



Date: July 30, 2025

To: Governing Body

Via: [Regina Wheeler](#)
Regina Wheeler (Aug 4, 2025 12:05:22 MDT)
Regina Wheeler, Public Works Department Director

From: Romella Glorioso-Moss, PhD, CPM Complete Streets Capital Projects Manager *RGM*

ACTION:

Request for Approval of a Local Government Road Fund Cooperative Agreement Administered by the New Mexico Department of Transportation for the Construction of Agua Fria-Cottonwood Roundabout Project Identified as L500618 in the Total Amount of \$87,639. (Romella Glorioso-Moss, Capital Projects Manager, rsglorioso-moss@santafenm.gov).

Request for Approval of a Budget Amendment Resolution (BAR) to Appropriate \$65,729 from the Grant and \$21,910 from Road Impact Fees to FY26 Complete Streets Revenue and Expenses for the Construction of Agua Fria-Cottonwood Roundabout.

BACKGROUND AND SUMMARY:

The City is receiving additional construction funding of \$87,639 from NMDOT through its Local Government Road Fund program.

The total funding currently available for this project is \$3.5 million, provided by the Federal Highway Administration via the Highway Safety Improvement Program. This project stems from a 2012 Worcester Polytechnic Institute study of the 142 most hazardous intersections in the City of Santa Fe, in which the Agua Fria-Cottonwood intersection was ranked first.

To improve safety for all road users especially vulnerable ones, the project includes the construction of a roundabout, ADA-compliant sidewalks and bicycle lanes, reconstruction of concrete curbs and gutters, full pavement reconstruction, permanent signing and striping, lighting, and utility relocations, with a total estimated cost of \$3.3 million. The additional \$87,639 in funding will be used for construction management services and materials testing.

Construction is scheduled to begin in Fall 2025.

FUNDING SOURCE: New Mexico Department of Transportation

Munis Fund Name / Number: CIP Streets / 330

Munis Org Name/Number: Streets Roadways / 3309980

Munis Object Name/Number: WIP Construction - 572970

Project ID/String: ST2433002-CONSTRUC

ATTACHMENTS:

Cooperative Project Agreement - Construction
Budget Amendment Resolution (BAR)
Project Ledger

Contract No. _____
 Vendor No. 0000054360
 Control No. HW2L500618

**LOCAL GOVERNMENT ROAD FUND
 COOPERATIVE AGREEMENT**

This Agreement is between the **New Mexico Department of Transportation** (Department) and **City of Santa Fe** (Public Entity), collectively referred as the “parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity’s resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L500618, and the Public Entity’s resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements, Reconstruction, Full Construction

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. The estimated total cost for the Project is **Eighty Seven Thousand Six Hundred Thirty Nine Dollars and No Cents (\$87,639)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	
<u>FY 2026 Local Government Road Fund</u>	\$65,729	\$21,910	\$87,639
For the purpose stated above in Section 1.			
Total Project Cost			\$87,639

- b. The Public Entity shall pay all Project costs, which exceed the Total Project Cost.
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

Pay the Department's Share of Project Funding identified in Section 2, Paragraph a, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Receipt of Estimated Summary of Costs and Quantities;
- d. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a; and
- e. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the Project described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all proportional matching funds identified in Section 2. Certify that these matching funds have been appropriated, budgeted, and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, and perform and supply or contract for all labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as approved by the Department.
- h. Obtain all required written agreements or permits, as applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to confirm that the Project is constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as identified by the Department, will result in termination for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction,**

and Cost form, attached as **Exhibit B**.

- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, attached as **Exhibit C**. The report should reflect the total cost of the Project as stated in the **Project Certification of Design, Construction, and Cost** form.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion is a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. As applicable for state-funded projects, the provisions of the Tribal/Local Public Agency (T/LPA) State Funding Handbook (Current Edition), and for projects with federal funds, the provisions of the Tribal/Local Public Agency (T/LPA) Federal Funding Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **12/31/2026**. In the event an extension to the term is needed, the Public Entity shall provide through a duly authorized agent written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this Agreement.
- c. If sufficient appropriations and authorizations are not made, this Agreement will terminate immediately upon written notice of the Department to the Public Entity.

d. Neither party has any obligation after termination, except as stated in Sections 4, 5, and 16.

8. Third Party Beneficiary.

It is not intended by any of the provisions of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain suit for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. Liability.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and other applicable law.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless included in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful. Performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, and local laws, and Department regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues,

workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

14. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not comply with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature of New Mexico, or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

17. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended only by an instrument in writing executed by the parties.

The remainder of this page is intentionally left blank.

