

**Resolution #TC-2023-01-02**

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

**Approved by the Transportation Commission on January 19, 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.

Herman  
Stockinger

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Herman Stockinger, Secretary  
Transportation Commission of Colorado

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Date

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

Region	Project Number(s)	Agency	Contract Value	Federal \$	State \$	Local \$	Description
R1	25410	Denver	\$15,000,000.00	\$4,500,000.00	\$7,500,000.00	\$3,000,000.00	<b>Denver - Jewell/Evans Station Bike &amp; Ped Bridge:</b> OLA- Total Funds \$15,000,000.00
	25420	Denver	\$5,000,000.00	\$1,500,000.00	\$2,500,000.00	\$1,000,000.00	<b>Denver - South Platte Trail:</b> OLA-Total Funds \$5,000,000.00
	25418	Denver	\$24,240,000.00	\$9,680,000.00	\$12,120,000.00	\$2,440,000.00	<b>Denver - Buchtel &amp; Evans Improvements:</b> OLA-Total Funds \$24,240,000.00
	25456	Denver	\$22,000,000.00	\$15,000,000.00	\$0.00	\$7,000,000.00	<b>Denver- E Colfax Ave BRT:</b> OLA-Total Funds \$22,000,000.00
	22562	Lakewood	\$2,860,000.00	\$1,710,000.00	\$1,150,000.00	\$0.00	<b>Lakewood - Signal Upgrade SH 391 at 4 Intersections:</b> AM- This Amendment increases total funds from \$1,660,000.00 by \$1,200,000.00 for a new total funds of \$2,860,000.00
	25408	Westminster	\$878,000.00	\$779,000.00	\$0.00	\$99,000.00	<b>Westminster – Federal Blvd. Safety and Mobility Improvements:</b> OLA- Total Funds \$878,000.00
R2	20994	Fountain	\$3,862,519.00	\$3,550,706.00	\$0.00	\$311,813.00	<b>Fountain - Indian Ave BNSF Crossing:</b> AM- This Amendment increases total funds from \$2,476,998.00 by \$1,385,521.00 for a new total funds of \$3,862,519.00
	24269	Colorado Springs	\$9,261,991.00	\$0.00	\$7,409,593.00	\$1,853,398.00	<b>Colorado Springs - Construct &amp; Replace Downtown Transit Center (DTC):</b> OLA-Total Funds \$9,261,991.00
	25349	La Junta	\$1,025,835.00	\$1,025,835.00	\$0.00	\$0.00	<b>La Junta- Arroyo Trail:</b> OLA- Total Funds \$1,025,835.00
	25208	La Veta	\$1,569,600.00	\$634,162.000	\$935,438.00	\$0.00	<b>La Veta - Downtown Main St Revitalization:</b> OLA- Total Funds \$1,569,600.00

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<b>R3</b>	22471, 23845	Hayden	\$2,100,632.00	\$1,925,000.00	\$175,632.00	\$308,335.00	<b>Hayden - for Sidewalks on US 40.</b> OLA- This OLA combines 2 sub accounts into one OLA for construction. Total Funds \$2,100,632.00
	24453	Steamboat Springs	\$1,125,000.00	\$900,000.00	\$0.00	\$225,000.00	<b>Steamboat Springs - Soda Creek Bridges:</b> AM- This Amendment increases total funds from \$625,000.00 by \$500,000.00 to a new total funds of \$1,125,000
<b>R4</b>	25325	Limon	\$2,467,218.00	\$1,598,668.00	\$801,883.00	\$666,667.00	<b>Limon - Main St Ped Safety:</b> OLA- Total Funds \$2,467,218.00
	24583	Longmont	\$3,850,000.00	\$1,356,000.00	\$1,925,000.00	\$569,000.00	<b>Longmont - County Line Road Shoulder Improvements:</b> AM- This Amendment increases total funds from \$450,000.00 by \$3,400,000.00 to a new total funds of \$3,850,000.00
	25379	Weld	\$1,000,000.00	\$900,000.00	\$0.00	\$100,000.00	<b>Weld – SW Weld County Trail Study:</b> OLA- Total Funds \$1,000,000.00
<b>R5</b>	25245	Alamosa	\$1,214,699.00	\$1,214,699.00	\$0.00	\$0.00	<b>Alamosa - Hunt Ave RMS:</b> OLA- Total Funds \$1,214,699.00
	18342	Chaffee	\$2,963,600.00	\$2,370,880.00	\$0.00	\$592,720.00	<b>Chaffee - CR 397 Bridge Replacement:</b> OLA- Total Funds \$2,963,600.00
	25246	Monte Vista	\$1,824,500.00	\$80,707.00	\$1,743,793.00	\$0.00	<b>Monte Vista Sidewalks:</b> OLA- Total Funds \$1,824,500.00
	22521	Montezuma	\$3,239,497.50	\$2,591,598.00	\$0.00	\$647,899.50	<b>Montezuma - Alkali Creek BRO:</b> AM- This AM increases total funds from \$1,825,000.00 by \$1,414,497.50 to a new total funds of \$3,239,497.50
	25227	Ouray	\$1,000,000.00	\$0.00	\$800,000.00	\$200,000.00	<b>Ouray - Ouray Main Street RMS:</b> OLA- Total Funds \$1,000,000.00
	25249	Salida	\$945,842.00	\$945,842.00	\$0.00	\$0.00	<b>Salida - SH291 Improvements:</b> OLA- Total Funds \$945,842.00

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	21437	San Miguel	\$1,535,000.00	\$1,228,000.00	\$0.00	\$307,000.00	San Miguel - Bridge Replacement: OLA- Total Funds \$1,535,000.00
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