



**AGENDA**  
**March 8, 2011**  
**Regular Meeting**  
**Town Council Chambers - 120 Civic Plaza Drive**  
**1:30 PM**

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1. CALL TO ORDER BY THE HONORABLE MAYOR DARREN M. CORDOVA
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. APPROVAL OF AGENDA
5. APPROVAL OF MINUTES

A. February 8, 2011 Regular Meeting Minutes

6. AWARDS AND RECOGNITIONS

A. Presentation of Certificate of Achievement to Matthew Silva and Dakota Swinehart

Mayor Cordova will present Matthew Silva and Dakota Swinehart with certificates of achievement recognizing them for placing first in their levels at the 2011 New Mexico High School State Wrestling Championships.

B. Presentation of Certificate of Achievement to David Martinez

Mayor Cordova will present David Martinez, Town of Taos Building Code Official, with a certificate of achievement recognizing him for attaining his 1st Degree Black Belt from the American Taekwondo Association.

7. CITIZENS FORUM

*The items in the Consent Agenda below have been reviewed and discussed in detail by the Mayor and Town Manager and they agree to place these items on the Consent Agenda for the purpose of voting on all items with one vote.*

## 8. CONSENT AGENDA

### A. Marietta Fambro, Finance Director (with Carol Valade, Fixed Assets Clerk)

Consideration and approval of Resolution 11-13; Approving the disposition of obsolete equipment owned by the Town of Taos. The items of property identified will be auctioned and have a value of \$2,500 or less: Samsung box monitor, HP business, Amida traffic sign, Xerox printer and assorted collection of used cell phones; Items of property identified will be auctioned and have a value of \$2,500 or more: 2 government generators.

### B. Marietta Fambro, Finance Director (with Carol Valade, Fixed Assets Clerk)

Consideration and approval of Resolution 11-15; Approving the intergovernmental transfer of assorted used rental skates (estimated value: \$100) to be transferred to the City of Alamosa.

### C. Mark Fratrack, Airport Manager

Consideration and approval to submit an application for Federal Assistance to the Federal Aviation Administration in the amount of \$167,725 and a New Mexico Department of Transportation Aviation Division Project application in the amount of \$4,414 for Pavement Maintenance Runway 4/22 Crack and Seal Repair. The Town Match amount for this project will be \$4,415 for a total project cost of \$176,554. This project is expected to be funded in late May, 2011. The Town currently has \$3,847 budgeted toward this project. The additionally required funding in the amount of \$568 will be transferred from the Airport Master Plan project.

## 9. MATTERS FROM STAFF

### A. Matthew Foster, Long Range Planner

Rose Bauhs, Safe Routes to School Coordinator, will present the Action Plans for Enos Garcia Elementary, Taos Charter School, and Taos Middle School.

### B. Amos Torres, Public Utilities Director

Amendment # 6 to Contract TT-10-192 to AUI Inc. is being presented as an informational item, as the change order has already been accepted and approved. The reason for approval was contract had expired and additional days were requested and accepted. Amount requested on Change Order #6 is \$12,169.99 plus NMGR for a total of \$13,037.10. The Change Order is for the joint repair on both aeration basins, weather days requested, and addition ARRA required documents. Additional time requested was 13 calendar day. Time was reviewed and approved.

## 10. MATTERS FROM THE MAYOR AND COUNCIL/YOUTH COUNCILMEMBER

## 11. ADJOURNMENT

**APPROVED:**

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**Darren M. Cordova, Mayor**

**ATTEST:**

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**Renee Lucero, Town Clerk**

- *To request details on an agenda item please contact the Town Clerk at 400 Camino de la Placita, Taos New Mexico, 87571 (575) 751-2005.*
- *If you are an individual with a disability who is in need of aid or service to attend and/or participate in a meeting of the Town of Taos Council, please contact the office of the Town Clerk at 400 Camino de la Placita, Taos New Mexico, 87571 (575) 751-2005 at least 24 hours in advance.*
- *For copies of this agenda please pick-up at Town Hall.*



**March 8, 2011**

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**Title:**

February 8, 2011 Regular Meeting Minutes

**Summary:**

**Background:**

**Attachments:**

Click to download

 [Minutes](#)

**APPROVALS:**

Date/Time:

2/28/2011 8:46 AM

Approval:

Approved

Department:

Town Clerk



**MINUTES**  
**February 8, 2011**  
**Regular Meeting**  
**Town Council Chambers - 120 Civic Plaza Drive**  
**1:30 PM**

**1. CALL TO ORDER BY THE HONORABLE MAYOR DARREN M. CORDOVA**

The Regular Meeting of the Taos Town Council was called to order by the Honorable Mayor Darren M. Cordova at 1:35 p.m.

**2. ROLL CALL**

Ms. Renee Lucero, Town Clerk, called roll and a quorum was present.

**Those present were:**

Mayor, Darren M. Cordova  
 Mayor Pro Tem, Rudy C. Abeyta  
 Councilmember, A. Eugene Sanchez  
 Councilmember, Amy J. Quintana  
 Councilmember, Michael A. Silva

**Also present were:**

Town Manager, Daniel Miera  
 Assistant Town Manager, Abigail Adame  
 Town Clerk, Renee Lucero  
 Town Attorney, Allen Ferguson

**Absent was:**

Youth Councilmember, Brooke Cisneros

**3. PLEDGE OF ALLEGIANCE**

Councilmember Silva led the audience in the pledge of allegiance.

**4. APPROVAL OF AGENDA**

MOVE Item 8.C. before Executive Session;

MOVE Item 7. before Executive Session;

ADD to Citizen's Forum: Presentation of Proclamation regarding State of Emergency; and  
AMEND Item 8.A., Paragraph 2, second sentence - change dates to November 25th, 26th,  
and 27th.

**Councilmember Silva made a motion to approve the Agenda as amended. Councilmember Quintana seconded the motion. The motion was approved by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana and Silva.**

**A. Executive Session**

The Council will adjourn to go into Executive Session to discuss limited personnel matters regarding the Town Manager pursuant to NMSA 1978 10-15-1-H.2.

**Mayor Pro Tem Abeyta made a motion to go into Executive Session pursuant to NMSA 1978 Section 10-15-1.H(2) to discuss limited personnel matters regarding the Town Manager.**

The motion died for lack of a second motion.

Allen Ferguson, Town Attorney, urged the Council to discuss personnel matters in Executive Session to protect the Town from future legal liability. He also recommended that one of the other Councilmembers second Mayor Pro Tem Abeyta's motion or refrain from discussing the matter.

**Councilmember Silva seconded the motion. The motion was confirmed by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta and Councilmember Silva. Those voting NAY were: Councilmembers Sanchez and Quintana. Mayor Cordova broke the tie with an AYE vote.**

**At 2:30 p.m., Councilmember Sanchez made a motion to come out of Executive Session and stated discussion in the Executive Session was limited to the item as it was called for. Councilmember Quintana seconded the motion. The motion was confirmed by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana and Silva.**

**B. Personnel Action**

Personnel action concerning Town Manager. Pursuant to Section 3.64.100 of the Town Code, the Council shall vote to approve or disapprove the suspension of the Town Manager. Such approval or disapproval shall be by a majority vote of all the members of the governing body.

**Councilmember Sanchez made a motion to remove the Town Manager's suspension effective immediately. Councilmember Quintana seconded the motion.**

A lengthy discussion ensued regarding the suspension of the Town Manager and the additional six months added to the Town Manager's severance package

which was recently approved by the Council.

**The motion was approved by an affirmative vote. Those voting AYE were: Councilmembers Sanchez, Quintana and Silva. Voting NAY was: Mayor Pro Tem Abeyta.**

Mr. Ferguson clarified that Councilmember Sanchez's motion should have been to **disapprove** the Town Manager's suspension rather than to **remove** the suspension, since disapproving the suspension means the Town Council does not approve the suspension. He recommended that Councilmember Sanchez change his motion.

**Councilmember Sanchez made a motion to disapprove the Town Manager's suspension. Councilmember Quintana seconded the motion. The motion was approved by an affirmative vote. Those voting AYE were: Councilmembers Sanchez, Quintana and Silva. Voting NAY was: Mayor Pro Tem Abeyta.**

## 5. APPROVAL OF MINUTES

### A. January 11, 2011 Regular Meeting Minutes

**Councilmember Quintana made a motion to approve the Minutes of January 11, 2011 as presented. Councilmember Sanchez seconded the motion. The motion was approved by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana and Silva.**

## 6. AWARDS AND RECOGNITIONS

### A. Rick Anglada, Chief of Police

Recognition of Officer Jason Trujillo and presentation of the Chief's Challenge Coin and plaque for being selected Officer of the Year for 2010.

## 7. CITIZENS FORUM

***Citizens Forum was heard before Executive Session.***

### A. Yale Jones

Mr. Jones thanked the Mayor, Chief Anglada, Cathy Connelly, the Council and staff for doing a fantastic job during the natural gas outage crisis. He stated he is very proud to be a Taoseño. He also stated that he believes the Town of Taos has been very well managed during the last two years under the management of Daniel Miera, Town Manager. He hopes the team can be rebuilt and asked the Mayor, Council and Mr. Miera to do everything possible to do the right thing and continue working together for the benefit of Taos.

### B. Jeff Northrup

Mr. Northrup spoke about the natural gas outage and stated he is grateful to the people who helped their neighbors, friends and families. He complained about

1 how the crisis was handled and stated there should have been more radio  
2 coverage. He also stated the command center did little to answer questions  
3 from people who called in.

#### 4 C. State of Emergency Proclamation

5 Mr. Ferguson stated Mayor Cordova declared a local State of Emergency within  
6 the Town of Taos on February 3, 2011 due to the sudden and total cut-off of  
7 natural gas distribution throughout the town and surrounding areas posing an  
8 imminent and serious threat to the health, safety and welfare to the citizens of  
9 the Town of Taos. Mr. Ferguson also stated the Mayor had no time to waste in  
10 declaring the State of Emergency and as the Chief Executive Officer of the  
11 Town of Taos, the Mayor had the authority to do so.

12 Mayor Cordova read the proclamation and stated the Town of Taos will continue  
13 in the State of Emergency until the Mayor and Governing Body are convinced  
14 that the threats to public health, safety and welfare caused by the natural gas  
15 emergency have been eliminated.

