

Transportation Commission Resolution #20251102

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

Approved by the Transportation Commission on November 20, 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.

Herman F. Stockinger A A A

Herman Stockinger, Secretary
Transportation Commission of Colorado

November 2025- IGAs > \$750,000

Region	Project Number(s)	Local Agency	Contract Value	Federal \$ (FHWA&/or USDT funds)	State \$	Local \$	Description
R1	25533	Arvada	\$3,664,983.00	\$3,298,485.00	\$0.00	\$366,498.00	Arvada OLA – FY25 80 th Avenue Signal Upgrades Project. Total Funds \$3,664,983.00
	27063	Denver	\$1,047,556.00	\$838,045.00	\$0.00	\$209,511.00	Denver OLA – Stanley British Pedestrian Safety Improvements Project. Total Funds \$1,047,556.00
R4	23939	Hugo	\$792,424.00	\$0.00	\$766,251.00	\$26,173.00	Hugo AM2 – Hugo Sidewalk Replacement Project. This Amendment 2 increases the total contract amount of \$666,516.00 by \$125,908.00 for a new total of \$792,424.00. Total Funds \$792,424.00
	21497	Regional Transportation District (RTD)	\$25,431,199.41	\$0.00	\$0.00	\$25,431,199.41	RTD AM1 – Bus Rapid Transit (BRT) portion of the CO 119 Safety, Mobility, and Bikeway Project. This Amendment 1 increases the Local Agency contribution from \$19,152,826.82 by \$6,278,372.59 for a new Revenue Contract contribution by the Local Agency of \$25,431,199.41. Total Funds \$25,431,199.41
R5	25303	Montezuma County	\$1,202,796.00	\$0.00	\$1,202,796.00	\$0.00	Montezuma County AM2 - Shared Path between Mancos & Cortez Project. This Amendment 2 increases the MMOF award from \$833,095.00 by \$369,701.00 to total State funding of \$1,202,796.00. Total Funds \$1,202,796.00