

Resolution #TC-2022-10-02

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

Approved by the Transportation Commission on October 20, 2022.

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 be reapproved.

Herman
Stockinger

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Herman Stockinger
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Herman Stockinger, Secretary
Transportation Commission of Colorado

Date

October 2022- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$	State \$	Local \$	Description
R2	22894	El Paso County	\$3,050,121.00	\$2,108,000.00	\$0.00	\$942,121.00	Ute Pass Trail Amendment 1 & Restatement adding \$1,200,121.00 to total budgeted funds of \$1,850,000.00 for a new total budgeted funds of \$3,050,121.00
	20602	El Paso County	\$2,259,840.00	\$2,082,799.00	\$0.00	\$14,728.00	Arnold Avenue Bridge Amendment 2 The total budgeted funds of AM1 \$1,655,298.00, are increased by \$604,542.00 to a new total budgeted funds of \$2,259,840.00.
	25187	Fairplay	\$1,000,000.00	\$750,000.00	\$0.00	\$250,000.00	Fairplay River Park Trail OLA
	23291	Monument	\$8,620,466.00	\$3,909,772.00	\$3,884,900.00	\$825,794.00	Monument Jackson Creek Parkway Expansion Amendment 1 adding \$7,654,102.00 to total budgeted funds of \$966,364.00 for a new total budgeted funds of \$8,620,466.00
	24024 24079	Pueblo	\$1,410,542.00	\$1,216,542.00	\$194,000.00	\$0.00	Prairie Avenue to Minnequa Lake Trail Amendment 1 & Restatement 1 is adding \$1,022,542.00 in 100% Fed ARPA funds. Total budgeted funds now = \$1,410,542.00.
	22971	Pueblo	\$1,318,494.00	\$1,193,494.00	\$0.00	\$125,000.00	Northern Ave Streetscape Phase III Amendment 3 & Restatement is adding \$693,494.00 to the original amount of \$625,000.00 for total budgeted funds of \$1,318,494.00.
	23654	Pueblo West	\$1,572,691.00	\$1,356,298.00	\$0.00	\$216,393.00	Joe Martinez Trail Amendment 1 & Restatement Pueblo West is to add \$490,906.00 to total budgeted funds of \$1,081,785.00 for a new total budgeted funds of \$1,572,691.00.
	23660 24056	Westcliffe	\$1,933,000.00	\$1,693,000.00	\$240,000.00	\$0.00	Westcliffe Improvements Phase II Amendment & Restatement increases total budgeted funds of \$1,200,000.00 by \$733,000.00 to new total budgeted

October 2022- IGAs > \$750,000

							funds of \$1,933,000.00
R3	25341 23975	Roaring Fork Transportation Authority	\$15,947,825.00	\$9,020,468.00	\$2,050,392.00	\$4,876,965.00	State Highway 82 /27th Street Underpass Project OLA
R4	24271	Boulder	\$4,030,000.00	\$0.00	\$3,224,000.00	\$806,000.00	28th St (US36) & Colorado Avenue Intersection Project. Amendment adds \$1,400,000.00 in funds to previously budgeted funds of \$2,630,000.00 for a new total budgeted funds of \$4,030,000.00.
	23896	Fort Collins	\$1,693,239.00	\$1,523,915.00	\$0.00	\$169,324.00	OLA - Timberline Road/Lincoln Avenue/Mulberry Project.
R5	23710	Mountain Village	\$1,851,890.00	\$0.00	\$925,945.00	\$925,945.00	Mountain Village Bike & Pedestrian Safety - Amendment 1 increases total budgeted funds from \$800,000.00 by \$1,051,890.00 to \$1,851,890.00.
	23034	Saguache County	\$1,019,109.00	\$894,109.00	\$0.00	\$125,000.00	Saguache County/Crestone SRTS - Amendment 1 & Restatement adds \$394,109.00 in ARPA funds to previously budgeted funds of \$625,000.00 for new total budgeted funds of \$1,019,109.00.