16  
17 Mayor Cordova stated Taoseños have endured a very hectic week; however,  
18 the crisis has shown that everyone can pull together.

19 Councilmember Silva thanked the Mayor for taking action in declaring the State  
20 of Emergency and stated he fully supported him.

### 21 8. MATTERS FROM STAFF

#### 22 A. Brian Greer, Youth and Family Center Director

23 Staff recommends the following closing of the roadway and plaza to  
24 vehicular traffic to protect and ensure the safety of the expected  
25 pedestrian participants: - 15th Annual Children's Halloween Party at Rio  
26 Grande Hall, Bataan Hall and Don Fernando Hall on Saturday October  
27 29, 2011 from 2:00 PM to 5:00 PM. Staff would like to close the  
28 roadway from 1:00 PM to 5:30 PM. - 29th Annual Yuletide Arts & Crafts  
29 Fair at Rio Grande Hall, Bataan Hall and Don Fernando Hall on Friday,  
30 November 25th and Saturday, November 26th from 10:00 AM to 5:00  
31 PM and Sunday, November 27th from 11:00 AM to 4:00 PM. Staff  
32 would like to close the roadway on Friday, November 25th and  
33 Saturday, November 26th from 9:00 AM to 5:30 PM and on Sunday  
34 November 27th from 10:00 AM to 4:30 PM. - 25th Annual Yuletide  
35 Caroling and Tree Lighting at Taos Plaza on Friday, December 2, 2011  
36 from 4:00 PM to 6:00 PM. Staff would like to close the Taos Plaza to  
37 vehicular traffic from 3:00 PM to 6:30 PM. - Taos Auto Enthusiasts Car  
38 Club Autumn Run Street Dance at Taos Plaza on Saturday, August 27,  
39 2011 from 6:00 PM to 10:00 PM. They would like to close the Taos  
40 Plaza to vehicular traffic from 4:00 PM to 10:00 PM.

41 **Mayor Pro Tem Abeyta made a motion to approve the road and plaza**  
42 **closures as presented. Councilmember Silva seconded the motion. The**  
43 **motion was approved by an affirmative vote. Those voting AYE**  
44 **were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana**  
**and Silva.**



B. Brian Greer, Youth and Family Center Director

Mr. Greer informed the Mayor, Council and the community that Kit Carson Electric has agreed to sponsor the electricity for the Holiday Street Decorations up to \$1,000 in cost per watts from the 2010 Holiday Season forward.

On behalf of the Town of Taos Mayor Cordova stated staff did an outstanding job coordinating with Kit Carson Electric and thanked them for their hard work.

C. Marietta Fambro, Finance Director

Review and approval of Audit Report for the Town of Taos 2010-2011 Fiscal Year prepared by Accounting & Consulting Group, LLP.

***This item was heard before the Citizens Forum.***

Ms. Fambro introduced Ray Roberts, Managing Partner with Accounting & Consulting Group, LLP, who prepared the 2010-2011 Annual Audit for the Town of Taos.

Mr. Roberts reviewed the capital assets and stated the results clearly indicate the Town is reinvesting in the community. He stated revenues did increase; however, the expenses stayed the same. He further stated the Town is managing their funds very effectively as they should, considering these tough economic times. Mr. Roberts continued and briefly reviewed the financial highlights on page twelve of the audit.

Councilmembers Quintana and Silva commended Ms. Fambro and her staff for their outstanding work.

**Councilmember Silva made a motion to approve the 2010-2011 Town of Taos Audit Report as presented. Councilmember Quintana seconded the motion. The motion was approved by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana and Silva.**

9. PUBLIC HEARINGS

A. Allen Ferguson, Town Attorney

Consideration and approval of Ordinance 11-03; An ordinance amending Ordinance 05-03 of the Town of Taos and establishing an Affordable Housing Program pursuant to the Affordable Housing Act; defining terms; establishing application requirements and review criteria; and establishing procedures to administer an Affordable Housing Program.

Mr. Miera stated this ordinance was discussed at the Regular Meeting on January 25, 2011.

***Public Opinion***

Mayor Cordova opened the public hearing. **No one came forward.**

After closing the public hearing, Mayor Cordova asked for questions from the

Council.

**Councilmember Quintana made a motion to approve Ordinance 11-03 as presented. Councilmember Silva seconded the motion. The motion was approved by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana and Silva.**

#### 10. MATTERS FROM THE TOWN ATTORNEY

##### A. Allen Ferguson, Town Attorney

Consideration and approval of Resolution 11-12; Waiver of immediate family member contracting with the Town of Taos. Granting a waiver for emergency plumbing work by Ismael Adame, dba In and Out Plumbing, related to Town of Taos employee Abigail Adame, to repair frozen water lines in Town buildings.

Mr. Ferguson stated this resolution is needed due to emergency services provided in January, 2011, when pipes froze at the Visitors Center.

**Mayor Pro Tem Abeyta made a motion to approve Resolution 11-12 as presented. Councilmember Sanchez seconded the motion. The motion was approved by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana and Silva.**

##### B. Allen Ferguson, Town Attorney

Approval of Contract No. TT-11-213, Supplemental Agreement between Town of Taos and Taos Center for the Arts, Inc. (TCA), for TCA to lease approximately \$100,000 of equipment paid for from a grant from Department of Finance and Administration (DFA). The Council has already approved the grant agreement with DFA. As with TCA's rental obligation for the TCA building, TCA will be permitted to pay rent on the equipment by the services that TCA offers to the community, including programming community events, marketing, and outreach to schools. The rental value of the equipment will be added to TCA's obligation in this regard.

Mr. Ferguson presented the contract to the Mayor and Council.

Ron Usherwood, Executive Director of the Taos Center for the Arts, stated Governor Richardson allocated the funding to be used specifically for media for the citizens of the Town of Taos. He indicated the first group to use the equipment will be Taos High School for a play that is scheduled in a few weeks.

**Councilmember Quintana made a motion to approve the draft Supplemental Agreement in principal and its major terms subject to minor revisions being completed between the parties. Councilmember Silva seconded the motion. The motion was approved by an affirmative vote. Those voting AYE were: Mayor Pro Tem Abeyta, and Councilmembers Sanchez, Quintana and Silva.**

#### 11. MATTERS FROM THE MAYOR AND COUNCIL/YOUTH COUNCILMEMBER

## A. Report on the Natural Gas Outage

Mayor Cordova thanked Officer David Weaver for his hard work and coordination during the natural gas outage. He is extremely proud of the professionalism conducted by Officer Weaver and stated his performance was superior.

Officer Weaver stated he was really a small part of the response efforts and recognized Aletha Trujillo, Taos County Emergency Management Coordinator, for her leadership, the Red Cross for setting up the shelters and all others who made up the staff at the emergency command. He explained how the response was handled first by New Mexico Gas Company and Kit Carson Electric Coop, then by the emergency command team. The team coordinated shelters for both humans and animals and set up an evacuation plan for citizens in the La Loma area who experienced an electric outage in addition to the gas outage. He stated most people in La Loma chose to stay in their homes then self-evacuated later. At a certain point, the team took the position that self-rescue was a viable alternative to waiting for the gas company to relight homes.

Officer Weaver stated the Taos Volunteer Fire Department did an exceptional job responding to many house fires that were unintentionally started due to citizens trying to keep warm. He further stated Taos was fortunate not to have had any fatalities due to the outage.

Mayor Cordova thanked Officer Weaver for his commitment and also recognized Cathy Connelly, Public Relations Director, for providing constant updates to the public. He stated she was the first person to arrive at the command center in the morning and the last person to leave in the evening. He also recognized Abigail Adame, Acting Town Manager, and several staff members who volunteered their time to assist at the command center.

Mayor Pro Tem Abeyta thanked everyone who assisted during this emergency. He stated the media played a key role and all radio stations provided a lot of information. Furthermore, he thanked Mayor Cordova for his leadership and intimate involvement throughout the ordeal.

Councilmember Silva thanked Ms. Connelly for all of her efforts in keeping the public informed. He also commended Officer Weaver for doing a tremendous job. He stated the Town of Taos and Taos County did an excellent job of collaborating. In addition, he thanked Mayor Cordova for his efforts as he was at the command center every day. However, he believes someone needs to be held accountable for this catastrophe and stated the Town was very fortunate not to have a fatality. Furthermore, he stated he does not understand how Taos was chosen for the outage considering that Taos is twenty degrees colder than the southern part of the state.

Mayor Cordova stated he is working on scheduling a meeting with Jerome Block, Public Regulation Commissioner, and the Attorney General's Office. He agrees that someone must be held accountable for the property damage, lost income, etc. Mayor Cordova also extended his appreciation to Governor

Susana Martinez and her administration. He stated she was always available and handled the crisis very well and will hold the gas company accountable.

Mr. Miera commended Officer Weaver, Ms. Connelly, Ms. Adame and all the other volunteers for their outstanding efforts.

In addition, Councilmember Sanchez and Quintana thanked everyone who volunteered their time and worked through the outage.

## 12. ADJOURNMENT

**A motion was made by Councilmember Sanchez and seconded by Councilmember Silva to adjourn the meeting. The motion carried unanimously and the meeting adjourned at 4:07 p.m.**

### APPROVED:

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**Darren M. Cordova, Mayor**

### ATTEST:

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**Renee Lucero, Town Clerk**

***PLEASE NOTE: The Town of Taos records most Town Council Meetings via audio, however, only Regular Town Council Meetings and some Special Town Council Meetings, with controversial issues, are video recorded. Copies are available upon request at the Town Clerk's Office located at 400 Camino de la Placita (575-751-2005) at a fee of \$5.00 for audio recordings and \$10.00 for video recordings.***



**March 8, 2011**

---

**Title:**

Presentation of Certificate of Achievement to Matthew Silva and Dakota Swinehart

**Summary:**

Mayor Cordova will present Matthew Silva and Dakota Swinehart with certificates of achievement recognizing them for placing first in their levels at the 2011 New Mexico High School State Wrestling Championships.

