

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 75 Estates Drive in Las Campanas Subdivision in Santa Fe New Mexico**

ISSUE

On Tuesday, March 17 at approximately 1:37 the Public Works Utilities Division received a call from dispatch of a possible water main break on the road in front of 75 Estates Dr located in Las Campanas. Upon arrival it was determined that a water main break had produced water coming up out of the asphalt in the middle of the road. The appropriate isolation valves were located and shut off that minimized the number of customers affected by the break. At approximately 3:00am the Division personnel contacted and received authorization to proceed with contacting plumbing contractors to request mobilization to correct and repair the break.

TLC responded and said they were mobilizing a crew and would be out as soon as possible. TLC arrived at approximately 5:00am. Once locates were completed TLC begin work on exposing the broken water main. The failure was determined to be at the joint where the two sections of pipe connect and the use of inadequate bedding material that was used. A 15-foot section of 6-inch C 900 was replaced using two Smith and Blair couplings. After repairs were completed and pressure testing confirmed no leaks. Water service had been fully restored at 12:30pm on March 17, 2026. The system was re-pressurized and flushed. TLC continued working on backfilling and compacting the excavation area. Paving will be scheduled with TLC upon their availability.

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.
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 - \$20,293.02, 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# 87833
Due Date: 5/8/2026
TLC Job# 2426.011
PO#

Project: 75 Estates Drive 6" Waterline Repair - SF NM

Line ITEM	DESCRIPTION	Unit	UNIT PRICE	AMOUNT
1	Labor	1	\$ 6,777.50	\$ 6,777.50
2	Equipment	1	\$ 7,864.30	\$ 7,864.30
3	Material	1	\$ 4,687.52	\$ 4,687.52
4	Subcontractors	1	\$ -	\$ -
5	Rental Equipment	1	\$ -	\$ -
6	10% O&P ON RENTAL, SUBS, & MATERIAL	1	\$ 468.75	\$ 468.75
7	Bond	1	\$ 494.95	\$ 494.95
(see attached breakdown Summary)				

Sub Total	\$ 20,293.02
NM GRT Tax Rate	6.8750%
Sales Tax	\$1,395.15
Total DUE:	\$21,688.17

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: 75 Estates Drive 6" Waterline Repair - SF NM4
 Project No.: 2426.011

Daily Force Account Summary -

Date	Labor	TLC Equipment	Rental Equipment	Subcontractors	Materials	TOTAL
3/17/2026	\$ 4,292.00	\$ 2,720.30	\$ -	\$ -	\$ 1,180.44	\$ 8,192.74
3/20/2026	\$ 2,485.50	\$ 5,144.00	\$ -	\$ -	\$ 3,507.08	\$ 11,136.58
TOTAL	\$ 6,777.50	\$ 7,864.30	\$ -	\$ -	\$ 4,687.52	\$ 19,329.32

Force Account Subtotal	\$	19,329.32
10% O&P ON RENTAL, SUBS, & MATERIAL	\$	468.75
Bond	\$	494.95
Subtotal	\$	20,293.02
NMGRT @ 6.875%	\$	1,395.15
TOTAL	\$	21,688.17



Keith Guerra, Project Manager

Santa Fe County

Project Manager



Time and Material - Daily Tracking Sheet

Project Name: 75 Estates Drive 6" Waterline Repair - SF NIM4		Project#: 2426.011	Date: 3/17/2026												
PERSONNEL		NORMAL HRS	EVENING HRS	WEEKEND HRS	HOLIDAY HRS	NORMAL	EVENINGS	WEEKENDS	HOLIDAY	NORMAL	EVENINGS	WEEKENDS	HOLIDAY	SUBTOTAL	
SUPERINTENDENT	10					\$ 110.00	\$ 145.00	\$ 145.00	\$ 145.00	\$ -	\$ -	\$ -	\$ -	\$ 1,100.00	
TYPE "A" - STREET, HIGHWAY, UTILITY & LIGHT FOREMAN	14					\$ 81.00	\$ 121.50	\$ 121.50	\$ 162.00	\$ -	\$ -	\$ -	\$ -	\$ 1,134.00	
LABORERS	42					\$ 49.00	\$ 73.50	\$ 73.50	\$ 98.00	\$ -	\$ -	\$ -	\$ -	\$ 2,058.00	
GROUP III														\$ 4,292.00	

