all remaining content preserved the integrity of the procedural record, accurately reflected the government's position, and maintained alignment with the established 3PPO review framework.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/5/2025	3	$ 189.00	Reviewed the tolling term sheet feedback matrix and incorporated the oversight team's comments into the developing structure of the multisite tolling framework. Analyzed each item flagged for revision, including operational triggers, delivery-point mechanics, liability alignment, and the interaction between tolling obligations and the underlying gas supply agreement. Reconciled discrepancies between the existing draft and the oversight recommendations, identified provisions requiring additional clarification or restructuring, and prepared updated guidance to ensure that the tolling terms remained contractually consistent, enforceable, and aligned with federal procurement and oversight expectations.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/6/2025	4	$ 189.00	Substantial time was dedicated to normalizing the document structure to address internal cross-references, numbering corrections, and embedded changes that had been inserted across several draft iterations. This required verifying that the operative text, schedules, and tolling-related provisions remained synchronized across the multisite framework, preventing inconsistencies between the main agreement and incorporated term sheets. The work ensured that each section reflected the negotiated intent and that no provision contradicted the procurement, compliance, or operational standards established by the 3PPO.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/6/2025	3	$ 189.00	A detailed technical review was performed to reconcile all revisions related to ramp-up procedures, designation of additional facilities, metering requirements, nominations, and delivery-point definitions. The effort focused on integrating operational requirements received from system operators while preserving the procurement-compliant commercial terms already cleared through prior versions. This process required adjusting several provisions to align language, eliminate redactions that were outdated, and ensure that the final integrated draft supports a clean escalation for final approval and execution	$ 567.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/6/2025	2	$ 189.00	Reviewed and redacted the Fifteenth Amendment to the NGSPA to ensure the document complied with procurement, emergency-period extension authority, and confidentiality requirements. Analyzed the amendment language extending the exigency term, verified consistency with the Procurement Manual provisions governing emergency LNG procurement, and ensured alignment with the operative clauses of the underlying agreement. Prepared a clean redacted version suitable for external circulation, protecting sensitive operational and contractual information while preserving the integrity of the amendment for administrative and audit purposes.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/7/2025	2	$ 189.00	Reviewed and analyzed the notes and observations issued by the oversight board, focusing on their technical, commercial, and compliance implications for the multisite tolling and gas supply framework. Extracted each observation, evaluated its impact on contract structure, and prepared corresponding adjustments to ensure alignment with federal procurement standards, financial controls, and risk-mitigation requirements. Consolidated the comments into an actionable matrix to guide revisions to the tolling terms, volume commitments, operational sequencing, and approval mechanisms, ensuring that all FOMB concerns were fully incorporated into the next draft.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/7/2025	3	$ 189.00	Reviewed the Natural Gas Sale and Purchase Agreement to verify alignment between the operative provisions of the signed contract and the terms incorporated into the multisite LNG negotiation framework. Conducted a detailed assessment of definitions, scheduling requirements, quality standards, delivery-point obligations, and the sellerâ€™s shortfall and indemnity provisions to ensure accurate integration into the updated drafting. Examined risk allocation, force majeure, change-in-law, confidentiality, dispute resolution, and contracting requirements to identify any discrepancies that required harmonization with later amendments, oversight directives, or procurement-related updates. Prepared notes and cross-references to support consistency and legal coherence across all related agreements	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/7/2025	2	$ 189.00	Reviewed and prepared detailed responses to the oversight boardâ€™s questions regarding the NFE Tolling Term Sheet, addressing complexities related to delivery-point definitions, operational risk allocation, title transfer, demurrage and disruption fees, logistics support, inspections, port liability, boil-off accounting, access rights, liability caps, and curtailment safeguards. Analyzed each observation to determine its contractual, operational, and procurement implications and drafted clear, supportable explanations to ensure alignment with federal cost principles, procurement regulations, and multisite LNG framework requirements. Consolidated the responses into a structured document suitable for formal submission, ensuring clarity, accuracy, and consistency with the 3PPOâ€™s role and oversight responsibilities.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/8/2025	2	$ 189.00	Reviewed the NFE LNG Regasification Tolling Term Sheet to evaluate its alignment with the multisite LNG procurement structure and the obligations established under the overarching gas supply framework. Conducted a detailed analysis of the operational, commercial, and legal termsâ€"including delivery-point definitions, custody transfer rules, retainage provisions, curtailment authority, metering standards, payment triggers, and suspension and termination rights. Assessed risk allocation, compliance with applicable LNG import regulations, and the enforceability of credit support, indemnity, and liability-cap provisions. Prepared notes and recommendations to support integration of the tolling terms into the broader agreement structure and to ensure consistency with procurement, oversight, and regulatory requirements.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/10/2025	3	$ 189.00	Conducted an in-depth synchronization of the Multisite Agreement by comparing the latest supplier draft against the government-approved structure, ensuring all commercial and technical terms were aligned with the vetted version. This included reconciling legacy NFE language with the updated provisions reviewed by the oversight authority, correcting definitional conflicts, and restructuring sections impacted by Take-or-Pay mechanics, access rights, and operational responsibilities. Ensured the consolidated version maintained internal consistency across schedules, appendices, and cross-references while preparing the draft for further negotiation.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/10/2025	2	$ 189.00	Performed targeted redactions and edits to multiple sections of the Multisite Agreement, focusing on provisions tied to forward-contract status, bankruptcy-code protections, and contractual rights in the event of supplier insolvency. Integrated new language regarding permanent access frameworks replacing temporary tolling arrangements, ensuring operational protocols, safety standards, and cost-recovery structures were accurately reflected. Incorporated government-oversight mechanisms into the approvals and consent processes while maintaining the integrity of the dispute-resolution framework and avoiding any interference with conflict-management procedures.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/10/2025	3	$ 189.00	Reviewed and incorporated extensive feedback received through external oversight comments on the draft agreement, including suggested revisions related to secured-lender step-in rights, commercially reasonable-efforts standards, and protections tied to title transfer and LNG delivery points. Evaluated the legal and operational implications of each observation, adjusted relevant sections accordingly, and documented the rationale for accepted and rejected changes. Ensured the updated document reflected the balance between supplier non-negotiable terms and the purchaserâ€™s compliance obligations, while maintaining a defensible procurement record.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/11/2025	3	$ 189.00	Reviewed the Litera-generated redline comparison reflecting revisions to the contractual provisions governing DoP Payments, ToP obligations, liquidated damages, exclusive remedies, and liability caps. Analyzed the supplier's modifications to Sections 4.4, 4.5, 12.3, and 12.5 to assess their impact on risk allocation, mitigation-sale credits, force majeure carve-outs, and aggregate liability limits. Identified substantive differences relating to buyer credit rights during forced shutdowns, seller obligations on mitigation efforts, and proposed increases to liability ceilings. Prepared detailed notes addressing enforceability concerns, alignment with federal procurement principles, and the need for harmonizing these revisions with the overarching multisite negotiation framework.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/11/2025	3	$ 189.00	During this period, substantial effort was dedicated to the continued revision and alignment of the Multisite LNG Agreement. This included reconciling provisions from prior NFE drafts with the most recent P3Aâ€"FOMBâ€"approved version, ensuring consistency in tolling language, access rights, and operational obligations. Additional time was spent reviewing non-negotiable positions submitted by the supplier and preparing redraft alternatives to maintain compliance with 2 CFR, the FAR, and the Genera Procurement Manual.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/11/2025	2	$ 189.00	Work also included a detailed analysis of the outstanding FOMB comments on the Tolling Term Sheet and the corresponding implications for the island-wide GSA. This required cross-referencing the Board's notes with the redline produced by the legal team and integrating the required adjustments into the working draft. The process involved validating contract structure, reconciling termination mechanics, and reviewing proposed bankruptcy-code protections to ensure they were consistent with PREPA's operational and legal framework.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/12/2025	3	$ 189.00	Significant time was invested in preparing responses to the oversight entities regarding volumes, consumption assumptions, and historical invoicing under related agreements. This included reviewing prior billing cycles, reconciling discrepancies between forecasted and actual burn rates, and drafting language explaining headroom, supplier limitations, mechanical outages, and fuel-management decisions. The analysis was integrated into the broader justification package required for the ongoing oversight review.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/12/2025	2	$ 189.00	Reviewed the clarification document addressing the proposed modifications to the TPG2 Agreement, including revisions related to site definitions, demobilization fee removal, adjustments to the termination payment structure, elimination of excused events, updates to termination-for-convenience conditions, and incorporation of an end-of-term purchase option. Analyzed each section to assess contractual impact, confirm consistency with the performance-based framework, and verify alignment between the seller's proposed language and the requirements outlined in the RFP and technical specifications.