**Background:**

**Attachments:**

[Click to download](#)

No Attachments Available

**APPROVALS:**

Date/Time:	Approval:	Department:
2/28/2011 8:37 AM	Approved	Town Manager
2/28/2011 8:45 AM	Approved	Town Clerk



**March 8, 2011**

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**Title:**

Presentation of Certificate of Achievement to David Martinez

**Summary:**

Mayor Cordova will present David Martinez, Town of Taos Building Code Official, with a certificate of achievement recognizing him for attaining his 1st Degree Black Belt from the American Taekwondo Association.

**Background:**

**Attachments:**

[Click to download](#)

No Attachments Available

**APPROVALS:**

Date/Time:	Approval:	Department:
2/28/2011 3:41 PM	Approved	Town Manager
2/28/2011 3:42 PM	Approved	Town Clerk



**March 8, 2011**

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**Title:**

Marietta Fambro, Finance Director (with Carol Valade, Fixed Assets Clerk)

**Summary:**

Consideration and approval of Resolution 11-13; Approving the disposition of obsolete equipment owned by the Town of Taos. The items of property identified will be auctioned and have a value of \$2,500 or less: Samsung box monitor, HP business, Amida traffic sign, Xerox printer and assorted collection of used cell phones; Items of property identified will be auctioned and have a value of \$2,500 or more: 2 government generators.

**Background:**

This property to be disposed through auction is either worn-out, unusable and obsolete to the extent that the item is no longer economical for continued use by the Town and will be disposed by auction.

**Attachments:**

Click to download

 [Resoultion #11-13](#)

**APPROVALS:**

Date/Time:	Approval:	Department:
2/28/2011 8:46 AM	Approved	Town Clerk





## **Resolution 11-13**

### **A Resolution of the Town of Taos Council approving the disposition of obsolete equipment owned by the Town of Taos.**

WHEREAS, the Town of Taos owns certain personal property which the Town is no longer in need of; and

WHEREAS, the Town of Taos has specifically identified such property herein; and

WHEREAS, the Town of Taos believes it is in the best interest of the Town to dispose of said property pursuant to state and local requirements.

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Council of the Town of Taos:

The items of property identified herein will be auctioned and each has current resale value of \$2500 or less:

1. Samsung box monitor sn: HCFJ902620E
2. HP Business inkjet 2230 sn: MY24BF10RJ
3. 1 Amida traffic sign sn: 3758233
4. Xerox printer sn: LE9035252
5. Assorted collection of used cell phones

The items of property identified herein will be auctioned and each has current resale value of \$2500 or more:

1. 2 government generator - model 1918R sn: 3457360 and 3462695

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the property:

1. is worn-out, unusable, and obsolete to the extent that the item is no longer economical for continued use by the Town; and
2. will be disposed by auction.

**PASSED, APPROVED and ADOPTED**, this 8<sup>th</sup> day of March, 2011, at the Regular Meeting of the Town Council.



Councilmember Rudy C. Abeyta \_\_\_\_\_  
Councilmember A. Eugene Sanchez \_\_\_\_\_  
Councilmember Amy J. Quintana \_\_\_\_\_  
Councilmember Michael A. Silva \_\_\_\_\_

**TOWN OF TAOS**

\_\_\_\_\_  
**Darren M. Cordova, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Renee Lucero, Town Clerk**

\_\_\_\_\_  
**Allen Ferguson, Jr., Town Attorney**



**March 8, 2011**

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**Title:**

Marietta Fambro, Finance Director (with Carol Valade, Fixed Assets Clerk)

**Summary:**

Consideration and approval of Resolution 11-15; Approving the intergovernmental transfer of assorted used rental skates (estimated value: \$100) to be transferred to the City of Alamosa.

**Background:**

The personal property is no longer usable by the Town of Taos and will be disposed by transfer to the City of Alamosa.

**Attachments:**

Click to download

 [Resolution #11-15](#)

**APPROVALS:**

Date/Time:

2/28/2011 8:47 AM

Approval:

Approved

Department:

Town Clerk



## **Resolution 11-15**

### **A Resolution of the Town of Taos Council approving the Transfer of Used skates to City of Alamosa.**

WHEREAS, the Town of Taos owns certain personal property which the Town is no longer in need of; and

WHEREAS, the Town of Taos has specifically identified such property herein; and

WHEREAS, the Town of Taos believes it is in the best interest of the Town to dispose of said property pursuant to state and local requirements.

**NOW, THEREFORE, BE IT RESOLVED**, by the Town Council of the Town of Taos:

The items of property identified herein are assorted used rental skates (estimated value: \$100) to be transferred to City of Alamosa.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the personal property:

1. is no longer usable by the Town of Taos ; and used skates will be disposed by transfer to City of Alamosa.

Pursuant to NMSA 1978, Section 3-54-2.D, the transfer of the items of personal property identified here will pass from the Town of Taos to City of Alamosa respectively upon approval of the Local Government Division of the Department of Finance and Administration and is contingent upon such approval.

**PASSED, APPROVED and ADOPTED**, this 8th day of March, 2011, at the Regular Meeting of the Town Council.

Councilmember Rudy C. Abeyta	_____
Councilmember A. Eugene Sanchez	_____
Councilmember Amy J. Quintana	_____
Councilmember Michael A. Silva	_____

**TOWN OF TAOS**

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**Darren M. Cordova, Mayor**

**ATTEST:**

**APPROVED AS TO FORM:**

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**Renee Lucero, Town Clerk**

---

**Allen Ferguson, Jr., Town Attorney**

**APPROVED:**

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Local Government Division  
Department of Finance and  
Administration  
State of New Mexico



**March 8, 2011**

---

**Title:**

Mark Fratrack, Airport Manager

**Summary:**

Consideration and approval to submit an application for Federal Assistance to the Federal Aviation Administration in the amount of \$167,725 and a New Mexico Department of Transportation Aviation Division Project application in the amount of \$4,414 for Pavement Maintenance Runway 4/22 Crack and Seal Repair. The Town Match amount for this project will be \$4,415 for a total project cost of \$176,554. This project is expected to be funded in late May, 2011. The Town currently has \$3,847 budgeted toward this project. The additionally required funding in the amount of \$568 will be transferred from the Airport Master Plan project.

**Background:**

**Attachments:**

Click to download

 [Grant Applications](#)

**APPROVALS:**

Date/Time:

3/1/2011 8:43 AM

Approval:

Approved

Department:

Town Clerk

## Application for Federal Assistance SF-424

\*1. Type of Submission:

☐ Preapplication

☒ Application

☐ Changed/Corrected Application

\*2. Type of Application

☒ New

☐ Continuation

☐ Revision

\* If Revision, select appropriate letter(s):

\*Other (Specify)

\*3. Date Received:

2-25-11

4. Applicant Identifier:

KSKX

5a. Federal Entity Identifier:

\*5b. Federal Award Identifier:

### State Use Only:

6. Date Received by State:

7. State Application Identifier:

### 8. APPLICANT INFORMATION:

\*a. Legal Name: Town of Taos, New Mexico

\*b. Employer/Taxpayer Identification Number (EIN/TIN):

85-6000178

\*c. Organizational DUNS:

122866882

### d. Address:

\*Street 1: 400 Camino de la Plata

Street 2: \_\_\_\_\_

\*City: Taos

County: Taos

\*State: New Mexico

Province: \_\_\_\_\_

\*Country: USA

\*Zip / Postal Code 87571

### e. Organizational Unit:

Department Name:

Airport

Division Name:

Town Manager

### f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.

\*First Name: Daniel

Middle Name: N/A

\*Last Name: Miera

Suffix: \_\_\_\_\_

Title: Town Manager

Organizational Affiliation:

\*Telephone Number: 575-751-2006

Fax Number: 575-751-2026

\*Email: dmiera@taosgov.com

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**  
**Township Government**

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\*Other (Specify)

**\*10. Name of Federal Agency:**  
**DOT- FAA Fort Worth ADO**

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

**12. Funding Opportunity Number:**

20-106

Title:

Airport Improvement Program

**13. Competition Identification Number:**

\_\_\_\_\_

Title:

\_\_\_\_\_

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

**Town of Taos, Taos County, State of New Mexico**

**\*15. Descriptive Title of Applicant's Project:**

Pavement Maintenance- Runway 4/22, Blast Pads and East Hangar Area

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

\*a. Applicant: III

\*b. Program/Project: III

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date: September 2011

\*b. End Date: August 2011

**18. Estimated Funding (\$):**

*a. Federal	167,725
*b. Applicant	4,415
*c. State	4,414
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	176,554

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☒ a. This application was made available to the State under the Executive Order 12372 Process for review on 06/01/11.
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E. O. 12372

**\*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

☐ Yes ☒ No

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mr. \*First Name: Daniel

Middle Name: N/A

\*Last Name: Miera

Suffix: \_\_\_\_\_

\*Title: Town Manager

\*Telephone Number: 575-751-2006

Fax Number: 575-751-2026

\* Email: dmiera@taosgov.com

\*Signature of Authorized Representative:

\*Date Signed:



**Application for Federal Assistance SF-424**

**\*Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

N/A

## INSTRUCTIONS FOR THE SF-424

Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0043), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

This is a standard form (including the continuation sheet) required for use as a cover sheet for submission of preapplications and applications and related information under discretionary programs. Some of the items are required and some are optional at the discretion of the applicant or the Federal agency (agency). Required items are identified with an asterisk on the form and are specified in the instructions below. In addition to the instructions provided below, applicants must consult agency instructions to determine specific requirements.

