

Justin S. Greene
Commissioner, District 1

Lisa Cacari Stone
Commissioner, District 2

Camilla Bustamante
Commissioner, District 3



Adam Fulton Johnson
Commissioner, District 4

Hank Hughes
Commissioner, District 5

Gregory S. Shaffer
County Manager

MEMORANDUM

DATE: June 26, 2026

TO: File

FROM: Bill Taylor, Procurement Manager, CPO *BT*

Via: Jason Crighton, Deputy Public Work Utilities Director
Travis Soderquist, Public Works Utilities Division Director

RE: **Declaration of Emergency to Procure the Necessary Repairs to a Water Service Line Leak Located at 110 Sunrise Drive in Las Campanas Subdivision in Santa Fe New Mexico**

ISSUE

On March 21, 2026 at 10:20 AM the Public Works Utilities Division received an emergency call from dispatch about water leaking on Sunrise Dr in front of 109 E Sunrise Dr. The Utilities Division personnel arrived at site at 11:05 AM and found water leaking from under the pavement and running down both sides of street. Locating crews arrived at 11:30AM and located the utilities in the designated area and began to isolate the leak by shutting off valves. 2 broken water valves were located, and staff called TLC Company to mobilize and repair the valves and water lines. TLC arrived at approximately 12:30 PM. TLC waited until water line was isolated. TLC started to repair the line at 5:15 PM by digging a 6'x15' hole that was approximately 4' deep to expose the pipe. What was found was a 1" service line that broke away from the 6" main line causing damage to both the 1' and 6" lines. TLC then replaced an 8'-10' piece of 6" line tying into the 1" service line. The hole was then filled. The street has yet to be repaved as of 3/23/26 but there is base course present and the street is passable. TLC finished their work at approximately 9:15 PM. Nathan Martinez and Julian Payne started to pressurize the system at 9:20 PM and finished pressurizing and flushing the system at 11:30 PM.

DETERMINATION:

It is therefore the written determination of the County Procurement Manager to declare this emergency procurement for the repairs as there exists a threat to public health, welfare and safety, pursuant to 13-1-127 Emergency Procurements.

Emergency Project Description:

Contractor: TLC/Spears Const.

102 Grant Avenue · P.O. Box 276 · Santa Fe, New Mexico 87504-0276 · 505-986-6200 · FAX: 505-995-2740 www.santafecountynm.gov

5000 Edith Blvd. NE
Albuquerque, NM 87107
(505) 395-3434

TLC - Scope of Work: Attached Quotation

Labor

Equipment

Materials

Repair to line, subcontractors, rental equipment

Pressurization

Back fill and compaction

TLC Total - \$24,494.08, exclusive of tax

SPEAR

CONSTRUCTION

A **TLC** Company

5000 Edith Blvd., NE
Albuquerque, NM 87107
Phone (505) 395-3434

INVOICE

Bill To: Santa Fe County
PO Box 276
Santa Fe, NM 87504
EMAIL Invoices to: jcrichton@santafecountynm.gov

Customer#: 52698
Date: 4/8/2026
Invoice#: 87832
Due Date: 4/29/2026
TLC Job#: 2426.012
PO#:

Project: 110 East Sunrise Dr (Las Campanas) Emergency Waterline Repair
Santa Fe, NM 87504

Line ITEM	DESCRIPTION	Unit	UNIT PRICE	AMOUNT
1	Labor	1	\$ 9,139.00	\$ 9,139.00
2	Equipment	1	\$ 8,615.40	\$ 8,615.40
3	Material	1	\$ 2,623.13	\$ 2,623.13
4	Subcontractors	1	\$ -	\$ -
5	Rental Equipment	1	\$ 2,960.74	\$ 2,960.74
6	10% O&P ON RENTAL, SUBS, & MATERIAL	1	\$ 558.39	\$ 558.39
7	Bond	1	\$ 597.42	\$ 597.42
(see attached breakdown Summary)				

Sub Total	\$ 24,494.08
NM GRT Tax Rate	6.8750%
Sales Tax	\$1,683.97
Total DUE:	\$26,178.05

Thank you for your Business!

Reference your Invoice # or TLC Job#.

Overdue accounts subject to a service charge of 1% per month.

