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: January 3, 2025

TO: File

Bill Taylor, Procurement Manager, CPO 87 FROM:

Via: Carlos Casias, Utilities Infrastructure Manager

RE: Declaration of Emergency to Procure the Necessary Repairs of a Water Line Break

at 2208 Paseo Primero, Hyde Park Estates in Santa Fe New Mexico for a Total Not-

To-Exceed Amount of \$25,749.33, Exclusive of NM GRT.

ISSUE

At approximately 10:00AM on Monday December 9, 2024, the Public Works Utilities Supervisor received a call of a possible water line break at 2208 Paseo Primero within the Hyde Park Estates in Santa Fe County. As the County is responsible for the maintenance of the Hyde Park Estates water system, 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:

More than 50 resident County water customers were without water due to the water line break. Therefore, 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:

Paying of asphalt.

TOTAL:_

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.

Cut asphalt and removed 8'x 6' asphalt. Exposed a 2" schedule 40 pipe that reduces to a $1\frac{1}{2}$ " sch 40 pipe. Cut and removed section of pipe with 2 broken couplings. Replaces with 3" copper nipple, $2-1\frac{1}{2}$ " reducer, 6" x $1\frac{1}{2}$ " brass nipple. 1 2" hymax $1\frac{1}{2}$ " hymax.

\$27,749.33, exclusive of NMGRT

- a varie or as parameter			

SUB SURFACE CONTRACTING, INC.

Time and Material Report

27A PASEO DE RIVER

Phone (505) 473-1000

SANTA F	E, NM 87507	Fax (5	, 505) 473-1	.307							
Company: Sub Surface Contracting, Inc.									Date:	12/9	9/2024
Location: 20208 Paseo Primero ER			Job Number: 2024-053					Re	Requested By: Santa		e County
WORK D	ESCRIPTION:						MATE	RIAL			
Cut and removed 8' x 6' asphalt. Exposed a 2" Sch 40			QTY	QTY DESCRIPTION						RATE	TOTAL COST
pipe that reduced to a 1 1/2" sch 40 pipe. Cut and			1	Traffic Control						\$400.00	\$400.00
removed section of pipe with 2 broken couplings.			1	1 Mobilization						\$1,000.00	\$1,000.00
	Water was not completely shut off. Replaced with 3'			1 Load Mud/demo out						\$400.00	\$400.00
copper nipple, 2 - 1 1/2" reducer, 6" x 1 1/2" brass nipple. 1 2" hymax. 1 1 1/2" hymax.			12 Tons Bas				se Course I	n	\$14.50	\$174.00	
			1 3' x 2" Co				pper Nippl	e		\$52.63	\$52.63
				1 2" x 1 1/2" Brass Reducer						\$40.08	\$40.08
			1 6" x 1 1/2" Brass Nipple							\$30.69	\$30.69
				1 2" Hymax							\$145.93
				1 1/2" Hymax						\$58.65	\$58.65
			2	Tons Asphalt						\$90.00	\$180.00
											\$0.00
LABOR							1		TOTAL	MATERIAL:	\$2,481.98
UNIT		SUN	MON	TUES	WED	THUR	FRI	SAT		10.77.40	
	DATE:		9-Dec						TOTAL HRS	RATE	TOTAL COST
F -	Reyes Rascon		10.00						10.00	\$105.00	\$1,050.00
F	Justin Marquez		10.00						10.00	\$105.00	\$1,050.00
Р	Ramon Anchondo		10.00						10.00	\$67.50	\$675.00
L	Javier Carrasco		10.00						10.00	\$64.50	\$645.00
L	Aldo Suarez Chris Salazar		10.00 10.00						10.00	\$64.50 \$64.50	\$645.00 \$645.00
TC	Manuel Candelaria		10.00						10.00	\$82.50	\$825.00
L	Jose Luis		10.00						10.00	\$64.50	\$645.00
L	Fidel Chavez		10.00						10.00	\$64.50	\$645.00
0	Everett Williams		10.00						10.00	\$87.00	\$870.00
S	Jeremey Sanderson		2.00						2.00	\$112.50	\$225.00
EQUIPMENT					ı				-	TAL LABOR:	\$7,920.00
		SUN	MON	TUES	WED	THUR	FRI	SAT			4170.23133
UNIT	DATE:	30.1	9-Dec	1025	***			- SA.	TOTAL HRS	RATE	TOTAL COST
720	Truck & Tools		10.00						10.00	\$35.00	\$350.00
728	Truck & Tools		10.00						10.00	\$35.00	\$350.00
721	Truck & Tools		10.00						10.00	\$35.00	\$350.00
725	Truck & Tools		10.00						10.00	\$35.00	\$350.00
114	Mini Excavator ER		10.00						10.00	\$145.00	\$1,450.00
111	Skid Steer ER		10.00						10.00	\$145.00	\$1,450.00
23	Dump Truck ER		10.00						10.00	\$147.00	\$1,470.00
	Light Tower & Trailer		10.00						10.00	\$138.00	\$1,380.00
FINALIZE	D SUM & TAX								TOTAL E	QUIPMENT:	\$7,150.00
									18	SUB TOTAL	\$17,551.98
							OVERI	HEAD, PR	OFIT, INS.	10%	\$1,755.20
				h cu	rf2	'0				SUB TOTAL	\$19,307.18
				CONTRACTING INC					6.8750%	\$1,327.37	
			CONTRACTING, INC.				GRAND TOTAL				\$20,634.55

