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

Invoice: 25-09-01-G(GENERA)
Invoice Date: 2025-9-30

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	60.98	$ 6,612.80
14	3PPO-1125-17-MSIN-02	299.5	$ 45,317.50
16A	3PPO-0314-20-TPG-02	130.05	$ 19,167.50
20	3PPO-0715-22-ELNG-02	32.75	$ 5,955.00
21	3PP0-0801-23-FC	4.5	$ 477.50
			$ 77,530.30

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 25-09-01-G(P3 -GENERA) on SEPTEMBER 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
vpares@camara.pr.gov
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207.150.251.143
Osana Suarez Martinez
Camara

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

Operator	Work Order #	Project Number	WBS Task Name	Professional Name	Labor Cat	DATE	Hours	HR/RATE	Description (detail)	Total
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/1/2025	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	Fablán W. Vélez	IT/Data Specialist	9/1/2025	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	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/1/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/1/2025	1.5	$105.00	Managed the organizational archiving of all project documentation within SharePoint, ensuring proper structure, version control, and compliance with internal record management standards.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/2/2025	2	$105.00	Managed the comprehensive formatting and editing process for the latest versions of all project reports, RFIs, and evaluation documentation. Ensured consistency and professionalism across all materials before finalizing. Securely transferred the complete document set to the project's shared folder and granted appropriate access permissions to the P3A team to enable immediate review and collaboration.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/2/2025	1.25	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 131.25

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/3/2025	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	Fablán W. Vélez	IT/Data Specialist	9/3/2025	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	Fablán W. Vélez	IT/Data Specialist	9/3/2025	2.5	$105.00	Managed the drafting and finalization of the new terms response letter and published the approved version through the official PA system. Conducted a comprehensive maintenance cycle of the document repository, which included identifying and removing duplicates, troubleshooting and restoring corrupted files, and reorganizing all folders for optimal clarity. Completed the session by categorizing and archiving legacy documents to ensure system integrity and ease of access.	$ 262.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/3/2025	1.5	$105.00	Managed a comprehensive maintenance cycle for all SharePoint folders and documentation associated with both TPG1 and TPG2. This involved a full audit to identify and remove duplicate files, troubleshoot and restore corrupted documents, and completely reorganize the folder hierarchy for improved operational clarity. Finalized the work by implementing a new categorization schema and archiving legacy materials to ensure system integrity and streamline future access.	$ 157.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/3/2025	1.5	$105.00	Performed a comprehensive maintenance cycle of the entire document repository. This involved a full audit to identify and resolve issues, including the removal of duplicate files, recovery of corrupted documents, and a complete reorganization of the folder structure. The session concluded with the implementation of a revised categorization system and the archiving of outdated materials to ensure optimal system performance, clarity, and long-term record integrity.	$ 157.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/3/2025	1.5	$105.00	Performed a comprehensive maintenance cycle of the entire document repository. This involved a full audit to identify and resolve issues, including the removal of duplicate files, recovery of corrupted documents, and a complete reorganization of the folder structure. The session concluded with the implementation of a revised categorization system and the archiving of outdated materials to ensure optimal system performance, clarity, and long-term record integrity.	$ 157.50

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/4/2025	1.5	$105.00	Managed the end-to-end process for a new contract amendment, overseeing its drafting, stakeholder review, and finalization. Ensured all changes were accurately incorporated and properly versioned. Securely distributed the executed amendment to all relevant parties and updated the central contract management log to maintain a precise audit trail of all revisions.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/4/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/4/2025	1.5	$105.00	Managed the drafting and revision process for the new terms response to NFE. This included comprehensive formatting and meticulous editing to ensure clarity, professionalism, and alignment with our contractual position. Finalized the document for executive review and approval.	$ 157.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/5/2025	5.5	$105.00	Managed the end-to-end amendment extension process, which included the initial formatting and editing of the draft, shepherding it through the internal approval chain, and incorporating feedback to create the final version. Orchestrated the execution phase by managing the collection of necessary FOMB certifications and overseeing the complete DocuSign workflow to ensure a secure and timely execution.	$ 577.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/5/2025	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	Fablán W. Vélez	IT/Data Specialist	9/5/2025	1	$105.00	Document Finalization & Distribution Notes: Managed the final formatting and professional presentation of the official award letter. Distributed the executed document to all involved parties and published the official award notice through the designated PA system to ensure proper recognition and procedural compliance.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/5/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/5/2025	1	$105.00	Managed the receipt and initial review of new term sheets from both NFE and 3PPO. Organized and cataloged the documents for stakeholder analysis, ensuring all versions were correctly labeled and stored in the appropriate secure shared directories to facilitate the upcoming negotiation and review processes.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/8/2025	2	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/8/2025	2.5	$105.00	Facilitated the collection and organization of all required documentation from proponents and Bidbond lenders to support the compilation of the new updated Award Recommendation Report. Simultaneously, managed the intake process for all Requests for Information (RFIs) from proponents, ensuring they were accurately logged and systematically transferred to the project's SharePoint repository for review and response tracking.	$ 262.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/8/2025	2	$105.00	Facilitated a work session with the RECOMS team to review, analyze, and refine internal contract management procedures. The discussion focused on identifying process improvements, establishing clearer protocols for drafting and execution, and aligning on best practices to enhance efficiency and compliance across all active agreements.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/8/2025	2	$105.00	Managed the editing, formatting, and finalization of official correspondence for both P3A and PREPA. Ensured all letters adhered to strict professional and branding standards. Subsequently, prepared a new shared folder repository, compiling and organizing all updated reports and the newly created letters to create a centralized and current documentation hub for the project.	$ 210.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/8/2025	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	Fablán W. Vélez	IT/Data Specialist	9/9/2025	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	Fablán W. Vélez	IT/Data Specialist	9/9/2025	4.5	$105.00	Managed the latest version of the contract terms and shared the updated document with the P3A team for their review. Coordinated the setup and scheduling of a Teams meeting to facilitate a work session between our team, Crowley, and 3PPO. Captured key discussion points and action items during the meeting, then created and distributed a comprehensive summary minute to all participants from 3PPO. Finally, managed the version control and routing of the new contract draft to the legal department for their editing and review.	$ 472.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/9/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/10/2025	1	$105.00	Document Drafting & Management Notes: Managed the drafting, formatting, and finalization of the formal Request for General Explanation of Emergency/Exigency Extension letter (deadline: 9.10.25). Ensured all justifications and regulatory references were accurately included. Finalized the document and dispatched it officially to Genera to meet the critical deadline.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/10/2025	1.5	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/10/2025	4.5	$105.00	Conducted a work session with P3A to review and align on the contents of the final project report. Subsequently, managed the compilation of all RFP documents into a comprehensive transfer package, ensuring strict adherence to submission guidelines. Formatted, organized, and prepared the final package for official transfer to both PREPA and P3A.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/10/2025	2.5	$105.00	Facilitated a work session with the P3 and legal teams to review and align on 3PPO contract requirements. Managed the formatting and version control for multiple contract iterations, ensuring each version was clearly labeled, tracked, and compiled with legal and stakeholder feedback. Prepared the finalized drafts for executive review and execution.	$ 262.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	9/11/2025	1.5	$105.00	Facilitated a work session with the P3A and legal teams to review critical terms, address open clauses, and align on negotiation strategies for the 3PPO contract. Documented action items and next steps to ensure continuity and timely execution of the agreement.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	9/11/2025	6.5	$105.00	Managed the end-to-end document facilitation for the final contract draft, including comprehensive formatting consistency checks, detailed editing for legal and procedural accuracy, and coordination between legal and P3A stakeholders. Ensured all revisions were incorporated and the final version was prepared for executive signature and distribution.	$ 682.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	9/12/2025	8.5	$105.00	Facilitated work sessions with NFE and P3A to finalize contract negotiations, ensuring all terms were accurately reflected in the document. Managed the formatting, version control, and facilitation of the final contract drafts. Simultaneously, orchestrated the 8th amendment process, including obtaining required certifications from all parties and preparing the full submission package to FOMB. Compiled the entire RFP process package including all documentation, published materials, evaluation reports, outreach records, and Q&A logs into a structured digital repository. Created a dedicated shared folder, organized all materials for clarity, and granted access to FOMB to complete the regulatory submission cycle.	$ 892.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	9/15/2025	2	$105.00	Facilitated a work session with P3A Juan Gonzalez and RECOMS teams Mariela Quiñones, Miguel García to align on content and revisions for the Governor's report. Managed comprehensive formatting, editing, and finalization of both the English and Spanish versions to ensure linguistic accuracy, consistency, and adherence to formal reporting standards. Prepared the finalized bilingual documents for executive review and distribution.	$ 210.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Fabián W. Vélez	IT/Data Specialist	9/15/2025	1	$105.00	Managed the drafting, formatting, and finalization of the formal letter detailing the TPG process evolution. Ensured clarity, alignment with project goals, and professional presentation. Distributed the finalized correspondence to P3A for review and acknowledgment.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fabián W. Vélez	IT/Data Specialist	9/16/2025	2.5	$105.00	Managed the intake and analysis of new requirements issued by FOMB. Compiled, validated, and organized all necessary certifications and compliance documents into a formal submission package. Transferred the complete documentation to FOMB to fulfill final prerequisites and expedite the execution of the agreement.	$ 262.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Fablán W. Vélez	IT/Data Specialist	9/16/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/17/2025	1.5	$105.00	Started amendment process and notified both parties. Genera and NFE	$	157.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/17/2025	1.5	$105.00	Managed the intake and organizational structuring of new documents within SharePoint. Designed and implemented a systematic archiving strategy for the entire repository, ensuring logical categorization, version control, and long-term preservation of records while maintaining compliance and accessibility standards.	$	157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/18/2025	1	$105.00	Managed the comprehensive formatting and editing of the Request for Information (RFI) letter, ensuring clarity, compliance, and professional presentation. Finalized the document and published it through the official PA system to ensure proper distribution and accessibility for all relevant parties.	$	105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/18/2025	1.5	$105.00	Managed the comprehensive formatting and detailed editing of the 9th amendment to ensure accuracy and compliance with contractual standards. Finalized the document and distributed it to Genera to facilitate their review and feedback cycle.	$	157.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/18/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$	105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/19/2025	4.5	$105.00	Managed the complete amendment lifecycle, including document formatting, stakeholder editing cycles, and final version control. Configured and executed the DocuSign workflow for secure execution, and distributed fully executed certifications to all relevant parties p3, Genera, NFE and the FOMB to ensure compliance and closure.	$	472.50

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/19/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/22/2025	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	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/22/2025	1	$105.00	Managed the drafting, formatting, and final editing of the formal communications letter to Genera. Ensured clarity, professional tone, and alignment with contractual requirements before finalizing the document for distribution.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/23/2025	1	$105.00	Facilitated a work session with Genera Christian Torres and P3A Juan Gonzalez and 3PPO Marlela Quiñones, Miguel García, Francisco Amill to discuss and align on terms for the pending resolution. Collaborated to address open items, clarify responsibilities, and move toward final agreement before document formalization.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/23/2025	1.25	$105.00	Facilitated a work session with the legal team to organize, review, and prepare all necessary documents for upcoming contract negotiations. Ensured proper version control and alignment between legal requirements and operational terms to support an efficient review process.	$ 131.25
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/24/2025	1.5	$105.00	Facilitated a work session with Crowley, 3PPO engineering, and legal teams to resolve outstanding technical and contractual items. Aligned all parties on key terms, risk mitigation strategies, and execution timelines to advance the contract toward finalization.	$ 157.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/24/2025	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

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/24/2025	1.5	$105.00	Facilitated a work session with P3A and Genera to review, analyze, and align on a coordinated response to the FOMB RFI. Discussed requirements, assigned action items, and established a clear strategy to ensure a comprehensive and compliant submission.	$ 157.50
GENERA	21	(21) 3PPO-0801-23-FC	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/24/2025	3.5	$105.00	Managed the creation and assembly of new documentation, including all required attachments and exhibits for the procurement package. Ensured alignment with RFP specifications, compliance standards, and organizational branding before finalizing the complete package for review.	$ 367.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/25/2025	2.5	$105.00	Facilitated a work session with the legal team to analyze FOMB RFI requirements and coordinate response strategies. Conducted research on tolling exercise agreements to support compliance and procedural alignment. Organized relevant documents and outlined next steps for RFI completion and agreement drafting.	$ 262.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/25/2025	5	$105.00	Managed a work session with NFE and 3PPO to align on contract deliverables. Subsequently, facilitated a separate session with the 3PPO team to develop a response strategy for the FOMB RFI. Created and published a format list of clarification questions for NFE through the PA system. Concluded with a work session alongside the legal team, facilitating necessary documents and conducting research on tolling exercise agreements to ensure a comprehensive and compliant FOMB submission.	$ 525.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/26/2025	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	Fablán W. Vélez	IT/Data Specialist	9/26/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/26/2025	4.5	$105.00	Managed the entire 10th amendment process from initial drafting and stakeholder review through final execution. This included version control, formatting edits, coordinating approvals, managing the DocuSign workflow, and distributing the fully executed amendment to all relevant parties to ensure compliance and closure.	$ 472.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/29/2025	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	Fablán W. Vélez	IT/Data Specialist	9/29/2025	3.5	$105.00	Managed the preparation of the final response document to the FOMB RFI, conducting comprehensive formatting and detailed editing to ensure clarity, compliance, and alignment with regulatory requirements. Finalized the document for executive approval and submission.	$ 367.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/29/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/29/2025	1	$105.00	Managed the creation and formatting of the "Key Issues Raised by the FOMB RFI (September 24, 2025)" letter for P3A. Ensured the document accurately summarized critical points and maintained a professional structure for clear communication and strategic alignment.	$ 105.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/30/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/30/2025	4.5	$105.00	Managed the facilitation and coordination of all required documentation for the contract amendment with stakeholders Miguel García and Mariela Quiñones. Ensured proper version control, secure sharing, and alignment on revisions to advance the amendment toward finalization.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Fablán W. Vélez	IT/Data Specialist	9/30/2025	1	$105.00	Monitored the event messaging system to track communications, address issues promptly, and maintain comprehensive records of interactions for audit and compliance purposes.	$ 105.00
							134			**$ 14,070.00**