Payments can be made by Credit Card at our link below:

<https://www.payzer.com/Payment/ExternalMake/businessId/5255>



Project NAME: 110 East Sunrise Dr (Las Campanas) Emergency Waterline Repair
Project No.: 2426.012

Daily Force Account Summary -

Date	Labor	TLC Equipment	Rental Equipment	Subcontractors	Materials	TOTAL
3/21/2026	\$ 4,394.00	\$ 2,210.00	\$ 2,960.74	\$ -	\$ 1,587.55	\$ 11,152.29
3/23/2026	\$ 2,964.00	\$ 1,490.00	\$ -	\$ -	\$ 168.70	\$ 4,622.70
3/24/2026	\$ 1,781.00	\$ 4,915.40	\$ -	\$ -	\$ 866.88	\$ 7,563.28
TOTAL	\$ 9,139.00	\$ 8,615.40	\$ 2,960.74	\$ -	\$ 2,623.13	\$ 23,338.27

Force Account Subtotal	\$ 23,338.27
10% O&P ON RENTAL, SUBS, & MATERIAL	\$ 558.39
Bond	\$ 597.42
Subtotal	\$ 24,494.08
NMGRT @ 6.875%	\$ 1,683.97
TOTAL	\$ 26,178.05



Project Manager

Santa Fe County

Project Manager



Time and Material - Daily Tracking Sheet

Project Name: 110 East Sunrise Dr (Las Campanas) Emergency Waterline Repair		Project#: 2426.012		Date: 3/23/2026							
PERSONNEL	NORMAL HRS	EVENING HRS	WEEKEND HRS	HOLIDAY HRS	BURDEN	NORMAL	EVENINGS	WEEKENDS	HOLIDAY	SUBTOTAL	
TYPE "A" - STREET, HIGHWAY, UTILITY & LIGHT FOREMAN	13					\$ 81.00	\$ 121.50	\$ 121.50	\$ 162.00	\$ -	\$ 1,053.00
LABORERS GROUP III	39					\$ 49.00	\$ 73.50	\$ 73.50	\$ 98.00	\$ -	\$ 1,911.00
										LABOR TOTAL	\$ 2,964.00

TLC EQUIPMENT	ACTIVE HOURS	STANDBY HOURS	ACTIVE RATE	STANDBY RATE	ACTIVE TOTAL	STANDBY TOTAL
SKID STEER (TRACK)325	7		\$ 120.00	\$ 60.00	\$ 840.00	\$ -
EQUIPPED CREW TRUCK	13		\$ 30.00	\$ 15.00	\$ 390.00	\$ -
PICK UP TRUCK	13		\$ 20.00	\$ 10.00	\$ 260.00	\$ -
TOTALS					\$ 1,490.00	\$ -
					TOTAL EQUIPMENT \$	1,490.00

MATERIAL	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
GM Pipe - Base Course	Tons	12.05	\$ 14.00	\$ 168.70
				\$ -
MATERIAL TOTAL				\$ 168.70

TOTAL COST FOR DAY \$ 4,622.70

Description of Work Performed
backfilled hole and clean up.

ABCWUA INSPECTOR'S SIGNATURE _____
 PRINTED NAME _____

All Time and Material Daily Tracking Sheets need to be signed off by Water Authority Inspector



Time and Material - Daily Tracking Sheet

Project Name: 110 East Sunrise Dr (Las Campanas) Emergency Waterline Repair												Project#: 2426.012		Date: 3/24/2026	
PERSONNEL	NORMAL HRS	EVENING HRS	WEEKEND HRS	HOLIDAY HRS	NORMAL	EVENINGS	WEEKENDS	HOLIDAY	BURDEN	NORMAL	EVENINGS	WEEKENDS	HOLIDAY	SUBTOTAL	
TYPE "A" - STREET, HIGHWAY, UTILITY & LIGHT															
FOREMAN	6				\$ 81.00	\$ 121.50	\$ 121.50	\$ 162.00	\$ -	\$ 486.00	\$ -	\$ -	\$ -	\$ 486.00	
LABORERS															
GROUP III	20				\$ 49.00	\$ 73.50	\$ 73.50	\$ 98.00	\$ -	\$ 980.00	\$ -	\$ -	\$ -	\$ 980.00	
OPERATORS															
GROUP V	5				\$ 63.00	\$ 94.50	\$ 94.50	\$ 126.00	\$ -	\$ 315.00	\$ -	\$ -	\$ -	\$ 315.00	
														LABOR TOTAL \$ 1,781.00	

TLC EQUIPMENT	ACTIVE HOURS	STANDBY HOURS	ACTIVE RATE	STANDBY RATE	ACTIVE TOTAL	STANDBY TOTAL
LARGE LAYDOWN	5		\$ 450.00	\$ 225.00	\$ 2,250.00	\$ -
EQUIPMENT TRANSPORT	5		\$ 533.08	\$ -	\$ 2,665.40	\$ -
TOTALS					\$ 4,915.40	\$ -
					TOTAL EQUIPMENT \$ 4,915.40	

MATERIAL	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
Vulcan - Asphalt	Tons	10.08	\$86.00	\$ 866.88
			\$ -	\$ -
			MATERIAL TOTAL \$ 866.88	

TOTAL COST FOR DAY \$ 7,563.28

Description of Work Performed	
Paving complete	

ABCWUA INSPECTOR'S SIGNATURE _____

PRINTED NAME _____

All Time and Material Daily Tracking Sheets need to be signed off by Water Authority Inspector