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/12/2025	3	$ 189.00	Redacted draft TPG2 Performance-Based Service Agreement with a focus on aligning the Definitions and Interpretation section with the operational, regulatory, and FEMA-related requirements expressed throughout the contract. This included refining defined terms, ensuring internal consistency with Exhibits and technical references, and reconciling terminology across Articles I & III to prepare the document for subsequent negotiation and compliance validation.	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/13/2025	3	$ 189.00	Redacted and refined the provisions addressing power generation performance, operational obligations, and measurement standards, with particular emphasis on Articles IVâ€“VII. Work included verifying that power availability metrics, metering protocols, and dispatch coordination reflect actual operational conditions at Yabucoa and Aguirre, and ensuring that all performance-based elements remain compatible with federal cost-eligibility rules and PREPA's system operator requirements.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/13/2025	2	$ 189.00	Reviewed the contract sections relating to FEMA reimbursement eligibility and compliance, ensuring that all invoicing, documentation, and operational reporting obligations meet 2 CFR Part 200 standards. Updated the language to strengthen audit-readiness, clarify documentary requirements for federal review, and integrate appropriate cross-references to Exhibits and performance-based payment provisions to preserve eligibility for cost recovery.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/13/2025	3	$ 189.00	Further effort involved reviewing the standalone tolling draft and comparing it with historical contractual frameworks, including previously executed gas supply and purchase agreements. This review sought to ensure that operational, commercial, and risk-allocation structures remained coherent across all active and proposed agreements. Drafting work also included refining the sections related to approvals, consent rights, and the role of the procurement office in preventing conflicts of interest.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/14/2025	3	$ 189.00	Redacted and revised termination, indemnity, and liability provisions to ensure legal sufficiency, enforceability, and internal consistency. This included updating Termination for Convenience procedures, validating indemnity allocations tied to environmental and operational risks, and incorporating limits on damages aligned with performance-based contracting principles. Ensured that all changes were harmonized with the structure and obligations across the rest of the agreement	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/14/2025	3	$ 189.00	Redacted contractâ€™s technical and regulatory compliance requirements, including grid interconnection obligations, environmental permit language, and operational coordination with T&D protocols. Ensured that requirements for deployment, testing, and measurement were clearly linked to corresponding contractual obligations and deliverables.	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/14/2025	3	$ 189.00	Conducted a cross-reference check between contractual language and Exhibits, including Scope of Work, Rate Schedule, and Technical Specifications. Corrected inconsistencies, ensured alignment between Exhibits and operative clauses, and validated that deliverables, pricing, and interconnection requirements were accurately reflected throughout the contract body.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/15/2025	3	$ 189.00	Reviewed and incorporated the outstanding comments and clarifications related to Force Majeure applicability, authorization requirements for ramp-up and ramp-down procedures, and the need to include the appropriate oversight authority within the agreement. Addressed FOMB's observations concerning the tolling trigger language, conflict-of-interest safeguards, unresolved fuel-contract definitions, and alignment between on-ramping and off-ramping calculations tied to ToP and DoP methodologies. Integrated these points into the working draft to ensure internal consistency and proper placement of oversight, operational, and payment-related provisions.	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/17/2025	3	$ 189.00	Conducted a detailed review of Power Expectations LLC's proposed revisions to the TPG2 Performance-Based Service Agreement, focusing specifically on the redlined definitions, technical requirements, performance standards, and termination provisions included in the uploaded terms discussion. Work included analyzing their proposed elimination of the Adjustment Factor, revisions to Demobilization Fee, Termination for Convenience, and Service Shortfall mechanisms, as well as evaluating the implications of changes to Liquidated Damages, Reporting Obligations, Change-in-Law cost allocation, and asset ownership/transfer at end-of-term. Additionally, examined the proposed modifications to the 95% Power Availability standard, diesel contingency operations for TM2500 units, multi-site pricing structures, cure periods, and the seller's position on environmental reporting. Prepared legal and procurement recommendations based exclusively on the documentâ€™s tracked revisions and comments for alignment with PBSA requirements, PREPA obligations, and 3PPO procurement standards	$ 567.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/17/2025	3	$ 189.00	Participated in a working session with the Program Manager Maruela Quiñones to refine the TPG2 Performance-Based Service Agreement, focusing on the operational standards, scope alignment, and performance triggers. Reviewed the outstanding discrepancies between the technical requirements and commercial terms, ensured the service-level language reflected actual deployment conditions, and coordinated updates to sections involving availability metrics, fuel protocols, and reporting obligations to ensure internal consistency across the draft.	$ 567.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/17/2025	2	$ 189.00	Reviewed the Resolution and Order issued in the emergency generation docket to assess its reporting directives, information requirements, and compliance implications for the ongoing TPG2 process. Examined the mandated elements of the progress report, including milestone tracking, supplier participation, evaluation documentation, budget status, permitting requirements, and draft agreements, as well as the warnings regarding administrative penalties for noncompliance.	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/18/2025	2	$ 189.00	Held a work session with the Program Manager to synchronize technical, legal, and operational updates for the TPG2 agreement. Reviewed the redlined sections addressing service shortfalls, contingency fuel requirements, asset availability, and cure periods. Worked through the placement and drafting of revisions to ensure clarity for evaluation teams and alignment with the overall structure of the multi-site emergency generation procurement framework.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/18/2025	3	$ 189.00	Reviewed the updated draft of the Island-Wide Gas Sales Agreement to verify consistency across key commercial sections, including definitions, delivery-point structure, TOP/DoP calculations, Change-in-Law treatment, credit support language, and the Tolling Term Sheet reference materials. Examined the alignment of the recitals, measurement schedules, government-contracting schedules, and the contractual mechanics governing planned maintenance, nominations, and volume obligations.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/19/2025	2	$ 189.00	Reviewed the comparison between the 11.17 versions of the Island-Wide GSA to identify textual modifications, structural adjustments, and any renumbered or relocated provisions. Analyzed the redline pages focusing on refinements to the definitions section, clarifications to delivery-point responsibilities, and revisions affecting Change-in-Law and indemnification language, ensuring the changes were accurately reflected and internally coherent.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/19/2025	3	$ 189.00	Reviewed the Tolling Term Sheet comments reflecting proposed edits to the on-ramping and off-ramping framework, capacity-allocation structure, nomination rules, fuel-management obligations, and references to the GSA's corresponding schedules. Evaluated the comment matrix addressing operational contingencies, credit-support triggers, and fee-calculation components to ensure they remained logically consistent with the latest GSA draft.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/19/2025	2	$ 189.00	Reviewed and consolidated the oversight observations raised during the meeting with the Financial Oversight and Management Board, focusing on interpretive gaps and drafting misalignments within the agreement. Summarized the Boardâ€™s comments regarding tolling triggers, oversight authority, diesel-fuel contract references, on-ramping and off-ramping symmetry, and DoP cost-basis methodology. Integrated these issues into a structured list to support coordinated negotiation and clarification with the supplier.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/19/2025	1	$ 189.00	Participated in a working session set up by the Executive Director to address multiple procurement tracks, including the AES transition items, Energiza coordination matters, the LNG procurement, the 800 MW generation RFP, and the LUMA-PLA process. Reviewed the status of each initiative, documented the operational and contractual intersections between them, and prepared follow-up actions related to compliance alignment, sequencing of procurement activities, and identification of issues requiring 3PPO oversight. Consolidated the discussion points to support internal coordination and ensure each process remained aligned with applicable statutory and procurement requirements.	$ 189.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/20/2025	2	$ 189.00	Conducted a detailed review of the correspondence related to the breach allegations under the Fuel Purchase and Sale Agreement, including the notices disputing quantities delivered, invoicing irregularities, and the contractual obligations tied to delivery-point verification. This work included cross-checking the positions asserted by the parties, assessing the supporting documentation, and identifying inconsistencies in the claimed quantities versus those recorded in the commissioning summaries.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/20/2025	2	$ 189.00	Responded to a request from the Project Manager Miguel Garcia to review the draft agreement language governing adjustments to the Annual TOP Quantity. This included examining the clause structure, confirming that the cited cross-reference was incorrect, and identifying Section 3.3 as the appropriate reference point for notifications regarding additional operational generation units. The work also included reconciling the interaction between Buyer Excused Quantities, automatic TOP increases, and the unit-based triggers to ensure internal consistency throughout the provision.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/20/2025	3	$ 189.00	Reviewed the newly circulated comment regarding Section 22.14 and analyzed the implications of the proposed Port Access Agreement requirement. This involved assessing how the language would obligate the Seller to secure continued LNG facility access for PREPA or its designee upon termination, including evaluating commencement and expiration alignment with the underlying lease terms. The work focused on confirming consistency with the Agreementâ€™s transition framework, identifying gaps in the draft text, and preparing follow-up recommendations to address operational continuity and enforceability concerns, as requested by PM Mariela Quinones	$ 567.00

GENERA		(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/21/2025	2	$ 189.00	Reviewed the PREPA RFI response addressing the status of negotiations under the TPG2 procurement, including progress summaries for each selected proponent, the transmittal of finalized draft contracts, the identification of unresolved deviations, and the conditions governing continuation or termination of negotiations. Evaluated the contract-submission requirements, the procedural steps outlined for pending agreements, and the clarification regarding site-specific deployment flexibility for additional locations under future amendments.	$ 378.00