In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

City of Santa Fe

By: _____

Date: _____

Title: _____

Attest: _____
City of Santa Fe Clerk or Designee

Date: _____

City Attorney's Office:

Kevin L. Nault
Kevin L. Nault (Jun 25, 2025 13:32 MDT)

City Attorney or Designee

Date: 06/25/2025

Finance Director:

Date: _____

EXHIBIT A
PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST

TO: New Mexico Department of Transportation
District _____ LGRF Coordinator

Cooperative Agreement No. _____ Control No. _____
Joint Powers Agreement No. _____ Control No. _____

Entity: _____

Scope of Work (Including Routes and Termini):

I, the undersigned, in my capacity as _____ of _____ state
that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Tribal/Local Public Agency State Funding Handbook (Current Edition);

2. Construction of the project was performed in accordance with standards and specifications set forth in:

_____ and completed on _____, 20____; and

3. That the total project cost of _____, with New Mexico Department of Transportation 75% share of _____ and the Public Entity share of _____ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

Name

Date

Print Name

Title

**EXHIBIT B
AS BUILT SUMMARY
OF COSTS AND QUANTITIES
CONTRACT**

ENTITY: _____ No.: _____ CN: _____

PROJECT No.: _____

TERMINI: _____

SCOPE OF WORK: _____

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	FINAL QUANTITY	UNIT COST	FINAL COST

L500618 City of Santa Fe Agreement_1578

Final Audit Report

2025-06-25

Created:	2025-06-25
By:	MATTHEW HARDING (mrharding@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6bAU29EckyFo7qD6MQ4DO8F8DAEKVqcl

"L500618 City of Santa Fe Agreement_1578" History

 Document created by MATTHEW HARDING (mrharding@santafenm.gov)

2025-06-25 - 5:49:32 PM GMT- IP address: 63.232.20.2

 Document emailed to klnault@santafenm.gov for signature

2025-06-25 - 5:50:33 PM GMT

 Email viewed by klnault@santafenm.gov

2025-06-25 - 7:32:33 PM GMT- IP address: 172.59.1.12

 Signer klnault@santafenm.gov entered name at signing as Kevin L. Nault

2025-06-25 - 7:32:53 PM GMT- IP address: 172.59.1.12

 Document e-signed by Kevin L. Nault (klnault@santafenm.gov)

Signature Date: 2025-06-25 - 7:32:55 PM GMT - Time Source: server- IP address: 172.59.1.12

 Agreement completed.

2025-06-25 - 7:32:55 PM GMT

Log # {Finance use <u>only</u> }:	
Journal # {Finance use <u>only</u> }:	

City of Santa Fe, New Mexico BUDGET AMENDMENT RESOLUTION (BAR)

DEPARTMENT / DIVISION NAME Public Works / Streets Roadways CIP	DATE 8/4/2025
---	------------------

ITEM DESCRIPTION	ORG	OBJECT	PROJECT	INCREASE	DECREASE
EXPENDITURES				<i>{enter as positive #}</i>	<i>{enter as negative #}</i>
WIP Construcion - Agua Fria/Cottonwood	3309980	572970	ST2433002	65,729	
REVENUES				<i>{enter as negative #}</i>	<i>{enter as positive #}</i>
Streets and Roadways CIP	3309980	490150	ST2433002	(65,729)	

JUSTIFICATION: *(use additional page if needed)*
 --Attach supporting documentation/memo

To allocate NMDOT Local Government Road Funds Agreement for \$87,639 to fund paving on the Agua Fria/Cottonwood Project for the Streets Division. Required local match of \$21,910 (Term 12/31/2026).	\$ - \$ -	
<i>{Complete section below if BAR results in a net change to ANY Fund}</i>		
Fund(s) Affected	Fund Balance Increase/(Decrease)	
TOTAL:		0

Carol Swenson Prepared By <i>{print name}</i>	8/4/2025 Date	<i>{Use this form for Finance Committee/ City Council agenda items ONLY}</i>	
		CITY COUNCIL APPROVAL	Budget Officer _____ Date
Division Director Signature _____	Date _____	City Council Approval <input style="width: 100px; height: 20px;" type="text"/>	Finance Director <i>{≤ \$5,000}</i> _____ Date
<u>Regina Wheeler</u> <small>Regina Wheeler (Aug 4, 2025 12:05:22 MDT)</small>	Date _____	Agenda Item #: <input style="width: 100px; height: 20px;" type="text"/>	City Manager <i>{≤ \$60,000}</i> _____ Date



City of Santa Fe New Mexico

Finance Department

Project Ledger Request Form



Date of Request: 7/31/25 REQ TO UPDATE CURRENT PL

Project Title: AGUA FRIA/COTTONWOOD (ADD PAVEMENT)

