Resolution #TC2021-06-02

Authorizing CDOT to execute Intergovernmental Contracts, Amendments, and Option Letters over \$750,000 of the projects specified below.

Approved by the Transportation Commission on June 17, 2021.

WHEREAS, pursuant to Colorado law at Section 43-1-110(4), C.R.S. the executive director or the chief engineer shall represent the department in negotiations with local governmental entities concerning intergovernmental agreements (IGAs) between the department and local governmental entities to implement the provisions of this article. No IGAs involving more than \$750,000 shall become effective without the approval of the commission.

WHEREAS, CDOT seeks to have the commission approve IGAs contracts identified in the attached IGA Approved Projects list each of which are IGAs greater than \$750,000.

WHEREAS, CDOT seeks to have this approval extend to all contributing agencies, all contracts, amendments and option letters that stem from the original project except where there are substantial changes to the project and/or funding of the project; and

WHEREAS, the Transportation Commission acknowledges that it has reviewed the IGA summary in the consent packet, which included all information necessary; and

WHEREAS the Transportation Commission has determined that the projects will serve the public interest and/or convenience of the traveling public and that the approval of the projects described in the report will serve the purpose(s) of the project; and

NOW THEREFORE BE IT RESOLVED, the Transportation Commission hereby declares that the public interest and/or convenience will be served by approving the contracts identified in the attached IGA Approved Projects list and CDOT is authorized to execute all documents necessary to further these projects except that substantial changes to the project and/or funding will need to reapproved.

Herman F. Stockinger AAA Herman Stockinger, Secretary

Transportation Commission of Colorado

6/17/2021

Date

June 2021- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$	State \$	Local \$	Description
R1	22922	Commerce City	\$1,500,000	\$0	\$0	\$1,500,000	Revenue contract - Vasquez I-270 to 64th Ave
	24307	Denver	\$1,310,000	\$1,179,000	\$0	\$131,000	Alameda Ave. Corridor Improvements: Federal to Pecos
	24322	Denver	\$1,807,000	\$1,626,300	\$0	\$780,700	Peoria St. Intersection Improvements
	20069	Douglas County	\$1,000,000	\$0	\$0	\$1,000,000	Revenue contract - US-85 Sedalia to Daniels Park Road
	24333	Douglas County	\$1,250,000	\$1,125,000	\$0	\$125,000	Broadway and Highlands Ranch Parkway intersection
	24474	Lone Tree	\$4,000,000	\$0	\$2,000,000	\$2,000,000	C-470 Grade-Separated Trail over Acres Green Drive
R2	24045	Colorado Springs	\$878,350	\$0	\$439,175	\$439,175	Colorado Springs 3 Trails Crossing Project
	24023	Pueblo	\$2,600,000	\$0	\$1,300,000	\$1,300,000	Prairie Avenue Improvements

June 2021- IGAs > \$750,000

	24021	Southeast Colorado Enterprise Development, Inc./SE TPR	\$364,000	\$0	\$364,000	\$0	Lamar Bus Shelter and Signage
R3	23616 23955	Palisade	\$1,160,000	\$800,000	\$160,000	\$200,000	US 6 Sidewalk Improvement Project. Amendment increases Total Budgeted Funds of \$1,000,000.00 by \$160,000.00 to a new Total Budgeted Funds of \$1,160,000.00.
R4	21996	Fort Collins	\$2,202,969	\$2,202,969	\$0	\$0	Timberline Road Widening - Amendment replaces 82.79% Federal Funds and 17.21% Local Agency Matching Funds with 100% Federal Stimulus Funds; decreases Total Budget of \$3,254,744.00 to \$2,202,969.00;
	23946	Fort Collins	\$1,000,000	\$0	\$500,000	\$500,000	Siphon Overpass Project
	23381	Lafayette	\$4,951,515	\$4,410,000	\$0	\$541,515	SH-7 and 119th St Intersection Improvements Project. Amendment adds \$1,805,000 in Federal Pandemic Funds, increasing budget from \$3,146,515 to \$4,951,515.
	21993	Larimer County	\$760,000	\$760,000	\$0	\$0	Shoulder Widening, Larimer County CR 17 - Amendment decreases total budgeted funds from

June 2021- IGAs > \$750,000

						\$929,107.00 to \$760,000.00 and replaces funding with 100% Federal Stimulus Funds.
21995	Windsor	\$2,359,071	\$2,125,175	\$145,658	\$88,238	Eastman Park Intersection - Amendment decreases Total Budget of \$2,478,717.00 to \$2,359,071.00. Amendment replaces 80% Federal Funds of \$1,000,000.00, 20% Local Agency Matching Funds of \$207,875.00 and 100% State Funds of \$1,270,842.00 with 100% Federal Stimulus Funds of \$1,000,000.00, 82.79% Federal Resurfacing Funds of \$1,125,175.00, 10.72% State Funds of \$145,658.00, and 6.49% Local Agency Funds of \$88,238.00.