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/21/2025	2	$ 189.00	Redacted the draft NGSPA eighteenth extension to remove sensitive language, confidential commercial terms, and internal negotiation markers while maintaining the structural integrity of the agreement. Ensured that all protected information was accurately masked without altering the operative provisions, and verified that the redactions complied with disclosure, confidentiality, and document-handling requirements. Prepared a clean version suitable for external circulation and internal review.	$ 378.00
GENERA		(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/24/2025	3	$ 189.00	Prepared the written response addressing the proposed additional contractual guarantees in the POWER exchange, evaluating the implications of incorporating new clauses versus maintaining the version previously approved by the governing board. Redacted and refined the communication to ensure it reflected the strategic position to proceed with the existing approved draft, emphasizing efficiency, continuity of process, and alignment with ongoing power generation priorities. Coordinated the language to maintain a clear and consistent procurement posture while safeguarding the integrity of the approved contract structure.	$ 567.00

GENERA		(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/25/2025	2	$ 189.00	Reviewed the proponentâ€™s response to the RFI on the original terms and conditions for the TPG2 procurement, including its objections to the limitations on negotiations, its interpretation of the Notice of Award language, and its position regarding the applicability of the RFPâ€™s modification provisions. Evaluated the detailed explanations provided on pricing structure, guarantees, deviations, and alternative mechanisms, as well as the proponentâ€™s references to prior submissions and justification letters. Assessed the procedural and contractual implications of the concerns raised, consolidating the key issues requiring follow-up analysis for alignment with the procurement framework.	$ 378.00
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/25/2025	2	$ 189.00	Prepared the summary responding to the oversight inquiry regarding validation of LNG volume assumptions in the final Multisite draft, consolidating the data review performed with Genera, LUMA, and the Energiza technical team. This work included reconciling annual MMBtu consumption estimates with historical dispatch trends, evaluating LUMAâ€™s IRP-based projections reflecting reduced LNG demand once Energiza becomes operational, and confirming that Energizaâ€™s contracted LNG quantities materially decrease the take-or-pay exposure under the agreement. Completed the drafting of the follow-up clarification requesting confirmation on whether the Energy Czar will formally validate the consolidated dataset.	$ 378.00
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/26/2025	3	$ 189.00	Reviewed the updated communication summarizing the revised savings calculations for the new GSA LNG contract covering the San Juan and Palo Seco units. This included verifying the accuracy of the dispatch-based estimates, checking the corrections applied to the fourth-year projections, and confirming that the assumptions aligned with historical operational data and anticipated system-dispatch adjustments. Prepared the reviewed material for internal follow-up and further analysis.	$ 567.00

GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/28/2025	3	$ 189.00	Prepared the consolidated summary addressing the Oversight Board's inquiry regarding validation of LNG volume assumptions in the final Multisite draft, reconciling Genera PR's annual MMBtu estimates with 2024â€“2025 dispatch data, incorporating LUMA's IRP-based projection of a >20 TBtu reduction once Energiza becomes operational, and confirming with Energizaâ€™s engineering team that its separate 23 TBtu LNG contract materially offsets PREPA's take-or-pay exposure. Integrated the Oversight Board's expectation's documented in its November 28, 2025 communicationâ€"that volume projections be reconciled and certified by the Energy Czar before execution of the contract, and drafted the follow-up request seeking confirmation on whether the Energy Czar will formally validate the consolidated data set.	$ 567.00
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/28/2025	2	$ 189.00	Participated in the coordination session between the agency, the procurement office, and the supplier to review outstanding issues in the Multisite LNG agreement, including pending contractual reconciliations, technical clarifications, and unresolved drafting items. Documented key discussion points, evaluated the operational and commercial impacts of the proposed revisions, and prepared follow-up action items to support continued alignment among the parties.	$ 378.00
GENERA		(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Francisco Amill	LEGAL ADVISOR	11/29/2025	2	$ 189.00	Participated in the coordination meeting with the Financial Oversight and Management Board to address pending procurement and contract-management matters under review. Assessed the issues raised by the oversight team, documented the required follow-up items, and evaluated the potential impact on active negotiations and compliance obligations. Prepared internal notes to ensure alignment across workstreams and continuity of the actions requested by the FOMB	$ 378.00
								138			**$ 26,082.00**

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/1/2025	2.5	$ 110.00	Conducted quality assurance and quality control (QA/QC) of October time entries and associated deliverables, ensuring accuracy, alignment with contract requirements, and proper documentation of work performed across all resources. Verified completeness, corrected inconsistencies, and confirmed that entries met compliance and audit-trail standards.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/3/2025	2.5	$ 110.00	Reviewed Memorandum of Understanding (MOUs) to identify and extract the payment-obligation clause applicable to Genera PR and PREPA as final party responsible. Compiled and analyzed the relevant contractual language and shared the excerpt with Mariela Quiñones (Program Manager, ReComs) and Ruben Lugo (Contracting Director, P3A), including a recommendation on applicability and next-step considerations for alignment with current contractual requirements.	$ 275.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/3/2025	1	$ 110.00	Conducted quality assurance and quality control (QA/QC) of October time entries and associated deliverables, ensuring accuracy, alignment with contract requirements, and proper documentation of work performed across all resources. Verified completeness, corrected inconsistencies, and confirmed that entries met compliance and audit-trail standards.	$ 110.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/3/2025	0.5	$ 110.00	Conducted follow-up on the New Fortress Energy (NFE) shortfall payment with Miguel GarcÃ-a (Project Manager, ReComs), reviewing outstanding items, confirming status of pending documentation, and aligning next steps required for proper verification and submission to the Puerto Rico Publicâ€“Private Partnerships Authority (P3A).	$ 55.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/4/2025	2.77	$ 110.00	Performed QA/QC of Genera's related time entries to ensure accurate documentation of deliverables and proper alignment of hours logged by all assigned resources. Verified completeness, corrected discrepancies, and confirmed that entries adhered to contractual, compliance, and audit-trail requirements.	$ 304.70

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/6/2025	3.52	$ 110.00	Performed QA/QC on resource usage and compliance, reviewing documentation and time allocations for Program manager and legal departments as demand and requirements have surged to properly complete work. Ensured entries aligned with contractual requirements, deliverable standards, and established internal controls.	$ 387.20
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/20/2025	1.5	$ 110.00	Performed detailed QA/QC on Genera PRâ€“related time entries and deliverables, focusing on accuracy and compliance due to the program budget approaching its limit. Reviewed documentation line-by-line, validated resource allocations, and identified adjustments needed to prevent overages and ensure adherence to contractual and financial controls.	$ 165.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/21/2025	2	$ 110.00	Performed detailed QA/QC on Genera PRâ€“related time entries and deliverables, focusing on accuracy and compliance due to the program budget approaching its limit. Reviewed documentation line-by-line, validated resource allocations, and identified adjustments needed to prevent overages and ensure adherence to contractual and financial controls.	$ 220.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/24/2025	1	$ 110.00	Performed detailed QA/QC on Genera PRâ€“related time entries and deliverables, focusing on accuracy and compliance due to the program budget approaching its limit. Reviewed documentation line-by-line, validated resource allocations, and identified adjustments needed to prevent overages and ensure adherence to contractual and financial controls.	$ 110.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/26/2025	2.75	$ 110.00	Performed QA/QC on Genera-related time entries, reviewing accuracy, documentation alignment, and compliance with contractual and invoicing requirements. Validated supporting details, corrected discrepancies, and ensured all entries met internal controls and audit-readiness standards prior to consolidation.	$ 302.50
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/28/2025	2	$ 110.00	Performed QA/QC on Genera-related time entries, reviewing accuracy, documentation alignment, and compliance with contractual and invoicing requirements. Validated supporting details, corrected discrepancies, and ensured all entries met internal controls and audit-readiness standards prior to consolidation.	$ 220.00

GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214		Gerardo Mechaly	Project Manager	11/29/2025	3.5	$ 110.00	Performed QA/QC to ensure alignment of documentation, time entries, and deliverables with standards established by Mariela QuiÃ±ones (Program Manager, ReComs). Reviewed her teamâ€™s submissions for accuracy, corrected inconsistencies, and verified that all materials adhered to contractual, compliance, and audit requirements.	$ 385.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213		Gerardo Mechaly	Project Manager	11/30/2025	2.33	$ 110.00	Performed detailed QA/QC on Genera PRâ€“related time entries and deliverables, focusing on accuracy and compliance due to the program budget approaching its limit. Reviewed documentation line-by-line, validated resource allocations, and identified adjustments needed to prevent overages and ensure adherence to contractual and financial controls.	$ 256.30
