

Justin S. Greene
Commissioner, District 1

Anna Hansen
Commissioner, District 2

Camilla Bustamante
Commissioner, District 3



Anna T. Hamilton
Commissioner, District 4

Hank Hughes
Commissioner, District 5

Gregory S. Shaffer
County Manager

MEMORANDUM

DATE: December 4, 2024

TO: File

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

Via: Carlos Casias, Utilities Infrastructure Manager

RE: **Declaration of Emergency to Procure the Necessary Repairs of a Main Water Line Break at 62 W. Wildflower, Las Campanas Subdivision in Santa Fe New Mexico for a Total Not-To-Exceed Amount of \$5,000.00, Exclusive of NM GRT.**

ISSUE

On Sunday November 3, 2024 the Public Works Utilities received a call of a possible main water line break at 62 W. Wildflower in the Las Campanas Subdivision in Santa Fe County. As the County is responsible for the maintenance of the water system in the Las Campanas Subdivision, the Supervisor of the Department dispatched a crew to investigate the water line break.

Upon arrival the crew confirmed that there was a major break in the water line at the location and requested the assistance of a licensed plumbing contractor to mobilize to the site for further investigation and repairs. Once approved, the Department was successful in contacting Sub Surface Contracting to mobilize the same day. The Contractor was able to excavate the site and complete the repairs by the end of the day.

Due to the weather and the damage to the asphalt road, the Contractor had to return to the site to make the required repairs to the road.

DETERMINATION:

Pursuant to 13-1-127 Emergency Procurements, it is the determination of the Santa Fe County Procurement Manager that there existed a threat to the public health, welfare, safety and property that required the procurement of services, construction or tangible items under emergency procurement in order to address and eliminate the immediate emergency condition as described above, pursuant to NMSA 1978, 13-1-127.

Emergency Project Description:

Contractor: Sub Surface Contracting, LLC
27A Paseo De River
Santa Fe, New Mexico 87507
(505) 473-1000

Scope of Work: See attached cost breakdown for repairs.

TOTAL: \$51,744.55, exclusive of NMGRT

Estimate

Name / Address
Sub Surface Contracting Inc Jeremey Sanderson 505-473-1044

Date	Estimate #
11/18/2024	WildflowPat
Project	
Patch at 62 W. Wildflower	

Item	Description	Qty	Rate	U/M	Total
	62 W. WILDFLOWER - ASPHALT PATCH				
	- Remove and haul off base course				
	- Subgrade				
	- Place 5" asphalt patch				
	45' x 12', 540 sf, 60 sy				
621000	MOBILIZATION	1	1,000.00	ea	1,000.00T
618000	TRAFFIC CONTROL	1	500.00	LS	500.00T
601110	REMOVAL OF SURFACING	60	5.00	sqyd	300.00T
407004	HAULING OF MATERIAL	6	20.00	ton	120.00T
207000	SUBGRADE PREPARATION	60	3.50	sqyd	210.00T
423270	HMA SP IV - 5"	300	15.00	sqyd	4,500.00T
632300	WATER COST	1	250.00	LS	250.00T

Exclusions: SWPPP, Surveying, Material Testing, Engineering, Permits, Soil Blending, Rock Excavation, Utilities, Bonds, Striping and anything not listed above. PRICES QUOTED ARE GOOD FOR 30 DAYS

Federal ID: ENI: 27-1902307	Subtotal	\$6,880.00
CRS: 03-181502-00-2		
Duns: 830132820		
NM Work Force Solution: 002461320120530	Sales Tax (0.0%)	\$0.00
NM Contractor's License: 370602 (GA01, GA98, GB98, GF01, GF02, GF03, GF04, GF05, GF07, GF08, GF09, GS08)		
NM State Residence Certificate: L0509300144	Total	\$6,880.00

SUB SURFACE CONTRACTING, INC.

Time and Material Report

27A PASEO DE RIVER
SANTA FE, NM 87507

Phone (505) 473-1000
Fax (505) 473-1307

Company: Sub Surface Contracting, Inc.	Date: 11/3/2024
Location: 62 W Wildflower Drive	Job Number: 2024-045
	Requested By: Santa Fe County - Util.