Item	Entry:	Item	Entry:
1.	<b>Type of Submission:</b> (Required): Select one type of submission in accordance with agency instructions. <ul style="list-style-type: none"> <li>• Preapplication</li> <li>• Application</li> <li>• Changed/Corrected Application – If requested by the agency, check if this submission is to change or correct a previously submitted application. Unless requested by the agency, applicants may not use this to submit changes after the closing date.</li> </ul>	10.	<b>Name Of Federal Agency:</b> (Required) Enter the name of the Federal agency from which assistance is being requested with this application.
2.	<b>Type of Application:</b> (Required) Select one type of application in accordance with agency instructions. <ul style="list-style-type: none"> <li>• New – An application that is being submitted to an agency for the first time.</li> <li>• Continuation - An extension for an additional funding/budget period for a project with a projected completion date. This can include renewals.</li> <li>• Revision - Any change in the Federal Government's financial obligation or contingent liability from an existing obligation. If a revision, enter the appropriate letter(s). More than one may be selected. If "Other" is selected, please specify in text box provided. <ul style="list-style-type: none"> <li>A. Increase Award      B. Decrease Award</li> <li>C. Increase Duration      D. Decrease Duration</li> <li>E. Other (specify)</li> </ul> </li> </ul>	11.	<b>Catalog Of Federal Domestic Assistance Number/Title:</b> Enter the Catalog of Federal Domestic Assistance number and title of the program under which assistance is requested, as found in the program announcement, if applicable.
3.	<b>Date Received:</b> Leave this field blank. This date will be assigned by the Federal agency.	12.	<b>Funding Opportunity Number/Title:</b> Enter the Funding Opportunity Number and title of the opportunity under which assistance is requested, as found in the program announcement.
4.	<b>Applicant Identifier:</b> Enter the entity identifier assigned by the Federal agency, if any, or applicant's control number, if applicable.	13.	<b>Competition Identification Number/Title:</b> Enter the Competition Identification Number and title of the competition under which assistance is requested, if applicable.
5a.	<b>Federal Entity Identifier:</b> Enter the number assigned to your organization by the Federal Agency, if any.	14.	<b>Areas Affected By Project:</b> List the areas or entities using the categories (e.g., cities, counties, states, etc.) specified in agency instructions. Use the continuation sheet to enter additional areas, if needed.
5b.	<b>Federal Award Identifier:</b> For new applications leave blank. For a continuation or revision to an existing award, enter the previously assigned Federal award identifier number. If a changed/corrected application, enter the Federal Identifier in accordance with agency instructions.	15.	<b>Descriptive Title of Applicant's Project:</b> (Required) Enter a brief descriptive title of the project. If appropriate, attach a map showing project location (e.g., construction or real property projects). For preapplications, attach a summary description of the project.
6.	<b>Date Received by State:</b> Leave this field blank. This date will be assigned by the State, if applicable.	16.	<b>Congressional Districts Of:</b> (Required) 16a. Enter the applicant's Congressional District, and 16b. Enter all District(s) affected by the program or project. Enter in the format: 2 characters State Abbreviation – 3 characters District Number, e.g., CA-005 for California 5 <sup>th</sup> district, CA-012 for California 12 <sup>th</sup> district, NC-103 for North Carolina's 103 <sup>rd</sup> district. <ul style="list-style-type: none"> <li>• If all congressional districts in a state are affected, enter "all" for the district number, e.g., MD-all for all congressional districts in Maryland.</li> <li>• If nationwide, i.e. all districts within all states are affected, enter US-all.</li> <li>• If the program/project is outside the US, enter 00-000.</li> </ul>
7.	<b>State Application Identifier:</b> Leave this field blank. This identifier will be assigned by the State, if applicable.	17.	<b>Proposed Project Start and End Dates:</b> (Required) Enter the proposed start date and end date of the project.
8.	<b>Applicant Information:</b> Enter the following in accordance with agency instructions: <ul style="list-style-type: none"> <li><b>a. Legal Name:</b> (Required): Enter the legal name of applicant that will undertake the assistance activity. This is the name that the organization has registered with the Central Contractor Registry. Information on registering with CCR may be obtained by visiting the Grants.gov website.</li> <li><b>b. Employer/Taxpayer Number (EIN/TIN):</b> (Required): Enter the Employer or Taxpayer Identification Number (EIN or TIN) as assigned by the Internal Revenue Service. If your organization is not in the US, enter 44-4444444.</li> <li><b>c. Organizational DUNS:</b> (Required) Enter the organization's DUNS or DUNS+4 number received from Dun and Bradstreet. Information on obtaining a DUNS number may be obtained by visiting the Grants.gov website.</li> <li><b>d. Address:</b> Enter the complete address as follows: Street address (Line 1 required), City (Required), County, State (Required, if country is US), Province, Country (Required), Zip/Postal Code (Required, if country is US).</li> <li><b>e. Organizational Unit:</b> Enter the name of the primary organizational unit (and department or division, if applicable) that will undertake the</li> </ul>	18.	<b>Estimated Funding:</b> (Required) Enter the amount requested or to be contributed during the first funding/budget period by each contributor. Value of in-kind contributions should be included on appropriate lines, as applicable. If the action will result in a dollar change to an existing award, indicate only the amount of the change. For decreases, enclose the amounts in parentheses.
		19.	<b>Is Application Subject to Review by State Under Executive Order 12372 Process?</b> Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the

	assistance activity, if applicable. <b>f. Name and contact information of person to be contacted on matters involving this application:</b> Enter the name (First and last name required), organizational affiliation (if affiliated with an organization other than the applicant organization), telephone number (Required), fax number, and email address (Required) of the person to contact on matters related to this application.		State intergovernmental review process. Select the appropriate box. If "a." is selected, enter the date the application was submitted to the State  20. <b>Is the Applicant Delinquent on any Federal Debt?</b> (Required) Select the appropriate box. This question applies to the applicant organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans and taxes.  If yes, include an explanation on the continuation sheet.		
9.	Type of Applicant: (Required) Select up to three applicant type(s) in accordance with agency instructions.  <table border="0"> <tr> <td style="vertical-align: top;">           A. State Government            B. County Government            C. City or Township Government            D. Special District Government            E. Regional Organization            F. U.S. Territory or Possession            G. Independent School District            H. Public/State Controlled Institution of Higher Education            I. Indian/Native American Tribal Government (Federally Recognized)            J. Indian/Native American Tribal Government (Other than Federally Recognized)            K. Indian/Native American Tribally Designated Organization            L. Public/Indian Housing Authority         </td> <td style="vertical-align: top;">           M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education)            N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education)            O. Private Institution of Higher Education            P. Individual            Q. For-Profit Organization (Other than Small Business)            R. Small Business            S. Hispanic-serving Institution            T. Historically Black Colleges and Universities (HBCUs)            U. Tribally Controlled Colleges and Universities (TCCUs)            V. Alaska Native and Native Hawaiian Serving Institutions            W. Non-domestic (non-US) Entity            X. Other (specify)         </td> </tr> </table>		A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority	M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)	21. <b>Authorized Representative:</b> (Required) To be signed and dated by the authorized representative of the applicant organization. Enter the name (First and last name required) title (Required), telephone number (Required), fax number, and email address (Required) of the person authorized to sign for the applicant. A copy of the governing body's authorization for you to sign this application as the official representative must be on file in the applicant's office. (Certain Federal agencies may require that this authorization be submitted as part of the application.)
A. State Government B. County Government C. City or Township Government D. Special District Government E. Regional Organization F. U.S. Territory or Possession G. Independent School District H. Public/State Controlled Institution of Higher Education I. Indian/Native American Tribal Government (Federally Recognized) J. Indian/Native American Tribal Government (Other than Federally Recognized) K. Indian/Native American Tribally Designated Organization L. Public/Indian Housing Authority	M. Nonprofit with 501C3 IRS Status (Other than Institution of Higher Education) N. Nonprofit without 501C3 IRS Status (Other than Institution of Higher Education) O. Private Institution of Higher Education P. Individual Q. For-Profit Organization (Other than Small Business) R. Small Business S. Hispanic-serving Institution T. Historically Black Colleges and Universities (HBCUs) U. Tribally Controlled Colleges and Universities (TCCUs) V. Alaska Native and Native Hawaiian Serving Institutions W. Non-domestic (non-US) Entity X. Other (specify)				





**March 8, 2011**

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**Title:**

Matthew Foster, Long Range Planner

**Summary:**

Rose Bauhs, Safe Routes to School Coordinator, will present the Action Plans for Enos Garcia Elementary, Taos Charter School, and Taos Middle School.

**Background:**

**Attachments:**

**Click to download**

No Attachments Available

**APPROVALS:**

Date/Time:	Approval:	Department:
2/28/2011 8:49 AM	Approved	Town Manager
2/28/2011 8:49 AM	Approved	Town Clerk



**March 8, 2011**

**Title:**

Amos Torres, Public Utilities Director

**Summary:**

Amendment # 6 to Contract TT-10-192 to AUI Inc. is being presented as an informational item, as the change order has already been accepted and approved. The reason for approval was contract had expired and additional days were requested and accepted. Amount requested on Change Order #6 is \$12,169.99 plus NMGR for a total of \$13,037.10. The Change Order is for the joint repair on both aeration basins, weather days requested, and addition ARRA required documents. Additional time requested was 13 calendar day. Time was reviewed and approved.

**Background:**

Contract day of substantial completion was February 20, 2011 and with additional days requested and approved the day of Substantial completion is now March 5. The project will not be completed and will go into liquidated damages. Expected completion date is now June 14th according to the Contractor.

**Attachments:**

Click to download

 [Change order](#)

**APPROVALS:**

Date/Time:	Approval:	Department:
2/28/2011 10:50 AM	Approved	Town Manager
2/28/2011 10:51 AM	Approved	Town Clerk

# Change Order

## No. 6

Date of Issuance: February 9, 2011		Effective Date: December 23, 2010
Project: Town of Taos Taos Valley Regional Wastewater Treatment Facility MBR Upgrade	Owner: Town of Taos	Owner's Contract No.: TT-10-192
Contract: Town of Taos Taos Valley Regional Wastewater Treatment Facility MBR Upgrade		Date of Contract: February 2010
Contractor: AUI, Inc. (AUI Project No. 210003)		Engineer's Project No.: 621-7798

The Contract Documents are modified as follows upon execution of this Change Order:

Description of Changes	DECREASE in Contract Price	INCREASE in Contract Price
Remove and replace deteriorated existing joint material in existing east and west aeration basins (CO Prop 23b)		\$ 10,327.89
Epoxy Coat exposed reinforcing steel in both existing west and east aeration basins (CO Prop 24b)		\$ 1,842.10
<b>TOTALS</b>	\$ -	\$ 12,169.99
<b>NET CHANGE IN CONTRACT PRICE</b>		\$ 12,169.99

Attachments: Contractors Change Order Proposals No. 23b, 24b, 25, 26 and 28; 12 21 10 Davis Bacon Additional ARRA Documentation