								27.87			**$ 3,065.70**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	0.5	$ 160.00	I collaborated with Miguel Garciaa, Project Manager (RECOMS), to review and clarify the RFP information received from LUMA. As Program Manager (RECOMS), I conducted a assessment of the data and outlined the methodology needed to perform an accurate and defensible analysis of the taker-pay quantity considerations.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	1	$ 160.00	I met with Marcella Ferrara, Contract Manager (LUMA), and Miguel Garcia, Project Manager (RECOMS), to coordinate the technical meetings scheduled for Tuesday and Wednesday with the selected proponents. I aligned the calendar, identified missing requirementsâ€"such as NDAs pending signature by Gothamâ€"and reviewed outstanding technical items related to the proponentsâ€™ viability.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	0.5	$ 160.00	I met with Christian Torres, Contract Administrator (Genera), and Miguel Garcia, Project Manager (RECOMS), to review the shortfall issues in Genera's materials sent on Friday. I documented gaps, aligned next steps, and directed Miguel Garcia to email Christian Torres the specific data fields and attachments required to resolve the shortfalls.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	1.5	$ 160.00	met with Eng. Josue Colon, Executive Director (P3A); P3A Legal Counsel; Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS); Miguel Garciaa, Project Manager (RECOMS); and Francisco Amill, Counsel (RECOMS), to review the contract status and define next steps. As Program Manager (RECOMS), I documented decisions, assigned action owners and deadlines, captured required deliverables (legal, compliance, and technical), and scheduled follow-ups to track completion.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	1	$ 160.00	I met with the FOMB team, including Fausto HernÃ¡ndez and Amanda Bosch, to discuss their alternative meeting request and review their comments on the tolling agreement submitted by NFE. As Program Manager (RECOMS), I documented their concerns, aligned required revisions, and outlined the follow-up steps needed to continue negotiations	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	1	$ 160.00	managing stakeholder communications with Genera, the FOMB, P3A, and NFE, coordinating meetings and addressing outstanding concerns.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	1	$ 160.00	met with Eng. Josue Colon, Executive Director (P3A); P3A Legal Counsel; Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS); and the RECOMS team to review the contract plan, negotiation approach, and concerns related to the project's timeframe. documented stakeholder positions, outlined critical-path risks, and prepared follow-up actions to support the negotiation process.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/3/2025	0.5	$ 160.00	I met with Francisco Amill, Legal Counsel (RECOMS), and Juan Gonzalez, Legal Advisor (PREPA), to review the discussion held with the Executive Director and define the strategy for contract negotiations. As Program Manager (RECOMS), I aligned the negotiation approach, identified the non-negotiable terms, and agreed to prepare a term sheet to send to NFE early as the basis for continuing discussions.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/4/2025	7	$ 160.00	I prepared the document outlining the non-negotiable terms prior to the discussion with NFE. As Program Manager (RECOMS), I held all-day coordination calls with the stakeholders to validate the negotiable and non-negotiable positions, confirm alignment on key contractual requirements, and review the clauses presented by NFE. I consolidated feedback, reconciled differences, and incorporated the final positions into the negotiation package.	$ 1,120.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/4/2025	1	$ 160.00	I reviewed the document submitted by Power Expectations to verify alignment with our requirements. As Program Manager (RECOMS), I compared the content against the marked-up contract, updated the contract language to integrate Power Expectationsâ€™ revisions, and ensured the new version fully reflected the agreed changes.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/5/2025	2	$ 160.00	I met with the FOMB team to review NFE's non-negotiable terms. Osvaldo Carlos, Senior Compliance Officer (RECOMS), participated along with Fabian Velez, Data Manager (RECOMS), and Ruben Tapia, Senior Financial Advisor (FOMB). As Program Manager (RECOMS), I documented the positions raised, aligned key concerns, and outlined the next steps required to support the negotiation strategy.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/5/2025	1	$ 160.00	I met with LUMA, Genera, and the FOMB, along with Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS), and Miguel García, Project Manager (RECOMS), to review the analysis prepared by Genera and LUMA related to the taker-pay calculations and the dispatch certifications. I validated the data points presented, aligned the parties on the certification requirements, and documented follow-up actions to support the ongoing review.	$ 160.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/5/2025	3	$ 160.00	I met with NFE and P3A to review and discuss the non-negotiable terms. From RECOMS, Francisco Amill, Legal Counsel; Fabian Velez, Data Manager; Ruben Tapia, Senior Financial Advisor; and Osvaldo Carlo, Senior Regulatory Compliance Officer, participated in the discussion. As Program Manager (RECOMS), I documented the positions presented, aligned the proposed negotiation framework, and outlined the next steps required to support P3A in the ongoing negotiations with NFE.	$ 480.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/5/2025	4	$ 160.00	I met with PREPA Legal Counsel; Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS); and Miguel Garcia, Senior Project Manager (RECOMS), to review the taker-pay analysis, discuss the losses identified, and refine the proposed contract language. As Program Manager (RECOMS), I also briefed Fausto Hernandez of the FOMB on the discussion outcomes and coordinated the follow-up meeting scheduled for tomorrow.	$ 640.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/5/2025	1.25	$ 160.00	Meeting with the executive director, P3 legal council Francisco Amill Recoms legal council Miguel Garcia Recoms project manager and Osvaldo Carlo Senior regular compliance officer. We gave a debrief to the executive director of the meeting today with the NFE. He let us know heâ€™s expectations after the meeting, I coordinated the meeting to be held tomorrow at 11 between the FOMB , NFE AND P3A.	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/6/2025	5	$ 160.00	I met with the FOMB, P3A, and NFE to review and discuss the critical terms of the contract. As Program Manager (RECOMS), I documented the key issues raised, aligned the parties on priority items, and outlined the next steps required to advance the negotiation process.	$ 800.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/6/2025	0.5	$ 160.00	Discussion with the FOMB after the meeting to align understandings	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/6/2025	0.25	$ 160.00	Coordination with PREPA of meeting to discuss legal terms of the contract	$ 40.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/7/2025	1.25	$ 160.00	I worked with Fabian Velez, Data Manager (RECOMS), Miguel Garcí-a, Project Manager (RECOMS), and the PREPA team to review and discuss the proposed contract terms. As Program Manager (RECOMS), I aligned the areas requiring revision, captured stakeholder positions, and outlined the follow-up actions needed for the next negotiation round.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/7/2025	10	$ 160.00	I held two meetings with NFE, the Executive Director (P3A), and P3A leadership to review the contract terms. I spent the day coordinating with stakeholders, aligning positions on key provisions, and consolidating concerns related to the negotiation. I drafted the questions for the tolling agreement, documented internal issues raised by the team, and outlined the follow-up actions required for the next discussion with NFE.	$ 1,600.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/8/2025	5	$ 160.00	I worked with Juan Gonzalez, P3A Legal Counsel; Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS); Francisco Amill, Legal Counsel (RECOMS); and Miguel Garcia, Project Manager (RECOMS), to review the latest version of the contract prior to sending it to NFE. As Program Manager (RECOMS), I aligned the team's comments, verified the incorporation of required revisions, and coordinated the final preparation of the document for transmittal.	$ 800.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/10/2025	1	$ 160.00	Meeting with NFE and P3A to discuss the contract draft to be submitted to the FOMB	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/10/2025	0.5	$ 160.00	I met with the FOMB and P3A to address the two contract clauses that NFE has refused to align with the stakeholder position. As Program Manager (RECOMS), I outlined the implications of NFE's stance, documented the positions raised by each entity, and coordinated the follow-up actions needed to support the negotiation strategy.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/10/2025	0.5	$ 160.00	I coordinated with Francisco Amill, Legal Counsel (RECOMS), to have him verify the revisions for the contract submitted to the FOMB against the latest draft provided by NFE. As Program Manager (RECOMS), I aligned the review requirements, confirmed the comparison criteria, and monitored the reconciliation of discrepancies between both versions.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/10/2025	0.75	$ 160.00	I held an internal discussion with Fabian Velez, Data Manager (RECOMS); Miguel GarcÃ-a, Project Manager (RECOMS); and Francisco Amill, Legal Counsel (RECOMS), to prepare for the upcoming meeting with New Fortress Energy. As Program Manager (RECOMS), I aligned the team on key negotiation points and ensured the contract reflected the removal of the take or pay provision included in the draft submitted on Saturday.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/10/2025	0.5	$ 160.00	I held a discussion with Osvaldo Carlo Soto, Senior Regulatory Compliance Officer (RECOMS), to align on stakeholder expectations and finalize the steps required to submit the contract before the 12:00 PM deadline. As Program Manager (RECOMS), I coordinated the remaining revisions, confirmed the delivery requirements, and ensured our team was fully aligned for on-time submission.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	1.25	$ 160.00	I worked with Ruben Tapia, Senior Financial Advisor (RECOMS), to review the latest contract version sent to Gotham in preparation for the upcoming meeting with Gotham's team and their legal counsel. As Program Manager (RECOMS), I verified the revisions, aligned the outstanding issues requiring clarification, and coordinated the key points to be addressed during the meeting	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	3.5	$ 160.00	I met with Gotham's team and their legal counsel, along with Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS); Miguel Garcia, Project Manager (RECOMS); and Fabian Velez, Data Manager (RECOMS), to review the contract clause by clause. As Program Manager (RECOMS), I discussed the proposed language, addressed concerns raised by Gotham, and aligned the team on the revisions required for the next draft.	$ 560.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	0.75	$ 160.00	I held a discussion with Francisco Amill, Legal Counsel (RECOMS); Fabian Velez, Data Manager (RECOMS); and Ruben Tapia, Senior Financial Advisor (RECOMS), regarding the need to update both the Gotham and Power Expectations contract versions. As Program Manager (RECOMS), I aligned the team on the required revisions so both drafts remained as consistent as possible and prepared the documents for submission to the Puerto Rico Energy Bureau.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	0.5	$ 160.00	I held a discussion with Juan Gonzlez, Legal Counsel (P3A); Miguel Garcia, Project Manager (RECOMS); and Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS), regarding the decision to maintain the liabilities clause without changes and the concerns related to the curing provisions in the event of termination. As Program Manager (RECOMS), I documented the positions raised and prepared the points to be presented to the FOMB.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	1	$ 160.00	I reviewed NFE's Force Majeure clause language with Juan Gonzalez, Legal Counsel (P3A); Francisco Amill, Legal Counsel (RECOMS); and Fabian Velez, Data Manager (RECOMS). As Program Manager (RECOMS), I analyzed the proposed clause, identified alignment issues with stakeholder requirements, and coordinated the revisions needed for the next contract draft.