

**Task Order # 7  
Parker Construction  
AGR 23-58**

**Date Prepared:** November 18, 2024

**Project Title:** White Rock PRV Replacement

**Job Cost #: DW2133 (DW Distribution PRV Station Maintenance)**

**Task Order Project Manager:** James Martinez/Lucas Montoya

**Phone:** (505) 709-7300

**Department:** Department of Public Utilities

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

**Scope of Work:**

Parker Construction to perform removal and replacement of three PRV stations.  
Remove and install new access Manhole lid & rings.

**Start Work Date:** January 2025

**Complete Work By:** June 2025

**Estimated Total Cost: (not to exceed amount):** \$ 114,963.58  
**GRT:** \$ 8,119.30  
**Final Estimate:** \$ 123,082.88

Current Task Order Value	\$ 114,963.58	Less GRT
Estimated Value of all task orders to date, including this task order:	\$ 410,417.38	Less GRT
Remaining Contract Value:	\$ 389,582.62	Less GRT

 Nov 20 2024  
Contractor Date

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Lucas Montoya (Task Order PM) Date

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DPU Deputy or Manager Date