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/2/2025	2.5	$ 189.00	work was focused on the review of Genera PR's certification regarding Annual Contract Quantity (ACQ) volumes under the Multisite LNG procurement. The analysis evaluated the reasonableness of a 50% take-or-pay commitment on up to 75 TBTU per year, based on operational projections for San Juan Units 5 & 6, the San Juan TM2500s, Palo Seco Mega Gens, and Palo Seco TM2500s. The task included assessing how projected conversions, seasonal demand variations, and contingency planning factored into Genera's certification, and determining the implications of these minimum-take commitments for negotiation strategy and risk allocation in the ongoing contract discussions.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/2/2025	2.5	$ 189.00	work included preparation for and participation in a Microsoft Teams meeting to discuss Multisite LNG contract terms with Program Manager Marieta Quiñonez and P3A consultant Lcdo. Juan González. The meeting focused on reviewing proposed contractual structures, minimum-take commitments, and compliance safeguards, with contributions directed at aligning the negotiation framework with oversight requirements and procurement standards	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/3/2025	2.5	$ 189.00	a worksession was held with Program Manager Marieta Quiñonez and Project Manager Miguel García to discuss the Multisite LNG Term Sheet. The session centered on evaluating contractual provisions, reviewing the scope of minimum-take obligations, and refining term sheet language to ensure consistency with procurement requirements, regulatory compliance, and the strategic objectives of the 3PPO.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/3/2025	2.5	$ 189.00	work focused on drafting and issuing the Response to NFE Counteroffer – Island Wide Gas Supply Agreement (Multisite), setting the Government's position on a five-year initial term, confirming acceptance only of a minimum take of 37.5 TBtu (50% of a 75 TBtu ACQ) per year, clarifying that Force Majeure cannot excuse permitting and regulatory compliance (including U.S. Coast Guard approvals), requiring an unrestricted tolling arrangement at $0.50/MMBtu (subject to USCG authorization), and noting that the remaining items—pricing framework, shortfall coverage (as clarified), and credit support	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/4/2025	1.5	$ 189.00	work included participation in an updated meeting convened by Josué A. Colón Ortiz, Executive Director of the P3A, with the involvement of Osvaldo Carlo, Lcdo. Juan González, and Lionel Santa Crispín, to address pending matters ("asuntos pendientes") related to the Multisite procurement process. The discussion focused on outstanding contractual issues, oversight requirements, and alignment of next steps with the supervisory mandate of the P3A and the compliance responsibilities of the 3PPO.	$ 283.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/4/2025	2.5	$ 189.00	work involved reviewing NFE's revised Term Sheet dated September 5, 2025. The proposal introduced a nine-year initial term with two five-year mutual extension options, an Annual Contract Quantity of 75 TBtu, and a minimum take of 43 TBtu per year, increasing to 50 TBtu once additional sites beyond San Juan and Palo Seco begin natural gas operations. The pricing structure retained Henry Hub plus $6.50/MMBtu for San Juan Units 5 & 6 (with a fixed fee of $833,333/month until July 2026) and $7.95/MMBtu for other units. NFE also proposed a $250 ISO delivery fee and infrastructure access limited to a $1.00/MMBtu tolling fee contingent on U.S. Coast Guard authorization. The review assessed these terms against prior 3PPO positions, highlighting the longer contract duration, higher tolling fee, and conditional escalation of take-or-pay commitments as key points for negotiation strategy and regulatory alignment.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/4/2025	2.5	$ 189.00	work centered on preparing the 3PPO Counter Term Sheet to NFE dated September 5, 2025 3PPO to NFE Term Sheet 9.5.25. The drafting established Puerto Rico's negotiation framework, setting a seven-year initial term with a three-year extension option, an Annual Contract Quantity of 75 TBtu, and a minimum take of 40 TBtu per year rising to 50 TBtu once additional units come online. The term sheet confirmed pricing at 115% of Henry Hub plus $6.50/MMBtu for San Juan Units 5 & 6 (with a fixed fee of $833,333 until July 2026) and $7.95/MMBtu for other units. It further required open access without exclusivity, tolling rights at $0.50/MMBtu, designation of terminal space for LNG storage development, and credit support through a $10 million bond or standby letter of credit backed by a parent guarantee. This redaction balanced cost efficiency, infrastructure access, and regulatory compliance, while safeguarding ratepayer interests.	$ 472.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/4/2025	2.5	$ 189.00	work involved the review and redaction of the Seventh Amendment to the Energy Exigency Short-Term Natural Gas Sale and Purchase Agreement between PREPA (through Genera PR) and NFENERGIA LLC. The amendment, authorized by P3A on September 5, 2025, extended the contract term by seven days to September 12, 2025, and increased the contract value from $48,048,711.12 to $53,808,368.02. The review required analysis of the extension's legal basis under the Procurement Manual, its role in preventing service disruption during the ongoing RFP process, and its compliance with P3A oversight and FOMB contract review policy	$ 472.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/8/2025	1.5	$ 189.00	work included participation in a Microsoft Teams worksession convened by Project Manager Yolanda Vélez on contract management for emergency contracts. The session involved Gerardo Mechaly, Miguel García, and Fablán Vélez, and focused on reviewing the structure, compliance requirements, and oversight considerations of ongoing emergency contract extensions. Contributions included analysis of contractual obligations, discussion of risk allocation, and alignment of documentation with procurement and regulatory standards.	$ 283.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/8/2025	1.5	$ 189.00	Microsoft Teams worksession was held by Josué Colón, Executive Director of the P3A, with Lionel Santa, Lcdo. Juan González, and Program Manager Mariela Quiñonez, to address asuntos pendientes in connection with P3A procurement matters. The discussion centered on unresolved contractual issues, compliance alignment, and oversight priorities, requiring analysis of pending items and recommendations to ensure continuity of the Multisite LNG procurement process. Microsoft Teams meeting was held with Gerardo Mechaly to review contract management issues related to ongoing procurement and emergency contracting processes. The session required focused discussion on contractual obligations, compliance considerations, and documentation strategies to ensure alignment with oversight requirements and the regulatory framework governing the 3PPO.	$ 283.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/8/2025	2.5	$ 189.00	work was completed on the final version of the letter to the Puerto Rico Public-Private Partnerships Authority (P3A) addressing the assertion of 3PPO authority in the Temporary Power Generation (TPG) process. The redaction documented PREPA and Genera's attempts to displace accountability and resist compliance, and incorporated supporting evidence including the Energy Bureau Resolution NEPR-MI-2024-0005, PREPA's June 23, 2025 letter, the Genera Procurement Manual, and the 3PPO clarification of July 16, 2025. The letter formally requested that P3A reinforce its central authority, recognize the 3PPO's exclusive role under its mandate, and require PREPA and Genera to honor both their financial obligations and cooperative duties in federally compliant procurements.	$ 472.50

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/9/2025	3.5	$ 189.00	work was carried out on the review and analysis of NFE's Island-Wide Gas Sales Agreement draft dated September 9, 2025. The review focused on the contract's proposed seven-year initial term with a three-year extension option, the Annual Contract Quantity of 75 million MMBtu per year, and the take-or-pay obligation of 40 million MMBtu rising to 50 million MMBtu as additional units come online. Detailed attention was given to the Henry Hub–based pricing formula with fixed components of $7.95/MMBtu for temporary units and $6.50/MMBtu for San Juan Units 5 & 6, the $250 ISO container delivery fee, and credit support requirements including a $10 million performance bond and parent company guarantee. The analysis also examined Force Majeure exclusions tied to permitting and regulatory compliance, liability caps, and risk allocation provisions, providing a basis for negotiating adjustments to align with 3PPO oversight standards and ratepayer protections.	$ 661.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/9/2025	4	$ 189.00	work was dedicated to studying and redacting the September Terms briefing comparing the June 28, 2025 NFE Hard Terms Document with the September 9, 2025 Negotiated Draft. The analysis documented how the original 15-year, $20.1 billion framework imposed inflated prices, excessive quantities, and exclusivity, while the September Draft cut the contract duration in half, reduced the value to $4.0 billion, and narrowed obligations to volumes certified by Genera and validated by the 3PPO. The redaction emphasized savings of over $16 billion, reduced take-or-pay exposure, elimination of exclusivity, and inclusion of regulatory relief mechanisms, presenting the Draft as a legally and fiscally sound agreement aligned with Puerto Rico's long-term interests.	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/10/2025	1	$ 189.00	Microsoft Teams meeting titled "Asuntos Importantes P3" was held by Josué A. Colón Ortiz, Executive Director of the P3A, with participation from Lcdo. Juan González, Lionel Santa, and Program Manager Mariela Quiñonez. The session focused on pending matters related to the Multisite LNG procurement, including review of contractual terms, oversight alignment, and procedural compliance under the 3PPO framework. The discussion required analysis of unresolved issues and coordination to ensure that regulatory and procurement standards were fully observed.	$ 189.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/10/2025	5.5	$ 189.00	work was dedicated to preparing and redacting the 3PPO Final Draft of the Island-Wide Gas Sales Agreement with NFE, following a request from the P3A Director to deliver a complete agreement the sameday. This required intensive drafting and legal analysis across more than twenty articles, including terms on contract period, supply start dates, Annual Contract Quantity and take-or-pay obligations, pricing mechanisms tied to Henry Hub indices, force majeure exclusions, liability allocation, credit support through performance bonds and parent guarantees, and dispute resolution procedures. The work session involved consolidating negotiation outcomes into final legal text and ensuring alignment with federal procurement standards, PREB oversight requirements, and ratepayer protections.	$ 1,039.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/10/2025	2.5	$ 189.00	following the transmission of the Amended Island-Wide Gas Sales Agreement to NFE, reactions from the counterparty provoked an evening worksession from 8:00 p.m. to 10:00 p.m. with Lcdo. Juan González. The session focused on addressing issues raised by NFE in response to the redrafted provisions, including contractual term, minimum take obligations, force majeure exclusions, and credit support requirements. The analysis and drafting during this worksession were directed at preserving the 3PPO's negotiated framework while clarifying contested terms to maintain compliance and protect Puerto Rico's interests in the final agreement.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/11/2025	1	$ 189.00	Microsoft Teams meeting was held with Program Manager Marieta Quiñonez and Project Manager Miguel García to review the amendments to the Multisite Agreement with NFE. The discussion centered on the updated provisions prepared by the 3PPO, including adjustments to term length, take-or-pay volumes, pricing formulas, and compliance safeguards. The session required careful analysis of NFE's positions and collaborative refinement of the amended agreement language to ensure regulatory alignment and protection of Puerto Rico's fiscal and operational interests.	$ 189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/11/2025	2	$ 189.00	Microsoft Teams meeting was held to review the NFE Contract under the 3PPO framework with participation from Fabián Vélez, Lcdo. Juan González, and the undersigned. The session focused on detailed examination of the draft agreement, including more than twenty amended articles, addressing critical points such as contract term, Annual Contract Quantity, take-or-pay obligations, pricing formulas, and tolling provisions. The discussion involved refining legal language, aligning compliance standards, and preparing negotiation strategies to ensure that the final contract structure advanced the Government of Puerto Rico's procurement objectives and safeguarded ratepayer interests	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/11/2025	3	$ 189.00	work concluded on the redaction of the Dispute Resolution and Waiver of Immunity provisions in the Island-Wide Gas Sales Agreement. The drafting incorporated detailed clauses establishing good-faith negotiation requirements, exclusive jurisdiction of the courts of the Commonwealth of Puerto Rico, governing procedural rules, interim relief measures, and enforcement mechanisms. Additional attention was given to confidentiality protections, express waivers of sovereign immunity by the Seller, and a conditional waiver by the Buyer tied to oversight approval from FOMB, PREB, and other authorities. The provisions were carefully structured to balance enforceability, ensuring a robust framework for dispute resolution and jurisdictional clarity.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/11/2025	3.5	$ 189.00	work was completed on the termination provisions of the Island-Wide Gas Sales Agreement, specifically Article 17. The drafting detailed the Buyer's rights to terminate in cases of insolvency, payment default, delivery failure, unmet conditions precedent, permit or authorization revocation, material breach, or violation of applicable law, including FEMA and procurement standards. It also addressed the Seller's rights to terminate under defined payment and breach scenarios. A critical component of the work was the inclusion of step-in rights, granting the Buyer, through the 3PPO, authority to assume operational control of Seller's Puerto Rico facilities or designate a substitute operator in the event of insolvency or permit revocation, ensuring continuity of LNG deliveries. The section further established the effect of termination, continuation of obligations, and waiver of rescission, balancing enforceability, risk allocation, and compliance with federal oversight requirements.	$ 661.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/11/2025	2.5	$ 189.00	work was dedicated to drafting and refining the Delivery Point and Maximum Delivery Obligations section of the Island-Wide Gas Sales Agreement. The redaction established Seller's obligation to make gas available at defined Delivery Points, while granting the Government of Puerto Rico the right to secure alternative distribution if NFE is unable to deliver, with the $0.50/MMBtu tolling fee preserved for third-party volumes. The section also detailed Seller's contractual quantity obligations, defining the Scheduled Monthly Quantity, the conditions excusing performance, and the remedies available to the Buyer in the event of shortfalls. Particular focus was given to the Definition of DoP Quantity and DoP Payment mechanism, ensuring that liquidated damages covered replacement fuel costs, transport, and other verifiable expenses, while maintaining alignment with commercially reasonable standards and ratepayer protections.	$ 472.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/12/2025	3.5	$ 189.00	work was performed on the review and analysis of the redline comparison between Version 20 and Version 21 of the NFE Island-Wide Gas Sales Agreement. The task required detailed examination of revisions across multiple provisions, including definitions, delivery obligations, payment terms, credit support, change in law, force majeure, and termination rights. Particular attention was given to new carve-outs in Force Majeure, adjustments to Annual Contract Quantity obligations, expanded confidentiality protections, and changes to dispute resolution procedures. The analysis focused on identifying substantive shifts in risk allocation, compliance with federal procurement and FEMA reimbursement standards, and ensuring alignment with the 3PPO's negotiation positions to safeguard ratepayer interests.	$ 661.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/12/2025	2.5	$ 189.00	Microsoft Teams meeting titled NFE 3PPO P3A-2 was held with participation from Fablán Vélez, Alex Bowman, David Canales, Lcdo. Juan González, Program Manager Mariela Quiñonez, and Osvaldo Carlo. The discussion centered on the Multisite Agreement with NFE, including analysis of amended provisions on contract term, minimum take obligations, pricing formulas, and credit support. The session required detailed review of negotiation positions, evaluation of counterparty proposals, and coordination among legal, technical, and program management teams to ensure that the draft agreement advanced the 3PPO's procurement objectives while maintaining compliance with oversight and regulatory standards.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/12/2025	2	$ 189.00	Microsoft Teams meeting titled NFE & 3PPO was held with Alex Bowman, David Canales, and Fablán Vélez to discuss the tolling agreement and Change of Law provisions in the Multisite contract. The session involved review of NFE's proposed tolling fee structure, including access to regasification facilities, and analysis of the Change of Law article to ensure regulatory safeguards and FEMA cost recovery eligibility. The discussion focused on aligning these provisions with the 3PPO's negotiation framework, preserving open access, and ensuring that risk allocation favored Puerto Rico's fiscal and operational interests	$ 378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/12/2025	2	$ 189.00	worksession was held with David Canales to address the PROMESA and Title III provisions in the Multisite LNG Agreement. The session involved reviewing language on jurisdiction, sovereign immunity, and enforcement to ensure that Buyer's conditional waiver of immunity remained consistent with PROMESA Title III protections, including the automatic stay, while still providing enforceability for the Seller. The work focused on refining legal drafting to balance federal oversight requirements, compliance with the Energy Bureau and FOMB, and the need to safeguard Puerto Rico's fiscal and legal position under restructuring law.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/12/2025	1	$ 189.00	worksession was held with Christian Torres, legal counsel for Genera PR, to review the required contractual documents and FOMB requirements related to the Multisite LNG Agreement. The discussion addressed compliance with the FOMB's Review of Contracts Policy under Section 204(b)(2) of PROMESA, documentation needed to support FEMA reimbursement, and alignment with the Genera Procurement Manual. The work involved identifying required submissions, clarifying procedural steps, and ensuring that the agreement package satisfied both regulatory and fiscal oversight standards before finalization.	$ 189.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/15/2025	3	$ 189.00	work was performed on the review and analysis of the document "Timeline Press Points – Genera" at the request of Contract Project Manager Gerardo Mechaly. The review focused on the historical narrative of the Temporary Power Generation (TPG) procurement process, covering the original RFP (TPG1), subsequent regulatory interventions by the Puerto Rico Energy Bureau (PREB), litigation impacts, and the reissuance of TPG2. The analysis also examined proposed strategic messaging on transparency, urgency, and public interest, ensuring accuracy of the timeline, consistency with regulatory records, and alignment with the 3PPO's institutional posture in communications with oversight bodies and stakeholders.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/15/2025	2.5	$ 189.00	meeting was held with Lcdo. Juan González of the P3A to review and refine talking points on the Multisite LNG Agreement. The work involved drafting and redacting negotiation language to address key issues including contract duration, take-or-pay commitments, pricing formulas, and compliance obligations. The talking points were structured to support P3A's oversight position, strengthen the 3PPO's negotiation framework, and ensure that communications with NFE and oversight bodies reflected consistency, legal accuracy, and protection of Puerto Rico's fiscal and regulatory interests.	$ 472.50

