


<div>LUMA</div> <div>EXHIBIT B TASK ORDER FORM</div> <p>WHEREAS, PREPA and Ceres Environmental Services, Inc (the “Contractor”) are Parties to the Master Services Agreement 2024-L00557 (103339) dated as of the 5 day of June, 2024 (“Agreement”), including all Exhibits and amendments to the Agreement; and</p> <p>WHEREAS, PREPA has a need for Contractor to perform the Services described below (“Services”);</p> <p>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.</p>	
Task Order Number:	103339-044
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>Ceres Environmental Services, Inc., is assigned to perform vegetation clearing for every work order associated with WOP 1919-09. This includes the trimming, removal, and disposal of all incompatible species within the designated right of way. All vegetation management activities must adhere to the specifications outlined in the LUMA Specification Guidelines book.Should any work order require amendments, a change request must be submitted to LUMA prior to the commencement of work. The contractor is responsible for identifying locations that necessitate planned outages and must submit this information to the LUMA outage contact for proper processing.</p> <p>Traffic control personnel will be deployed as necessary throughout the work order package to ensure safety and compliance. All debris and brush removal and disposal activities will be executed in accordance with the LUMA Debris Management Plan.</p> <p>The contractor is required to provide timely updates to LUMA, particularly before exceeding the ceiling amount allocated for the assessment task order. It is imperative that all vegetation clearing operations comply with environmental requirements and safety standards as detailed in LUMA’s onboarding training programs and as required by local and federal legislation.In cases where herbicide application is necessary, the contractor must utilize a LUMA-approved herbicide in accordance with the LUMA Specification Guidelines. Following the felling of sprouting tree species or the removal of bamboo, the contractor shall apply a LUMA-approved herbicide treatment to the stump of the tree or bamboo culm, following label directions. The contractor must also adhere to the Puerto Rico Department of Agriculture guidelines for managing, tracking, and reporting herbicide use, as well as LUMA standards for FEMA reimbursement related to capital clearing work.</p> <p>Furthermore, the contractor is obligated to document and submit all necessary records to LUMA as work progresses under this task order. This task order pertains exclusively to the vegetation clearing and disposal of the designated feeder.</p> <p>This format maintains a clear, structured presentation of the responsibilities and requirements while adhering to formal language suited for contractual or project documentation.</p> <p>Length: 8.9089 overhead miles Work Orders: 261 (Please see WOP below) Start Date: (Within 24 hours of this Task Order being signed) End Date: 12/13/2024</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>one million, three hundred eighty-six thousand, twenty-seven dollars and forty-five cents (\$1,386,027.45)</u> for services and <u>two thousand, nine hundred ten dollars and sixty cents (\$2,910.60)</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:	Contractor shall submit invoices upon completion of this Task Order and once the work is reviewed or inspected by LUMA.

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: [12/13/2024] 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 the DS-1 and any municipality's permits or certifications.		
<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: Name: <u>Toni Petteplace</u> Email: <u>toni.petteplace@lumapr.com</u> Phone: <u>787-354-5149</u> Address: <u>1250 Avenida de la Constitución,</u> <u>5930 Grand Ave. 8Th Floor, San Juan,</u> <u>PR 00907</u></td><td>Contractor Designated Representative: Name: <u>Juan Perez</u> Email: <u>juan.perez@ceresenv.com</u> Phone: <u>941-350-4116</u> Address: <u>6371 Business Boulevard</u> <u>Suite 100, Sarasota, FL 34240</u></td></tr></table>		PREPA Designated Representative: Name: <u>Toni Petteplace</u> Email: <u>toni.petteplace@lumapr.com</u> Phone: <u>787-354-5149</u> Address: <u>1250 Avenida de la Constitución,</u> <u>5930 Grand Ave. 8Th Floor, San Juan,</u> <u>PR 00907</u>	Contractor Designated Representative: Name: <u>Juan Perez</u> Email: <u>juan.perez@ceresenv.com</u> Phone: <u>941-350-4116</u> Address: <u>6371 Business Boulevard</u> <u>Suite 100, Sarasota, FL 34240</u>
PREPA Designated Representative: Name: <u>Toni Petteplace</u> Email: <u>toni.petteplace@lumapr.com</u> Phone: <u>787-354-5149</u> Address: <u>1250 Avenida de la Constitución,</u> <u>5930 Grand Ave. 8Th Floor, San Juan,</u> <u>PR 00907</u>	Contractor Designated Representative: Name: <u>Juan Perez</u> Email: <u>juan.perez@ceresenv.com</u> Phone: <u>941-350-4116</u> Address: <u>6371 Business Boulevard</u> <u>Suite 100, Sarasota, FL 34240</u>		
<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> <p><i>Toni Petteplace</i></p> <hr/> <p>Signature</p> <p>Name: <u>Toni Petteplace</u> Title: <u>VP, Large Projects</u></p> <p>[Ceres Environmental Services, Inc.][103339] EIN: [41-1816075]</p> <p><i>Juan Perez</i></p> <hr/> <p>Signature</p> <p>Name: <u>Juan Perez</u> Title: <u>Director, Integrated Solutions</u></p>			
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Vegetation Clearance Services - CERES (EXECUTION VERSION 5.7.2024). - signed

Final Audit Report

2024-11-06

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-  Document created by Mixaida Cruz (mixaida.cruztorres@lumapr.com)
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-  Document emailed to Juan Perez (juan.perez@ceresenv.com) for signature
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-  Document emailed to Toni Petteplace (toni.petteplace@lumapr.com) for signature
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