

**Task Order  
Parker Construction  
AGR 23-58**

**Task Order No.: 13**

**Date Prepared:** April 27, 2026

**Project Title:** Tank 4A 18IN Transmission Waterline Repair

**Job Cost #: WP**

**Task Order Project Manager:** Casey Aumack

**Phone:** (505) 709-7309

**Department:** Department of Public Utilities

**Vendor Contact:** Brad Parker [bradparkco@gmail.com](mailto:bradparkco@gmail.com)

**Scope of Work:** This project consists of repairing the existing 18-inch concrete cylinder pipe (CCP) water transmission line located at the bottom of the canyon shown on the project site map. The Contractor shall furnish all labor, materials, tools, equipment, and incidentals necessary to access the site, including restoring or improving access route as required to safely reach the work area. The Contractor shall excavate and expose the failed pipeline segment and perform approximately 100 linear feet of open trench replacement using 14-inch ductile iron pipe (DIP) and slip-line the remaining approximately 400 linear feet of the existing pipeline using 16-inch DR-21 HDPE pipe. The Contractor shall provide and install all pipe, fittings, couplings, valves, and appurtenances necessary to complete a fully functional and watertight repair in accordance with current County standards and shall perform all excavation, installation, backfill, compaction, and site restoration required to return the water main to full operational service.

**Start Work Date:** May 30, 2026

**Complete Work By:** July 30, 2026

**Estimated Total Cost: (not to exceed amount): 219,336.06\$**

**GRT: 15,709.95\$**

**Final Estimate: 235,046.01\$**

Current Task Order Value	\$ 235,046.01	Less GRT
Estimated Value of all task orders to date, including this task order:	\$ 775,865.50	Less GRT
Remaining Contract Value:	\$ 24,134.40	Less GRT

**SIGNATURE PAGE**

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**Contractor** **Date**

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**Project Manager** **Date**

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**DPU Deputy or Manager** **Date**



4/27/2026

Task Order # ?

18" Water Main repair  
TA-3 LANL

Attn: James Martinez  
Project Manager

Bid item # 130 excavator 50 hrs @ \$158.10/hr	= \$7,905.00
Bid item # 122 Supervisor 240 hrs @ \$84.32/hr	= \$20,236.80
Bid item # 123 Labor 240 hrs @ \$63.24/hr	= \$15,177.60
Bid item # 44 16" Mega Lug Restraints 34@\$563.89/ea.	= \$19,172.26
Bid item # 3 concrete sidewalk 260 @\$39.75/sqft	= \$10,335.00
Bid item # 127 Truck 8 hrs @ \$125.00	= \$1,000.00
Bid item # 125 - 24 hrs Loader @ \$146.25/hr	= \$3,510.00
Bid item # 6 Potholing 6 ea. @\$735.00 ea	= \$4,210.00
Bid item # 60 14" Ductile Iron pipe 700ft @ \$152.85/ft	= \$106,995.00
Bid item # 31 furnish DI fittings. 3,241 @\$9.50/lb	= \$30,794.40
subtotal	\$219,336.06

Thank You ,

Brad Parker  
Parker Construction