

Resolution #TC-2023-10-02

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 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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Date: 2023.10.19 13:11:18 -06'00'

Herman Stockinger, Secretary
Transportation Commission of Colorado

Date

October 2023- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$ (FHWA &/or USDT funds)	State \$	Local \$	Description
R1	23157	Broomfield	\$1,515,000.00	\$0.00	\$0.00	\$1,515,000.00	Broomfield Amendment 1 - Revenue Contract with LA Funds. Total Funds \$1,515,000.00
	25846	Castle Rock	\$10,625,000.00	\$8,500,000.00	\$0.00	\$2,125,000.00	Castle Rock OLA - Crystal Valley Interchange Total Funds \$10,625,000.00
	25203	Golden	\$2,900,000.00	\$2,320,000.00	\$0.00	\$580,000.00	Golden OLA - Alternatives Analysis and Preliminary Design. Total Funds \$2,900,000.00
R2	25939	Pueblo West	\$1,693,108.00	\$1,354,486.00	\$00.00	\$338,622.00	Pueblo West OLA - Pueblo West Purcell Trail Improvements. Total Funds \$1,693,108.00
R3	25945	Eagle County	\$1,000,000.00	\$500,000.00	\$0.00	\$500,000.00	Eagle OLA - Sylvan Lake Road Pedestrian Safety Project. Total Funds \$1,000,000.00
R4	24797	Boulder	\$850,000.00	\$765,000.00	\$85,000.00	\$0.00	Boulder OLA - Broadway and University Intersection Improvement. Total Funds \$850,000.00
	21506	Centerra	\$2,121,084.19	\$0.00	\$0.00	\$2,121,084.19	Centerra OLA - Centerra Loveland Mobility Hub. Total Funds \$2,121,084.19
	25327	Eaton	\$1,437,500.00	\$1,150,000.00	\$0.00	\$287,500.00	Eaton OLA - Eaton Streetscapes Total Funds \$1,437,500.00

	25329	Evans	\$1,079,444.00	\$971,500.00	\$0.00	\$107,944.00	Evans OLA - Evans Ditch Trail Total Funds \$1,079,444.00
R5	25839	Cortez	\$750,000.00	\$750,000.00	\$0.00	\$0.00	Cortez OLA - Cortez Sidewalk Improvements. Total Funds \$750,000.00
	24005	Del Norte	\$2,137,151.00	\$1,709,721.00	\$328,800.00	\$103,630.00	Del Norte OLA - Del Norte Revitalization Alder Street to Cherry Street. Total Funds \$2,137,151.00