



City of Santa Fe, New Mexico

Memorandum



DATE: August 23, 2024

TO: John Blair, City Manager

VIA: Regina Wheeler, Public Works Department Director *RW*
RW (Aug 26, 2024 14:46 MDT)

FROM: Romella Glorioso-Moss, PhD, CPM, Capital Projects Manager *RGM*

ACTION:

Request for the Approval of Certification No. 2 “Certification of the Construction Phase” for Closing-Out NMDOT Funding Agreement L500383 to Construct Agua Fria – South Meadows Intersection Improvements Project. (Romella Glorioso-Moss, rsglorioso-moss@santafenm.gov, (505) 955-6623.

BACKGROUND AND SUMMARY:

The attached Certification No. 2 “Certification of the Construction Phase” is required to close-out NMDOT project funding L500383 for \$151,825. This funding was fully expended for the construction of Agua Fria-Cottonwood Intersection Improvements Project. Although construction is still on-going, the City is required to close-out this funding agreement which expired on June 30, 2024. Construction is anticipated to be completed in the Fall, depending on the lead time for some construction materials such as traffic signals.

ATTACHMENT:

Certification No. 2 for L500383

Halona Crowe

Halona Crowe (Aug 26, 2024 13:24 MDT)

Reviewed by Halona Crowe

CERTIFICATION NO. 2

CERTIFICATION OF THE CONSTRUCTION PHASE

Control No. L500383

I, Romella Glorioso-Moss, in my capacity as CaPital Prolects Manager of City of Santa Fe, Public Works Dept. do hereby certify with reference to the aforementioned Project Control Number as follows:

1. That the **Public Entity** has complied with the terms and conditions of the construction phase requirements under this Agreement.
2. That the **Public Entity** has complied with and certifies that the Project plan complies with all publications identified in Attachment A.
3. That all work in Control No. **L500383** was performed in accordance with the Agreement.
4. That the total Project cost of \$151,825, with New Mexico Department of Transportation "**DEPARTMENT**" 75% share of \$113,869 and the **Public Entity** share of \$37,956 (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the Project.

5. That the construction of the Project was completed on 30th day of June, 20[#]24^{*}

IN WITNESS WHEREOF, Romella Glorioso-Moss in his/her capacity as Capital Projects Manager of Public Works, City of Santa Fe does hereby certify the aforementioned matters stated herein are true to his/her knowledge and belief and does hereby set his/her hand and seal this day and year specified below:

City of Santa Fe

By: John Blair Date: Sep 4, 2024
John Blair (Sep 4, 2024 15:37 MDT)
City Manager

ATTEST:

By: [Signature] Date: Sep 9, 2024
Public Entity Clerk [Signature]

When completed, send Certification No. 2 to:

District LGRF Coordinator, Department of Transportation

* Project construction is still on-going. However, all the \$151,825 funding were expended.










24-0527 New Mexico Department of Transportation

Final Audit Report

2024-09-09

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