

	CTGL-2023-CO-B3-SA-001- Amendment No. 1 ASSIGNMENT AND AMENDMENT AGREEMENT OF "ENGINEERING AND CONSULTING SERVICE AGREEMENT" (BARANOA III) CERTIFICATE OF PAYMENT	

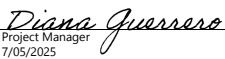
Owner: Fotovoltaico Cecropia S.A.S.E.S.P Contractor: Applus Norcotrol Colombia Ltda Project: Nisperos (Baranóa III)	Date: 7/05/2025 Cut-off date: April 30, 2025 Certificate No.
Contract Value: \$ 1.164.240.000,00	Currency: \$COP

ITEM	CONCEPT	No. months/ hours	Value month/holiday hour	CONTRACT BILL	PREVIOUSLY PAID		CURRENT PAYMENT		PENDING PAYMENT	
					% PAID	\$COP	% PAID	\$COP	% PAID	\$COP
3.1	Stage I Before signing the EPC contract.			\$ -			0%	\$ -	0%	\$ -
3.1.1	Review and validation of the project's Feasibility Study, including complementary studies and information. APPENDIX 3 - REMUNERATION AND PAYMENT - BARANOA II			\$ -	0%	\$ -	0%	\$ -	0%	\$ -
3.1.2	Elaboration of the contract and documentary preparation of the competitive process for the award of the EPC Contract, evaluation of the EPC proposals. APPENDIX 3 - REMUNERATION AND PAYMENT - BARANOA II			\$ -	0%	\$ -	0%	\$ -	0%	\$ -
3.2	Stage II. From the signing to the liquidation of the EPC contract.			\$ 1.164.240.000,00	0%	\$ -	30%	\$ 319.614.750,00	40%	\$ -
3.2.1	Review and validation of the detailed designs proposed by the Contractor during the execution of the EPC. APPENDIX 3 - REMUNERATION AND PAYMENT - BARANOA II			\$ -	0%	\$ -	0%	\$ -	0%	\$ -
3.2.2	Quality verification, validation and follow-up of the procurement process of the main equipment. APPENDIX 3 - REMUNERATION AND PAYMENT - BARANOA II			\$ -	0%	\$ -	0%	\$ -	0%	\$ -
3.2.3	On-site supervision of the execution of the EPC contract, commissioning and complete full closure of the construction phase of the project. APPENDIX 3 - REMUNERATION AND PAYMENT - BARANOA II			\$ 1.164.240.000,00	0%	\$ -	27%	\$ 319.614.750,00	73%	\$ 728.201.250,00
	* Site Manager	5	\$ 35.490.000,00	\$ 177.450.000,00	0%	\$ -	0	\$ -	4,5	\$ 159.705.000,00
	* Document Controller	6	\$ 22.750.000,00	\$ 136.500.000,00	0%	\$ -	5,4	\$ 122.850.000,00	0	\$ -
	* SST Supervisor	7	\$ 24.750.000,00	\$ 173.250.000,00	0%	\$ -	0	\$ -	6,3	\$ 155.925.000,00
	* Electrical 1	8	\$ 22.750.000,00	\$ 182.000.000,00	0%	\$ -	0	\$ -	7,2	\$ 163.800.000,00
	* Senior Electrical	6	\$ 35.490.000,00	\$ 212.940.000,00	0%	\$ -	5,4	\$ 191.646.000,00	0	\$ -
	* Civil	5	\$ 22.750.000,00	\$ 113.750.000,00	0%	\$ -	0	\$ -	4,5	\$ 102.375.000,00
	* Planner	2	\$ 22.750.000,00	\$ 45.500.000,00	0%	\$ -	0	\$ -	1,8	\$ 40.950.000,00
	* Social	2	\$ 20.475.000,00	\$ 40.950.000,00	0%	\$ -	0	\$ -	1,8	\$ 36.855.000,00
	* Environmental	4	\$ 20.475.000,00	\$ 81.900.000,00	0%	\$ -	0,25	\$ 5.118.750,00	3,4	\$ 68.591.250,00
3.2.4	Review for issuance of Provisional Acceptance Certificate. APPENDIX 3 - REMUNERATION AND PAYMENT - BARANOA II			\$ -	0%	\$ -	0%	\$ -	0%	\$ -
3.2.5	Operation phase: Supervision of the operation during the warranty period and post-sale OE service * (B2/B3). APPENDIX 3 - REMUNERATION AND PAYMENT - BARANOA II	0	\$ 10.465.000,00	\$ -	0%	\$ -	0%	\$ -	0%	\$ -
B2/B3 Overtime on holiday Hour (COP) On-site team										
	* Site Manager		\$ 225.000		0%	\$ -	0%	\$ -	0%	\$ -
	* Senior Electrical		\$ 225.000		0%	\$ -	0%	\$ -	0%	\$ -
	* SST Supervisor		\$ 155.000		0%	\$ -	0%	\$ -	0%	\$ -
	* Electrical 1		\$ 140.000		0%	\$ -	0%	\$ -	0%	\$ -
	* Civil		\$ 140.000		0%	\$ -	0%	\$ -	0%	\$ -
	* Planner		\$ 140.000		0%	\$ -	0%	\$ -	0%	\$ -
	* Document Controller		\$ 140.000		0%	\$ -	0%	\$ -	0%	\$ -
	* Social		\$ 125.000		0%	\$ -	0%	\$ -	0%	\$ -
	* Environmental		\$ 125.000		0%	\$ -	0%	\$ -	0%	\$ -
	Total value of the contract			\$ 1.164.240.000,00	0%	\$ -		\$ 319.614.750,00		\$ 728.201.250,00
	Advance Payment:				0%	\$ -				
3.2.3	Down Payment at Notice to Proceed	10%						\$ 116.424.000,00		\$ -
	Discounts				0%	\$ -		\$ -		\$ -
	Total amount to be paid			\$ 1.164.240.000,00	0%	\$ -		\$ 436.038.750,00		\$ 728.201.250,00

FOTOVOLTAICO CECROPIA SAS ESP

Signature: _____
 Title: Project Manager
 Date: _____

Applus Norcotrol Colombia Ltda

Signature: 
 Title: Project Manager
 Date: 7/05/2025