

**Resolution #TC-2023-02-02**

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

**Approved by the Transportation Commission on February 16, 2023.**

**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.

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Stockinger  Digitally signed by  
Herman Stockinger  
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Herman Stockinger, Secretary  
Transportation Commission of Colorado

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Date

## February 2023- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$	State \$	Local \$	Description
R1	25438	Bennett	\$5,870,250.00	\$5,283,000.00	\$0.00	\$587,250.00	<b>Bennet OLA - Multi-use path to Kiowa Trail:</b> Total Funds \$5,870,250.00.
	25468	Centennial	\$4,312,000.00	\$3,881,000.00	\$0.00	\$431,000.00	<b>Centennial OLA - Lone Tree Creek Underpass at Arapahoe Rd:</b> Total Funds \$4,312,000.00.
	25484	Centennial	\$4,480,000.00	\$1,790,000.00	\$2,240,000.00	\$450,000.00	<b>Centennial OLA - Arapahoe Rd Side path IMP I-25 to Parker:</b> Total Funds \$4,480,000.00.
	25015	Greenwood Village	\$864,000.00	\$777,600.00	\$0.00	\$86,400.00	<b>Greenwood Village OLA - Greenwood Village Signals HSIP:</b> Total Funds \$864,000.00.
	24393	Lakewood	\$6,139,000.00	\$4,911,200.00	\$0.00	\$1,227,800.00	<b>Lakewood AM1- SH121 Vassar to Woodard Shared Use Path:</b> This AM1 increases the total budgeted funds of \$2,504,952.00 by \$3,634,048.00 to a new Total Budgeted Funds of \$6,139,000.00.
R2	25267	Canon City	\$1,250,000.00	\$1,000,000.00	\$0.00	\$250,000.00	<b>Canon City OLA- Replace Traffic Signals &amp; Assoc Ped Ramps:</b> Total Funds \$1,250,000.00.
	25240	Colorado Springs	\$1,020,000.00	\$0.00	\$1,020,000.00	\$0.00	<b>Colorado Springs OLA - Replace Traffic Signals &amp; Assoc Ped Ramps:</b> Total Funds \$1,020,000.00.
R4	25380	Louisville	\$8,000,000.00	\$4,200,000.00	\$3,000,000.00	\$800,000.00	<b>Louisville AM1- CO42 MMO Improvement Project:</b> This AM1 increases the total budgeted funds of \$6,400,000.00 by \$1,600,000.00 to a new Total Budgeted Funds of \$8,000,000.00.
R5	25248	Nucla	\$1,575,000.00	\$1,100,000.00	\$200,000.00	\$275,000.00	<b>Nucla OLA - SH97 Sidewalk Work in Nucla:</b> Total Funds of \$1,575,000.00.
	25320	Pagosa Springs	\$1,124,040.00	\$0.00	\$1,124,040.00	\$0.00	<b>Pagosa OLA -Ped Bridge 1st St &amp; US 160:</b> Total Funds of \$1,124,040.00.