Estimate

SUB SURFACE CONTRACTING, INC.
27A PASEO DE RIVER Phone (505) 473-1000

	EU DE RIVER		505) 4/3-								
SANTA F	E, NM 87507	Fax	(505) 473	-1307							
Company	y: Sub Surface Contracting, Inc.	ŗī.							Date:		
Location: Paseo Primero - Paving			Job Num	Job Number: 2024-					quested By:	Santa I	e County
WORK D	ESCRIPTION:						MATE	RIAL			
Estimate for paving on 2208 Paseo Primero			QTY	QTY DESCRIPTION						RATE	TOTAL COST
			1	1 Traffic Control						\$400.00	\$400.00
			1			Mob	ilization			\$1,000.00	\$1,000.00
			2 Tons Asphalt							\$90.00	\$180.00
			2			Tons Ba	ase Course			\$14.50	\$29.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
											\$0.00
LABOR									TOTAL	MATERIAL:	\$1,609.00
		SUN	MON	TUES	WED	THUR	FRI	SAT			
UNIT	DATE:								TOTAL HRS	RATE	TOTAL COST
	FOREMAN								8.50	\$70.00	\$595.00
	LABOR								8.00	\$43.00	\$344.00
	LABOR								8.00	\$43.00	\$344.00
	LABOR								8.00	\$43.00	\$344.00
	LABOR								8.00	\$43.00	\$344.00
	SUPERINTENDENT								1.00	\$75.00	\$75.00
									0.00		\$0.00
									0.00		\$0.00
EQUIPM	ENT								ТО	TAL LABOR:	\$2,046.00
UNIT		SUN	MON	TUES	WED	THUR	FRI	SAT			
	DATE:								TOTAL HRS	RATE	TOTAL COST
	TRUCK & TOOLS								8.50	\$35.00	\$297.50
	TRUCK & TOOLS								8.00	\$35.00	\$280.00
	SKID STEER								8.00	\$116.00	\$928.00
	ROLLER								4.00	\$115.00	\$460.00
	DUMP TRUCK & DRIVER								2.00	\$118.00	\$236.00
									0.00		\$0.00
									0.00		\$0.00
									0.00		\$0.00
FINALIZE	D SUM & TAX					TOTAL EQUIPMENT:				\$2,201.50	
										SUB TOTAL	\$5,856.50
					OVERHEAD, PROFIT, INS.				10%	\$585.65	
				L	haurface					SUB TOTAL	\$6,442.15
			sub surface					FINAL T	6.8750%	\$442.90	
				CONTRACT	ING, INC.		GRAND TOTAL				\$6,885.05