Justification: per NMED-CPB EPA requires that the attached 12 21 10 Davis Bacon document be change-ordered into all ARRA construction projects. COP 23b and 24b address existing conditions in the aeration basin to repair deteriorated joint material and seal the construction joints in the old concrete basin. COP 25, 26 and 28 request additional contract time due to documented weather delays.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price:	Original Contract Times:	<input type="checkbox"/> Working days	<input checked="" type="checkbox"/> Calendar days
(without NMGR)	Substantial completion (date):	January 30, 2011	
\$ 5,032,073.40	Ready for final payment (date):	February 28, 2011	
Increase from previously approved Change Orders No. 1 to No. 5	Increase from previously approved Change Orders No. 1 to No. 5:		
\$ 171,933.00	Substantial completion (days):	21	
	Ready for final payment (days):	21	
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:		
\$ 5,204,006.40	Substantial completion (date):	February 20, 2011	
	Ready for final payment (date):	March 21, 2011	
Increase of this Change Order:	Increase of this Change Order:		
\$ 12,169.99	Substantial completion (days):	13	
	Ready for final payment (days):	13	
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:		
\$ 5,216,176.39	Substantial completion (date):	March 5, 2011	
	Ready for final payment (date):	April 3, 2011	

RECOMMENDED: Souder, Miller & Associates

By:   
Engineer (Authorized Signature)

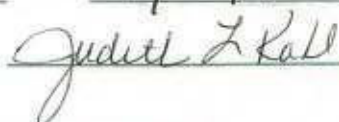
Date: 2-16-11

Approved by Funding Agency (if applicable):

ACCEPTED:

By:   
Owner (Authorized Signature)

Date: 2/22/11



ACCEPTED:

By:   
Contractor (Authorized Signature)

Date: 2/16/11

Date: 2/23/11

**CHANGE ORDER PROPOSAL No. 23b**

PROJECT NAME: Taos Valley Regional Wastewater Treatment Facility MBR Upgrade

OWNER: Town of Taos

PRIMARY CONTRACTOR:: AUI, Inc.

ENGINEER: Souder, Miller & Associates

AUI PROJECT NUMBER: 210003

WORK DESCRIPTION: Remove and Replace the existing Joint Material in both East and West Basin. (Approx. 500 LF x 2" Wide)

REQUESTED TIME EXT:

5 Day

1. DIRECT LABOR:	160	MANHOURS	\$3,770.40
2. PAYROLL TAX BURDEN @	42.0%		\$1,583.57
3. SMALL TOOLS & EQUIP. @	\$0.50	PER MANHOUR	\$80.00
4. MATERIAL			\$1,320.72
5. EQUIPMENT			\$2,049.99
6. MISCELLANEOUS			\$0.00
		SUBTOTAL	\$8,804.68
7. CONTRACTORS FEE @	15.00%		\$1,320.70
		SUBTOTAL	\$10,125.38
8. SUBCONTRACTOR'S AMOUNT			\$0.00
9. SUBCONTRACTOR'S HANDLING @	5.00%		\$0.00
		SUBTOTAL	\$10,125.38
10. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$202.51
		SUBTOTAL	\$10,327.89
12. NEW MEXICO GROSS RECEIPTS TAX @	7.1250%		\$735.86
		TOTAL	\$11,063.75

SUBMITTED BY:

(signature)

Jeff Pipkin, Project Manager

DATE:

22-Dec-10

\*Payment for this Change Order proposal accounts solely for the known direct costs as described in the Work Description and a reservation is expressly implied for any unknown consequential impacts as may need to be determined.





SMALLEY & CO - ALBQ  
8920A ADAMS ST NE  
ALBUQUERQUE, NM 87113

Quotation# 204139  
Location# 20  
Date 12/21/10  
Page 2 OF 2

\*\* Quotation \*\*

502743  
ALBUQUERQUE UNDERGROUND INC  
PO BOX 9825  
ALBUQUERQUE, NM 87119-9825

Ship To:  
ALBUQUERQUE UNDERGROUND INC  
Customer Pick-Up,

\*\* CONFIDENTIAL \*\*

Information is confidential and may not be shared outside of your organization.

=====

Quote Date:12/20/10	Expire:01/19/11	Written:AMB	Terms:NET 30 DAYS
CustP/O:-	Reps:24 /	Ship-Via:Customer Pickup	
Job:-	Frnt-Terms:PICKED UP		

=====

Product/Description	Quantity	Price	U/M	Extension
ALA 4211	1	6.4200	EA	6.42
ALBION 421-G01 2" FRONT RING				
CAP				
ALA 2353	3	0.6200	EA	1.86
ALBION 235-3 ORANGE WIDE CONE				
NOZZLE				
EZA B15	2	0.8900	EA	1.78
CHIP BRUSH 1-1/2" 36/CTN				
PKS T5	5	14.1400	GAL	70.70
TOLUENE SOLVENT 5 GAL PAIL				
X TOLUENE,3,UN1294,PG II				

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Merchandise	Handling	Misc. Charge	Tax	Freight	Net Quote Total
913.73	0.00	0.00	0.00	0.00	913.73

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WS

Accepted:

By: \_\_\_\_\_

Page 33 of 52

Date:

SMALLEY & CO - ALBQ  
8920A ADAMS ST NE  
ALBUQUERQUE, NM 87113

Quotation# 204139  
Location# 20  
Date 12/21/10  
Page 1 OF 2

\*\* Quotation \*\*

502743  
ALBUQUERQUE UNDERGROUND INC  
PO BOX 9825  
ALBUQUERQUE, NM 87119-9825

Ship To:  
ALBUQUERQUE UNDERGROUND INC  
Customer Pick-Up,

\*\* CONFIDENTIAL \*\*

Information is confidential and may not be shared outside of your organization.

=====

Quote Date:12/20/10 Expire:01/19/11 Written:AMB Terms:NET 30 DAYS  
CustP/O:- Reps:24 / Ship-Via:Customer Pickup  
Job:- Frt-Terms:PICKED UP

=====

Product/Description	Quantity	Price	U/M	Extension
SIS 2C NSEZ LM SIKA 2C NS NON SAG " EZ " PRE TINTED LIMESTONE 1.5 GAL PAIL	19	36.0900	UN	685.71
HBA 112 ITP BACKER ROD 1-1/2" CLOSED CELL 6' LENGTHS 396'/CTN	6	0.2300	FT	1.38
HBA 2 ITP BACKER ROD 2" CLOSED CELL 6' LENGTHS 228'/CTN	6	0.3900	FT	2.34
HBA 212 ITP BACKER ROD 2-1/2" CLOSED CELL 6' LENGTHS 144'/CTN	6	0.6900	FT	4.14
SIS 429P SIKA 429/202 PRIMER PINT CONCRETE, MASONRY, WOOD note backer rod is price by the 6' stick. various sizes could be needed	3	17.8300	PT	53.49
ALA 59 ALBION DL-59-T13 30 OZ BULK GUN W/ 2" X 18" BARREL 12:1	1	85.9100	EA	85.91

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Continued



# Smalley & Company

## Sealant Coverage Chart

(Feet per Gallon\*\*)

\*\*Divide by 12 to determine feet per tube. Divide by 6 to determine feet per sausage.

DEPTH OF JOINT	WIDTH OF JOINT													
	1/4"	3/8"	1/2"	5/8"	3/4"	7/8"	1"	1 1/4"	1 3/8"	1 1/2"	1 5/8"	1 3/4"	1 7/8"	2"
1/8"	616	411	307											
3/16"	411	275	205	164										
1/4"	307	205	154	123	103	88	77	62	56	51	47	44	41	38
3/8"		137	103	82	68	59	51	41	38	34	32	29	27	26
1/2"			77	62	51	44	39	31	28	26	24	22	21	19
5/8"								25	23	21	19	18	16	15
3/4"								21	19	17	16	15	14	13

## Definitions

### Federal Specifications

- Type I - Self-leveling, pour grade
- Type II - Non-sag, gun grade
- Type NS - Non-sag, gun grade
- Class A - +25%, -25% expansion-contraction

### ASTM Specifications

- Type S - A single-component sealant
- Type M - A multi-component sealant
- Grade P - A pourable or self-leveling sealant
- Grade NS - A non-sag or gunable sealant

**Class 25** - A sealant that, when tested for adhesion or cohesion under cyclic movement shall withstand an increase and decrease of at least 25% of the joint width as measured at the time of application, and, in addition, meet all the requirements of this specification.

**Class 12** - A sealant that, when tested for adhesion or cohesion under cyclic movement shall withstand an increase and decrease of at least 12% of the joint width as measured at the time of application, and, in addition, meet all the requirements of this specification.

**Use T** - A sealant designed for use in joints in pedestrian and vehicular traffic areas such as walkways, plazas, decks and parking garages.

**Use NT** - A sealant designed for use in joints in non-traffic areas.

**Use M** - A sealant that meets the bond requirements of this specification when tested on mortar specimens.

**Use G** - A sealant that meets the bond requirements of this specification when tested on glass specimens.

**Use A** - A sealant that meets the bond requirements of this specification when tested on aluminum specimens.

**Use O** - A sealant that meets the bond requirements on this specification when tested on substrates other than the standard substrates, being glass, aluminum, mortar.

## Ten Locations

Albuquerque, NM  
505-797-7222

Boise, ID  
801-975-0672

Denver, CO  
303-777-3435

Fullerton, CA  
714-441-4100

Las Vegas, NV  
702-739-8600

Ontario, CA  
909-605-6540

Phoenix, AZ  
602-269-7089

Salt Lake City, UT  
801-975-0672

San Diego, CA  
858-573-9124

Van Nuys, CA  
818-786-2460

**Application**

1. Apply Sonolastic® Polysulfide Sealant by professional bulk caulking gun loaded at the job site. Fill joints from bottom to top by holding a properly sized nozzle against the bottom of the joint.
2. For best results, apply the sealant when the joint is at the midpoint of its designed expansion-contraction range, providing for optimal sealant efficiency with subsequent joint movement.
3. Best practice dictates that all caulking and sealing be performed when temperatures are above 40° F (4° C) to avoid application to damp surfaces. Moisture on substrates will adversely affect adhesion.
4. Dry tooling is recommended. DO NOT use soapy water when tooling. Tooling results in the correct beadshape, a neat joint and maximum adhesion.

**Clean Up**

After using Sonolastic® Polysulfide Sealant or primer, clean tools and equipment with Reducer 990, xylene, or similar solvent.

**Curing**

Initial cure: 24 – 48 hours

Complete cure: 10 – 14 days

Cure times depend on temperature and humidity.