WORK DESCRIPTION:	MATERIAL			
	QTY	DESCRIPTION	RATE	TOTAL COST
Cut and removed asphalt to locate 8" PVC line. Removed 3 loads of mud and demo. Installed 8" repair fitting provided by the county. Three loads of clean dirt in.	1	Traffic Control	\$400.00	\$400.00
	1	Mobilization	\$1,000.00	\$1,000.00
	3	Loads dirt out	\$304.00	\$912.00
	3	Loads clean dirt in	\$400.00	\$1,200.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

LABOR									TOTAL MATERIAL:	\$3,512.00	
UNIT	DATE:	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HRS	RATE	TOTAL COST
F	Justin Marquez	13.00							13.00	\$105.00	\$1,365.00
P	Juan Ramon Anchando	13.00							13.00	\$67.50	\$877.50
P	Merced Santos	13.00							13.00	\$67.50	\$877.50
D	Jose Morales	13.00							13.00	\$82.50	\$1,072.50
P	Manuel Candelaria	13.00							13.00	\$67.50	\$877.50
O	Joe Salazar	13.00							13.00	\$87.00	\$1,131.00
L	Jose Marquez	13.00							13.00	\$64.50	\$838.50
D	Thomas Vigil	13.00							13.00	\$82.50	\$1,072.50
S	Jeremey Sanderson	2.00							2.00	\$112.50	\$225.00
									0.00		\$0.00

EQUIPMENT									TOTAL LABOR:	\$8,337.00	
UNIT	DATE:	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HRS	RATE	TOTAL COST
728	Truck & Tools	13.00							13.00	\$35.00	\$455.00
721	Truck & Tools	13.00							13.00	\$35.00	\$455.00
724	Truck & Tools	13.00							13.00	\$35.00	\$455.00
107	Backhoe	13.00							13.00	\$116.00	\$1,508.00
111	Skidsteer	13.00							13.00	\$116.00	\$1,508.00
18	Dump Truck	13.00							13.00	\$118.00	\$1,534.00
23	Dump Truck	13.00							13.00	\$118.00	\$1,534.00
	Light Tower	13.00							13.00	\$138.00	\$1,794.00

FINALIZED SUM & TAX									TOTAL EQUIPMENT:	\$9,243.00	
										SUB TOTAL	\$21,092.00
										OVERHEAD, PROFIT, INS.	10%
										SUB TOTAL	\$23,201.20
										FINAL TAX	6.8750%
										GRAND TOTAL	\$24,796.28



SUB SURFACE CONTRACTING, INC.

Time and Material Report

27A PASEO DE RIVER
SANTA FE, NM 87507

Phone (505) 473-1000
Fax (505) 473-1307

Company: Sub Surface Contracting, Inc.	Date: 11/4/2024
Location: 62 W Wildflower Drive	Job Number: 2024-045
	Requested By: Santa Fe County - Util.

WORK DESCRIPTION:	MATERIAL			
	QTY	DESCRIPTION	RATE	TOTAL COST
Removed 2' of dirt to replace with 2' of base course to prep road for paving and eliminate mud. Used roller to compact.	1	Traffic Control	\$400.00	\$400.00
	1	Mobilization	\$1,000.00	\$1,000.00
	24	Tons base course	\$14.50	\$348.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

LABOR									TOTAL MATERIAL:	\$1,748.00	
UNIT	DATE:	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HRS	RATE	TOTAL COST
			4-Nov								
F	Justin Marquez		7.00						7.00	\$105.00	\$735.00
P	Juan Ramon Anchando		7.00						7.00	\$67.50	\$472.50
P	Merced Santos		7.00						7.00	\$67.50	\$472.50
D	Jose Morales		7.00						7.00	\$82.50	\$577.50
P	Manuel Candelaria		7.00						7.00	\$67.50	\$472.50
O	Joe Salazar		7.00						7.00	\$87.00	\$609.00
L	Jose Marquez		7.00						7.00	\$64.50	\$451.50
D	Thomas Vigil		7.00						7.00	\$82.50	\$577.50
S	Jeremey Sanderson		1.00						1.00	\$112.50	\$112.50
									0.00		\$0.00

EQUIPMENT									TOTAL LABOR:	\$4,480.50	
UNIT	DATE:	SUN	MON	TUES	WED	THUR	FRI	SAT	TOTAL HRS	RATE	TOTAL COST
			4-Nov								
728	Truck & Tools		7.00						7.00	\$35.00	\$245.00
721	Truck & Tools		7.00						7.00	\$35.00	\$245.00
724	Truck & Tools		7.00						7.00	\$35.00	\$245.00
107	Backhoe		7.00						7.00	\$116.00	\$812.00
111	Skidsteer		7.00						7.00	\$116.00	\$812.00
18	Dump Truck		7.00						7.00	\$118.00	\$826.00
23	Dump Truck		7.00						7.00	\$118.00	\$826.00
	Roller		7.00						7.00	\$115.00	\$805.00

FINALIZED SUM & TAX									TOTAL EQUIPMENT:	\$4,816.00	
										SUB TOTAL	\$11,044.50
										OVERHEAD, PROFIT, INS.	10% \$1,104.45
										SUB TOTAL	\$12,148.95
										FINAL TAX	6.8750% \$835.24
										GRAND TOTAL	\$12,984.19