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	1	$ 160.00	Working with Fabian velez in regards to the answer to the letter sent by Maricarmen Zapata on the OFAC inquiry of Gotham	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	0.25	$ 160.00	prepared the draft of the certification letter to be sent to NFE, summarizing the outcomes of the negotiation process and outlining the required confirmations. As Program Manager (RECOMS), I incorporated the agreed language and structured the letter for signature by Eng. Josue Colon, Executive Director (P3A), and Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS).â€	$ 40.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/11/2025	3	$ 160.00	I held a working session with Fabian Velez, Data Manager (RECOMS), and Francisco Amill, Legal Counsel (RECOMS), to coordinate communications and finalize the drafting of the acceptable contract terms to be submitted to the FOMB. As Program Manager (RECOMS), I engaged in follow-up conversations with NFE to align the contract clauses, prepared the supporting documentation, and coordinated the formal submission of the contract package to the FOMB.	$ 480.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/13/2025	0.5	$ 160.00	I held a conversation with Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS), regarding the analysis the FOMB is conducting on the contract we submitted. Fausto Hernandez (FOMB) informed us that he will be issuing an RFI, and I prepared the follow-up steps needed once it is received.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/13/2025	0.25	$ 160.00	Conversations with Ivan Baez (Genera)in regards to the status of the FOMB analysis	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/13/2025	2	$ 160.00	I met with the Executive Director (P3A), P3A Legal Counsel, Francisco Amill, Legal Counsel (RECOMS); Miguel Garcia, Project Manager (RECOMS); and Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS), to review the RFI submitted by the FOMB. As Program Manager (RECOMS), I documented the key issues raised, aligned the team on the responses required, and prepared the action plan for tomorrow's meeting with the FOMB.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/13/2025	1	$ 160.00	Internal discussion of an RFI received by the FOMB with Recoms team, including Miguel Garcia project manager	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/14/2025	0.5	$ 160.00	I worked with Fabian Velez, Data Manager (RECOMS), to organize all supporting documents in preparation for the FOMB meeting. I coordinated the materials, validated key inputs, and conducted live drafting of the contract to ensure the latest revisions were incorporated ahead of the discussion.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/17/2025	7	$ 160.00	Working on the final contract to be submitted to PREPA for Power expectations. Verified all classes and the exhibits period all day. Stakeholder coordination for the submittal particularly discussions with Alexis Rivera in regards to summarizing the details in the process of approval.	$ 1,120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/18/2025	1.25	$ 160.00	Meeting with the FOMB team and P3A in regards to the requirements from the FOMB.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/18/2025	0.25	$ 160.00	Discussion with Miguel Garcia project manager, Fabian velez data manager and Ruben Tapia, senior financial advisor continue revising the contract for Gotham's	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/18/2025	4	$ 160.00	Work with Miguel Garcia on adapting the Gotham contract to contemplate PREPA acceptable terms for circulation	$ 640.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/18/2025	0.25	$ 160.00	I held a conversation with Fausto Hernandez (FOMB) regarding the expectations and information required for today's meeting on the contract. I clarified the discussion points, confirmed the materials needed for review, and aligned the preparation steps to support the meeting.	$ 40.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/18/2025	1.25	$ 160.00	Meeting with Juan gonzalez PREPA legal council, Ruben Tapia financial advisor and Miguel Garcia manager. We discussed the final terms of the Gotham's contract.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/19/2025	1.25	$ 160.00	I worked on adapting the contract based on the FOMB's suggested revisions and coordinated a call with NFE and P3A to review the updated language. As Program Manager (RECOMS), I discussed the revised clauses with NFE alongside Miguel Garcia, Project Manager (RECOMS), and Francisco Amill, Legal Counsel (RECOMS), ensuring alignment on the proposed changes prior to incorporating them into the next draft.	$ 200.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/19/2025	0.75	$ 160.00	Meeting with Josue Colon offering the status of the contract Osvaldo Carlo Recoms senior Regulatory compliance officer participated as well as P3A legal council	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/20/2025	1	$ 160.00	All day coordination with stakeholders regarding contract development status, including Ivan Baez from Genera, Fausto Hernandez, FOMB, Juan gonzalez P3A,	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/20/2025	0.5	$ 160.00	Meeting with the executive director, P3, legal council, Osvaldo Carlo, senior Regulatory compliance officer, Francisco Amill, legal council and project status. We are waiting NFE response.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/20/2025	1.5	$ 160.00	Working with the towing agreement with Miguel Garcia project manager, we discussed the issues presented with FTI. We have received an new version verified it and send it to NFE.	$ 240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/20/2025	0.75	$ 160.00	Working on letter to be sent to P3A and Luma regarding the status of the project and the recommendations of P3A towards the resolution of the RFP	$ 120.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/20/2025	1.25	$ 160.00	I met with Francisco Amill, Legal Counsel (RECOMS), and FabiÃ¡n VÃ©lez, Data Manager (RECOMS), to verify all information submitted by NFE, including the marked-up documents and contract redlines. I reviewed the revisions, reconciled discrepancies across versions, and prepared the consolidated analysis for transmittal to the FOMB	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/20/2025	2	$ 160.00	I verified the documents received from New Fortress Energy and discussed the proposed changes with Juan Gonzalez, Legal Counsel (P3A). As Program Manager (RECOMS), I held a call with NFE representatives Ana F. and Alex Bowman to clarify several misunderstandings in the redlines. I finalized the reconciled materials and prepared the complete package for submission to the FOMB.	$ 320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/21/2025	1.25	$ 160.00	Verification of the RFI received by PREPA. Drafted the letter to answer the RFI.	$ 200.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/21/2025	0.5	$ 160.00	I held a call with Ivan Baez to provide a status update on the contract development. As Program Manager (RECOMS), I reviewed the RFI received and outlined the pending information that must be submitted to the FOMB. I confirmed next steps and aligned the timeline for completing the remaining deliverables.	$ 80.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/21/2025	0.5	$ 160.00	I managed stakeholder engagement and coordinated the steps required for execution of the contract. I called Kevin Futch and Ivan Baez to request the contract-amount certification needed for finalization. I also discussed with the FOMB the need to proceed with the exigency authorization to allow timely signature of the agreement.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/21/2025	0.25	$ 160.00	I coordinated with the Executive Director (P3A) and Osvaldo Carlo, Senior Regulatory Compliance Officer (RECOMS), to implement the instructions for scheduling an origin meeting with all stakeholders to discuss the tolling agreement. As Program Manager (RECOMS), I aligned the participants, confirmed the agenda items, and prepared the required materials for the session.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/21/2025	0.25	$ 160.00	I provided an update to Ivan Baez (Genera) regarding the incident and the contract analysis being conducted by the FOMB. I clarified the current review status, outlined pending items, and confirmed the next steps required for coordination with the FOMB	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/21/2025	4.5	$ 160.00	I participated in a formal meeting with the Chief of Staff, the Executive Director (P3A), and NFE, together with the RECOMS team's Osvaldo Carlo, Senior Regulatory Compliance Officer; Miguel GarcÃ-a, Project Manager; and Francisco Amill, Legal Counsel's to review the contract terms and conditions with the FOMB. As Program Manager (RECOMS), I supported the refinement of the document, ensured all required revisions were incorporated, and coordinated the circulation of the updated version for the FOMB's final control review.	$ 720.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/24/2025	1	$ 160.00	Meeting with the Gothams team to discuss the contract.from Recoms Osvaldo, Carlo, senior, Regulatory compliance officer, Ruben Tapia, senior financial advisor, Miguel Garcia, project manager and Fabian velez data manager	$ 160.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/24/2025	0.5	$ 160.00	held two calls with Fausto Hernandez (FOMB) to discuss the outcomes of Fridayâ€™s meeting and address his concerns regarding the tolling agreement. I clarified the issues raised, aligned the follow-up items, and prepared the next steps for coordination with the stakeholders.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/24/2025	0.5	$ 160.00	I handled a call from a Senator Marsha Blackburn regarding the status of the Emergency Temporary Generation process, provided a verbal update, captured follow-up questions, and drafted a written status email summarizing current milestones, pending items, and next steps.	$ 80.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/25/2025	0.5	$ 160.00	I worked with Juan Gonzalez (P3A Legal Counsel), Alexis Rivera (PREPA Legal Counsel), and the legal team to review the contract submitted and discuss the concerns raised regarding its provisions. I aligned the issues requiring clarification and coordinated the next steps for resolution.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/26/2025	1	$ 160.00	I spent the day coordinating with stakeholders to discuss the FOMB approval and define the next steps required for implementation. I aligned open items, clarified pending actions, and prepared the follow-up tasks based on the feedback received.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/27/2025	0.75	$ 160.00	I held several discussions today with Ivan Baez (Genera), Juan Gonzalez (P3A Legal Counsel), Eng. Josue Colon (Executive Director), and Osvaldo Carlo (Senior Regulatory Compliance Officer, RECOMS) regarding the FOMB's lack of response on the contract approval. I reviewed the implications of the delay, aligned stakeholder concerns, and coordinated the next steps pending FOMB feedback.	$ 120.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/28/2025	1.5	$ 160.00	I spoke with Fausto Hernandez (FOMB), who informed me that the contract approval letter would be issued with two conditions. I communicated the update to Osvaldo Carlo (Senior Regulatory Compliance Officer, RECOMS) and discussed the implications with Eng. Josue Colon (Executive Director). I also held a follow-up conversation with Juan GonzÃ¡lez (P3A Legal Counsel) to align on the required next steps.	$ 240.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/29/2025	1	$ 160.00	Working on the letter to send to Marie Zapata executive Director of PREPA in regards to the communication received by javelin	$ 160.00