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/16/2025	4.5	$ 189.00	work was dedicated to the redaction of Schedule 4 – Government Contracting Requirements of the Island-Wide Gas Sales Agreement with NFE. This section required the integration of contractor acknowledgments and certifications under Puerto Rico law, including compliance with tax, labor, and CRIM obligations, ASUME child support certifications, and sworn anti-corruption statements under Act 2-2018. The redaction also incorporated provisions on anti-corruption and sanctions compliance, disclosure obligations, termination rights for violations, and adherence to FOMB's Contract Review Policy. The work ensured alignment with applicable statutes such as Act 120, Act 173, Act 3-2017, and the Organic Act of the Office of Government Ethics, producing a comprehensive compliance schedule enforceable under the agreement.	$ 850.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/16/2025	2.5	$ 189.00	work was conducted on the review and analysis of Genera PR's response regarding recovery efforts under the NGSPA shortfall. The letter, addressed to the 3PPO and P3A, outlined Genera's actions following NFE's failure to deliver contracted gas volumes, including maintenance of the evidentiary record, operational logs, correspondence, and financial estimates. The review assessed Genera's proposed legal and operational strategy under the OMA and Procurement Manual, evaluated its sufficiency for preserving PREPA's rights, and considered coordination mechanisms among the 3PPO, P3A, and PREPA. The task ensured alignment of Genera's response with contractual remedies and federal oversight requirements.	$ 472.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/16/2025	2.5	$ 189.00	meeting was held with Rubén Lugo to discuss the letter received from P3A regarding the San Juan 5 & 6 units, which mirrored earlier requests concerning the San Juan and Palo Seco TM2500s. The session reviewed Genera's interim response, confirming diesel procurement to maintain operations and requesting an extension of one business day to consolidate a full reply. The discussion centered on coordination of Genera's fuel supply strategy, alignment of the response to P3A deadlines, and preparation of a consolidated communication addressing both letters	$ 472.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/17/2025	3.5	$ 189.00	reviewed and analyzed Genera PR's "Response to RFI – Claim Strategy under the NGSPA and FSPA", assessing the chronology of Force Majeure assertions tied to USCG actions, the preservation of PREPA's rights (including cover cost notices, dispute letters, and evidentiary records), and the governance allocation between Genera and the 3PPO under the OMA/Procurement Manual to inform next-step claim enforcement strategy.	$ 661.50

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/17/2025	3.5	$ 189.00	work was dedicated to the redaction of a formal 3PPO response letter to Kevin D. Futch, General Counsel of Genera PR LLC, regarding Genera's September 16 communication on NGSPA recovery efforts. The letter acknowledged receipt of Genera's submission but characterized it as non-responsive to the 3PPO's September 9 request. It reaffirmed the 3PPO's role as contract manager for the NGSPA and formally required Genera to address the outstanding inquiries to allow the 3PPO to fulfill its contractual oversight and reporting obligations. The redaction ensured the communication was clear, firm, and aligned with the 3PPO's mandate under the finalized NGSPA.	$ 661.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/22/2025	3.5	$ 189.00	work was undertaken on the review of the Crowley Pricing Exhibit E – Model Contract . The analysis focused on the structure of the pricing schedules, cost components, and allocation of fees under the proposed framework. Particular attention was paid to identifying cost pass-through mechanisms, service rate formulations, and escalation factors, as well as ensuring compliance with FEMA reimbursement standards and federal procurement principles. The review provided clarity on contractual pricing risks and supported preparation of negotiation positions for alignment with the 3PPO's oversight role.	$ 661.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/23/2025	2	$ 189.00	Microsoft Teams meeting titled Genera Contract Management Updates was held with participation from Gerardo Mechaly Project Manager, Miguel García Project Manager, and Program Manager Mariela Quiñonez. The session focused on ongoing oversight of Genera's contract portfolio, including status updates on emergency agreements, pending amendments, and compliance with FOMB and PREB requirements. The discussion also addressed reporting workflows, documentation management, and coordination between the 3PPO and Genera to ensure alignment with federal procurement standards and effective contract administration.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/23/2025	2	$ 189.00	Microsoft Teams meeting was held to discuss the Mayagüez Multisite component of the LNG agreement, with participation from Gerardo Mechaly Project Manager, Miguel García Project Manager, and Program Manager Mariela Quiñonez. The worksession focused on site-specific considerations for the Mayagüez generation facilities, including delivery logistics, contractual integration with the broader multisite framework, and compliance with procurement and regulatory requirements. The discussion also covered alignment of the term sheet provisions with operational needs and the safeguards necessary to ensure reliability	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/23/2025	3	$ 189.00	work was performed on the drafting and preparation of the supporting document for the Crowley Mayagüez Multisite LNG Delivery meeting. This task required consolidating negotiation points, pricing structures, and delivery logistics into a clear framework for discussion, including tolling fee contingencies, regasification options, and FEMA compliance considerations. The redaction ensured that the 3PPO team entered the meeting with a structured negotiation platform aligned with oversight requirements and Puerto Rico's operational needs.	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/24/2025	2.5	$ 189.00	work was performed on the review and analysis of the Puerto Rico Energy Bureau's Resolution and Order in Case No. NEPR-MI-2020-0001. The order required LUMA and Genera to submit detailed responses to an extensive request for information covering July and August 2025, including forced and unplanned outages, non-economic dispatch, LNG supply availability, diverted fuel deliveries, and the execution of new gas contracts. It also required financial reporting on CBES and ASAP program costs, restricted reserve accounts, and reconciliations of FCA and PPCA factors. The review focused on assessing the scope of compliance obligations imposed on Genera and LUMA, identifying potential procurement and reporting impacts under the NGSPA and related agreements, and preparing the groundwork for 3PPO oversight and response strategy.	$ 472.50
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/24/2025	3	$ 189.00	at the request of Christian Torres (Genera PR), work focused on preparing the response to PREB Case NEPR-MI-2020-0001, RFI Questions: compiling the emergency contract and all signed amendments, identifying the names and titles of individuals who negotiated terms, and drafting a certification on affiliate/related-party status. Tasks included document retrieval and verification, cross-checking signatories and roles, and assembling a submission package to meet the deadline, coordinated with Genera's Regulatory team.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/24/2025	2	$ 189.00	Microsoft Teams meeting titled 3PPO–Crowley Multisite was held with participation from Fablán Vélez document controls, Miguel García-project manager/engineer, 3PPO Program Manager Mariela Quiñonez, and Crowley personnel. The session focused on LNG delivery logistics for the Mayagüez Multisite project, addressing pricing terms, delivery schedules, regasification alternatives, and tolling fee structures. The discussion also covered FEMA reimbursement considerations, allocation of contractual risks, and ensuring that the commercial framework aligned with 3PPO's oversight responsibilities and Puerto Rico's operational needs.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/24/2025	2	$ 189.00	Microsoft Teams meeting titled FOMB RFI – Multisite was held with participation from Fablán Vélez, Program Manager Mariela Quiñonez, Miguel García, and Lcdo. Juan González from the P3A to address the Request for Information (RFI) issued by the Financial Oversight and Management Board (FOMB) regarding the Multisite Agreement with NFE. The session focused on reviewing the scope of the RFI, identifying the key contractual provisions under scrutiny, and coordinating the preparation of a comprehensive response that addressed contract term, take-or-pay obligations, pricing framework, FEMA reimbursement eligibility, and compliance with procurement standards	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/25/2025	4	$ 189.00	work was performed on the review and analysis of the Request for Information (RFI) issued by the Financial Oversight and Management Board (FOMB) concerning the proposed Multisite Gas Supply Agreement between Genera PR (as PREPA's agent) and NFE. The RFI required detailed clarifications on contract volumes and unit conversions, pricing structures, Seller payment obligations including DoP mechanisms, tolling arrangements, liability caps, termination thresholds, dispute resolution, and bankruptcy risk exposure. The review focused on identifying key areas requiring 3PPO input, including justification for pricing differentials, tolling fee logic, the enforceability of DoP payments, and the treatment of NFE's insolvency under U.S. Bankruptcy Code safe-harbor provisions. This work provided the foundation for drafting coordinated responses with Genera, P3A, and the 3PPO to meet oversight requirements under PROMESA Section 204(b)(2).	$ 756.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/25/2025	2	$ 189.00	task was assigned by Miguel García to review and clarify the application of Clause 22.13 on Delivery Obligation Payments (DoP) under the Multisite Agreement. The analysis confirmed that Seller would remain liable for DoP payments even if Buyer procured LNG from an alternate supplier, ensuring enforceability of the penalty structure. Further review addressed concerns over incentives for Seller to divert cargoes or willfully default, evaluating how the contract's liability framework, combined with DoP obligations, protected against such risks. The task required detailed examination of the interplay between shortfall remedies, replacement fuel provisions, and compliance safeguards under the agreement.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/25/2025	2	$ 189.00	Microsoft Teams meeting was held with Program Manager Mariela Quiñonez, Fabián Vélez Document COntrols, Francisco Amill Legal Advisor, Miguel García Project Manager, and Rubén Tapia Legal Advisor to continue work on the Multisite Agreement and the pending FOMB RFI. The session focused on coordinating drafting assignments, clarifying contract provisions on DoP obligations, and ensuring alignment of responses with oversight requirements. The discussion also addressed negotiation strategy and documentation needs to support compliance under the 3PPO framework.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/26/2025	3	$ 189.00	work was dedicated to the review and analysis of NFE's draft responses to the FOMB's Request for Information (RFI) on the Multisite Agreement. The review assessed NFE's positions on key issues including ACQ ramp-up volumes, take-or-pay obligations, pricing differentiation between $6.50/MMBtu at San Juan Units 5 & 6 and $7.95/MMBtu elsewhere, the $250 ISO delivery charge, Seller liability under DoP provisions, tolling arrangements, liability caps, termination thresholds, dispute resolution, and bankruptcy risk exposure. The task required evaluating the sufficiency of NFE's answers, identifying gaps and inconsistencies, and preparing recommendations for 3PPO and P3A to ensure that responses to FOMB maintained compliance with PROMESA Section 204(b)(2), FEMA reimbursement eligibility, and contractual risk protections for Puerto Rico.	$ 567.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/26/2025	2	$ 189.00	communication was prepared and transmitted to Lcdo. Juan González providing a brief explanation of the shortfall in LNG deliveries by NFE at the San Juan Bay terminal. The work involved drafting a clear summary of the events that caused the shortfall, outlining the applicable contractual framework, and analyzing the implications for the 3PPO. The communication ensured that P3A had a formal record and supporting legal and technical context to address the issue.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/26/2025	3	$ 189.00	time was dedicated to drafting and refining the responses to the Financial Oversight and Management Board (FOMB) Request for Information (RFI) regarding the Multisite Natural Gas Agreement with NFE. Work involved analyzing the Board's specific inquiries on contract term, ACQ and take-or-pay commitments, DoP enforceability, tolling arrangements, pricing differentials, and liability allocation. I prepared detailed written answers, cross-referenced the governing contract drafts, and incorporated oversight and FEMA compliance considerations to ensure that the responses provided by 3PPO were accurate, comprehensive, and defensible under PROMESA and PREB review.	$ 567.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/27/2025	2	$ 189.00	Microsoft Teams meeting was held with Program Manager Marieta Quiñonez, Miguel García, and additional participants to continue coordination on the Multisite LNG Agreement and oversight matters. The discussion focused on outstanding issues raised in the FOMB RFI, review of recent shortfall events at San Juan, and preparation of follow-up documentation. Work during the session included clarifying drafting responsibilities, aligning negotiation positions, and ensuring that responses and contractual provisions were consistent with 3PPO oversight standards and regulatory compliance.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/29/2025	2	$ 189.00	participated in a Microsoft Teams pre-brief meeting with Miguel García, Rubén Tapia, and Fablán Vélez to prepare for the subsequent session with the FOMB, P3A, and personnel from the Governor's Office regarding the Multisite LNG Agreement RFI. The discussion focused on aligning positions, finalizing talking points, and reviewing draft responses to ensure accuracy and consistency before presentation to oversight bodies. Special attention was given to key issues raised in the RFI, including contract volumes, DoP obligations, tolling rights, and FEMA reimbursement eligibility	$ 378.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/29/2025	3	$ 189.00	reviewed and analyzed the P3A letter requesting contingency measures for the LNG supply to San Juan Units 5 & 6 and the temporary units. The letter followed a federal court order restricting NFE vessel maneuvers in San Juan Bay, which immediately interrupted LNG deliveries. My work focused on assessing the information requirements imposed on Genera and the 3PPO, including fuel continuity planning, alternative supply arrangements, safety compliance, and updated risk mitigation strategies. This review supported the preparation of 3PPO's coordinated response to ensure operational reliability and regulatory compliance under the OMA framework.	$ 567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Francisco Amill	LEGAL ADVISOR	9/29/2025	2	$ 189.00	attended via Microsoft Teams the FOMB meeting on the Multisite LNG Agreement RFI, held from the World Plaza Building in San Juan. The session included participation from the FOMB, P3A, and the Governor's Office personnel. Work focused on addressing the Board's detailed questions regarding ACQ ramp-up, take-or-pay obligations, DoP enforceability, tolling fee structures, and FEMA reimbursement compliance. I contributed to clarifying 3PPO's positions, supporting the preparation of written responses, and ensuring consistency with procurement and regulatory frameworks.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/29/2025	1	$ 189.00	Microsoft Teams meeting convened by Josué Colón Ortiz (AAPP) under the agenda ASUNTOS P3. The session addressed pending matters related to the Multisite Agreement, including follow-up on the FOMB RFI, coordination with P3A legal counsel, and oversight responsibilities under the 3PPO framework. Work focused on clarifying next steps for drafting, aligning contract language to meet oversight requirements, and ensuring timely submission of supporting documentation.	$	189.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/30/2025	2	$ 189.00	Microsoft Teams meeting with Program Manager Marlela Quiñonez to work on the contract amendments required following the FOMB RFI meeting. The session focused on incorporating revisions highlighted by the Oversight Board, including clarifications on ACQ volumes, take-or-pay obligations, DoP payment enforceability, and tolling provisions. I assisted in redrafting the affected clauses to reflect compliance with federal procurement and FEMA standards, ensuring that the amended draft was responsive to FOMB's concerns while protecting the Government of Puerto Rico's interests.	$	378.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/30/2025	3	$ 189.00	reviewed and documented the notice from Genera PR regarding the federal court's TRO halting LNG deliveries for San Juan Units 5 & 6 and the TM2500s. The communication outlined the immediate fuel supply interruption, Genera's emergency coordination with the supplier to sustain the TM2500s, and ongoing engagement with the T&D System Operator to avoid load shedding. My work involved analyzing the operational and contractual implications of the TRO, coordinating oversight actions under the 3PPO framework, and preparing follow-up measures to support PREPA and Genera in addressing the contingency.	$	567.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/30/2025	2	$ 189.00	redacted the memorandum prepared for the P3A and FOMB contract file regarding the responsibilities of the 3PPO and its standing in potential legal proceedings involving NFE. The work focused on clarifying the scope of 3PPO's authority under the PSA and Genera Procurement Manual, emphasizing its compliance and oversight role in procurement processes involving affiliates such as NFE, while noting the structural limitation that 3PPO lacks independent standing to initiate legal action. I analyzed the statutory framework under Act 83-1941, Act 29-2009, and Act 120-2018, and assessed the implications for future statutory reform, ensuring that the memorandum reflected accurate legal boundaries and reinforced the importance of 3PPO's evidentiary and advisory role.	$	378.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Francisco Amill	LEGAL ADVISOR	9/30/2025	2	$ 189.00	continued on the redrafting of the Multisite Agreement amendments to integrate revisions requested by the FOMB. The session emphasized detailed adjustments to contract language on ACQ ramp-up, take-or-pay obligations, DoP enforceability, tolling structures, and termination rights. I contributed to the refinement of these provisions, ensuring that each amendment preserved FEMA reimbursement eligibility, aligned with federal procurement rules, and balanced operational reliability with fiscal safeguards. The effort provided a revised draft that directly addressed the Oversight Board's comments while reinforcing protections for Puerto Rico's ratepayers under the 3PPO framework.	$ 378.00
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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/5/2025	1.5	$ 110.00	conducted review of the Multi-Site Inland (MSIN) Natural Gas Supply report to analyze role-based allocations and cost structures. Leveraged this report as a reference tool in forecasting for the new Task Order solicitation, given the similar attributes between the MSIN scope and the upcoming RFP requirements. Analysis supported the development of accurate projections for labor categories, resource utilization, and pricing assumptions to ensure compliance with federal procurement guidelines and 3PPO reporting standards. Findings provided critical inputs for aligning program budgets and scoping deliverables under the new Task Order framework. This was shared with program manager to work on preparation of work task breakdown.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Planning - T0211	Gerardo Mechaly	Project Manager	9/8/2025	3	$ 110.00	repared and organized all data pertaining to contract terms, duration, and performance expectations to support the drafting of a formal follow-up letter to Mr. Kevin Futch of Genera. Work included reviewing executed agreements, validating applicable milestones, and consolidating key provisions to ensure accuracy and alignment with 3PPO reporting requirements. This activity provided the factual basis for correspondence addressing compliance, deliverable timelines, and accountability under the existing contractual framework.	$ 330.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/9/2025	2.25	$ 110.00	Drafted and shared for review TPG-1 and TPG-2 project timelines in support of Osvaldo Carlo's presentation to Genera and public stakeholders. Work included consolidating milestone data, validating sequencing against contractual deliverables, and formatting the timelines for clear presentation. This ensured that the schedules reflected accurate status, compliance with 3PPO reporting standards, and alignment with federal program requirements. The finalized timelines provided Genera leadership with a reliable reference for progress tracking and upcoming critical path activities.	$ 247.50

