

Resolution #TC-2023-09-02

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

Approved by the Transportation Commission on September 21, 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

September 2023- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$ (FHWA &/or USDT funds)	State \$	Local \$	Description
R1	25847	Aurora	\$2,223,700.00	\$1,778,960.00	\$0.00	\$444,740.00	Aurora OLA - Laredo Street Bridge Rehabilitation. Total Funds \$2,223,700.00
	25634	Golden	\$1,004,000.00	\$871,000.00	\$0.00	\$133,000.00	Golden OLA - Downtown Golden Traffic Signal Upgrade. Total Funds \$1,004,000.00
	22879	Wheat Ridge	\$1,189,636.00	\$951,709.00	\$0.00	\$237,927.00	Denver OLA - Peaks to Plains Trail. Total Funds \$1,189,636.00
	25501	Lone Tree	\$1,600,000.00	\$1,100,000.00	\$0.00	\$500,000.00	Lone Tree OLA - South Havana Street Bikeway Construction. Total Funds \$1,600,000.00
R2	25212	Pikes Peak RTA	\$1,706,000.00	\$0.00	\$853,000.00	\$853,000.00	Pikes Peak RTA OLA - CO Springs HWS (Homestead, Woodmen, Skyline) Trail Crossings. Total Funds \$1,706,000.00
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
	25946	Frisco	\$1,009,764.00	\$504,882.00	\$0.00	\$504,882.00	Frisco OLA - Sidewalks on State Highway 9 in Frisco. Total Funds \$1,009,764.00
	25363	Palisade	\$1,831,000.00	\$0.00	\$1,710,000.00	\$121,000.00	Palisade OLA - Shared Path on West Elberta Avenue to I-70 Exchange. Total Funds \$1,831,000.00

	25364	Paonia	\$1,040,774.00	\$0.00	\$1,010,592.00	\$30,182.00	Paonia OLA - Safe Pathways for Paonia. Total Funds \$1,040,774.00
R4	25793	Erie	\$1,295,460.00	\$1,036,368.00	\$0.00	\$259,092.00	Erie OLA - WCR 3 Bridge over Sullivan Ditch. Total Funds \$1,295,460.00
	23879	Fort Collins	\$1,000,080.00	\$900,072.00	\$0.00	\$100,008.00	Fort Collins OLA - Lemay and Drake Intersection Improvements. Total Funds \$1,000,000.00
	25704	Fort Collins	\$931,984.00	\$745,587.00	\$0.00	\$186,397.00	Fort Collins OLA - SRTS Zach Elementary School. Total Funds \$931,984.00
	22628	Logan County	\$4,705,287.00	\$3,764,230.00	\$0.00	\$941,057.00	Logan County AM2- County Road 93 Bridge Replacement. This is a correction to the April TCC. It was listed as an OLA, and it is an Amendment 2. This Amendment increases funding by \$2,599,999.00. Total Funds \$4,705,287.00
	24513	Loveland	\$1,592,500.00	\$1,432,950.00	\$87,525.00	\$72,025.00	Loveland OLA - Backplate and Dilemma Zone Detections Project. Total Funds \$1,592,500.00
	25297	Windsor	\$1,250,760.00	\$740,394.00	\$0.00	\$510,366.00	Windsor OLA - 11th Street Multimodal Improvements Project. Total Funds \$1,250,760.00
R5	25249	Salida	\$2,101,474.00	\$1,870,348.00	\$0.00	\$231,126.00	Salida AM - SH 291 and M Street Sidewalk Project. This Amendment increases funding by \$1,155,632.00. Total Funds \$2,101,474.00