

Transportation Commission Resolution #20260602

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, 2026.

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, Secretary
Transportation Commission of Colorado

June 2026 - IGAs > \$750,000

Region	Project Number(s)	Local Agency	Contract Value	Federal \$ (FHWA&/or USDT funds)	State \$	Local \$	Description
R1	25533	Arvada	\$4,794,983.00	\$4,315,485.00	\$0.00	\$479,498.00	Arvada AM1 – FY25 80 th Avenue Signal Upgrades Project. This Amendment 1 increases the Agreement amount of \$3,664,983.00 by \$1,130,000.00 for a new total of \$4,794,983.00. Total Funds - \$4,794,983.00
R2	24744	El Paso County	\$10,206,708.00	\$8,321,227.00	\$0.00	\$1,885,481.00	El Paso County AM1 – Gallery Roads Sidewalk Project. This Amendment 1 increases the Agreement amount of \$640,134.00 by \$9,566,574.00 for a new total of \$10,206,708.00. Total Funds - \$10,206,708.00
	27426	Fremont County	\$794,540.00	\$635,632.00	\$0.00	\$158,908.00	Fremont County OLA – Rehabilitation of Fremont CR 19 over Hardscrabble Bridge Project. Total Funds - \$794,540.00
R3	25414	Summit County	\$1,102,192.95	\$0.00	\$0.00	\$1,102,192.95	Summit County AM2 – East Vail Pass Wildlife Crossings Project. This Amendment 2 increases the Revenue Agreement amount of \$792,192.95 by \$310,000.00 for a new total of \$1,102,192.95. Total Funds - \$1,102,192.95

R4	27018	Estes Park	\$5,979,039.40	\$0.00	\$300,000.00	\$5,679,039.40	Estes Park OLA- Moraine Avenue Multi-Modal Trail. Total Funds - \$5,979,039.40
	23047 26940	Fort Collins & Larimer County	\$7,861,181.00	\$4,354,984.00	\$1,251,288.00	\$2,254,909.00	Ft. Collins & Larimer County Am2- LCR 19 Taft Hill Road Corridor Improvements. This Amendment 2 increases the Agreement amount of \$7,005,818.00 by \$855,363.00 for a new total of \$7,861,181.00. Total Funds - \$7,861,181.00
	25328	Hudson	\$2,511,000.00	\$0.00	\$2,008,800.00	\$502,200.00	Hudson AM1 – Main Street Improvements Project. This Amendment 1 increases the Agreement amount of \$2,011,000.00 by \$500,000.00 for a new total of \$2,511,000.00. Total Funds - \$2,511,000.00
	23383	Mead	\$4,700,000.00	\$2,400,000.00	\$0.00	\$2,300,000.00	Mead AM2 – SH 66-WCR 7 Intersection Pedestrian Underpass & CO 66 Pedestrian Trail Project. This Amendment 2 increases the Agreement amount of \$3,000,000.00 by \$1,700,000.00 for a new total of \$4,700,000.00. Total Funds - \$4,700,000.00
	24798	Weld County	\$3,396,968.18	\$0.00	\$0.00	\$3,396,968.18	Weld County Revenue OLA – CO 392 and WCR 35 Intersection Improvements Project. Total Revenue - \$3,396,968.18
R5	27414	Telluride	\$2,825,926.00	\$2,260,741.00	\$0.00	\$565,185.00	Telluride OLA – Mahoney Bridge Telluride Off-System Replacement Project. Total Funds - \$2,825,926.00