**For Best Performance**

- Polysulfide Pigment must be used with Sonolastic® Polysulfide Sealant.
  - In cool or cold weather, store containers at approximately 75° F (24° C) for at least 16 hours before using.
  - Sonolastic® Polysulfide Sealant should not be applied in joints with bituminous contamination.
  - Do not apply over oil or solvent-containing sealants or impregnated joint fillers.
  - Minimum recommended joint width is 1/4" (6 mm), maximum is 2" (51 mm).
  - Conduct a test application before applying to any questionable or untested construction materials or coatings.
  - Allow Sonolastic® Polysulfide Sealant to cure 10 – 14 days before immersion in water.
  - Do not use in water treated with chlorine or bromine.
  - Make certain the most current versions of product data sheet and MSDS are being used; call Customer Service (1-800-433-9517) to verify the most current version.
- Proper application is the responsibility of the user. Field visits by BASF personnel are for the purpose of making technical recommendations only and not for supervising or providing quality control on the jobsite.

**Health and Safety****SONOLASTIC POLYSULFIDE SEALANT PART A****Caution**

Sonolastic Polysulfide Sealant Part A contains cyclohexane.

**Risks**

Combustible liquid and vapor. May be absorbed through skin. Repeated or prolonged exposure increases the risk of absorption. May cause eye, skin or respiratory irritation. Ingestion may cause irritation. Reports associate repeated or prolonged occupational overexposure to solvents with permanent brain, nervous system, liver and kidney damage. INTENTIONAL MISUSE BY DELIBERATELY INHALING THE CONTENTS MAY BE HARMFUL OR FATAL.

**Precautions**

KEEP OUT OF THE REACH OF CHILDREN. KEEP FROM HEAT, SPARKS AND FLAME. Keep container closed when not in use. Use only with adequate ventilation. Avoid contact with skin, eyes and clothing. Avoid breathing vapors. Wash thoroughly after handling. DO NOT take internally. Use impervious gloves, eye protection and if the TLV is exceeded or if used in a poorly ventilated area, use NIOSH/MSHA approved respiratory protection in accordance with applicable federal, state and local regulations. All label warnings must be observed until container is commercially cleaned or reconditioned. Empty container may contain explosive vapors or hazardous residues.

**First Aid**

In case of eye contact, flush thoroughly with water for at least 15 minutes. SEEK IMMEDIATE MEDICAL ATTENTION. In case of skin contact, wash affected areas with soap and water. If irritation persists, SEEK MEDICAL ATTENTION. If inhalation causes physical discomfort, remove to fresh air. If discomfort persists or any breathing difficulty occurs or if swallowed, SEEK IMMEDIATE MEDICAL ATTENTION.

Refer to Material Safety Data Sheet (MSDS) for further information.

**Proposition 65**

This product contains materials listed by the state of California as known to cause cancer, birth defects, or other reproductive harm.

**VOC Content**

0.84 lbs/gal or 100 g/L, less water and exempt solvents, when components are mixed

**SONOLASTIC POLYSULFIDE SEALANT PART B****Caution**

Sonolastic Polysulfide Sealant Part B contains cyclohexane and epoxy resin.

**Risks**

Combustible liquid and vapor. May be absorbed through skin. Repeated or prolonged exposure increases the risk of absorption. May cause eye, skin or respiratory irritation. Ingestion may cause irritation. Reports associate repeated or prolonged occupational overexposure to solvents with permanent brain, nervous system, liver and kidney damage. INTENTIONAL MISUSE BY DELIBERATELY INHALING THE CONTENTS MAY BE HARMFUL OR FATAL.

**Precautions**

KEEP OUT OF THE REACH OF CHILDREN. KEEP FROM HEAT, SPARKS AND FLAME. Keep container closed when not in use. Use only with adequate ventilation. Avoid contact with skin, eyes and clothing. Avoid breathing vapors. Wash thoroughly after handling. DO NOT take internally. Use impervious gloves, eye protection and if the TLV is exceeded or if used in a poorly ventilated area, use NIOSH/MSHA approved respiratory protection in accordance with applicable federal, state and local regulations. All label warnings must be observed until container is commercially cleaned or reconditioned. Empty container may contain explosive vapors or hazardous residues.

**First Aid**

In case of eye contact, flush thoroughly with water for at least 15 minutes. SEEK IMMEDIATE MEDICAL ATTENTION. In case of skin contact, wash affected areas with soap and water. If irritation persists, SEEK MEDICAL ATTENTION. If inhalation causes physical discomfort, remove to fresh air. If discomfort persists or any breathing difficulty occurs or if swallowed, SEEK IMMEDIATE MEDICAL ATTENTION.

Refer to Material Safety Data Sheet (MSDS) for further information.

#### **Proposition 65**

This product contains materials listed by the state of California as known to cause cancer, birth defects, or other reproductive harm.

#### **VOC Content**

0.84 lbs/gal or 100 g/L, less water and exempt solvents, when components are mixed

#### **SONOLASTIC POLYSULFIDE PIGMENT**

##### **Caution**

Sonolastic Polysulfide pigment contains one or more of the following: calcium carbonate, triethylenediamine, titanium dioxide, or butyl benzyl phthalate.

##### **Risks**

May cause skin, eye and respiratory irritation. Ingestion may cause irritation. INTENTIONAL MISUSE BY DELIBERATELY INHALING THE CONTENTS MAY BE HARMFUL OR FATAL.

##### **Precautions**

KEEP OUT OF THE REACH OF CHILDREN. Avoid contact with eyes, skin and clothing. Use only with adequate ventilation. DO NOT take internally. Use impervious gloves, eye protection and if the TLV is exceeded or used in a poorly ventilated area, use NIOSH/MSHA approved respiratory protection in accordance with applicable federal, state and local regulations. Wash thoroughly after handling. Keep container closed when not in use.

##### **First Aid**

In case of eye contact, flush thoroughly with water for at least 15 minutes. SEEK IMMEDIATE MEDICAL ATTENTION. In case of skin contact, wash affected areas with soap and water. If irritation persists, SEEK MEDICAL ATTENTION. If inhalation causes physical discomfort, remove to fresh air. If discomfort persists or any breathing difficulty occurs, SEEK IMMEDIATE MEDICAL ATTENTION. If swallowed, SEEK IMMEDIATE MEDICAL ATTENTION.

Refer to Material Safety Data Sheet (MSDS) for further information.

#### **Proposition 65**

This product does not knowingly contain material listed by the state of California as known to cause cancer, birth defects, or other reproductive harm.

#### **VOC Content**

0.84 lbs/gal or 100 g/L, less water and exempt solvents, when components are mixed

**For medical emergencies only,  
call ChemTrec (1-800-424-9300).**



**SONNEBORN® PRODUCT DATA**  
**SONOLASTIC® POLYSULFIDE SEALANT**

**BASF Construction Chemicals, LLC –  
 Building Systems**

889 Valley Park Drive  
 Shakopee, MN, 55379

[www.BuildingSystems.BASF.com](http://www.BuildingSystems.BASF.com)

**Customer Service 800-433-9517**  
**Technical Service 800-243-6739**



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## CHANGE ORDER PROPOSAL No. 24b

PROJECT NAME: Taos Valley Regional Wastewater Treatment Facility MBR Upgrade

OWNER: Town of Taos

PRIMARY CONTRACTOR:: AUI, Inc.

ENGINEER: Souder, Miller & Associates

AUI PROJECT NUMBER: 210003

WORK DESCRIPTION: Epoxy Coat the exposed Reinforcing Steel in both the East and West Basin after Wall Removal.

REQUESTED TIME EXT:

2 Day

1. DIRECT LABOR:	32	MANHOURS	\$754.08
2. PAYROLL TAX BURDEN @	42.0%		\$316.71
3. SMALL TOOLS & EQUIP. @	\$0.50	PER MANHOUR	\$16.00
4. MATERIAL			\$163.63
5. EQUIPMENT			\$320.00
6. MISCELLANEOUS			\$0.00
		SUBTOTAL	\$1,570.42
7. CONTRACTORS FEE @	15.00%		\$235.56
		SUBTOTAL	\$1,805.98
8. SUBCONTRACTOR'S AMOUNT			\$0.00
9. SUBCONTRACTOR'S HANDLING @	5.00%		\$0.00
		SUBTOTAL	\$1,805.98
10. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$36.12
		SUBTOTAL	\$1,842.10
12. NEW MEXICO GROSS RECEIPTS TAX @	7.1250%		\$131.25
		TOTAL	\$1,973.35

SUBMITTED BY:

(signature)

Jeff Pipkin, Project Manager

DATE:

9-Feb-11

\*Payment for this Change Order proposal accounts solely for the known direct costs as described in the Work Description and a reservation is expressly implied for any unknown consequential impacts as may need to be determined.





ON ACCOUNT  
 WHITE CAP CONST. SUPPLY  
 6707 WASHINGTON ST. NE  
 505 872-2244  
 ALBUQUERQUE, NM 87109

## ESTIMATE

SOLD TO: 13559000  
 ALBUQUERQUE UNDERGROUND  
 PO BOX 9825

SHIP TO: ALBUQUERQUE UNDERGROUND  
 YARD/STOCK  
 7420 READING AVE SE

ALBUQUERQUE

NM 87119-9825

ALBUQUERQUE NM 87105

JOB# YARD

9:51AM mrgarc52

ORD BY:ATTN: JEFF

505-242-4848

ORDER NO 52081153	ORDER DATE 12/10/10	JOB NO.--CUSTOMER--P.O.NO. 13559001 QUOTE	SLSMN 5219			
TERMS NET 30DAYS	SHIP VIA/ROUTING 3:UPS	DATE REQUESTED 12/10/10	SHIPPED 52	LOC MGARC	TAKEN BY	
LN BIN	PART NUMBER H/M DESCRIPTION	QTY ORD	QTY SHP	QTY BKO ORD UNITS	PRICE U/M DISC%	AMOUNT
10 B0203	255SP10001 1GAL LV SPECPOXY 1000 EPOXY	1 EA	1	0	50.89 EA E	50.89
20 D0303	196900516 9" ROLLER FRAME FINGER GRIP HANDLE	1 EA	1	0	2.75 EA E	2.75
30 D0303 D0305	1969TU075 9" 3/4" NAP GOOD VALUE ROLLER COVER	1 EA	1	0	1.45 EA E	1.45
40 D0302	196233 2" LOW COST PAINT CHIP BRUSH	1 EA	1	0	.51 EA E	.51
50 D0302	196235 3" LOW COST PAINT CHIP BRUSH	1 EA	1	0	.77 EA E	.77
SUBTOTAL						56.37
TAX						.39
SHIPPED AMOUNT						56.76
SHIPPED WEIGHT						12.84

ALL QUOTES VALID FOR 15 DAYS FROM  
 ESTIMATE DATE UNLESS WHITE CAP  
 RECEIVES A PRICE INCREASE FROM THE  
 MANUFACTURERS. PLEASE CHECK WITH  
 YOUR SALES REP WITH ANY QUESTIONS.