GENERA	16A	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/29/2025	1.25	$ 160.00	I verified receipt of the FOMB letter and reviewed its conditions. I drafted the letter to NFE requesting the corresponding amendments to the tolling agreement and coordinated with Fabian Velez (Data Manager, RECOMS) to transmit it. I also spoke with Alex Bowman (NFE) and Juan Gonzalez (P3A Legal Counsel) to coordinate a meeting to review the required amendments to the tolling agreement.	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/29/2025	1	$ 160.00	Meeting with the FOMB at FE and P3A Eagle council to discuss the issues regarding the agreement	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Mariela Quiñones	Program Manager	11/29/2025	0.5	$ 160.00	Conversations with Juan gonzalez and Francisco Amill, Recoms, legal counsel. In regards to the new wording receive the agreement. We discussed to add an additional footnote. We called Alex Bowman to discuss.	$ 80.00
								106.75			**$ 17,080.00**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/3/2025	6	$110.00	Worked on integrating and analyzing the LUMA Integrated Resource Plan (IRP) data to support the evaluation of the Take-or-Pay provisions for the NFE multisite LNG contract. This involved reviewing LUMA's fuel demand assumptions and projected dispatch profiles to assess alignment with proposed LNG volumes, evaluating the feasibility of the contractual minimum take obligations, and identifying potential risk exposure from overcommitment. The insights gathered are being used to validate contract structure against operational projections and justify modifications requested by the FOMB.	$ 660.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/3/2025	0.25	$110.00	Held a short meeting with Christian Torres from Genera PR to discuss and follow up on pending documentation related to LNG shortfall calculations under the exigency contract. The conversation focused on clarifying specific data gaps from previous months, validating reported deliveries, and identifying the need for supporting operational data that may affect shortfall claims.	$ 27.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/3/2025	1	$110.00	Participated in a working session with P3A Executive Director JosuÃ© ColÃ³n to review the current status of the NFE multisite LNG contract. The discussion focused on resolving remaining open items required for finalization, including implementation timelines, contract language revisions, and alignment of operational data from LUMA and Genera. Clarified strategic objectives and next steps to ensure timely delivery of supporting documentation for submission to FOMB and PREPA, and confirmed the urgency of completing all pending action items to maintain schedule integrity for deployment and savings realization.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/3/2025	1.5	$110.00	Held a nighttime meeting from 8:00 PM to 9:30 PM with P3A Program Manager Mariela Quiñones, Legal Counsel Juan Gonzalez, and Data Manager Fabian Velez to continue work on the NFE multisite LNG contract. Discussions focused on final alignment of key contract language, financial structure, and operational deployment details prior to submission to FOMB. Specific attention was given to clarifying responses to recent questions, refining take-or-pay schedules, and coordinating final supporting documents from Genera and LUMA. Action items were assigned for the next day to ensure rapid progress toward finalization.	$ 165.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/3/2025	2	$110.00	Worked on reviewing and organizing the documentation submitted by Genera related to LNG delivery shortfalls under the exigency contract. The focus was on identifying gaps in the submitted data, verifying reported delivery dates and volumes, and aligning reported shortfalls with contract terms and force majeure provisions. Cross-checked the information against existing shortfall tracking logs and initiated follow-up requests for any missing operational or logistical data required to finalize the shortfall report.	$ 220.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/4/2025	4	$110.00	Held an in-person technical meeting with Power Expectations and LUMA representatives at the Recoms office to discuss critical aspects of the TPG2 project. The discussion focused on aligning technical requirements and interconnection specifications, reviewing scope adjustments, and ensuring both parties understood the operational expectations and next steps. Clarifications were made regarding key design deliverables, and follow-up actions were assigned to expedite resolution of outstanding technical items.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/4/2025	6	$110.00	Continued working on the NFE multisite contract language alongside Mariela QuiÃ±ones (Program Manager), Francisco Amill (Legal Counsel), and RubÃ©n Tapia (Finance Officer). The working session focused on refining clauses related to tolling provisions, shortfall liability, and change-in-law protections, ensuring alignment with recent feedback from FOMB and P3A. Key definitions and risk allocation mechanisms were reviewed in detail to prepare a revised draft for further legal and operational review.	$ 660.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/5/2025	4	$110.00	Held an in-person technical meeting with the Gothams team and representatives from LUMA at the Recoms offices. The session focused on reviewing technical specifications, site deployment requirements, and operational assumptions related to Gothams' TPG2 proposal. Discussions included interconnection needs, scheduling alignment, and clarifications on non-negotiable terms to ensure readiness for contract finalization and compliance with LUMA's operational framework.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/5/2025	4	$110.00	Held an in-person technical meeting with the Javelin team and representatives from LUMA at the Recoms offices. The session focused on reviewing the technical aspects of Javelinâ€™s TPG2 proposal, including site-specific deployment logistics, equipment integration, and interconnection requirements. Additional discussions were held to clarify scheduling assumptions and non-negotiable contract terms to ensure alignment with LUMAâ€™s operational protocols and readiness for implementation.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/5/2025	1	$110.00	Held an in-person meeting with NFE representatives Alex Bowman and David Canales to discuss the Multisite LNG contract. The session focused on key contract items including tolling agreement terms, take-or-pay structure, and deployment logistics. Attendees from the public sector included Mariela Quiñones (Program Manager, P3A), Osvaldo Carlo (Director, 3PPO), and Juan Gonzalez (Legal Counsel, P3A), who contributed to the legal and strategic analysis of the proposed contract modifications in preparation for submission to the FOMB.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/5/2025	1	$110.00	Participated in a high-level interagency meeting with representatives from FOMB, P3A, LUMA, and Genera to review and align on the take-or-pay provisions in the Multisite LNG contract and their consistency with the IRP projections. Key participants included Mariela QuiÃ±ones (P3A Program Manager), Francisco Amill (3PPO Legal Counsel), Amanda Bosch and Fausto HernÃ¡ndez from FOMB, Ivan BÃ¡ez and Kevin Futch from Genera, RaphaÃ«l Gignac from LUMA, and Juan GonzÃ¡lez (P3A Legal Counsel). The meeting focused on reconciling the LNG volume projections, addressing concerns over a potential usage dip in 2028, and ensuring that the contract structure supports operational flexibility while protecting Puerto Rico from unnecessary risk.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/6/2025	4	$110.00	Worked with Mariela QuiÃ±ones (P3A Program Manager) on detailed analysis and adjustments to the Take-or-Pay provision of the NFE Multisite LNG contract. The working session focused on aligning projected LNG volumes with operational needs and reviewing the implications of year-over-year consumption variability. Also participated in discussions with RaphaÃ«l Gignac (LUMA) and Fausto HernÃ¡ndez (FOMB), who provided input regarding the IRP alignment and fiscal implications of the contractual structure. Key contract language was reviewed collaboratively to incorporate oversight recommendations and ensure compatibility with LUMA's operational modeling.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/6/2025	4.5	$110.00	Participated in a high-level contract negotiation session for the NFE Multisite LNG contract. The session included representatives from FOMB: Robert Mujica (Executive Director), Fausto HernÃ¡ndez, Krizia Vazquez, and Amanda Bosch; from P3A: Josue Colon (Executive Director) and Juan Gonzalez (Legal Counsel); from 3PPO: Osvaldo Carlo (Director), Mariela Quiñones (Program Manager), and Fabian Velez (Data Manager); and from NFE: Alex Bowman, David Canales, Mark Brasher, and Jake Silver. Discussions focused on finalizing key contractual provisions, including Take-or-Pay mechanisms, risk allocation, LNG delivery logistics, and compliance with IRP projections and fiscal oversight requirements. Each party provided comments and proposed edits, and action items were distributed to continue refining contract language for approval.	$ 495.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/7/2025	2.5	$110.00	Worked on reviewing and updating contract language based on the latest version of the NFE Multisite LNG contract received on November 6, 2025, at 11:30 PM. Focused on integrating suggested revisions and identifying legal and commercial implications requiring clarification or follow-up.	$ 275.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/7/2025	1.5	$110.00	Attended a morning coordination meeting with representatives from FOMB, NFE, and P3A to review the November 6 contract draft. Participants included Juan Gonzalez (P3A Legal Counsel), Mariela Quinones (Program Manager), Osvaldo Carlo (3PPO Director), Alex Bowman and David Canales (NFE), Fausto Hernandez and Amanda Bosch (FOMB). Key points discussed included clause revisions, Take-or-Pay enforcement, and compliance alignment.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/7/2025	3	$110.00	Worked on redrafting specific sections of the tolling agreement for the NFE Multisite contract, focusing on edits introduced in the latest version. Collaborated with Mariela Quinones (Program Manager), Fabian Velez (Data Manager), and Francisco Amill (Legal Counsel) to ensure consistency with commercial structure and prior feedback from oversight bodies.	$ 330.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/7/2025	3	$110.00	Reviewed the updated contract draft sent by NFE at 2:00 PM, analyzing changes and drafting comments in coordination with Francisco Amill (Legal Counsel), Mariela Quinones (Program Manager), and Fabian Velez (Data Manager). Focus was placed on risk allocation terms, delivery conditions, and force majeure language.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/7/2025	1	$110.00	Participated in a strategic meeting with P3A and FOMB to align on contract priorities and ensure timely resolution of open issues. Attendees included Josue Colon (P3A Executive Director), Juan Gonzalez (P3A Legal Counsel), Mariela Quinones, Osvaldo Carlo (3PPO Director), Fausto Hernandez (FOMB), Francisco Amill, Amanda Bosch (FOMB), and Fabian Velez. Meeting focused on next steps for finalizing contract structure and documentation requirements.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/7/2025	1	$110.00	working session with NFE representatives Alex Bowman and David Canales to discuss feedback on the latest contract version and address specific legal and commercial concerns. From the government side, the session included Juan Gonzalez (P3A Legal Counsel), Mariela Quinones (Program Manager), Francisco Amill (Legal Counsel), and Fabian Velez (Data Manager).	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/8/2025	5	$110.00	Engaged in a detailed working session to review and align line-by-line contract language changes for the NFE Multisite LNG contract. The effort focused on reconciling edits proposed across multiple versions and incorporating feedback from oversight and technical teams. Participated alongside Mariela Quinones (Program Manager), Osvaldo Carlo (3PPO Director), Francisco Amill (Legal Counsel), and Juan Gonzalez (P3A Legal Counsel) to ensure contract provisions reflect agreed commercial, legal, and operational terms.	