TLC EQUIPMENT	ACTIVE HOURS	STANDBY HOURS	ACTIVE RATE	STANDBY RATE	ACTIVE TOTAL	STANDBY TOTAL
EQUIPPED CREW TRUCK	14		\$ 30.00	\$ 15.00	\$ 420.00	\$ -
WATER TRAILER	14		\$ 12.00	\$ 6.00	\$ 168.00	\$ -
EQUIPMENT TRANSPORT	4		\$ 533.08	\$ -	\$ 2,132.30	\$ -
TOTALS					\$ 2,720.30	\$ -
					TOTAL EQUIPMENT \$	2,720.30

MATERIAL	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
Core & Main PVC C900 Pipe	FT	20	\$9.60	\$ 192.00
Core & Main Couplings	EA	2	\$414.58	\$ 829.16
GM Pipe - Base Course	Tons	7.24	\$22.00	\$ 159.28
MATERIAL TOTAL				\$ 1,180.44

Description of Work Performed	TOTAL COST FOR DAY
Called to emergency on 75 Estates, 6" waterline leak, repaired crack in the middle of pipe.	\$ 8,192.74

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: 75 Estates Drive 6" Waterline Repair - SF NM4		Project#: 2426.011		Date: 3/20/2026						
PERSONNEL	NORMAL HRS	EVENING HRS	WEEKEND HRS	HOLIDAY HRS	WEEKENDS	EVENINGS	NORMAL	WEEKENDS	HOLIDAY	SUBTOTAL
FOREMAN	8									
LABORERS										
GROUP III	37.5									
		\$ 81.00	\$ 121.50	\$ 121.50	\$ 162.00	\$ 98.00	\$ 648.00	\$ -	\$ -	\$ 2,485.50
		\$ 49.00	\$ 73.50	\$ 73.50	\$ 98.00	\$ -	\$ 1,837.50	\$ -	\$ -	\$ 2,485.50

TLC EQUIPMENT	ACTIVE HOURS	STANDBY HOURS	ACTIVE RATE	STANDBY RATE	ACTIVE TOTAL	STANDBY TOTAL
SKID STEER (TRACK)325	8		\$ 120.00	\$ 60.00	\$ 960.00	\$ -
PNEUMATIC ROLLER	8		\$ 65.00	\$ 32.50	\$ 520.00	\$ -
LARGE LAYDOWN	8		\$ 450.00	\$ 225.00	\$ 3,600.00	\$ -
UTILITY TRAILER	8		\$ 8.00	\$ 4.00	\$ 64.00	\$ -
TOTALS					\$ 5,144.00	\$ 5,144.00

MATERIAL	UNIT OF MEASURE	QTY	UNIT PRICE	TOTAL
Vulcan Materials - Asphalt 1/2"	Tons	40.78	\$86.00	\$ 3,507.08
MATERIAL TOTAL				\$ 3,507.08

Description of Work Performed	TOTAL COST FOR DAY
	\$ 11,136.58

ABCWUA INSPECTOR'S SIGNATURE _____
 PRINTED NAME _____

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



INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice # Y700157
Invoice Date 3/19/26
Account # 108522
Sales Rep ROBERT HAACK
Phone # 505-344-0223
Branch #117 Albuquerque, NM
Total Amount Due \$1,021.16

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

TLC COMPANY, INC.* 000/0000
TLC PLUMBING & UTILITY 00000
5000 EDITH BLVD NE
ALBUQUERQUE NM 87107 4125

Shipped To:
CUSTOMER PICK-UP

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#
3/17/26	3/18/26	2426-01101 2426.01100	Line 1			WILL CALL	Y700157

Product Code	Description	Quantity		B/O	Price	UM	Extended Price
		Ordered	Shipped				
020618W	6 PVC C900 DR18 PIPE 20' GSKT PC235	20	20		9.60000	FT	192.00
7442106560760031	421-06560760-031 6X8 CPLG EPXY 304SS B&N 6.56-7.60 OD	2	2		414.58000	EA	829.16

Freight Delivery Handling Restock Misc

Subtotal: 1,021.16
Other: .00
Tax: .00
Invoice Total: \$1,021.16

Terms: NET 30
Ordered By: RUBEN MONTELANGO

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/>

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.: CP100-31815
Terms: Net 30
Invoice date: 03/17/2026
Due date: 04/16/2026

P.O. Number: 2426.01100
Sales Rep: DM **2426.01101 line 1**

#	Product or service	Description	Qty	Rate	Amount
1.	Type 1 CDR Spec Base Course	Type 1 CDR Spec Base Course / 14000 / 2026-03-17	7.24	\$22.00	\$159.28

Total **\$159.28**

Ways to pay



[View and pay](#)