Project Type: CIP Grant Internal Tracking

Department: PW-ENG-STREETS Project Manager: ROMELLA-GLORIOSO-MOSS Ext: 6623

Project Date Range: 8/1/2025 to 12/31/2026 Create Fixed Asset

Project ID: ST2433002

Grant ID: S2411/ S2607

Approved By: ERIKA LUJAN
ERIKALUJAN | Jul 31, 2025 15:24:00 MDT

(Finance Use Only)

Multi-Funding (complete all funding sources, should equal 100%)

Funding Source: NMDOT % of Funding: 75

MUNIS ORG: 3309980 MUNIS OBJ: 490150 Awarded Amount: 65729.00

Funding Source: LOCAL % of Funding: 25

MUNIS ORG: 3309980 MUNIS OBJ: Awarded Amount: 21910.00

Expense String Phase:

A project must have at least one phase identified, this can be used as an additional level of tracking, for example, CIP - Design, Construction, etc. For Grants can be used as reimbursable types, such as transportation, salaries.

(You can create more than one phase and you can default MUNIS ORGs and OBJs, optional)

Phase: CONSTRUCTION MUNIS ORG: 3309980 MUNIS OBJ: 572970

Grants Only (list all grants if applicable):

Grantor Name: NMDOT LOCAL GOV ROAD FUND AGREE L500618 Awarded Amount: 65729.00

AR Charge Code: 3309980.490150 Grant funds multiple projects
(Complete a form for each project)

Grantor Id: 700000 Federal CFDA (if applicable): N/A

Grantor Name: Awarded Amount:

AR Charge Code: Grant funds multiple projects
(Complete a form for each project)

Grantor Id: Federal CFDA (if applicable):

(If grants please provide all grant award documents with form) Attached Grant Documentation



City of Santa Fe New Mexico

Finance Department



Project Ledger Request Form

Date of Request: 09/19/2023

Project Title: AGUA FRIA/COTTONWOOD DR INTERSECTION

Project Type: CIP Grant Internal Tracking

Department: Public Works Project Manager: Romella Glorioso-Moss Ext: 6623

Project Date Range: 09/01/2023 to 08/30/2024 Create Fixed Asset

Project ID: <u>ST2433002</u>
Grant ID: <u>S2411</u>
Approved By: <u>CMT/ [Signature]</u> (Finance Use Only) <u>9/21/23</u>

Multi-Funding (complete all funding sources, should equal 100%)

Funding Source: NMDOT % of Funding: 10%

MUNIS ORG: 3309980 MUNIS OBJ: 490150 Awarded Amount: \$305,863

Funding Source: US DOT/FHWA % of Funding: 90%

MUNIS ORG: 3309980 MUNIS OBJ: 490550 Awarded Amount: \$2,752,765

Expense String Phase:

A project must have at least one phase identified, this can be used as an additional level of tracking, for example, CIP - Design, Construction, etc. For Grants can be used as reimbursable types, such as transportation, salaries.

(You can create more than one phase and you can default MUNIS ORGs and OBJs, optional)

Phase: Construction MUNIS ORG: 3309980 MUNIS OBJ: 572970

Grants Only (list all grants if applicable):

Grantor Name: NM DOT/FHWA Awarded Amount: \$3,058,628

AR Charge Code: 3309980.490550/490150 Grant funds multiple projects
(Complete a form for each project)

Grantor Id: S100370 Federal CFDA (if applicable): 20.205

Grantor Name: _____ Awarded Amount: _____

AR Charge Code: _____ Grant funds multiple projects
(Complete a form for each project)

Grantor Id: _____ Federal CFDA (if applicable): _____

(If grants please provide all grant award documents with form) Attached Grant Documentation

GB NMDOT LGRF Agreement & BAR (AF-CW)

Final Audit Report

2025-08-04

Created:	2025-08-04
By:	Amanda Archuleta (ajarchuleta@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAADuYe5810FpV3tY1nOpkLjjHtuS3Zu1_6


"GB NMDOT LGRF Agreement & BAR (AF-CW)" History

 Document created by Amanda Archuleta (ajarchuleta@santafenm.gov)

2025-08-04 - 6:03:58 PM GMT- IP address: 63.232.20.2

 Document emailed to rawheeler@santafenm.gov for signature


2025-08-04 - 6:04:45 PM GMT

 Email viewed by rawheeler@santafenm.gov

2025-08-04 - 6:05:02 PM GMT- IP address: 63.232.20.2

 Signer rawheeler@santafenm.gov entered name at signing as Regina Wheeler

2025-08-04 - 6:05:20 PM GMT- IP address: 63.232.20.2

 Document e-signed by Regina Wheeler (rawheeler@santafenm.gov)

Signature Date: 2025-08-04 - 6:05:22 PM GMT - Time Source: server- IP address: 63.232.20.2

 Agreement completed.

2025-08-04 - 6:05:22 PM GMT