$ 550.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/10/2025	4	$110.00	Continued work on the review and revision of the Multisite LNG contract, focusing on incorporating feedback and language adjustments required by the oversight teams. Collaborated closely with Mariela Quinones (Program Manager) and Francisco Amill (Legal Counsel) to refine critical provisions, address contract alignment issues, and ensure accuracy across updated clauses. The session was part of the ongoing effort to finalize the contract for submission to P3A and FOMB.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/10/2025	1	$110.00	Held a contract review meeting with New Fortress Energy (NFE) to discuss the most recent draft of the Multisite LNG contract and the proposed changes. The discussion focused on detailed review of revised language, commercial terms, and legal clarifications. Participated in the meeting alongside Mariela QuiÃ±ones (Program Manager) and Juan Gonzalez (P3A Legal Counsel), ensuring alignment on key provisions and outlining follow-up actions for NFE and internal teams.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/10/2025	4	$110.00	Reviewed the tolling term sheet submitted by New Fortress Energy (NFE) for the Multisite LNG contract, with a focus on addressing specific questions raised by the Financial Oversight and Management Board (FOMB). The review included clarification of contractual language, reconciliation of key commercial terms, and identification of provisions that require further negotiation or adjustment. Worked to ensure alignment with prior versions and stakeholder expectations.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/11/2025	4	$110.00	Held an in-person contract negotiation meeting with the Gothams team at the RECOM offices to review redlines and outstanding items related to the TPG2 contract. The meeting was attended by Osvaldo Carlo (3PPO Director) and Mariela Quinones (Program Manager), and focused on aligning final contractual language, addressing Gothams's proposed revisions, and reinforcing 3PPO's non-negotiable positions. Specific attention was given to commercial obligations, performance guarantees, and compliance with legal requirements to ensure readiness for contract finalization.	$ 440.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/11/2025	3	$110.00	Worked on verifying the expedited project schedule submitted by Power Expectations for the TPG2 contract. Held a coordination meeting with Eddie Echevarria (Power Expectations) and Fabian Velez (Data Manager, 3PPO) to align expectations on timeline feasibility, identify critical path items, and ensure schedule milestones were consistent with contract requirements and logistical constraints. Discussed key deliverables, interconnection dates, and potential dependencies with site readiness and fuel availability to support contract finalization and deployment planning.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/11/2025	2	$110.00	Worked on submitting follow-up documentation to Gothams summarizing key discussion points from the recent negotiation meeting. Reviewed the updated contract materials and redlines submitted by Gothams, cross-checking them against previously discussed terms and non-negotiable provisions. Revised and organized all relevant files within the shared folder to ensure clarity and traceability for all parties involved in the TPG2 contract finalization process.	$ 220.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/12/2025	4	$110.00	Worked on exigency shortfall calculations based on recent and past data provided by Genera. Conducted a detailed review and verification of all force majeure documentation and supporting evidence related to the LNG shortfall incidents for the months of October 2024, February 2025, and October 2025. Evaluated correspondence and supplemental information submitted by Genera in response to ongoing inquiries, aligning the shortfall assessments with contractual provisions under the NGSPA and Exigency agreements. Validated compliance with notice requirements and supporting criteria necessary for force majeure consideration.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/12/2025	3	$110.00	Worked on reviewing and responding to questions submitted by the Financial Oversight and Management Board (FOMB) regarding the tolling term sheet for the NFE multisite LNG contract. Focused on addressing specific concerns related to risk allocation, take-or-pay structure, minimum volume obligations, contract duration, and alignment with the Integrated Resource Plan (IRP) assumptions. Collaborated with internal team members to prepare clarifications and support documentation for each requested item to ensure responses were aligned with contractual intent and feasible for implementation.	$ 330.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	11/13/2025	4	$110.00	Worked on updating the shortfall impact report to incorporate all relevant contract clauses tied to shortfall calculations. Reviewed key provisions across the NGSPA, FSPA, and Exigency agreements, including minimum volume obligations, Force Majeure clauses, take-or-pay commitments, nomination procedures, and delivery failure remedies. Ensured alignment of clause interpretations with actual LNG delivery and nomination data. Drafted supporting language for inclusion in the final report and created cross-references between contract sections and shortfall data tables for clarity and audit readiness.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/13/2025	5	$110.00	Worked on drafting and submitting responses to the FOMB RFI regarding the multisite LNG contract. Coordinated closely with Mariela Quiñones (Program Manager) and Francisco Amill (Legal Counsel) to incorporate the latest requested edits to contract language, including tolling provisions, take-or-pay structures, and force majeure revisions. In parallel, held a coordination meeting with P3A Director Josue Colon, Juan Gonzalez (P3A Legal Counsel), and Osvaldo Carlo (3PPO Director) to review contract status, align on pending decision points, and prepare documentation for upcoming contract submission milestones.	$ 550.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/14/2025	4	$110.00	Continued working with Francisco Amill (Legal Counsel) on the latest revisions to the NFE multisite LNG contract, focusing on integrating the contract language changes requested by the Financial Oversight and Management Board (FOMB). This included refining tolling provisions, shortfall clauses, and aligning key contractual terms with FOMB's feedback to ensure compliance with fiscal and operational priorities.	$ 440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/14/2025	3.5	$110.00	Held an in-depth contract working session with representatives from the Financial Oversight and Management Board (FOMB), including Fausto Hernandez, Amanda Bosch, and Robert Mujica, alongside the Puerto Rico Public-Private Partnerships Authority (P3A) Director Josue Colon and Legal Counsel Juan Gonzalez. From the 3PPO team, Mariela Quiñones (Program Manager), Osvaldo Carlo (Director), and Francisco Amill (Legal Counsel) participated. The meeting focused on a line-by-line review of the proposed NFE multisite LNG contract, particularly addressing the tolling agreement provisions and Take-or-Pay (TOP) clauses, to ensure alignment with fiscal oversight expectations and risk mitigation concerns.	$ 385.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/14/2025	1.5	$110.00	Held a contract review meeting with NFE representatives Alex Bowman and David Canales to discuss the latest round of changes proposed by the Financial Oversight and Management Board (FOMB) for the multisite LNG contract. The meeting was attended by Juan GonzÃ¡lez (P3A Legal Counsel), Osvaldo Carlo (3PPO Director), and Mariela QuiÃ±ones (3PPO Program Manager). Discussions centered around clarifying FOMBâ€™s positions on key contract clauses and identifying feasible paths forward for finalizing the document.	$ 165.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/15/2025	1	$110.00	Held a meeting with P3A leadership and the 3PPO team to review and discuss the latest version of the NFE contract incorporating changes requested by FOMB. The discussion focused on identifying key differences from prior drafts, assessing the implications of FOMBâ€™s proposed language, and coordinating a response strategy. Present at the meeting were P3A Director JosuÃ© ColÃ³n, Legal Counsel Juan GonzÃ¡lez, Program Manager Mariela QuiÃ±ones, Legal Counsel Francisco Amill, and 3PPO Director Osvaldo Carlo.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/15/2025	4	$110.00	Worked on reviewing and addressing additional questions submitted by the Financial Oversight and Management Board (FOMB) regarding the tolling termsheet for the NFE multisite contract. This included analyzing specific contract provisions, clarifying tolling structure components, and drafting responses to the new inquiries. The session was held in coordination with Program Manager Mariela Quiñones and Legal Counsel Francisco Amill to ensure technical, legal, and strategic alignment.	$ 440.00
GENERA	1C	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212		Miguel Garcia	Project Manager	11/17/2025	5	$110.00	Worked on drafting the shortfall report covering the NGSPA, FSPA, and Exigency LNG contracts to be submitted to the Puerto Rico Public-Private Partnerships Authority (P3A) and the Puerto Rico Energy Bureau (PREB) for review and comment. The report consolidates data gathered from Genera, NFE regarding confirmed and disputed shortfalls across the respective contract periods's particularly those tied to Force Majeure declarations, tugboat unavailability, LNG delivery failures, and tank inventory limitations at San Juan and Palo Seco.	$ 550.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/17/2025	4	$110.00	Worked on reviewing and updating the Power Expectations contract alongside Francisco Amill (Legal Counsel), Mariela Quinones (Program Manager), and Fabian Velez (Data Manager). The session focused on aligning commercial terms, ensuring consistency with negotiated provisions, and addressing open legal language items to finalize the document for review.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/17/2025	1	$110.00	meeting with the P3A Director, JosuÃ© ColÃ³n, joined by Mariela QuiÃ±ones (Program Manager, 3PPO) and Osvaldo Carlo (3PPO Director), to review the current status of the Multisite LNG contract and define the next steps required to complete the contract finalization process. The discussion focused on resolving pending issues raised by FOMB, aligning internal documentation efforts, and coordinating responses with NFE and Genera to ensure timely submission of required deliverables and revisions.	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/18/2025	6	$110.00	Worked on the contract review and revisions for the Gothamâ€™s proposal for the TPG2 project, alongside Mariela QuiÃ±ones (Program Manager, 3PPO) and Francisco Amill (Legal Counsel, 3PPO). The session focused on aligning the redlined language with previously agreed negotiation terms, addressing specific risk allocation provisions, and confirming compliance with key technical and legal requirements outlined in the RFP. Coordination efforts also included preparation for upcoming discussions with the proponent to finalize outstanding items.	$ 660.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/18/2025	3	$110.00	Worked on reviewing and editing comments and revisions to the NFE Multisite LNG contract, with a focus on the Tolling Term Sheet and specific language requested by FOMB legal advisors. Particular attention was paid to aligning tolling fee structures, take-or-pay provisions, and liability allocation with FOMBâ€™s legal directives. The edits incorporated suggested clarifications to contractual obligations and risk sharing, ensuring alignment with prior discussions between FOMB, P3A, and 3PPO. Coordination efforts were aimed at preparing a clean version to submit for further review and approval.	