

Resolution #TC-2024-04-02

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

Approved by the Transportation Commission on April 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 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 F. Stockinger III

Herman Stockinger, Secretary
Transportation Commission of Colorado

April 2024- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$ (FHWA &/or USDT funds)	State \$	Local \$	Description
R1	25535	Castle Pines	\$3,297,500.00	\$2,638,000.00	\$0.00	\$659,500.00	Castle Pines OLA - I-25 and Happy Canyon Interchange. Total Funds \$3,297,500.00
	25971	Denver	\$1,437,500.00	\$1,150,000.00	\$0.00	\$287,500.00	Denver OLA - Denver Trails to Transit. Total Funds \$1,437,500.00
	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
	23863	Thornton	\$5,750,000.00	\$4,225,000.00	\$375,000.00	\$1,150,000.00	Thornton AM1 - Widening 104th Avenue from Colorado Boulevard to US 85. This Amendment 1 increases funding by \$3,750,000.00. Total Funds \$5,750,000.00
R2	25940	Lamar	\$2,538,608.00	\$1,948,752.00	\$102,668.00	\$487,188.00	Lamar OLA - South Lamar Sidewalk Improvements. Total Funds \$2,538,608.00
	MTCE	Colorado Springs	\$1,708,200.00	\$0.00	\$1,708,000.00	\$0.00	Colorado Springs MTCE - 78 Traffic Signal Maintenance. Total Funds \$1,708,000.00
	25954	Pueblo	\$1,650,000.00	\$1,485,000.00	\$0.00	\$165,000.00	Pueblo OLA - Grand Avenue and 13th Street Roundabout. Total Funds \$1,650,000.00
	25957	Pueblo	\$1,500,000.00	\$1,350,000.00	\$0.00	\$150,000.00	Pueblo OLA - Lake Avenue and Jones Avenue Roundabout. Total Funds \$1,500,000.00

R3	24959	Rio Blanco	\$443,998.00	\$355,199.00	\$0.00	\$88,799.00	Rio Blanco AM2 - CR4 White River Bridge Improvements. This Amendment 2 increases funding by \$103,750.00. Total Funds \$443,988.00
R4	25483	Estes Park	\$1,918,076.00	\$0.00	\$1,438,557.00	\$479,519.00	Estes Park OLA - Fall River Trail II Project. Total Funds \$1,918,076.00
	26216	Greeley	\$1,730,000.00	\$1,384,000.00	\$0.00	\$346,000.00	Greeley OLA - 37th St. Bridge Replacement. Total Funds \$1,730,000.00
	26285	Windsor	\$1,344,439.00	\$1,113,061.00	\$0.00	\$231,378.00	Windsor OLA - Crossroads & Colorado Intersection Improvements. Total Funds \$1,344,439.00
R5	22531	Manassa	\$909,298.00	\$764,244.00	\$0.00	\$145,054.00	Manassa OLA - 5th Street and Intersection of SH 142 Sidewalk, Curbs and Gutter Replacement. Total Funds \$909,298.00
	21437	San Miguel	\$2,098,750.00	\$1,679,000.00	\$0.00	\$419,750.00	San Miguel AM1 - Bridge Structure Replacement in San Miguel County. This Amendment 1 increases funding by \$563,750.00. Total Funds \$2,098,750.00