

## Transportation Commission Resolution #TC20250602

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

**Approved by the Transportation Commission on June 18, 2025.**

**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.



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Herman Stockinger, Secretary  
Transportation Commission of Colorado

# June 2025- IGAs > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$ (FHWA &/or USDT funds)	State \$	Local \$	Description
R2	24837/24838	Colorado Springs	\$1,075,000.00	\$860,000.00	\$0.00	\$215,000.00	Colorado Springs AM2 – ADA Improvements at Bus Stops Project. This Amendment 2 decreases the funding by \$1,075,000.00 for a new total of \$1,075,000.00. Total Funds \$1,075,000.00
R3	24648	Palisade	\$94,000.00	\$0.00	\$0.00	\$94,000.00	Palisade AM1 – Intersection US 6 and Elberta Avenue Project Revenue Contract. This Amendment 2 increases the contribution from the Town of Palisade by \$54,000.00 for a new total of \$94,000.00. Total Revenue \$94,000.00
	25364	Paonia	\$1,913,599.00	\$0.00	\$1,883,417.00	\$30,182.00	Paonia AM1 – Safe Pathways Project. This Amendment 1 adds a new State funding source and increases the maximum contract amount by \$872,825.00 for a new total of \$1,913,599.00. Total Funds \$1,913,599.00

<b>R4</b>							Boulder AM1 – 30th St Improvements, CO119 to CO7 Project. This Amendment 1 increases the maximum contract amount by \$300,000.00 for a new total of \$1,300,000.00.
	25383	Boulder	\$1,300,000.00	\$900,000.00	\$200,000.00	\$200,000.00	Total Funds \$1,300,000.00
							Estes Park AM1&R - Fall River Trail II Project. This Amendment 1 increases the maximum contract amount by \$2,875,000.00 for a new total of \$4,793,076.00.
	25483	Estes Park	\$4,793,076.00	\$2,300,000.00	\$1,438,557.00	\$1,054,519.00	Total Funds \$4,793,076.00
							Estes Park AM1 - Fall River Trail Final Segment Project. This Amendment 1 terminates the Contract, and the \$2,875,000.00 funding is placed into 25483.
	25932	Estes Park	\$0.00	\$0.00	\$0.00	\$0.00	Total Funds \$0.00
						Keenesburg OLA - Market Street Project to Increase Pedestrian Safety, Perform Upgrades and Complete Stormwater Drainage System.	
25934	Keenesburg	\$1,266,425.00	\$1,013,140.00	\$0.00	\$253,285.00	Total Funds \$1,266,425.00	
						Weld County OLA – CO392 and WCR33 Bridge Replacement Project Revenue Contract.	
26944	Weld County	\$9,400,000.00	\$0.00	\$0.00	\$9,400,000.00	Total Funds \$9,400,000.00	