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Planning - T0211	Gerardo Mechaly	Project Manager	9/9/2025	2.67	$ 110.00	drafted, finalized, and transmitted a formal letter addressing the LNG supply shortfall, issued as a Request for Information (RFI) to Genera. Communicated via email with Kevin Futch and Christian (Genera) to confirm receipt and establish a record of inquiry regarding delivery variances and contractual compliance. The correspondence outlined key contract terms, requested clarification on obligations and mitigation actions, and ensured documentation of the issue in alignment with 3PPO protocols and federal compliance requirements	$ 293.70
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/9/2025	1	$ 110.00	Discussion with Fabian Velez Doc Manager, Miguel Garcia Project Manager and francisco amill Legal advisor from Recoms addressing the recent New Fortress Energy (NFE) LNG supply shortfall. Discussion focused on updating stakeholders regarding delivery deficiencies, evaluating contractual obligations, and developing an action plan to mitigate impacts on Genera operations. Reviewed potential remedies under the existing supply agreements, outlined mitigation tactics, and documented next steps for coordination with technical, legal, and procurement teams. Activities ensured alignment with federal compliance standards and supported proactive risk management under 3PPO oversight.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Planning - T0211	Gerardo Mechaly	Project Manager	9/10/2025	1	$ 110.00	Prepared materials and briefing notes for 3PPO's engagement with LUMA Energy's Procurement and Contract Management Team regarding the Emergency Response Plan (ERP), specifically Quanta's standby contract. Reviewed relevant contract provisions tied to emergency protocols, verified compliance expectations under federal guidelines. Developed talking points and reference materials to support risk mitigation discussions and process alignment.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Planning - T0211	Gerardo Mechaly	Project Manager	9/11/2025	1	$ 110.00	Conducted detailed review and reconciliation of resource time entries against task orders, deliverables, and approved work plans. Monitored burn rate to ensure alignment with contract ceilings and funding allocations. Validated entries for compliance with federal cost principles (2 CFR Part 200), FEMA PA program guidelines and grant requirements. Identified variances, flagged potential misallocations, and ensured documentation was invoice-ready with sufficient narrative detail to withstand federal audit.	$ 110.00

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Planning - T0211	Gerardo Mechaly	Project Manager	9/12/2025	0.5	$ 110.00	Conducted detailed review and reconciliation of resource time entries against task orders, deliverables, and approved work plans. Monitored burn rate to ensure alignment with contract ceilings and funding allocations. Validated entries for compliance with federal cost principles (2 CFR Part 200), FEMA PA program guidelines and grant requirements. Identified variances, flagged potential misallocations, and ensured documentation was invoice-ready with sufficient narrative detail to withstand federal audit.	$	55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/15/2025	0.75	$ 110.00	performed follow-up on Genera's response to the LNG supply shortfall letter. Reviewed the reply in detail, assessed alignment with contractual obligations, and identified areas requiring clarification. Coordinated with the 3PPO Contract Management team to document open issues, outline corrective actions, and track next steps in the correspondence log. This follow-up ensured the matter remains under continuous oversight, consistent with federal compliance requirements and audit trail standards, while supporting risk mitigation for Genera operations.	$	82.50
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/15/2025	0.5	$ 110.00	Conducted weekly review of time entries across all active resources to ensure accuracy, compliance with task coding, and alignment with federal cost eligibility guidelines. Revisited items flagged during the prior week's review, followed up directly with the corresponding resources, and confirmed adjustments were made to correct discrepancies. Activities included validating hours against deliverable progress, ensuring burn rate monitoring remained on track, and documenting corrective actions for audit purposes. This process supported 3PPO's oversight responsibilities and reinforced internal controls for Genera contract management.	$	55.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/16/2025	1	$ 110.00	engaged in contract management discussions with the ReComs Contract Management team (Miguel García, Francisco Amill, and Fabián Vélez) regarding the LNG shortfall communication. Reviewed the counterparty's letter in detail, noting compliance and performance gaps as well as the absence of key elements from the initial RFI. Developed targeted action items to guide the preparation of a complete and timely response. Coordinated with internal 3PPO resources to evaluate contractual remedies, documented follow-up requirements, and ensured next steps were recorded in the correspondence and action registers. This effort reinforced contractual accountability, supported risk mitigation planning, and maintained adherence to federal compliance and audit standards.	$	110.00

GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/16/2025	1	$ 110.00	conducted a detailed review of the letter dated September 16, received in response to correspondence issued on September 9. Evaluated Genera's positions for completeness, consistency with contractual obligations, and alignment with the original Request for Information (RFI). Identfied missing key points. Began drafting a formal response letter to address deficiencies, clarify obligations, and ensure the record reflects 3PPO's oversight role. Activities included outlining key points for rebuttal, incorporating contractual references, and preparing the framework for continued correspondence management. This effort supported contractual accountability, maintained compliance with federal standards, and preserved a clear audit trail.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/17/2025	1	$ 110.00	continued work on the draft response to the letter dated September 16, following the initial review against the September 9 correspondence. Focused on refining the structure and language to directly address deficiencies identified in the counterparty's reply, ensuring missing RFI elements were incorporated.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214	Gerardo Mechaly	Project Manager	9/17/2025	1	$ 110.00	Completed approximately 25% of QA review for September contract records and time documentation. Validated consistency between recorded hours, approved deliverables, and Task Order codes across Genera projects. Ensured entries complied with 3PPO SOP protocols and were properly documented for audit readiness and federal billing requirements. Identified any outstanding gaps for follow-up in final QA round.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/19/2025	1	$ 110.00	Reviewed and updated funding allocations for TPG Task Orders to ensure sufficient budget remained available for continued execution and proper billing. Activities included analyzing burn rates, projecting near-term resource requirements, and reallocating funds as necessary to maintain compliance with contract ceilings. Documented all adjustments in the project controls system, aligning updates with 3PPO oversight standards and federal billing requirements. This effort safeguarded uninterrupted task order performance while maintaining transparency and audit readiness.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/22/2025	1.33	$ 110.00	completed revisions to the draft response letter addressing the September 16 correspondence, ensuring accuracy and consistency with contractual obligations. Reformatted the document into proper structure, including section headers and official branding/logo, to meet professional and compliance standards. Finalized the correspondence and transmitted the response directly to Kevin Futch (Genera), ensuring the record reflected 3PPO's position and maintained continuity with the prior letter exchange.	$ 146.30

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/23/2025	1	$ 110.00	Participated in a contract management meeting alongside Miguel Garcia (Project Manager) and Fabian Velez (Data Manager) to address pending communications with Genera concerning shortfall calculations and Force Majeure claims submitted by NFE. The meeting focused on reviewing existing contractual provisions tied to LNG delivery guarantees, analyzing NFE's Force Majeure justifications, and outlining a strategy to ensure proper contract compliance. Emphasis was placed on ensuring timely documentation, assessing exposure risks, and preparing a structured response for future engagements with Genera and NFE.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/23/2025	0.5	$ 110.00	Call with Ruben Lugo outlining Genera's revised LNG shortfall mitigation status and recent events affecting the situation at hand	$ 55.00
GENERA	21	(21) 3PP0-0801-23-FC	PO Prep - T0214	Gerardo Mechaly	Project Manager	9/24/2025	1	$ 110.00	Created and validated a new Task Order in response to an updated project scope. Ensured alignment with available budget allocations, verified consistency with ceiling limits, and confirmed funding sufficiency for projected resource needs. Documented Task Order details in the tracking system to support ongoing burn rate monitoring and compliance with 3PPO financial controls.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	PO Prep - T0214	Gerardo Mechaly	Project Manager	9/25/2025	1.5	$ 110.00	Performed QA/QC review of prior week's contract management activities, focusing on time entry accuracy, task coding, and deliverable alignment across active Task Orders. Cross-validated entries against approved scopes of work and budget allocations to ensure compliance with funding limits and 3PPO internal controls. Flagged discrepancies for corrective action and documented findings in SharePoint for audit traceability. This review supported proactive risk mitigation and maintained integrity in federal billing and reporting standards.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/29/2025	1.5	$ 110.00	Reviewed incoming communication from NFE. Documented noncompliance areas and initiated coordination for formal rebuttal drafting.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/29/2025	0.5	$ 110.00	Performed QA/QC review of prior week's contract management activities, focusing on time entry accuracy, task coding, and deliverable alignment across active Task Orders. Cross-validated entries against approved scopes of work and budget allocations to ensure compliance with funding limits and 3PPO internal controls. Flagged discrepancies for corrective action and documented findings in SharePoint for audit traceability. This review supported proactive risk mitigation and maintained integrity in federal billing and reporting standards	$ 55.00

