

Resolution #TC-2024-01-02

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 18, 2024.

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 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, Secretary
Transportation Commission of Colorado

Date

January 2024- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$ (FHWA &/or USDT funds)	State \$	Local \$	Description
R1	23354	Denver	\$786,054.00	\$628,844.00	\$0.00	\$157,210.00	<u>Denver AM 1</u> - Denver VMS Installation. Amendment 1 terminates the Agreement in its entirety. Original Agreement Funds \$786,054.00 Funds after Termination \$0.00
	25846	Castle Rock	\$10,625,000.00	\$8,500,000.00	\$0.00	\$2,125,000.00	<u>Castle Rock OLA</u> - Package 2 of Crystal Valley Interchange. Total Funds \$10,625,000.00
	26114	Thornton	\$6,324,000.00	\$2,532,000.00	\$3,162,000.00	\$630,000.00	<u>Thornton OLA</u> – 124 th Avenue Multimodal Improvements between Claude Court and Colorado Boulevard. Total Funds \$6,324,000.00
R2	23997	Colorado Springs	\$2,008,000.00	\$500,000.00	\$504,000.00	\$1,004,000.00	<u>Colorado Springs AM & R 1</u> - Sidewalk connector between Sand Creek Trail and Academy Boulevard. Amendment & Restatement 1 increases funding by \$1,000,000.00. Total Funds \$2,008,000.00
R3	25357	Fruita	\$2,170,000.00	\$1,736,000.00	\$0.00	\$434,000.00	<u>Fruita OLA</u> - South Mesa Street Improvements. Total Funds \$2,170,000.00
R4	25558	Weld County	\$1,533,319.00	\$1,269,435.00	\$0.00	\$263,884.00	<u>Weld County OLA</u> - WCR 74 and WCR 31

							Roundabout. Total Funds \$1,533,319.00
	NA	Longmont	\$1,559,640.00	\$0.00	\$1,559,640.00	\$0.00	<u>Longmont OLA</u> - Signal Maintenance for 5 years. Total Funds \$1,559,640.00
R5	26003	San Miguel County	\$924,506.00	\$739,605.00	\$0.00	\$184,901.00	<u>San Miguel County OLA</u> - Multimodal Path from SH 145 Underpass to Society Drive. Total Funds \$924,506.00
	25425	Salida	\$1,736,822.00	\$785,859.00	\$638,399.00	\$312,564.00	<u>Salida AM 1</u> - SRTS to Monarch Spur Trail. This Amendment 1 increases funding by \$164,999.00. Total Funds \$1,736,822.00