\*\*\*\*\*  
 \*NO RETURNS OR REFUNDS ON SPECIALS \*  
 \*\*\*\*\*

# SPECPOXY 1000

ASTM 881 compliant hi-mod, low viscosity epoxy bonding adhesive

## DESCRIPTION

SPECPOXY 1000 is a two component, low viscosity, moisture insensitive, high modulus, structural epoxy bonding adhesive and crack injection resin. SPECPOXY 1000 is 100% solids, solvent free, low odor, and high strength.

- Bonding concrete, steel and wood
- Gravity feed or pressure injection crack repairs
- Anchoring bolts, dowels and reinforcing bar

## APPLICATION

**Mixing Instructions:** Air, material, and surface temperatures must be a minimum of 40°F prior to mixing or installation. To assist with mixing and dispensing, precondition material to 75°F. For bulk applications, mix two parts of component A and one part of component B by volume for three minutes with a low speed drill motor using a dirty mixer or paddle. Mix only as much material as can be used within the pot life. For cartridges, the resin and hardener are uniformly dispensed and mixed simultaneously through a mixing nozzle.

**Surface Preparation:** Surfaces to be bonded must be clean and structurally sound. Remove all oil, grease, dirt, laitance, curing compounds, and any other foreign matter by sandblasting, mechanical abrasion or oil free compressed air. For pressure injection, prepare the surface adjacent to the cracks to expose clean, sound concrete.

**Crack Injection:** Injection ports should be fastened to the surface of the concrete using Specpoxy 3000 FS. The injection ports should be spaced approximately 6" to 24" apart depending upon the crack width and the thickness of the concrete. The surface of the crack should also be sealed using the Specpoxy 3000 FS overlapping the crack approximately 1-1/2" on both sides. After the ports and crack surface have cured, inject SPECPOXY 1000 with pressurized dispensing equipment or use cartridges.

**Bonding:** As a structural adhesive, apply the SPECPOXY 1000 neat and work into the substrate. The glue line should not exceed 1/16". (approx 75 sq-ft per gal)

## CLEANING

**Tools and Equipment:** Uncured material can be removed with SpecChem Citrus Cleaner or other approved solvent. Dispose of in accordance with local, state, and federal disposal regulations. Mechanical removal is necessary for cured material.

## STANDARDS

SPECPOXY 1000 meets ASTM C-881, Type I, II, IV, and V Grade 1, Classes B & C.

## PACKAGING

1 gallon units; 3 gallon units; 15 gallon units; 15 oz. dual cartridge

## SHELF LIFE

Store SPECPOXY 1000 in its original containers and keep tightly closed. Do not allow the accumulation of water, dirt, or other contaminants. The shelf life of properly stored SPECPOXY 1000 is two years from date of manufacture.

## LIMITATIONS

Always test a small amount of SPECPOXY 1000 to verify that the product has been thoroughly mixed and will harden properly before proceeding. Do not thin with any solvent. Surface and air temperatures must be a minimum of 40°F for application.

## TYPICAL PROPERTIES

Mix Ratio	2 to 1
Mixed Color	Gray
Viscosity	650 CPS
Gel Time (ASTM 881)	60 minutes
Tack Free Time @ 70°F	3.5 hours

## TYPICAL CURED PROPERTIES

Initial Cure	24 hours
Final Cure	7 days
Compressive Strength (ASTM D-695)	12,175 psi
Compressive Modulus (ASTM D-695)	278,500 psi
Bond Strength at 2 days (ASTM 882)	2,350 psi
Bond Strength at 14 days (ASTM 882)	3,150 psi
Elongation (ASTM D-638)	2.1%
Tensile Strength (ASTM D-638)	7,195 psi
Water Absorption (ASTM D-570)	< 0.5%
Heat Deflection (ASTM D-648)	122°F

**SPEC CHEM**  
Solution to Service

700 W. 47th Street, Ste. 450 Kansas City, MO 64112  
www.specchemllc.com 866-791-8700

## PRECAUTIONS

Prolonged or repeated skin or eye contact may cause irritation. Use safety glasses and wear protective rubber gloves. If skin contact occurs, wash immediately with soap and water and seek medical help if needed. If eye contact occurs, flush immediately with water and seek medical help if needed. In case of ingestion, call a physician. Product is a sensitizer. Avoid breathing vapors.

### INDUSTRIAL USE ONLY

Additional precautions, safety and first aid information are contained in the Material Safety Data Sheet.

## WARRANTY

### NOTICE-READ CAREFULLY

#### CONDITIONS OF SALE

SpecChem offers this product for sale subject to and limited by the warranty which may only be varied by written agreement of a duly authorized corporate officer of SpecChem. No other representative of or for SpecChem is authorized to grant any warranty or to waive limitation of liability set forth below.

#### WARRANTY LIMITATION

SpecChem warrants this product to be free of manufacturing defects. If the product when purchased was defective and was within use period indicated on the product carton, when used, SpecChem will replace the defective product with a new product without charge to the purchaser. SpecChem makes no other warranty, expressed or implied, concerning this product. There is no warranty of merchantability. NO CLAIM OF ANY KIND SHALL BE GREATER THAN THE PURCHASE PRICE OF THE PRODUCT IN RESPECT OF WHICH DAMAGE IS CLAIMED.

#### INHERENT RISK

Purchaser assumes all risk associated with the use or application of the product.

**SPEC-CHEM**   
Solution to Service

700 W. 47th Street, Ste. 450 Kansas City, MO 64112  
www.specchemllc.com 866-791-8700

Revised: 2/26/07

# MATERIAL SAFETY DATA SHEET

## SPECPOXY 1000

### 1. COMPANY IDENTIFICATION

Manufacturer: SpecChem

444-B Richmond Ave.

Kansas City, KS 66101

Phone (866) 791-8700

24 Hour Emergency Contact: CHEMTREC (800) 424-9300

### 2. COMPOSITION INFORMATION

Component	CAS #	% by weight
Part A:		
Bisphenol A/ Epichlorohydrin	25068-38-6	> 80%
Aliphatic Glycidyl Ether	2461-15-6	< 20%
Part B:		
n-aminoethylpiperazine	140-31-8	< 25%
2,4,6 Tri(dimethylaminomethyl)phenol	90-72-2	< 10%
Nonyl phenol	84852-15-3	< 15%

### 3. HAZARDS IDENTIFICATION

#### HAZARD DESCRIPTION

Part A: Irritant

Part B: Corrosive

Irritating to eyes, respiratory system, and skin.

May cause lung damage if swallowed.

NPFA Rating (0=Least, 1=Slight, 2=Moderate, 3=High, 4=Extreme)

Health = 2    Fire = 1    Reactivity = 0

HMIS Rating (0=Least, 1=Slight, 2=Moderate, 3=High, 4=Extreme)

Health = 2    Fire = 1    Reactivity = 0

### 4. FIRST AID PROCEDURES

EYE CONTACT: Immediately flush with water for 15 minutes or until irritation subsides.

Obtain medical attention if irritation persists.

SKIN CONTACT: Remove contaminated clothing and wash skin thoroughly with soap and water. Obtain medical attention if irritation persists. Discard contaminated leather articles such as shoes and belt.

INHALATION: Immediately remove victim to fresh air if overexposure occurs. Give artificial respiration if not breathing. Obtain medical attention if breathing problems persist.

INGESTION: If ingested, do induce vomiting and do not give liquids. Immediately obtain medical attention. Should a small amount accidentally enter mouth, rinse with water until taste is gone.

Revised: 2/26/07

## MATERIAL SAFETY DATA SHEET

### SPECPOXY 1000

#### 5. FIRE FIGHTING MEASURES

Flash Point: 200° F

Auto ignition Temperature: Product is not self igniting

Explosion Limits in air: Product does not present an explosion hazard

EXTINGUISHING MEDIA: Foam, carbon dioxide, dry chemical, sand.

EXTINGUISHING MEDIA TO AVOID: None

SPECIAL FIREFIGHTING PROCEDURES: Use water to keep fire-exposed containers cool and protect firefighters. If a leak or spill has not ignited, use water spray to disperse vapors and provide protection for personnel attempting to stop the leak. Water spray may be used to flush spills away from exposures. Minimize breathing gases, vapor, smoke, or decomposition products. Use supplied-air breathing equipment for enclosed or confined spaces or as otherwise needed.

DECOMPOSITION PRODUCTS: Carbon dioxide, carbon monoxide and others in the case of incomplete combustion.

"EMPTY" CONTAINER WARNING: "Empty" containers retain residue (liquid and/or vapor) and can be dangerous. Do not pressurize, cut, weld, braze, solder, drill, grind, or expose such containers to heat, flame, sparks, or other sources of ignition. "Empty" drums should be completely drained, properly bunged and promptly returned to a drum reconditioner. All other containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations. For work on tanks refer to OSHA, ANSI Z 49.1, and other governmental and industrial references pertaining to cleaning, repairing, welding, or other contemplated operations.

#### 6. ACCIDENTAL RELEASE MEASURES

LARGE SPILLS: Extinguish all possible sources of ignition. Evacuate the hazard area of unprotected personnel. Dike and contain with suitable absorbent. Shut off source of leak only if it is safe to do so. Remove with a grounded pump to a salvage container. Do not allow to enter sewers or open waterways. Advise authorities if product has entered sewers, waterways, or extensive land areas.

SMALL SPILLS: Extinguish all possible sources of ignition. Take up with absorbent materials such as sand or sawdust and place in non-leaking containers. Dispose of in accordance with all Federal, state, and local regulations.