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/30/2025	1.5	$ 110.00	Finalized Genera follow-up documentation addressing six key dimensions of the LNG supply shortfall. The memo included: Quantification of daily and cumulative LNG delivery gaps versus contractual obligations under the NGSPA. Attribution analysis outlining contributing factors, including STS access loss, NFE supply constraints, and Genera operational decisions. Financial impact assessment estimating $17.3M in additional costs related to alternative fuels, demurrage, and inefficiencies borne by PREPA. Reliability and compliance evaluation focused on system performance, emissions, and operational continuity. Mitigation recommendations, including procedural adjustments, risk management actions, and potential recovery options. Final memo formatted for executive distribution and aligned with 3PPO's documentation and audit standards to support continued oversight and contract compliance efforts.	$ 165.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/30/2025	1.98	$ 110.00	Charted contractual enforcement roles and obligations across PREPA, Genera, P3A, and NFE by analyzing the NGSPA, MOU, and P3A frameworks. Identified 3PPO's contractual reach to support next-step recommendations.	$ 217.80
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/30/2025	1	$ 110.00	Facilitated internal coordination session to review contract management workflows and SOP-driven escalation mechanisms. Confirmed alignment with NGSPA obligations and internal documentation protocols.	$ 110.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Gerardo Mechaly	Project Manager	9/30/2025	1.5	$ 110.00	Completed approximately 75% of QA review for September contract records and time documentation. Validated consistency between recorded hours, approved deliverables, and Task Order codes across Genera projects. Ensured entries complied with 3PPO SOP protocols and were properly documented for audit readiness and federal billing requirements. Identified any outstanding gaps for follow-up in final QA round.	$ 165.00
							32.48			**$ 3,572.80**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Marieta Quiñones	Program Manager	9/1/2025	2	$ 160.00	Participated in a strategic meeting with Spencer Sloan, Osvaldo Carlo (ReComs Senior Compliance Officer), and Miguel Garcia (ReComs Project Manager) to review and discuss the proposed terms and conditions submitted by Javalin. The discussion focused on identifying key compliance concerns, evaluating alignment with existing contract frameworks, and determining next steps. It was agreed that a detailed timesheet would be prepared and transmitted to Javalin by the following day to support continued negotiations and maintain documentation continuity.	$ 320.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/1/2025	1.5	$ 160.00	Provided comprehensive program management of the Multi-Site LNG Acquisition RFP, overseeing all procurement phases from solicitation release through proposal receipt, evaluation, negotiation, and final recommendation for award. Led and coordinated the full solicitation process while maintaining continuous engagement with key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants—to ensure alignment with procurement objectives, regulatory frameworks, and federal compliance requirements. Actively managed issue resolution, addressing inquiries and mitigating risks raised by internal teams, proponents, and oversight entities. Maintained schedule adherence and process transparency through consistent tracking of deliverables, progress reporting, and escalation of critical matters for timely decision-making. Additionally, documented and upheld the integrity of the procurement process through comprehensive technical and financial analyses, formal communications, and responses to oversight agencies and governing boards.	$ 240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/2/2025	4	$ 160.00	Prepared the final report to be submitted to the P3A outlining 3PPO's recommendation for contractor selection and award. Ensured accuracy of evaluation summaries, justification of scoring, and compliance with applicable procurement and regulatory requirements.	$ 640.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/2/2025	1	$ 160.00	Working with Juan Gonzalez (P3A) and Francisco Amill Recoms' legal council in regards to the terms to be sent as a counter offer to New Fortress Energy. Sent an email to Kevin Futch regarding a Certification needed not contemplating the 50 percent take or pay by 50 TBTU.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/2/2025	1	$ 160.00	Collaborated with Miguel García (ReComs Project Manager) and Yolanda Vélez (ReComs Engineer) to review evaluation progress, address pending technical items, and define next steps for completion and quality assurance.	$ 160.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/3/2025	1	$ 160.00	Work session held with Recom's legal counsel Francisco Amill to discuss contract structure and operational considerations.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/3/2025	1.5	$ 160.00	Reviewed and incorporated revisions to the NFE Term Sheet in coordination with Recoms Project Manager Miguel García, ensuring consistency with contractual terms, technical scope, and negotiation objectives.	$ 240.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/4/2025	2.5	$ 160.00	Provided end-to-end program management of the Multi-Site LNG acquisition RFP, overseeing all procurement phases from the release of the solicitation through proposal receipt, evaluation, negotiations, and the final recommendation for award. The role involved continuous coordination with key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants—to ensure full alignment with procurement objectives, regulatory frameworks, and federal compliance requirements. Maintained ongoing engagement to resolve issues proactively, address inquiries and risk signals, and preserve transparency and process integrity. Ensured adherence to schedules and deliverables by tracking milestones, reporting progress, and escalating critical matters for timely decision-making. Additionally, documented and defended all stages of the process, integrating technical and financial analyses and preparing formal communications and responses to oversight entities and governing boards.	$ 400.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/5/2025	1.25	$ 160.00	Engaged with all stakeholders throughout the day to verify the status and pending execution of the amendment to be signed by NFE, ensuring alignment on next steps and timely completion of required approvals.	$ 200.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/5/2025	2.25	$ 160.00	Dedicated two hours to communications with P3A legal counsel regarding RFP-related concerns and clarifications, while concurrently drafting the final notification of award to the selected proponent to ensure accuracy, compliance, and timely issuance.	$ 360.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/5/2025	1.75	$ 160.00	Working with Juan GONZALES P3A legal council, Francisco AmillRecoms legal council, Fabian velez dat manager Miguel Garcia, project manager regarding the new terms receipt by new Fortress energy and discussions with the stakeholders as well as preparing the counter offer.	$	280.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/8/2025	1	$ 160.00	Meeting with Ing. Josué Colón (Executive Director, P3A), Osvaldo Carlo (President, RECOMS), Miguel García (Project Manager, RECOMS), Francisco Amill (Legal Counsel, RECOMS), and PREPA/P3A Legal Counsel to review updates on proponents and analyze information received regarding non-negotiable terms affecting the contracting framework and compliance considerations."	$	160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/8/2025	2.5	$ 160.00	Worked on drafting and refining the report for Emergency Temporary Generation. Tasks included reviewing proponent updates, analyzing non-negotiable terms provided during discussions with PREPA, P3A, and RECOMS representatives, and incorporating outcomes from today's meeting with Ing. Josué Colón (Executive Director, P3A), Osvaldo Carlo (President, RECOMS), Miguel García (Project Manager, RECOMS), Francisco Amill (Legal Counsel, RECOMS), and PREPA/P3A Legal Counsel. Focus remained on aligning the report with compliance requirements, documenting risk allocation issues, and summarizing the status of proponents for contract management purposes."	$	400.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/8/2025	1.25	$ 160.00	Met with Lcdo. Juan González (Legal Counsel, P3A/PREPA) and Osvaldo Carlo (Senior Compliance Officer, RECOMS) to discuss the conditions raised earlier today during the meeting with New Fortress Energy. Verified research data regarding the proposed $0.50 toll fee to evaluate its reasonableness. Prepared documentation to be forwarded to New Fortress Energy, and coordinated next steps in anticipation of potential contract execution on Wednesday as part of the Emergency Temporary Generation process.	$	200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/9/2025	1	$ 160.00	Worked with Francisco Amill (Legal Counsel), Miguel Garcia (Project Manager), Yolanda Velez (Lead Engineer), and Fabian Velez (Data Manager) on drafting an updated contract term sheet for the Multisite LNG agreement. Reviewed the most recent term sheet submitted by NFE to identify all accepted provisions and incorporated necessary adjustments into our version. This updated draft will be used as the basis for the next formal submission to NFE as part of the negotiation process.	$	160.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/9/2025	2	$ 160.00	Provided end-to-end program management of the Multi-Site LNG Acquisition RFP, overseeing all procurement phases from the release of the solicitation through proposal receipt, evaluation, negotiations, and final recommendation for award. This role required continuous coordination and engagement with key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants—to ensure full alignment with procurement objectives, regulatory frameworks, and federal compliance standards. Actively followed up on issues and inquiries, addressing concerns and mitigating risks raised by internal teams, proponents, and external oversight entities. Maintained schedule adherence and process momentum by tracking deliverables, reporting progress, and escalating critical matters for timely executive decisions. Additionally, documented and defended the integrity of the procurement process, integrating technical and financial analyses, preparing official communications, and responding to oversight inquiries from agencies and governing boards.	$ 320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Marlela Quiñones	Program Manager	9/10/2025	1.25	$ 160.00	☑ meeting with Lionel Santo and Juan Gonzalez P3A legal council as well as Yolanda Vèlez Recoms engineer, Miguel Garcia Recoms project manager, Vicente Diaz, senior legal council, Ruben Tapia senior financial analyst and Fabian velez a manager discussing the report that was sent to P3A regarding the recommendation on the RFP process	$ 200.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/10/2025	1	$ 160.00	Met with Juan González and Francisco to review the final contract version for submission to NFE, resolving outstanding comments, aligning on risk allocations and deliverables, and confirming next steps for transmittal.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/10/2025	1	$ 160.00	Meeting with executive director, Juan Gonzalez and P3A legal team, giving him an update on the contract development	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/10/2025	0.5	$ 160.00	Conversations with Ruben Lugo regarding the RFP process and contract development.	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/10/2025	0.5	$ 160.00	Followed up on the amended report to be submitted to the P3A, confirming revisions, ensuring alignment with previous feedback, and coordinating next steps for official transmittal and acknowledgment.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/10/2025	0.25	$ 160.00	Conversations with Kevin fudge from Panera in regards to the contract to be sent to NFEj	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/10/2025	0.5	$ 160.00	Met with Amanda Bosch to review RFP status. She raised governance concerns regarding the presence of only one board member; documented the issue, assessed potential compliance implications, and outlined mitigation/next-step actions.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/10/2025	1	$ 160.00	Worked alongside Lead Engineer Yolanda Vélez and Prject manager Miguel Garcia on integrating the recommendations provided by P3A into the final TPG2 evaluation report for submission to PREPA. The session focused on addressing the concerns raised in the OFAC findings, ensuring that all legal, compliance, and risk mitigation elements were properly documented. Adjustments were made to the financial and legal justification sections to align with procurement protocols and reinforce the defensibility of the award recommendation.	$ 160.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/10/2025	2	$ 160.00	Attended a meeting with Ruben Lugo from the P3A, along with Miguel Garcia (Project Manager/ Engineer), Fabian Velez (Data Manager), and Francisco Amill (Legal Counsel), to discuss the initial recommendation report submitted for the TPG2 procurement. The meeting focused on P3A's feedback regarding the evaluation process, as well as their concerns related to recent OFAC (Office of Foreign Assets Control) findings. Specific recommendations were made by P3A on how to address potential compliance risks and adjust documentation to ensure alignment with federal guidelines and procurement integrity.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/11/2025	0.5	$ 160.00	Worked with Francisco Amill and the P3A Executive Director regarding concerns; coordinated with Vicente Diaz (recoms senior legal advisor) on possible solutions once the contract is fully terminated today.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Marieta Quiñones	Program Manager	9/11/2025	1.5	$ 160.00	Working with Francisco me Recoms legal council Fablan Vèlez manager Carlo, senior compliance officer, Miguel Garcia project manager and Juan GONZALES P3 still got council reviewing the concerns on several terms presented by new fortress energy. We went article by article suggested language to be able to send to NFE today.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Marieta Quiñones	Program Manager	9/11/2025	1	$ 160.00	Provided comprehensive program management for the Multi-Site LNG Acquisition RFP, overseeing the full procurement lifecycle from solicitation release through proposal receipt, evaluation, negotiation, and final recommendation for award. This effort involved continuous coordination with key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal counsel, and technical advisors—to ensure alignment with procurement objectives, regulatory frameworks, and federal compliance requirements. Maintained active engagement throughout the process to address inquiries, mitigate risks, and preserve transparency. Ensured schedule adherence and deliverable tracking, reporting progress and escalating critical matters for timely resolution. Additionally, documented and substantiated the integrity of the procurement process through detailed technical and financial analyses, formal communications, and responses to oversight entities and governing boards.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Marieta Quiñones	Program Manager	9/12/2025	3	$ 160.00	On September 12, 2025, I participated in several meetings with Juan González, Esq. (Legal Counsel, P3A), Fablan Wilkins Vélez (Data Manager, RECOMS), Osvaldo Carlo Linares (President & Senior Compliance Officer, RECOMS), Francisco Amill, Esq. (Legal Counsel, RECOMS), and Miguel García (Project Manager, RECOMS) to discuss the terms and conditions of the Multi-Site LNG Supply Contract that was being finalized for presentation to the Financial Oversight and Management Board (FOMB). My work included coordinating the review of contractual provisions, ensuring compliance alignment, and preparing inputs for the package submitted the same day.	$ 480.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development-T0213	Marieta Quiñones	Program Manager	9/12/2025	0.5	$ 160.00	Conducted follow-ups with Kevin Futch (Genera), the FOMB team, and Fablán Vélez (ReComs) to drive execution of the contract amendment slated for signature today—confirming approval status, reconciling redlines, coordinating signatories, and aligning on effective date and next-step milestones.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Marieta Quiñones	Program Manager	9/12/2025	1.25	$ 160.00	Worked on follow-up actions related to the amendment and held discussions with Fausto Hernández and Amanda Bosch from the FOMB regarding specific provisions and considerations of the Multi-Site contract, ensuring clarity on scope, compliance, and execution requirements.	$ 200.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Mariela Quiñones	Program Manager	9/12/2025	0.25	$ 160.00	Held discussions with Rubén Lugo to address compliance concerns related to Gotham and Power expectations, clarifying regulatory obligations, performance standards, and next steps to ensure alignment with program requirements.	$ 40.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/15/2025	2	$ 160.00	Collaborated with Francisco Amill (Legal Counsel), Fablán Vélez (Document Manager), and Juan González (P3A Legal Counsel) to prepare and finalize reports for use by the Governor during today's press conference, ensuring accuracy, consistency, and alignment with official communications and program objectives.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/15/2025	1	$ 160.00	Provided comprehensive program management for the Multi-Site LNG Acquisition RFP, overseeing all procurement phases from solicitation release through proposal evaluation, negotiation, and final award recommendation. Led the coordination of all activities across key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants—to ensure full compliance with regulatory frameworks, procurement protocols, and federal guidelines. Maintained continuous engagement to address inquiries, mitigate risks, and ensure alignment with project objectives. Oversaw deliverable tracking, reporting, and schedule adherence, facilitating timely decision-making and issue resolution. Additionally, documented and substantiated the integrity of the procurement process through the preparation of official communications, integration of technical and financial analyses, and responses to oversight entities and governing boards.	$ 160.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Marlela Quiñones	Program Manager	9/16/2025	1.5	$ 160.00	Provided comprehensive program management of the Multi-Site LNG Acquisition RFP, overseeing all procurement phases from solicitation release through proposal receipt, evaluation, negotiation, and final recommendation for award. Led and coordinated the full solicitation process while ensuring consistent engagement with key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants—to align with procurement objectives, regulatory frameworks, and federal compliance standards. Maintained proactive communication to resolve issues, address inquiries, and mitigate risks raised by internal teams, proponents, and oversight bodies. Ensured adherence to schedule and deliverable milestones through continuous progress tracking, reporting, and escalation of critical matters for timely executive decision-making. Additionally, documented and defended the integrity of the procurement process through comprehensive technical and financial analyses, formal communications, and detailed responses to agency and board inquiries.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Marlela Quiñones	Program Manager	9/17/2025	0.5	$ 160.00	Communications with Ruben Lugo in regards to contract status. Also concerns on documentation we received regarding the bankruptcy of NFE.	$ 80.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development-T0213	Marlela Quiñones	Program Manager	9/17/2025	0.75	$ 160.00	Engaged in communications regarding the NFE contract shortfall following receipt of a letter from the legal team advising that the matter had been formally communicated to the P3A. Held discussions with Rubén Lugo to review the content and implications of the correspondence and coordinated internally to determine the appropriate course of action to ensure compliance with contract management requirements.	$ 120.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development-T0213	Marlela Quiñones	Program Manager	9/17/2025	0.75	$ 160.00	On going communications with Miguel Garcia project manager of Recoms and Yolanda Vèlez engineer of Recoms. We discussed the issues that arose today on a meeting with operator's team regarding the cost analysis. We did diligence in regards to the compliance of federal guidelines in terms of cost analysis to ensure that our SOP was aligned with the regulations authorized by the federal government.	$ 120.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/18/2025	2	$ 160.00	Provided comprehensive program management of the Multi-Site LNG Acquisition RFP, overseeing all procurement phases from solicitation release through proposal receipt, evaluation, negotiation, and final award recommendation. Led and coordinated the full solicitation process while maintaining continuous engagement with key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants—to ensure full alignment with procurement objectives, regulatory frameworks, and federal compliance requirements. Proactively addressed inquiries, mitigated risks, and resolved issues raised by internal teams, proponents, and oversight entities. Ensured schedule adherence and deliverable tracking by monitoring progress, reporting milestones, and escalating critical matters for timely executive decision-making. Additionally, documented and upheld the integrity of the procurement process through comprehensive technical and financial analyses, formal communications, and responses to oversight agencies and governing boards.	$ 320.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/19/2025	0.25	$ 160.00	Conducted follow-up on an inquiry submitted by one of the proponents regarding the bid bond requirement outlined in the RFI. Reviewed the question in coordination with the 3PPO procurement team, verified the applicable contractual provisions, and prepared a clarification response to ensure consistent interpretation across all bidders. Response was documented to maintain transparency, support audit trail requirements, and reinforce procedural integrity within the competitive procurement process.	$ 40.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/19/2025	1	$ 160.00	Will they follow up for the amendment signature with the FOMB and Fabian manager from Recoms as well as Juan gonzalez P3A legal council and Kevin Futch from Genera.	$ 160.00
GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Contract Development - T0213	Marlela Quiñones	Program Manager	9/19/2025	0.25	$ 160.00	Review the letter to be sent to Genera regarding the NFE shortfall.	$ 40.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/19/2025	1.5	$ 160.00	Provided comprehensive program management of the Multi-Site LNG Acquisition RFP, overseeing all procurement phases from solicitation release through proposal receipt, evaluation, negotiation, and final award recommendation. Led coordination across all key stakeholders—including PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants—to ensure alignment with procurement objectives, regulatory frameworks, and federal compliance standards. Maintained active oversight of all deliverables, promptly resolving issues, addressing inquiries, and mitigating risks raised by internal teams, proponents, and oversight bodies. Ensured schedule adherence and transparency through continuous reporting, milestone tracking, and escalation of critical matters for timely decision-making. Additionally, documented and substantiated the integrity of the procurement process through detailed technical and financial analyses, formal communications, and comprehensive responses to oversight agencies and governing boards.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/22/2025	3	$ 160.00	Provided end-to-end program management of the Multi-Site LNG Acquisition RFP, overseeing all procurement phases from the release of the solicitation through proposal receipt, evaluation, negotiation, and final recommendation for award. Led and coordinated the complete solicitation process while maintaining continuous engagement with PREPA, P3A, Genera PR, FOMB, PREB, legal advisors, and technical consultants to ensure full alignment with procurement objectives, regulatory frameworks, and federal compliance standards. Actively managed issue resolution and stakeholder communications, addressing questions, mitigating risks, and ensuring transparency throughout the process. Maintained momentum and schedule adherence by tracking deliverables, reporting progress, and escalating critical items for timely executive decisions. Documented and safeguarded the integrity of the procurement process through comprehensive technical and financial analyses, formal communications, and responses to oversight agencies and governing boards.	$ 480.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Mariela Quiñones	Program Manager	9/23/2025	0.5	$ 160.00	Worked with Alexis Rivera (Legal Counsel, PREPA) to address several concerns raised by the Executive Director of PREPA. Discussed the importance of coordinating a follow-up meeting to clarify inquiries, align interpretations, and ensure consistent communication across all parties.	$ 80.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/23/2025	2	$ 160.00	Held a preparatory legal discussion meeting with Miguel García (Project manager) and Francisco Amill (Legal Counsel) to review key contractual terms and conditions requiring clarification ahead of the upcoming session with Crowley. The conversation focused on potential revisions to liability clauses, delivery obligations, tolling structures, and jurisdiction provisions. Strategies for ensuring alignment with P3A expectations and safeguarding public interest were also addressed. These elements will inform the negotiation stance in the forthcoming meeting with Crowley.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/24/2025	2	$ 160.00	Held discussion with Crowley regarding the contract to be executed under the Multi-Site LNG Acquisition RFP for the Mayagüez site. Meeting participants included Miguel García (Project Manager, ReComs), Francisco Amill (Legal Counsel, ReComs), and Fabián Vélez (Data Manager, ReComs). The discussion focused on reviewing contract terms, addressing pending items, and aligning next steps to ensure timely execution and compliance with program requirements.	$ 320.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/24/2025	1.5	$ 160.00	Held working sessions with Juan González (Legal Counsel, P3A), Osvaldo Carlo (Compliance Officer, ReComs), Francisco Amill (Legal Counsel, ReComs), and Fablán Vélez (Data Manager, ReComs) to address requirements submitted by the Puerto Rico Energy Bureau to Genera PR regarding contract negotiations and potential conflicts of interest. Following discussions, the team prepared detailed responses to the Bureau's questionnaire and conducted a comprehensive review to ensure accuracy and compliance.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/24/2025	1	$ 160.00	Held working session with Francisco Amill (Legal Counsel, ReComs), Fablán Vélez (Data Manager, ReComs), Juan González (Legal Counsel, P3A), and Iván Báez (Genera PR) to address the RFI received from the FOMB regarding the Multi-Site LNG contract submitted for review. Discussed key inquiries, clarified requested information, and assigned follow-up tasks to ensure a coordinated and compliant response.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/25/2025	0.5	$ 160.00	Held meeting with NFE to discuss the Request for Information (RFI) related to the Multi-Site LNG contract, addressing clarification points, compliance considerations, and next steps for submission and review.	$ 80.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/25/2025	2	$ 160.00	Participated in a work session with Miguel Garcia (ReComs Project Manager), Francisco Amill (ReComs Legal Counsel), and Ruben Tapia (ReComs Legal/Financial Advisor) to review and address the RFI submitted by potential bidders. Conducted a question-by-question analysis to ensure accurate, consistent, and compliant responses aligned with the procurement framework and contract requirements. The session supported the development of a formal clarification package and reinforced 3PPO's commitment to transparency and equal information access during the competitive process.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/25/2025	0.5	$ 160.00	Continued review of the questions included in the RFI issued by the FOMB, analyzing content, identifying required supporting documentation, and preparing draft responses to ensure accuracy and compliance with oversight requirements.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/25/2025	1.5	$ 160.00	Multi Site meeting with Ruben Tapia-Fiancial Advisor Francisco Amil-Lawyer, Miguel Garcia-Eng , Fabian Velez-Project Manager, Alex Bowman- NFE, David Canales-NFE regarding Natural Gas Contract and RFI, review of documents for the meeting.	$ 240.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/25/2025	2.5	$ 160.00	Review of Contract and RFI submitted by the FOMB regarding RFP No. 3PPO- 1125-17-MSIN Natural Gas Supply for Multiple Generation Sites. Collaborated with Ruben Tapia Financial advisor, Francisco Amill-Lawyer, Miguel Garcia- Engineer, Favian Velez- Project Manager in drafting answer to the questions.	$ 400.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/26/2025	0.5	$ 160.00	Followed up with Genera PR regarding the submission of responses to the RFI questions. Discussed the team's drafted answers with NuEnergy to clarify technical details and ensure alignment before final transmittal.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/26/2025	1	$ 160.00	Held discussion with Juan González (Legal Counsel, P3A) regarding information requested by the Puerto Rico Energy Bureau related to the shortfall issue. Conducted a follow-up working session with Francisco Amill (Legal Counsel, ReComs) and Miguel García (Project Manager, ReComs) to review the shortfall details, assess supporting documentation, and coordinate next steps for response and compliance.	$ 160.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development T0213	Mariela Quiñones	Program Manager	9/26/2025	0.5	$ 160.00	Review of the report prepared to send to Juan gonzalez P3A legal council in regards to the petitions by the Puerto Rico energy board	$ 80.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/26/2025	0.5	$ 160.00	Working with Alexis Rivera PREPA legal council in regards to several questions that he had pertaining the RFP process.	$ 80.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/27/2025	2	$ 160.00	Worked with Juan González (Legal Counsel, P3A), Miguel García (Project Manager, ReComs), and Francisco Amill (Legal Counsel, ReComs) to review the RFI received from NFE and Genera PR. The team analyzed and discussed the 3PPO's responses to the submitted questions, ensuring accuracy, consistency, and alignment with contractual and regulatory requirements.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/29/2025	3.5	$ 160.00	Participated in pre-discussion and formal meeting with the FOMB Chief of Staff, P3A Executive Director and Legal Counsel, along with Osvaldo Carlo (Senior Regulatory Compliance Officer, ReComs), Francisco Amill (Legal Counsel, ReComs), and Miguel García (Project Manager, ReComs). The discussion focused on the FOMB's concerns regarding the responses submitted to the RFI, reviewing clarifications, justifications, and next steps to ensure alignment and compliance with oversight expectations.	$ 560.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/29/2025	2	$ 160.00	Conducted verification of the final draft of the RFI responses prior to submission. Held internal discussions with Francisco Amill (Legal Counsel), Miguel García (Project Manager), and Rubén Tapia (Senior Financial Advisor) to review the questions and corresponding answers, ensuring consistency, accuracy, and compliance with oversight and contractual requirements.	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/30/2025	2	$ 160.00	Verification of the comments discussed yesterday by the FOMB created a checklist with the issues that needed to be addressed in the contract Initialize contract amendment	$ 320.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/30/2025	3	$ 160.00	Worked on the contact amendment and revision of the to be submitted to the FOMB and for NFE approval	$ 480.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development - T0213	Marlela Quiñones	Program Manager	9/30/2025	3	$ 160.00	Continued verification of the contract amendments discussed with Fablán Vélez (Document Manager, ReComs), Miguel García (Project Manager, ReComs), and Francisco Amill (Legal Counsel, ReComs) to ensure consistency, compliance, and readiness for final submission.	$ 480.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/1/2025	2	$110.00	meeting with Spencer Sloan, CEO of Javelin, alongside Marieta Quinones (Program Manager, 3PPO) and Osvaldo Carlo (Director, 3PPO) to discuss and clarify the Take-or-Pay provisions included in Javelin's TPG2 proposal. The session focused on the specific structure of the proposed LNG supply agreement, including the annual volume commitment, potential risk exposure for PREPA, and flexibility options in case of generator unavailability. Financial implications were reviewed in light of historical consumption patterns and possible operational disruptions. A detailed meeting minute was prepared to capture Javelin's explanations	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/2/2025	3	$110.00	Created a detailed term comparison sheet for Javelin, Gothams, and Power X to organize and analyze the negotiated terms for the TPG2 project. The sheet outlines key elements such as contract duration, take-or-pay provisions, pricing structures, mobilization costs, and non-negotiable terms discussed in recent meetings. This effort supports upcoming evaluations and negotiation planning.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/2/2025	2	$110.00	Worked on the final recommendation document for the TPG2 procurement process in collaboration with Yolanda Vélez (Lead Engineer). The document incorporates evaluation findings, technical assessments, financial analyses, and regulatory compliance considerations to support the award decision. Revisions focused on aligning the report with evaluation committee input and preparing it for submission to P3A and PREPA.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/3/2025	1.5	$110.00	Worked on revisions to the NFE Term Sheet in collaboration with Francisco "Frankie" Amill (Legal Counsel) and Marieta Quiñones (Program Manager). Focused on aligning contractual language with prior negotiation points and ensuring clarity around price, volume, and operational commitments. Also attended a strategic meeting with Juan González (P3A) to review the current status of negotiations with NFE, define critical path items, and discuss strategies for finalizing the agreement in line with ongoing infrastructure and LNG supply priorities.	$ 165.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/4/2025	1.5	$110.00	Worked on drafting a justification memorandum explaining the rationale behind accepting a 50% take-or-pay provision for the proposed NFE Multisite LNG contract. The analysis emphasized that the originally proposed annual obligation of 50 TBtu was excessive, considering Puerto Rico's current LNG consumption profile. Based on data from Genera, estimated annual consumption for approved LNG-powered units (San Juan 5 & 6, San Juan Temporary Units, and Palo Seco Temporary Units) is approximately 50 TBtu. Committing to a full 50 TBtu take-or-pay would have placed the government at risk of failing to meet minimum volume thresholds during unit outages or demand fluctuations. A 50% take-or-pay structure (equivalent to 37.5 TBtu/year) provides sufficient supply security while minimizing financial exposure in scenarios of partial or reduced unit dispatch.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/5/2025	0.5	$110.00	Worked on LNG cost and term calculations related to the 8-day extension of the exigency contract with NFE.	$ 55.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/5/2025	0.5	$110.00	Participated in a strategic meeting with the P3A Director, Josué Colón, to review the current status of the TPG2 procurement initiative and establish the next steps necessary for contract finalization and agency coordination. The session focused on aligning the legal, technical, and programmatic priorities following recent meetings with proponents and internal working sessions. Also present were Mariela Quiñones (3PPO Program Manager), Juan González (P3A Legal Counsel), Osvaldo Carlo (3PPO Director), and Francisco Amill (3PPO Legal Counsel). The team addressed pending contractual clarifications, reviewed the most recent proponent feedback, and coordinated internal deadlines and responsibilities related to final report delivery and FOMB/PREPA submittals.	$ 55.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/5/2025	1.5	$110.00	Worked with Lead Engineer Yolanda Vélez on the preparation of a formal Request for Information (RFI) to be sent to all proponents of the TPG2 procurement process. This RFI focuses on clearly identifying and communicating the non-negotiable terms required under the proposed contract framework. Tasks included drafting the list of mandatory conditions, aligning them with prior discussions and evaluation criteria, and formatting the RFI to ensure clarity and legal sufficiency. This step is essential to ensure that all proponents can respond in a uniform manner and are aware of the minimum terms expected by the contracting authority prior to any final negotiations.	$ 165.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/5/2025	2	$110.00	Collaborated with Lead Engineer Yolanda Vélez and Program Manager Marieta Quiñones on the drafting and finalization of the award recommendation letter for the Temporary Power Generation 2 (TPG2) procurement process. The letter is addressed to both the Public-Private Partnerships Authority (P3A) and PREPA, summarizing the evaluation process, outlining the basis for the selected awardee(s), and reaffirming compliance with procurement requirements. Focus was placed on ensuring technical clarity, financial justification, and alignment with the agreed evaluation framework and non-negotiable terms previously discussed with proponents. This letter forms a critical component of the official award package and is intended to initiate the next step in the contract finalization process.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/5/2025	0.25	$110.00	Attended a focused meeting with Juan González, Legal Counsel for the Public-Private Partnerships Authority (P3A), to review and analyze the counterproposal submitted by NFE concerning the Take or Pay provisions of the multisite LNG contract. The discussion centered on the legal and financial implications of the counteroffer, potential risk exposure to the Government of Puerto Rico, and acceptable thresholds for annual LNG commitments. Key considerations included the operational flexibility required for the temporary generation units, precedent contractual terms, and strategies to ensure alignment with both P3A and FOMB's expectations.	$ 27.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/5/2025	0.5	$110.00	Held a strategic meeting with Joaquín Meugniot, Commercial Manager at Naturgy, to explore the feasibility of leveraging existing LNG pipeline and regasification infrastructure at the Costa Sur Power Plant to support Temporary Power Generation (TPG) units. The discussion focused on technical compatibility, current capacity and usage of Naturgy's LNG facilities, and potential regulatory or operational hurdles. The intent was to identify cost-effective alternatives for LNG supply to the TPG units, reduce logistical complexity, and evaluate integration timelines. Follow-up actions include reviewing Naturgy's current terminal utilization rates and assessing compatibility with the power generation demands at Costa Sur.	$ 55.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/8/2025	4	$110.00	Worked alongside Lead Engineer Yolanda Velez on updating the final award report for the TPG2 procurement. The session focused on integrating new information from the most recent RFI sent to proponents regarding non-negotiable terms, as well as incorporating clarifications received during follow-up discussions. Updates included expanded documentation on take-or-pay provisions, deployment timelines, and other critical commercial and technical items to ensure the report aligns with the evaluation committee's recommendations and negotiation outcomes. These additions are crucial for submission to P3A and PREPA, as they reinforce the rationale behind the recommended award and ensure compliance with RFP expectations.	$ 440.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/8/2025	0.5	$110.00	Attended a meeting with P3A Executive Director Josué Colón and Legal Counsel Juan González to review and discuss the additional information required for submission to PREPA related to the TPG2 procurement. The discussion focused on clarifying key elements of the evaluation and award documentation, finalizing supporting evidence for the recommended proponent, and ensuring the narrative aligns with PREPA's requirements for transparency, legal defensibility, and alignment with energy emergency priorities. Coordination was also made to ensure that all updated reports, RFIs, and recommendation letters are properly documented and transmitted to PREPA leadership in a timely manner.	$ 55.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/8/2025	0.5	$110.00	Attended a strategic meeting with P3A Executive Director Josué Colón and Legal Counsel Juan González to discuss the tolling fee structure proposed under the NFE Multisite LNG contract. The conversation included a detailed review of the various tolling models submitted, potential cost implications under different utilization scenarios, and risks associated with high take-or-pay thresholds. The team also discussed how to structure final counteroffer language to reflect acceptable pricing parameters for the Government of Puerto Rico while ensuring supply security and operational flexibility. Agreed on next steps for formalizing these positions and preparing updated documentation for follow-up with NFE and submission to FOMB.	$ 55.00