INVOICE

GM - Pipe
5935 Agua Fria St
Santa Fe, NM 87507-9030

michelle@gmemulsion.com
+1 (505) 471-9981



Bill to
TLC Plumbing
17 Colony Dr
Santa Fe, NM 87507

Invoice details
Invoice no.: CP100-32011
Terms: Net 30
Invoice date: 03/23/2026
Due date: 04/22/2026

P.O. Number: 2426.01200 **Line 1**
Sales Rep: DM

#	Product or service	Description	Qty	Rate	Amount
1.	NMDOT SPEC RECYCLED BASE COURSE	NMDOT SPEC RECYCLED BASE COURSE / 14426 / 2026-03-23	12.05	\$14.00	\$168.70

Total **\$168.70**

Ways to pay



[View and pay](#)



SHIP TO:
VARIOUS HMA
110 E SUNRISE DR
FOB VARIOUS
110 E SUNRISE DR, SANTA FE 87506
ALBUQUERQUE, NM, 87101

SOLD TO:
TLC PLUMBING AND UTILITY
5000 EDITH BLVD NE
Albuquerque, NM 87107

INVOICE

CUSTOMER NO: **136190-377360**
 INVOICE NO: **5992989**
 INVOICE DATE: **03/27/2026**
 INVOICE AMT: **866.88**
 ORDER: **2608202825**
 DUE DATE: **04/15/2026**

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

Calmat Co dba Vulcan Materials Co
PO Box 849131
Dallas, TX 75284-9131, US
Phone: 1-800-777-8752 or
help@vmcmail.com

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection, including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		AMOUNT:		SALES TAX:		TOTAL PRODUCT:		Pay this AMOUNT:	
TOTAL QUANTITY: 10.08		TOTAL LOADS: 1.00		PERCENT:		0.00		TOTAL FREIGHT: 0.00		866.88	
TOTAL OTHER: 0.00		FEES:		0.00		0.00		0.00		\$866.88	
SALES REP: Eliseo Morales		PO NUMBER: 2426.012		REF:		CONTRACT NO.:		TAX EXEMPT ID.:		TERMS:	
INVOICE #		INVOICE DATE		CUSTOMER NUMBER		LOCATION		ORDER		BILL OF LADING	
5992989		03/27/2026		136190-377360		5216-211		2608202825		SANTA FE HMA	
SHIP DATE		TICKET		VEHICLE		CLASS		PROD CODE		DESCRIPTION	
03/24/2026		32249311		INTE007				351004		1/2" Superphalt	
UOM		QTY		PRICE		UOM		QTY		PRICE	
T		10.08		86.00							

TICKET DETAIL				PRODUCT		FREIGHT		OTHER CHARGES		AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE
03/24/2026	32249311	INTE007		351004	1/2" Superphalt	T	10.08	86.00			
											866.88

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!
 Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y735085
Invoice Date 3/24/26
Account # 108522
Sales Rep ROBERT HAACK
Phone # 505-344-0223
Branch #117 Albuquerque, NM
Total Amount Due \$1,587.55

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

TLC COMPANY, INC.* 000/0000
TLC PLUMBING & UTILITY 0000
5000 EDITH BLVD NE
ALBUQUERQUE NM 87107 4125

Shipped To:
CUSTOMER PICK-UP

CUSTOMER JOB- SUNRISE

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice#
3/23/26	3/23/26	2426.01202	SUNRISE			WILL CALL	Y735085

2426.01202

Line 1

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020618W	6 PVC C900 DR18 PIPE 20' GSKT PC235	20	20		9.72000	FT	194.40
7442106560760031	421-06560760-031 6X8 CPLG EPXY 304SS B&N 6.56-7.60 OD	2	2		414.58000	EA	829.16
70DR2S0659CC100	DR2S0659CC100 6X1CC DI SAD NYLON COATED DBL 304L SS STRAP 6.59-7.37 OD	1	1		88.01000	EA	88.01
3610B25008N	B25008N 1 BALL CORP STOP CCX110 COMP CTS 1/4 TURN NO LEAD 025008330N	1	1		95.00000	EA	95.00
3910H15403N	H15403N 1 BRS CPLG 110 COMP CTSX110 COMP CTS NO LEAD 015403330N	2	2		30.44000	EA	60.88
3910504385	504385 1 SS 110 CTS INSERT FOR 110 COMP CTS PE SDR9 CONN .846-.880 ID	6	6		3.35000	EA	20.10

Freight	Delivery	Handling	Restock	Misc
				\$300.00

Terms: NET 30
Ordered By: RUBEN

Subtotal:	1,287.55
Other:	300.00
Tax:	.00
Invoice Total:	\$1,587.55

This transaction is governed by and subject to Core & Main's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>