






EXHIBIT B
TASK ORDER FORM

WHEREAS, PREPA and **Wright Tree Service of Puerto Rico, LLC** (the “Contractor”) are Parties to the Master Services Agreement **2024-L00556 (103340)** and 2024-L00556-A dated as of the 16 day of June, 2024 (“Agreement”), including all Exhibits and amendments to the Agreement; and

WHEREAS, PREPA has a need for Contractor to perform the Services described below (“Services”);

NOW, THEREFORE, PREPA hereby authorizes the Contractor to provide the Services under the terms and conditions set forth herein and, in the Agreement, of which this Task Order becomes a part upon execution.

Task Order Number:	103340-02
Project No.: (FEMA ID)	15F019300000
Project Name:	Region 1 San Juan Group A-Vegetation
PW No.:	11696
Services Requested: Include Region, Group, Feeder, or Miles and budget for each service, number of employees, and equipment. For multiple points in the feeder, please refer to the Attached Work Order Package.	<p>Wright Tree Service of Puerto Rico, LLC is tasked with providing vegetation clearing services for Feeder 1652-04. All hour amounts, including time for safety meetings and mobilization/demobilization, must be accounted for in the service provided. The damage assessment component of the project encompasses both fieldwork and office tasks. When utilizing dump trucks for debris disposal, hours should factor in travel time to the dump location.</p> <p>As outlined in WTSPR Task Order Estimate #1652-04, the project requires the use of 19 pieces of equipment and 19 employees. It is imperative that all personnel adhere to safety protocols and guidelines throughout the duration of the vegetation clearing services. Any adjustments or amendments to the task order should be promptly communicated and approved by LUMA.</p> <p>Documentation and reporting of all activities, equipment usage, and personnel must be accurately recorded and submitted in accordance with the project guidelines and FEMA regulations. Regular updates to the designated contact at Wright Tree Service of Puerto Rico, LLC are essential to ensure the successful completion of the vegetation clearing services for Feeder 1652-04.</p> <p>Length: 6.44 overhead miles Work Orders: 143 sites Start Date: 07/16/2024 End Date: 08/16/2024</p> <p>The Work Order Package included in this Task Orders are as follows: 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, and 1355.</p>
Deliverables (e.g., reports, plans, estimates):	<p>The Contractor must provide daily updates, including Progress Report and Equipment Certification Forms, to the Project Manager (PM) regarding Work Order Progress (WOP), accompanied by before and after photos of the work, images of equipment with License ID or Plate, and an Employee Authorization list.</p> <p>Additionally, a Daily Crew Location form must be submitted to Luma each morning to track crew whereabouts. Adherence to these reporting requirements is crucial for effective communication, project management, and compliance with operational standards.</p>
Compensation / Rates:	PREPA shall pay Contractor for work performed in accordance with the rates and other compensation set forth in Exhibit D-Fees of the Agreement.
Task Order Budget (Required for hourly work):	<p>In no event shall Contractor’s compensation under this Task Order exceed <u>five hundred thousand dollars (\$500,000.00)</u> for services and <u>cero dollars (\$0.00)</u> for approved travel and related expenses.</p> <p>Contractor is at risk and must bear all costs and expenses that exceed this amount for work performed under this Task Order, without compensation or reimbursement by PREPA, unless PREPA and Contractor agree in writing to an adjustment prior to Contractor performing Services that would cause the price ceiling to be exceeded.</p>
Invoicing:	[LUMA will state with the vendor the period or frequency of submission of invoices. (E.g. Weekly, Bi-weekly, Monthly)]

Start Date:	Contractor will commence work as soon as possible within 24 hours of signing this Task Order, unless otherwise indicated here: The Contractor shall immediately notify PREPA when the aggregate billing or costs incurred under the Agreement amounts to (i) fifty percent (50%), (ii) seventy-five percent (75%), ninety percent (90%) and (iii) one hundred percent (100%) of the Contract Ceiling.										
Estimated End Date:	The estimated duration of work or end date is as follows: [8/16/2024] Contractor may request and PREPA may grant, at its discretion, an extension of the time to perform. Any request for an extension and denial or grant thereof must be in writing. Notwithstanding anything to the contrary in this Task Order or the Agreement, PREPA, in its sole discretion, can permit work be performed beyond the performance and/or deliverable dates indicated in each Task Order without asserting a breach or otherwise invoking applicable remedies against the Contractor.										
Additional Requirements or Deliverables:	Follow any security measures if is necessary to park the vehicle in any public right of way.										
Permits:	Prior to starting any work, please provide any municipality's permits or										
<p>Designated Representatives. The Parties designated their representatives for day-to-day communications and other issues in the Agreement. Those individuals will remain the Parties' Designated Representatives for this Task Order unless alternate representatives are designated below:</p> <table><tr><td>PREPA Designated Representative:</td><td>Contractor Designated Representative:</td></tr><tr><td>Name: <u>Toni Petteplace</u></td><td>Name: <u>Ever Acosta</u></td></tr><tr><td>Email: <u>toni.petteplace@lumapr.com</u></td><td>Email: <u>Eacosta@wrighttree.com</u></td></tr><tr><td>Phone: <u>787-354-5149</u></td><td>Phone: <u>859-213-1421</u></td></tr><tr><td>Address: <u>1250 Avenida de la Constitución,</u> <u>5930 Grand Ave. 8Th Floor, San Juan,</u> <u>PR 00907</u></td><td>Address: <u>Wright Tree Service of Puerto Rico, LLC</u> <u>West Des Moines, IA 50266</u></td></tr></table>		PREPA Designated Representative:	Contractor Designated Representative:	Name: <u>Toni Petteplace</u>	Name: <u>Ever Acosta</u>	Email: <u>toni.petteplace@lumapr.com</u>	Email: <u>Eacosta@wrighttree.com</u>	Phone: <u>787-354-5149</u>	Phone: <u>859-213-1421</u>	Address: <u>1250 Avenida de la Constitución,</u> <u>5930 Grand Ave. 8Th Floor, San Juan,</u> <u>PR 00907</u>	Address: <u>Wright Tree Service of Puerto Rico, LLC</u> <u>West Des Moines, IA 50266</u>
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<p>Executed on the dates set forth below by the undersigned authorized representative of PREPA and Contractor to be effective upon signature by Contractor.</p> <p>PUERTO RICO ELECTRIC POWER AUTHORITY, by its agent, LUMA ENERGY SERVCO, LLC</p> <table><tr><td><i>Toni Petteplace</i></td><td>Jul 15, 2024</td></tr></table> <hr/> <p>Signature</p> <p>Name: <u>Toni Petteplace</u> Title: <u>VP, Large Projects</u></p> <p>[Wright Tree Service of Puerto Rico, LLC][103340-01] EIN: [66-097834]</p> <table><tr><td> <u>Ever Acosta (Jul 15, 2024 20:34 EDT)</u></td><td>Jul 15, 2024</td></tr></table> <hr/> <p>Signature</p> <p>Name: <u>Ever Acosta</u> Title: <u>Division Manager</u></p>		<i>Toni Petteplace</i>	Jul 15, 2024	 <u>Ever Acosta (Jul 15, 2024 20:34 EDT)</u>	Jul 15, 2024						
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WTS_Feeder 1652-04_Task Order 103340-02_7-15-2024

Final Audit Report

2024-07-16

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