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GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/8/2025	2	$110.00	Collaborated with Mariela Quiñones (Program Manager) and Yolanda Vélez (Lead Engineer) to refine and finalize the updated recommendation for the TPG2 evaluation process. The session focused on integrating feedback from recent RFI responses, aligning the technical and financial evaluation sections, and ensuring the final recommendation reflects all contractual non-negotiables, compliance metrics, and government priorities. Reviewed scenario pricing assumptions and verified that the justification narrative aligns with procurement guidelines and submission requirements for PREPA and P3A.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/9/2025	2	$110.00	Worked on calculating LNG consumption for temporary generation units for the years 2024 and 2025. The analysis is focused on estimating approximate fuel use and associated costs under the proposed contract terms in order to present potential savings to the P3A Director and the Governor. This work is part of the financial justification for the new LNG agreement and includes scenario modeling based on historical dispatch and forecasted operational trends.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/9/2025	2	$110.00	Attended a meeting at Recom's Office with the Crowley team and Osvaldo Carlo (3PPO Director) to discuss the next steps for the Multisite LNG contract, focusing on the upcoming contract signature process and procurement planning for unit conversions. The discussion addressed remaining administrative procedures, timeline alignment, and coordination with P3A and PREPA for execution.	$ 220.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/9/2025	1	$110.00	Worked with Francisco Amill (Legal Counsel), Mariela Quinones (Program Manager), Yolanda Velez (Lead Engineer), and Fabian Velez (Data Manager) on drafting an updated contract term sheet for the Multisite LNG agreement. Reviewed the most recent term sheet submitted by NFE to identify all accepted provisions and incorporated necessary adjustments into our version. This updated draft will be used as the basis for the next formal submission to NFE as part of the negotiation process.	$ 110.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/10/2025	2	$110.00	Attended a meeting with Ruben Lugo from the P3A, along with Yolanda Velez (Lead Engineer), Mariela Quinones (Program Manager), Fabian Velez (Data Manager), and Francisco Amill (Legal Counsel), to discuss the initial recommendation report submitted for the TPG2 procurement. The meeting focused on P3A's feedback regarding the evaluation process, as well as their concerns related to recent OFAC (Office of Foreign Assets Control) findings. Specific recommendations were made by P3A on how to address potential compliance risks and adjust documentation to ensure alignment with federal guidelines and procurement integrity.	$ 220.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/10/2025	3	$110.00	Worked alongside Lead Engineer Yolanda Vélez and Program Manager Mariela Quiñones on integrating the recommendations provided by P3A into the final TPG2 evaluation report for submission to PREPA. The session focused on addressing the concerns raised in the OFAC findings, ensuring that all legal, compliance, and risk mitigation elements were properly documented. Adjustments were made to the financial and legal justification sections to align with procurement protocols and reinforce the defensibility of the award recommendation.	$ 330.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/11/2025	2	$110.00	Collaborated with Francisco Amill (Legal Counsel), Mariela Quinones (Program Manager), Juan Gonzalez (P3A Legal Counsel), Fabian Velez (Data Manager), and Osvaldo Carlo (3PPO Director) to evaluate the latest multisite contract version submitted by NFE. The team reviewed and analyzed the proposed contractual terms, including tolling structure, volume obligations, and termination clauses. Key deviations from prior negotiations were flagged for inclusion in the government's response draft.	$ 220.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/11/2025	1	$110.00	Worked with Gerardo Mechaly (Project Manager) on developing the timeline report to be submitted to the Governor. The session focused on consolidating key milestones, aligning deliverables with 3PPO's project schedule, and ensuring all relevant updates from the TPG2 and Multisite LNG contract processes were clearly reflected in the report.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/12/2025	3	$110.00	Participated in a detailed working session with the NFE team (Alex Bowman, David Canales, Karl Mackensen, and Mathew Madigan) to review and refine the final draft of the Multisite LNG contract. The discussion centered on critical elements of the tolling agreement, including structure, caps, and associated operational costs, as well as clarifications on force majeure provisions to ensure alignment with Puerto Rico's regulatory and emergency context. Representing 3PPO were Juan Gonzalez (P3A Legal Counsel), Francisco Amill (Legal Counsel), Fabian Velez (Data Manager), and Osvaldo Carlo (3PPO Director). Ivan Baez from Genera PR also attended to provide operational input and alignment with generating units.	$ 330.00