$ 330.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/19/2025	5	$110.00	Worked on incorporating additional comments provided by FTI into the draft tolling agreement for the NFE Multisite LNG contract. The comments addressed key clarifications and legal refinements aimed at strengthening enforceability and aligning contractual risk distribution. Focus areas included performance standards, milestone timelines, liability language, and billing methodology under the tolling mechanism. These edits were reviewed collaboratively and integrated into the latest draft version, which is intended for submission to NFE for their review and negotiation.	$ 550.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/19/2025	1	$110.00	meeting with the P3A Director, JosuÃ© ColÃ³n, along with Juan GonzÃ¡lez (P3A Legal Counsel), Mariela QuiÃ±ones (3PPO Program Manager), Francisco Amill (3PPO Legal Counsel), and Osvaldo Carlo (3PPO Director) to review the current status of the Multisite LNG contract. Discussions focused on the latest proposed changes received from both FOMB and NFE, with an emphasis on tolling provisions, take-or-pay obligations, and milestone tracking. The team aligned on next steps for addressing outstanding comments, preparing revised contract drafts, and confirming timelines for formal responses to ensure continued progress toward finalizing the agreement.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/20/2025	4	$110.00	Worked with Genera PR to review and incorporate the necessary language related to permitting and regulatory approvals into the ramp-on/ramp-off provision of the NFE Multisite LNG contract. This included identifying which agency approvals and milestones would be required for ramping additional LNG volume under the contract, ensuring alignment with the operational deployment schedule and infrastructure limitations. The revised documentation was prepared to be submitted to the FOMB to support their review of the contractual structure and provide justification for the ramp mechanism and volume thresholds.	$ 440.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/20/2025	3	$110.00	Worked on reviewing and commenting on the most recent version of the Tolling Term Sheet for the NFE Multisite LNG contract, focusing specifically on the proposed changes submitted by FTI. Collaborated directly with NFE to assess the feasibility and intent of the FTI-proposed modifications, identifying areas requiring further clarification or adjustment. Comments were inserted directly into the document for internal and external review, ensuring alignment with the overarching contract structure, regulatory compliance, and financial safeguards. This version will serve as the basis for the next joint review session with FOMB and P3A.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/21/2025	5	$110.00	Worked on the RFI submitted by the Financial Oversight and Management Board (FOMB) concerning permits and validation of volumes related to the NFE Multisite LNG contract. This involved reviewing previously submitted documentation and identifying gaps in permitting evidence, approvals, and volume justifications. Efforts were focused on compiling relevant environmental, federal, and interconnection permits, while also validating volumetric assumptions using data provided by LUMA, Genera, and prior contractual drafts. Prepared draft responses and cross-referenced permit timelines with operational deployment schedules to ensure consistency and alignment with contractual obligations.	$ 550.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/21/2025	5	$110.00	Held a multi-agency working session to finalize and align on the latest contractual changes to the NFE Multisite LNG contract. The meeting included representatives from the Puerto Rico Government, Financial Oversight and Management Board (FOMB), NFE, Brattle, P3A, FTI, and the 3PPO. Participants included Alex Bowman, David Canales, Mark Brasher, and Jake Silver from NFE; Juan GonzÃ¡lez, Lionel Santa, and JosuÃ© ColÃ³n from P3A; Natalie Hinchey and JÃ¼rgen Weiss from Brattle; Ellen Smith from FTI; Lcdo. Francisco Domenech representing the PR Government Offices; Fausto HernÃ¡ndez, Amanda Bosch, and Robert Mujica from FOMB; and Mariela QuiÃ±ones, Osvaldo Carlo, Francisco Amill, and Fabian VÃ©lez from 3PPO. The meeting focused on reviewing line-by-line redlines to the tolling agreement, take-or-pay provisions, and permitting requirements. Key topics of discussion included implementation schedules, volume commitments, risk allocations under force majeure events, compliance language tied to federal and local regulations, and the integration of FTI's technical comments. The team worked collaboratively to reconcile remaining open items and to ensure the final version of the contract reflected all requested amendments and policy objectives from the participating entities.	$ 550.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/25/2025	1	$110.00	Held a meeting with Gothams to discuss contract changes and PREPA approvals for the TPG contract. The meeting was attended by Mariela QuiÃ±ones (Program Manager, 3PPO) and Osvaldo Carlo (Principal, 3PPO).	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Miguel Garcia	Project Manager	11/25/2025	2	$110.00	Reviewed the documentation submitted by LUMA regarding the San Juan interconnectivity requirements and technical specifications for the Gothams temporary generation project.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/26/2025	3.5	$110.00	Developed projection calculations based on the newly submitted pricing from New Fortress Energy (NFE), as requested by Juan GonzÃ¡lez (Legal Counsel, P3A), to support the analytical review by both the Puerto Rico Publicâ€“Private Partnerships Authority (P3A) and the Financial Oversight and Management Board (FOMB).	$ 385.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212		Miguel Garcia	Project Manager	11/29/2025	2	$110.00	Meeting with the Puerto Rico Publicâ€“Private Partnerships Authority (P3A) to review the recently approved LNG contract, including the conditions imposed by the Financial Oversight and Management Board (FOMB). Following the meeting, collaborated with Mariela QuiÃ±ones (Program Manager, ReComs), FabiÃ¡n VÃ©lez (Document Control Manager, ReComs), and Francisco Amill (Legal Advisor, ReComs) to implement the contract modifications required by the FOMB, with specific focus on updating and aligning the tolling agreement language for the New Fortress Energy (NFE) contract.	$ 220.00
								154.75			**$ 17,022.50**
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/4/2025	8	$189.00	Conducted a detailed review of the New Fortress Energy (NFE) redline version and the redacted document titled NFE Non-Negotiable Terms, alongside Mariela QuiÃ±ones (Program Manager, ReComs), Francisco Amill (Legal Advisor, ReComs), FabiÃ¡n VÃ©lez (Document Control Manager, ReComs), and Miguel GarcÃ-a (Project Manager, ReComs).	$ 1,512.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/5/2025	2	$189.00	Held a meeting with New Fortress Energy (NFE) to discuss the non-negotiable terms for the Gas Supply Agreement (GSA). Participants included Jake Silver (Commercial Lead, NFE), Alex Bowman (Contract Manager, NFE), Osvaldo Carlo (Chief Regulatory Officer, ReComs), Mariela QuiÃ±ones (Program Manager, ReComs), FabiÃ¡n VÃ©lez (Document Control Manager, ReComs), and Juan GonzÃ¡lez (Legal Counsel, P3A). Reviewed NFEâ€™s fixed positions, clarified contractual limitations, and aligned on next steps for P3Aâ€™s legal and technical evaluation.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/5/2025	1.62	$189.00	Meeting with FOMB and P3A (Fausto Hernandez, Amando Bosh, Krizia Vazquez, Juan Gonzalez) regarding NFE redlined contract and its related Non negotiable terms.	$ 306.18
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/5/2025	1	$189.00	Review of document POWER EXPECTATIONS LLC Terms Discussion TPG2 to include PE response.	$ 189.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/11/2025	4.67	$189.00	Review of Gothams' commentaries to various contract clauses (alongside Mariela Quinones- Program Manager) and meeting with Gothams team to discuss various Contract clauses in dispute (Alongside Mariela Quinones, Miguel Garcia- Engineer, Fabian Velez- Project Manager, Osvaldo Carlo-Lawyer).	$ 882.63
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/12/2025	3.5	$189.00	Review of Gothams' commentaries to various contract clauses to incorporate prior meeting's discussions and finalize contract, to share with PREPA.	$ 661.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/18/2025	4.5	$189.00	Review of Gothams' commentaries to various contract clauses to incorporate prior meeting's discussions and finalize contract, to share with PREPA. Work alongside Mariela Quinones- Program Manager, Miguel Garcia- Engineer, Juan Gonzalez-Lawyer.	$ 850.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/19/2025	6	$189.00	Review of Gothams' commentaries to various contract clauses to incorporate prior meeting's discussions and finalize contract, to share with PREPA.	$ 1,134.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213		Ruben Tapia	Senior Financial Analyst	11/25/2025	0.67	$189.00	Drafted the Tax Structure section of the Agreement with Power Expectations for Emergency Temporary Power Generation.	$ 126.63
								31.96			**$ 6,040.44**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Planning - T0211		Yolanda Velez	Technical Specialist/ Engineer	11/3/2025	1	$165.00	Worked with the meeting minute notes and developed the finalized meeting minutes document in collaboration with FabiÃ¡n VÃ©lez, Data Manager of the 3PPO, ensuring accuracy, organization, and proper structure for record-keeping and distribution.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Planning - T0211		Yolanda Velez	Technical Specialist/ Engineer	11/4/2025	1	$165.00	Collaborated with RubÃ©n Tapia, Financial and Legal Advisor, to analyze the contract terms in comparison with the non-negotiable conditions submitted by Javelin Global Commodities and Gothams Energy LLC. This involved evaluating contractual language, identifying deviations from required provisions, documenting negotiation constraints, and outlining next steps for alignment with procurement and compliance requirements.	$ 165.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	11/7/2025	2	$165.00	Prepared the written response for Mary Zapata detailing the OFAC screening results and compliance observations related to Gothams Energy LLC	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	11/7/2025	1	$165.00	Prepared and issued an RFI to Gothams Energy LLC requesting the full list of identification numbers for all subcontractors referenced in their submission, ensuring the required information is obtained for compliance validation, OFAC checks, and procurement documentation.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	11/7/2025	1	$165.00	Completed an OFAC compliance check using the online Hotline form and sent a follow-up email to OFAC_Feedback@treasury.gov documenting the inquiry.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	11/11/2025	1	$165.00	Completed the formal response letter to Mary Zapata and verified the OFAC email correspondence related to the compliance consultation, ensuring the inquiry and follow-up actions were properly documented.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212		Yolanda Velez	Technical Specialist/ Engineer	11/25/2025	1	$165.00	Reviewed the Power Expectations project files to locate and verify the annex needed for inclusion in the contract package. Uploaded and organized the annex and supporting documents in the designated contract folder within the shared directory to ensure availability for PREPA.	$ 165.00
								8			**$ 1,320.00**
								632.41			

Subtotal	$ 88,280.04
Sales tax	$ -
Total Invoice Amount	$ 88,280.04

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 25-11-01-G(P3 -GENERA) on NOVEMBER 30, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

P3A Document Portal
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