

Resolution #TC-2023-03-02

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

Approved by the Transportation Commission on March 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.

Herman
Stockinger

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Herman Stockinger
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Herman Stockinger, Secretary
Transportation Commission of Colorado

Date

MARCH 2023- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$	State \$	Local \$	Description
R1	25413	Adams County	\$800,000.00	\$720,000.00	\$0.00	\$80,000.00	Adams County OLA - 120th Ave. Safety and MMO Corridor Study - US-85 to Tower: Total Funds \$800,000.00
	25500	Aurora	\$5,000,000.00	\$4,500,000.00	\$0.00	\$500,000.00	Aurora OLA- CO121 Smith Road Multimodal Improvement: Total Funds \$5,000,000.00
	25503	Aurora	\$6,176,000.00	\$2,224,000.00	3,088,000.00	\$864,000.00	Aurora OLA - Smith Road Multimodal Access Improvement: Total Funds \$6,176,000.00
	25417	Broomfield	\$5,062,000.00	\$1,519,000.00	\$2,531,000.00	\$1,012,000.00	Broomfield OLA -Airport Creek Trail Underpass at BNSF: Total Funds \$5,062,000.00
	24365	Broomfield	\$1,750,000.00	\$1,000,000.00	\$500,000.00	\$250,000.00	Broomfield AM 1& R - CO7 Widening from I-25 to Sheridan Parkway: This Amendment 1 and Restatement decreases the total budgeted funds of \$2,000,000.00 by \$250,000.00. The funds are changing from State/local to State/federal/local. New Total Funds \$1,750,000.00
	25386	Commerce City	\$1,776,000.00	\$0.00	\$1,420,800.00	\$355,200.00	Commerce City OLA - 68th Ave Safety Improvements RMS: Total Funds \$1,776,000.00
	25409	Englewood	\$7,540,000.00	\$6,635,000.00	\$0.00	\$905,000.00	Englewood OLA - South Broadway Complete Street Project: Total Funds \$7,540,000.00
	22364	Evergreen Parks & Recreation District	\$4,578,000.00	\$3,428,000.00	\$200,000.00	\$950,000.00	Evergreen AM1 - Evergreen North Lake Trail: This Amendment 1 increases the total budgeted funds of \$4,178,000.00 by \$400,000.00. New Total Funds \$4,578,000.00

R2	25188	El Paso County	\$11,000,000.00	\$5,500,000.00	\$0.00	\$5,500,000.00	El Paso County OLA – Pedestrian Crossing Improvements: Total Funds \$11,000,000.00
	25487	El Paso County	\$1,050,000.00	\$862,295.00	\$0.00	\$180,705.00	El Paso County OLA- El Paso County Fleet Electrification: Total Funds \$1,050,000.00
R3	24266 & 24470	Gunnison	\$2,186,500.00	\$1,493,500.00	\$346,500.00	\$346,500.00	Gunnison AM1 - Ohio Avenue Multimodal SRTS: This Amendment 1 increases the total budgeted funds of \$1,426,500.00 by \$760,000.00. New Total Funds \$2,186,500.00
R4	25382	Boulder	\$3,100,000.00	\$930,000.00	\$1,550,000.00	\$620,000.00	Boulder OLA- CO93 Intersection Improvements: Total Funds \$3,100,000.00
	25383	Boulder	\$1,000,000.00	\$800,000.00	\$0.00	\$200,000.00	Boulder OLA- 30th Street Complete Improvement CO119 to CO7: Total Funds \$1,000,000.00
	25385	Boulder	\$3,902,000.00	\$1,171,000.00	\$1,951,000.00	\$780,000.00	Boulder OLA- Baseline Rd Multimodal Improvements: Total Funds \$3,902,000.00
	N/A	Boulder	\$2,569,888.45	\$0.00	\$2,569,888.45	\$0.00	Boulder Traffic Maintenance OLA - This is a 5-year (FY24-28) Maintenance Agreement. Annual encumbrance amount is \$513,977.69. Total Funds \$2,569,888.45
	23934	Fort Collins	\$3,964,496.00	\$1,232,248.00	\$750,000.00	\$1,982,248.00	Fort Collins AM1 & R- West Elizabeth Corridor Study: This Amendment 1 & Restatement increases total budgeted funds from \$1,500,000.00 by \$2,464,496.00. New Total Funds \$3,964,496.00
	N/A	Fort Collins	\$1,248,240.00	\$0.00	\$1,248,240.00	\$0.00	Fort Collins Traffic Maintenance OLA -Signal Intersections on US 287 & College, CO14 & Mulberry, and CO 392 & Carpenter: This is a 5-year

							(FY24-28) Maintenance Agreement. The Annual encumbrance amount is \$249,648.00. Total funds \$1,248,240.00
	N/A	Greeley	\$1,829,100.00	\$0.00	\$1,829,100.00	\$0.00	Greeley Traffic Maintenance OLA - Signal Intersections on US 34 & US 85: This is a 5-year (FY24-28) Maintenance Agreement. The Annual encumbrance amount is \$365,820.00. Total funds \$1,829,100.00
	25545	Longmont	\$3,850,000.00	\$1,356,000.00	\$1,925,000.00	\$569,000.00	Longmont AM1 & R - County Line Shoulder Improvement 17th to SH66: This Amendment 1 and Restatement increases the total budgeted funds from \$450,000.00 by \$3,400,000.00. New Total Funds \$3,850,000.00
	N/A	Longmont	\$1,559,640.00	\$0.00	\$1,559,640.00	\$0.00	Longmont Traffic Maintenance OLA - Signal Intersections on CO 66, CO 119, and CO 287: This is a 5-year (FY24-28) Maintenance Agreement. The Annual encumbrance amount is \$311,928.00. Total Funds \$1,559,640.00
	N/A	Loveland	\$2,873,220.00	\$0.00	\$2,873,220.00	\$0.00	Loveland Traffic Maintenance OLA - Signal Intersections on US 34, US 287, and US 402: This is a 5-year (FY24-28) Maintenance Agreement. The Annual encumbrance amount is \$574,644.00. Total Funds \$2,873,220.00
	23383	Mead	\$3,000,000.00	\$2,400,000.00	\$0.00	\$60,000.00	Mead AM1 - CO66 & WCR 7 Intersection Pedestrian Underpass- This Amendment 1 increases the total budgeted funds of \$1,031,000.00 by \$1,969,000.00. New Total Funds \$3,000,000.00
	25455	Wray	\$1,224,182.00	\$0.00	\$1,224,182.00	\$0.00	Wray OLA- Sidewalk Installation/ Improvement: Total Funds \$1,224,182.00