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GENERA	1c	(1c) 3PPO-01-04-01-GCM-03	Tendering - T0212	Miguel Garcia	Project Manager	9/16/2025	1	$110.00	Participated in a contract management meeting alongside Gerardo Mechaly (Project Manager) and Fabian Velez (Data Manager) to address pending communications with Genera concerning shortfall calculations and Force Majeure claims submitted by NFE. The meeting focused on reviewing existing contractual provisions tied to LNG delivery guarantees, analyzing NFE's Force Majeure justifications, and outlining a strategy to ensure proper contract compliance. Emphasis was placed on ensuring timely documentation, assessing exposure risks, and preparing a structured response for future engagements with Genera and NFE.	$ 110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/23/2025	1.5	$110.00	Held a preparatory legal discussion meeting with Marleta Quinones (Program Manager) and Francisco Amill (Legal Counsel) to review key contractual terms and conditions requiring clarification ahead of the upcoming session with Crowley. The conversation focused on potential revisions to liability clauses, delivery obligations, tolling structures, and jurisdiction provisions. Strategies for ensuring alignment with P3A expectations and safeguarding public interest were also addressed. These elements will inform the negotiation stance in the forthcoming meeting with Crowley.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/24/2025	1.5	$110.00	Led and directed a key meeting with Crowley's team to discuss contract expectations, milestone timelines, and deliverable sequencing for the Multisite Mayagüez LNG delivery project. The session addressed specific performance obligations, regulatory coordination steps, and procurement strategy alignment. From the 3PPO team, the meeting was attended by Marleta Quinones (Program Manager), Francisco Amill (Legal Counsel), and Fabian Velez (Data Manager). The group worked collaboratively to clarify contractual roles, deployment readiness, and documentation flow required to advance toward contract finalization.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/24/2025	2	$110.00	Reviewed and verified all technical and logistical information submitted by Crowley to evaluate the feasibility of adding Palo Seco as an additional delivery site under the Multisite LNG contract. Focused analysis on Crowley's capability to deliver natural gas to Palo Seco via Tolling Agreement structure, assessed pipeline and regasification requirements, and cross-checked deployment schedules, mooring logistics, and regas capacity. Analysis will inform ongoing discussions on expanding scope to Palo Seco as part of multisite delivery framework.	$ 220.00

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/24/2025	1.5	$110.00	Participated in an internal working session to conduct the initial review of the FOMB Request for Information (RFI) related to the Multisite LNG contract. Meeting included Juan Gonzalez (P3A Legal Counsel), Ivan Baez (Genera), Fabian Velez (Data Manager), Mariela Quinones (Program Manager), and Francisco Amill (Legal Counsel). The team assessed the full scope of RFI questions and began assigning responsibility for drafting accurate and coordinated responses between 3PPO, Genera, and NFE, ensuring alignment with contractual, technical, and regulatory perspectives.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/25/2025	0.5	$110.00	Attended a meeting with representatives from New Fortress Energy (NFE), including Alex Bowman and David Canales, to discuss the RFI issued by the Financial Oversight and Management Board (FOMB) concerning the Multisite LNG contract. The session focused on reviewing specific information requested by the FOMB and assigning responsibility for each question. From the 3PPO and P3A team, attendees included Mariela Quinones (Program Manager), Juan Gonzalez (P3A Legal Counsel), and Francisco Amill (Legal Counsel). Discussions covered contractual details, tolling structure components, and technical specifications that need to be clearly documented in the response to ensure alignment across all involved parties.	$ 55.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/25/2025	6	$110.00	Collaborated with Mariela Quinones (Program Manager), Francisco Amill (Legal Counsel), Fabian Velez (Data Manager), and Ruben Tapia (Finance Officer) on the preparation and drafting of responses to the Financial Oversight and Management Board (FOMB) RFI regarding the Multisite LNG contract with NFE. The team worked through the detailed financial, technical, and legal sections, aligning each question with the appropriate party, verifying contractual language, and incorporating the most recent data and term updates. This effort is critical to ensure a comprehensive and consistent response across all involved stakeholders and to support ongoing FOMB approval processes.	$ 660.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/25/2025	2	$110.00	Conducted a detailed review of the responses submitted by NFE (New Fortress Energy) to the Financial Oversight and Management Board (FOMB) Request for Information (RFI) related to the Multisite LNG contract. The review focused on evaluating the accuracy, consistency, and alignment of NFE's answers with previously discussed contractual terms and technical obligations. Particular attention was given to sections addressing tolling fees, take-or-pay volumes, regasification logistics, and force majeure provisions. Identified areas requiring further clarification and began drafting internal comments and follow-up items for integration into the final 3PPO response package.	$ 220.00

GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Tendering - T0212	Miguel Garcia	Project Manager	9/26/2025	1	$110.00	Worked on exigency LNG contract calculations for NFE, including consumption estimates	$	110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/27/2025	1.5	$110.00	meeting with Juan Gonzalez (P3A Legal Counsel), Mariela Quinones (Program Manager), and Francisco Amill (Legal Counsel) to discuss and align responses to the FOMB RFI related to the Multisite LNG contract. Focused on clarifying key technical and legal items raised, assigning responsibility for pending answers, and preparing the final response package.	$	165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/29/2025	4	$110.00	Collaborated with Mariela Quinones (Program Manager), Francisco Amill (Legal Counsel), Fabian Velez (Data Manager), and Ruben Tapia (Finance Officer) to finalize the response package for the Financial Oversight and Management Board (FOMB) RFI related to the Multisite LNG contract. Reviewed NFE inputs, verified technical and legal consistency, confirmed allocation of response responsibilities, and ensured alignment with prior meeting discussions before submission.	$	440.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/29/2025	1	$110.00	Worked on drafting a comprehensive Key Issues Report for the NFE Multisite LNG contract, focusing on the critical commercial, legal, operational, and regulatory matters still under negotiation. The report consolidated ongoing discussion points, take-or-pay implications, tolling structure concerns, pipeline usage considerations, and outstanding permitting issues. The document is being prepared for internal review and subsequent discussion with P3A and Genera.	$	110.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/29/2025	3.25	$110.00	Attended a high-level contract review meeting with representatives from FOMB, Brattle, P3A, and 3PPO to discuss key contractual issues and proposed modifications to the NFE Multisite LNG agreement, including tolling structure, take-or-pay terms, and force majeure provisions; present were Lic. Francisco Domenech (Chief of Staff), Josué Colón (P3A Executive Director), Juan Gonzalez (P3A Legal Counsel), Lionel Santa (P3A Legal Counsel), Anul Thapa, Nathalie Hinchey, and Jürgen Weiss from Brattle, Krizia Vázquez, Robert Mujica, Amanda Bosch, Fausto Hernández, and Johanna Heering from FOMB, and from 3PPO, Mariela Quiñones (Program Manager), Osvaldo Carlo (Director), and Francisco Amill (Legal Counsel), with action items defined for updating the agreement in line with FOMB's recommendations.	$	357.50

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GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/29/2025	1.5	$110.00	meeting with P3A Executive Director Josué Colón, Legal Counsels Lionel Santa and Juan Gonzalez, Program Manager Mariela Quiñones, and Legal Counsel Francisco Amill to define immediate priorities and next steps for the Multisite LNG contract, focusing on the completion of all required documentation and ensuring readiness for final submission and execution.	$ 165.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Tendering - T0212	Miguel Garcia	Project Manager	9/30/2025	6	$110.00	Worked on incorporating contract changes and edits suggested by the Financial Oversight and Management Board (FOMB) and Brattle into the NFE Multisite LNG contract, in coordination with Program Manager Mariela Quiñones, Legal Counsel Francisco Amill, and Finance Officer Ruben Tapia, ensuring alignment with all legal, financial, and operational directives discussed in prior meetings.	$ 660.00
							72.5			**$ 7,975.00**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	9/9/2025	0.5	$189.00	Review and discussion of topics to be included in Emergency Temporary Power Generation presentation for Osvaldo Carlo. Met with Gerardo Mechaly and Miguel Garcia- Engineer to evlauate timeline and critical items to included in the presentation	$ 94.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	9/10/2025	2	$189.00	Meeting with Ruben Lugo (3PA) Yolanda Velez-Engineer, Fabian Velez-Project Manager, Mariela Quinones-Manager, Miguel Garcia-Engineer, Vicente Diaz-Lawyer,	$ 378.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	9/11/2025	6	$189.00	Evaluation of all proponents to assign score values to Scorecard. Included level of revenues when compared to award value in the financial analysis and reports alongside Miguel Garcia- Engineer, Vicente Diaz-Lawyer in Scorecard.	$ 1,134.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Contract Development - T0213	Ruben Tapia	Senior Financial Analyst	9/19/2025	2	$189.00	Evaluation of Gothams' RFI response Subject: Background & Concern related to Emergency Power Generation RFP 3PPO-0314-20-TPG2.	$ 378.00

GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Ruben Tapia	Senior Financial Analyst	9/25/2025	2	$189.00	Multi Site meeting with Mariela Quinones-Manager, Francisco Amill-Lawyer, Miguel Garcia-Eng , Fabian Velez-Project Manager, Alex Bowman- NFE, David Canales-NFE regarding Natural Gas Contract and RFI, review of documents for the meeting.	$ 378.00
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Ruben Tapia	Senior Financial Analyst	9/25/2025	4.5	$189.00	Redaction of a response to RFI for 3PPO's RFP No. 3PPO- 1125-17-MSIN Natural Gas Supply for Multiple Generation Sites	$ 850.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Ruben Tapia	Senior Financial Analyst	9/25/2025	2.5	$189.00	Review of Contract and RFI submitted by the FOMB regarding RFP No. 3PPO- 1125-17-MSIN Natural Gas Supply for Multiple Generation Sites. Collaborated with Mariela Quinones-Manager, Francisco Amill-Lawyer, Miguel Garcia- Engineer, Favian Velez- Project Manager in drafting answer to the questions.	$ 472.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Ruben Tapia	Senior Financial Analyst	9/29/2025	3.5	$189.00	Review of Contract and RFI submitted by the FOMB regarding RFP No. 3PPO- 1125-17-MSIN Natural Gas Supply for Multiple Generation Sites. Collaborated with Mariela Quinones-Manager, Francisco Amill-Lawyer, Miguel Garcia- Engineer, Favian Velez- Project Manager in drafting answer to the questions.	$ 661.50
GENERA	14	(14) Multi Site Inland Supply 3PPO-1125-17-MSIN-02	Contract Development-T0213	Ruben Tapia	Senior Financial Analyst	9/30/2025	3.5	$189.00	Draft of response to FOMB RFI regarding NFEnergia LLC related to RFP No. 3PPO- 1125-17-MSIN Natural Gas Supply for Multiple Generation Sites. Collaborated with Mariela Quinones- Program Manager, Francisco Amill-Lawyer, Miguel Garcia- Project Manager, Fabian Velez-Document Control Manager in drafting answer to the questions.	$ 661.50
							26.6			**$ 5,008.50**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering-T0212	Vicente Diaz	Sr. Legal Advisor	9/2/2025	2	$250.00	On behalf of the Legal Department, conducted a detailed review of the TPG2 Contract Comparison submitted by the three proponents. The objective of this review was to evaluate contractual terms, identify legal risks, and highlight any material deviations with the contract approved by the PREP, that could affect compliance, negotiations, or overall project execution. This was prepared to be sumbitted to P3A.	$ 500.00
GENERA	20	(20) Exigency LNG Supply RFP 3PPO-0715-22-ELNG-02	Contract Development-T0213	Vicente Diaz	Sr. Legal Advisor	9/4/2025	0.25	$250.00	Prepared the Seventh Amendment to the Energy Exigency Short-Term Natural Gas Sale and Purchase Agreement, between Genera PR and NFEnergia LLC.	$ 62.50

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Vicente Diaz	Sr. Legal Advisor	9/5/2025	1	$250.00	Drafted a Request for Information (RFI) to be sent to the three proponents, Javelin, Power Expectations, and Gothams, requesting confirmation of their acceptance of a defined list of non-negotiable terms. The responses were to be incorporated into the Final Evaluation and Recommendation Report as part of the Committee's findings.	$ 250.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Vicente Diaz	Sr. Legal Advisor	9/5/2025	2.5	$250.00	Participated in a working session to discuss and draft a memorandum on Project Labor Agreements (PLA), outlining the official position of the Government of Puerto Rico and analyzing its effect on procurement processes, as well as the draft of the Notice of Award. Present at the session were Osvaldo Carlo (President, RECOMS/3PPO), Mariela Quinones (Program Manager), Miguel Garcia (Engineering Department), Yolanda Velez (Procurement Specialist), Francisco Amill (Finance Department), and myself on behalf of the Legal Department.	$ 625.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Vicente Diaz	Sr. Legal Advisor	9/5/2025	1.5	$250.00	Contacted the surety companies of the proponents Power Expectations and Gothams to verify the terms under which their bid bonds were obtained. Communications were made by phone and in writing. A response with the requested information was received from Gothams' surety. The verified information was documented for inclusion in the Final Evaluation and Recommendation Report.	$ 375.00
							7.25			**$ 1,812.50**
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/2/2025	3	$165.00	Collaborated with Mariela Quiñones, RECOMS Program Manager, and Miguel García, RECOMS Project Manager/Engineer, on the review and finalization of the evaluation report. Incorporated the most recent information received, verified accuracy, applied necessary corrections, and ensured the document reflected updated technical and commercial details for submission.	$ 495.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/2/2025	3	$165.00	Collaborated with Fablán Vélez, RECOMS Data Manager, on the preparation of the evaluation file to be shared with P3A. This included compiling and organizing all attachments related to the evaluation process to ensure the package was complete, accurate, and ready for submission.	$ 495.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/5/2025	1	$165.00	Revised the drafted Award Letter to incorporate necessary changes and ensure accuracy and compliance with procurement requirements before transmitting the final version to PREPA.	$ 165.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/5/2025	1	$165.00	Drafted a Request for Information (RFI) to all proponents regarding the non-negotiable contract terms, requesting written acknowledgment and acceptance. Submitted the RFI to Osvaldo Carlo for legal review and approval prior to distribution to proponents, ensuring alignment with procurement requirements and documentation standards.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/5/2025	2	$165.00	Collaborated with Mariela Quiñones Recoms Program Manager and Miguel Gracia Recoms Project Manager/Engineer on the drafting and finalization of the award recommendation letter for the Temporary Power Generation 2 (TPG2) procurement process. The letter is addressed to both the Public-Private Partnerships Authority (P3A) and PREPA, summarizing the evaluation process, outlining the basis for the selected awardee(s), and reaffirming compliance with procurement requirements. Focus was placed on ensuring technical clarity, financial justification, and alignment with the agreed evaluation framework and non-negotiable terms previously discussed with proponents. This letter forms a critical component of the official award package and is intended to initiate the next step in the contract finalization process.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/8/2025	4	$165.00	Worked alongside Miguel Garcia Recoms Project Manager/Engineer on updating the final award report for the TPG2 procurement. The session focused on integrating new information from the most recent RFI sent to proponents regarding non-negotiable terms, as well as incorporating clarifications received during follow-up discussions. Updates included expanded documentation on take-or-pay provisions, deployment timelines, and other critical commercial and technical items to ensure the report aligns with the evaluation committee's recommendations and negotiation outcomes. These additions are crucial for submission to P3A and PREPA, as they reinforce the rationale behind the recommended award and ensure compliance with RFP expectations.	$ 660.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/8/2025	2	$165.00	Collaborated with Mariela Quiñones (Program Manager) and Miguel Garcia (Project Manager/Engineer) to refine and finalize the updated recommendation for the TPG2 evaluation process. The session focused on integrating feedback from recent RFI responses, aligning the technical and financial evaluation sections, and ensuring the final recommendation reflects all contractual non-negotiables, compliance metrics, and government priorities. Reviewed scenario pricing assumptions and verified that the justification narrative aligns with procurement guidelines and submission requirements for PREPA and P3A.	$ 330.00

GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/9/2025	1	$165.00	continued drafting of the evaluation report, incorporating updated information received from proponents and internal clarifications. Reviewed the revised technical and commercial details of the proposed solutions and updated the risk analysis to reflect new data on deployment timelines, fuel supply logistics, and cost structures.	$ 165.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/10/2025	3	$165.00	Worked revising the evaluation report to incorporate Ruben Lugo's additional clarification requests. This included reviewing his comments, updating sections to reflect vendor-specific risks that were identified during the evaluation, and inserting detailed findings on technical, commercial, and operational exposures.	$ 495.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/10/2025	2	$165.00	Attended a meeting with Ruben Lugo from the P3A, along with Miguel Garcia (Project Manager/ Engineer), Marieta Quinones (Program Manager), Fabian Velez (Data Manager), and Francisco Amill (Legal Counsel), to discuss the initial recommendation report submitted for the TPG2 procurement. The meeting focused on P3A's feedback regarding the evaluation process, as well as their concerns related to recent OFAC (Office of Foreign Assets Control) findings. Specific recommendations were made by P3A on how to address potential compliance risks and adjust documentation to ensure alignment with federal guidelines and procurement integrity.	$ 330.00
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/11/2025	0.5	$165.00	Worked with Ruben Lugo and Vicente Díaz on OFAC compliance matters related to the evaluation process, reviewing documentation and confirming alignment with regulatory requirements.	$ 82.50
GENERA	16A	(16A) Emergency Temporary Power Generation RFP 3PPO-0314-20-TPG-02	Tendering - T0212	Yolanda Velez	Technical Specialist/ Engineer	9/30/2025	2	$165.00	Prepared the PREPA Final Evaluation Report Summary as requested by PREPA, consolidating the evaluation results for the proponents Gothams Energy, Power X, and Javelin Global Commodities. The report summarized the technical, commercial, and compliance findings from the evaluation process, ensuring consistency with the criteria established in the RFP. The document was structured to provide PREPA with a clear comparison of the three proposals, highlighting key strengths, weaknesses, and areas of concern to support their decision-making and subsequent negotiations.	$ 330.00
							24.5			**$ 4,042.50**
							528.23			

Subtotal	$ 77,530.30
Sales tax	$ -
Total Invoice Amount	$ 77,530.30

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 25-09-01-G(P3 -GENERA) on SEPTEMBER 30, 2025, is true and correct. The Services have been rendered, and no payment has been received in respect thereof".



Contractor's Signature

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