

Resolution #TC-2023-11-02

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

Approved by the Transportation Commission on November 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

November 2023- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$ (FHWA &/or USDT funds)	State \$	Local \$	Description
R1	26075	Aurora	\$1,125,000.00	\$900,000.00	\$0.00	\$225,000.00	Aurora OLA - Yosemite - High Line Canal Trail Improvements. Total Funds \$1,125,000.00
	26077	Aurora	\$1,875,000.00	\$1,500,000.00	\$0.00	\$375,000.00	Aurora OLA - Gun Club Multimodal Improvements on Quincy-Aurora Parkway. Total Funds \$1,845,000.00
	26079	Aurora	\$2,250,000.00	\$1,800,000.00	\$0.00	\$450,000.00	Aurora OLA - Peoria Bridge Replacement Over Sand Creek. Total Funds - \$2,250,000.00
	25877	Broomfield	\$2,918,750.00	\$2,335,000.00	\$0.00	\$583,750.00	Broomfield OLA - West 120th Avenue. Total Funds - \$2,918,750.00
	25535	Castle Pines	\$3,297,500.00	\$2,638,000.00	\$0.00	\$659,500.00	Castle Pines OLA - I-25 Happy Canyon Bridge and Interchange. Total Funds \$3,297,500.00
	24186	Englewood	\$2,165,800.00	\$1,958,000.00	\$0.00	\$207,800.00	Englewood OLA - Dartmouth Traffic Calming Corridor. Total Funds \$2,165,800.00
	25415	Jefferson County	\$1,248,000.00	\$501,000.00	\$624,000.00	\$123,000.00	Jefferson County OLA - Jefferson County Bicycle Plan. Total Funds \$1,248,000.00
	24364	Littleton	\$4,611,250.00	\$2,089,000.00	\$1,600,000.00	\$922,250.00	Littleton AM&R2 - Mineral Station East Mobility-shed Improvements. This Amendment 2 & Restatement increases the funding by \$2,611,250.00. Total Funds \$4,611,000.00
	25906	Parker	\$5,000,000.00	\$1,096,000.00	\$2,500,000.00	\$1,404,000.00	Parker OLA - Parker Road Multi-Use Path-Pine Street to Stroh Street. Total Funds \$5,000,000.00

	25937	Sheridan	\$940,000.00	\$752,000.00	\$0.00	\$188,000.00	Sheridan OLA - Mary Carter Greenway Trail Improvements. Total Funds \$940,000.00
R2	20574 & 23999	Canon City	\$4,710,118.00	\$3,067,294.00	\$1,165,765.00	\$477,059.00	Canon City AM5 & R - Pedestrian Improvements on US Highway 50 in Canon City. This Amendment 5 & Restatement increases the funding by \$935,293.00. Total Funds \$4,755,118.00
	21817	Manitou Springs	\$5,329,962.00	\$4,412,676.00	\$0.00	\$917,286.00	Manitou Springs OLA - Ruxton Avenue Pedestrian and Drainage Improvements. Total Funds \$5,329,962.00
R4	21888	Fort Collins	\$4,261,264.00	\$3,500,000.00	\$0.00	\$761,264.00	Fort Collins OLA - Power Trail Underpass. Total Funds \$4,261,264.00
	25298	Larimer County	\$1,306,630.87	\$0.00	\$1,048,412.64	\$258,218.23	Larimer County Amendment - Plemister Bridge and Trail Project. This Amendment 1 increases the funding by \$684,394.87. Total Funds \$1,306,630.87
	25555	Severance	\$1,502,697.00	\$1,258,985.00	\$0.00	\$261,712.00	Severance OLA - Harmony Road and WCR 19. Total Funds \$1,520,697.00
	24989	Weld County	\$1,714,469.00	\$1,419,409.00	\$0.00	\$295,060.00	Weld County OLA - WCR 13 & WCR 54 Roundabout. Total Funds \$1,714,469.00
	23042	Windsor	\$802,041.00	\$544,075.00	\$0.00	\$257,966.00	Windsor OLA - Poudre Trail Realignment. Total Funds \$802,041.00
R5	24397	Durango	\$5,625,000.00	\$0.00	\$4,500,000.00	\$1,125,000.00	Durango AM - Transit Bus Stops Improvement along US 550. This Amendment 1 Increases the funding by \$3,125,000.00. Total Funds \$5,625,000.00

	25791	Pagosa Springs	\$800,000.00	\$0.00	\$662,320.00	\$137,680.00	Pagosa Springs OLA - Shared Use Path from 10th Street to Great West Avenue. Total Funds \$800,000.00
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