#### 7. HANDLING AND STORAGE

HANDLING: For industrial use only. Avoid skin and eye contact. Minimize breathing vapor or mist. Respiratory protection is required when ventilation is inadequate. Cleanse skin thoroughly after contact, before breaks and meals, and at the end of a work period. NIOSH/OSHA approved respirators should be worn when ventilation is inadequate.

STORAGE: Store in a cool, dry location and in accordance with good industrial practices. Keep containers closed when not in use. Do not handle or store near heat, sparks, flame, or strong oxidizers.



Revised: 2/26/07

## MATERIAL SAFETY DATA SHEET

### SPECPOXY 1000

#### 8. EXPOSURE CONTROLS / PERSONAL PROTECTION

**VENTILATION:** Use local exhaust to capture vapor or mists if necessary. Provide ventilation sufficient to prevent exceeding OSHA PELs.

**RESPIRATORY PROTECTION:** Use OSHA/NIOSH approved supplied-air respiratory protection in confined or enclosed spaces, where vapor is present or may be generated, or in event of fire.

**SKIN PROTECTION:** Use chemical resistant gloves, boots, apron, and other impervious clothing to prevent skin contact.

**EYE PROTECTION:** Use splash goggles or face shield when eye contact may occur.

**PERSONAL HYGIENE:** Do not eat, drink, or smoke in work areas. Remove contaminated clothing and launder or dry clean before reuse. Discard contaminated leather articles such as shoes and belt.

#### 9. PHYSICAL AND CHEMICAL PROPERTIES

**APPEARANCE:** Part A: Clear to amber liquid, Part B: Clear to amber liquid

**ODOR:** Characteristic odor

**BOILING POINT:** 300°F

**VAPOR PRESSURE:** N/D

**SPECIFIC GRAVITY:** 1.1

**VAPOR DENSITY (Air=1):** N/D

**EVAPORATION RATE @ STP (n-butyl acetate=1):** N/D

**POUR POINT:** N/D

**SOLUBILITY IN WATER:** Not miscible

#### 10. STABILITY AND REACTIVITY

**STABILITY:** Stable.

**CONDITIONS TO AVOID:** Heat, open flame, or other sources of ignition.

**MATERIALS TO AVOID:** Strong oxidizers.

**HAZARDOUS DECOMPOSITION PRODUCTS:** No decomposition will occur if used according to specifications. Carbon dioxide, carbon monoxide, and other decomposition products can occur during combustion.

**HAZARDOUS POLYMERIZATION:** Will not occur.

#### 11. TOXICOLOGICAL INFORMATION

**ACUTE EXPOSURE:** Tests on similar materials show a low order of acute oral and dermal toxicity. As a precaution, exposure to liquids, vapor, mists, or fumes should be minimized.

**EYE EFFECTS:** May cause irritation on contact.

**SKIN EFFECTS:** May cause irritation on skin and mucous membranes.

**SENSITIZATION:** Can cause allergic reactions in suspect individuals.

**ORAL EFFECTS:** Tests on similar materials indicate a low order of acute oral toxicity.

**INHALATION EFFECTS:** Low acute toxicity expected on inhalation.

Revised: 2/26/07

## MATERIAL SAFETY DATA SHEET

### SPECPOXY 1000

#### 12. ECOLOGICAL INFORMATION

ENVIRONMENTAL FATE: Information may be available, contact SpecChem.

ECOTOXICITY: Toxic to aquatic organisms. Do not allow to enter ground water, waterways, or sewage system.

FURTHER INFORMATION: None.

#### 13. DISPOSAL CONSIDERATIONS

Dispose in accordance with all applicable Federal, state, provincial, and local environmental regulations. Empty containers should be recycled or disposed of through an approved waste management facility.

Disposal methods identified are for the product as sold. For proper disposal of used material, an assessment must be completed to determine the proper and permissible waste management options permissible under applicable rules, regulations and/or laws governing your location.

#### 14. TRANSPORT INFORMATION

U.S. DOMESTIC Cartridges - Consumer commodity, ORM-D

##### U.S. DOMESTIC GROUND

Part A: Not Regulated

Part B: PROPER SHIPPING NAME: Amines Liquid Corrosive NOS  
(n-aminoethylpiperazine)

IDENTIFICATION NUMBER: UN2735

HAZARD CLASS: 8

PACKING GROUP: III

LABEL: 8

Limited Quantity Exemption: Limited Quantity applies for packages 1 gallon or smaller weighing 11 pounds or less (per part)

#### 15. REGULATORY INFORMATION

##### FEDERAL/NATIONAL

##### OSHA Hazard Communication Standard

This product is a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200.

##### TOXIC SUBSTANCES CONTROL ACT (TSCA)

All components of this product are on the TSCA Inventory or are exempt from the TSCA Inventory requirements.

#### 16. OTHER INFORMATION

##### SAFETY PHRASES:

Avoid exposure- obtain instructions before use.

Keep out of reach of children.

Keep container closed until ready to use.

Keep away from food and drink.

Revised: 2/26/07

## MATERIAL SAFETY DATA SHEET

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### SPECPOXY 1000

Keep away from sources of ignition.

Industrial use only.

Prepared by: Thomas F. Stalnaker

The information and recommendations contained herein were obtained from sources we believe to be accurate and reliable as of the date revised. However, SpecChem does not warrant or guarantee their accuracy or reliability, and shall not be liable for any loss or damage arising out of the use thereof. The information and recommendations are offered for the user's consideration and examination and it is the user's responsibility to satisfy itself that they are suitable and complete for its particular use.





**CHANGE ORDER PROPOSAL No. 25b**

PROJECT NAME: **Taos Valley Regional Wastewater Treatment Facility MBR Upgrade**

OWNER: **Town of Taos**

PRIMARY CONTRACTOR:: **AUI, Inc.**

ENGINEER: **Souder, Miller & Associates**

AUI PROJECT NUMBER: **210003**

WORK DESCRIPTION: **Request for Contract extension time due to weather on 12/17/10.**

REQUESTED TIME EXT:

1 Day

1. DIRECT LABOR:	0	MANHOURS	\$0.00
2. PAYROLL TAX BURDEN @	42.0%		\$0.00
3. SMALL TOOLS & EQUIP. @	\$0.50	PER MANHOUR	\$0.00
4. MATERIAL			\$0.00
5. EQUIPMENT			\$0.00
6. MISCELLANEOUS			\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
7. CONTRACTORS FEE @	15.00%		\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
8. SUBCONTRACTOR'S AMOUNT			\$0.00
9. SUBCONTRACTOR'S HANDLING @	5.00%		\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
10. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
12. NEW MEXICO GROSS RECEIPTS TAX @	7.1250%		\$0.00
		<b>TOTAL</b>	<b>\$0.00</b>

SUBMITTED BY:

(signature)

Jeff Pipkin, Project Manager

DATE:

10-Feb-11

\*Payment for this Change Order proposal accounts solely for the known direct costs as described in the Work Description and a reservation is expressly implied for any unknown consequential impacts as may need to be determined.



## CHANGE ORDER PROPOSAL No. 26

PROJECT NAME: Taos Valley Regional Wastewater Treatment Facility MBR Upgrade

OWNER: Town of Taos

PRIMARY CONTRACTOR:: AUI, Inc.

ENGINEER: Souder, Miller & Associates

AUI PROJECT NUMBER: 210003

WORK DESCRIPTION: Request for Contract extension time due to weather, 12/30/10.

REQUESTED TIME EXT:

1 Day

1. DIRECT LABOR:	0	MANHOURS	\$0.00
2. PAYROLL TAX BURDEN @	42.0%		\$0.00
3. SMALL TOOLS & EQUIP. @	\$0.50	PER MANHOUR	\$0.00
4. MATERIAL			\$0.00
5. EQUIPMENT			\$0.00
6. MISCELLANEOUS			\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
7. CONTRACTORS FEE @	15.00%		\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
8. SUBCONTRACTOR'S AMOUNT			\$0.00
9. SUBCONTRACTOR'S HANDLING @	5.00%		\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
10. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$0.00
		<b>SUBTOTAL</b>	<b>\$0.00</b>
12. NEW MEXICO GROSS RECEIPTS TAX @	7.1250%		\$0.00
		<b>TOTAL</b>	<b>\$0.00</b>

SUBMITTED BY:

(signature)

Jeff Pipkin, Project Manager

DATE:

4-Jan-11

\*Payment for this Change Order proposal accounts solely for the known direct costs as described in the Work Description and a reservation is expressly implied for any unknown consequential impacts as may need to be determined.



## CHANGE ORDER PROPOSAL No. 28

PROJECT NAME: Taos Valley Regional Wastewater Treatment Facility MBR Upgrade

OWNER: Town of Taos

PRIMARY CONTRACTOR: AUI, Inc.

ENGINEER: Souder, Miller & Associates

AUI PROJECT NUMBER: 210003

WORK DESCRIPTION: Request for Contract extension time due to weather, 02/01/11 thru 02/04/11.

REQUESTED TIME EXT:

4 Day

1. DIRECT LABOR:	0	MANHOURS	\$0.00
2. PAYROLL TAX BURDEN @	42.0%		\$0.00
3. SMALL TOOLS & EQUIP. @	\$0.50	PER MANHOUR	\$0.00
4. MATERIAL			\$0.00
5. EQUIPMENT			\$0.00
6. MISCELLANEOUS			\$0.00
		SUBTOTAL	\$0.00
7. CONTRACTORS FEE @	15.00%		\$0.00
		SUBTOTAL	\$0.00
8. SUBCONTRACTOR'S AMOUNT			\$0.00
9. SUBCONTRACTOR'S HANDLING @	5.00%		\$0.00
		SUBTOTAL	\$0.00
10. PERFORMANCE & PAYMENT BOND ADJ. @	2.00%		\$0.00
		SUBTOTAL	\$0.00
12. NEW MEXICO GROSS RECEIPTS TAX @	7.1250%		\$0.00
		TOTAL	\$0.00

SUBMITTED BY:

(signature)

Jeff Pipkin, Project Manager

DATE: 16-Feb-11

\*Payment for this Change Order proposal accounts solely for the known direct costs as described in the Work Description and a reservation is expressly implied for any unknown consequential impacts as may need to be determined.