Resolution #TC-2024-06-02

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

Approved by the Transportation Commission on June 20, 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 reapproved.

Herman F. Stockinger AAA

Herman Stockinger, Secretary Transportation Commission of Colorado

June 2024

Inter-Governmental Agreements (IGAs) > \$750,000

Region	Project Number(s)	Agency	Contract Value	Federal \$ (FHWA &/or USDT funds)	State \$	Local \$	Description
R1	25810	Commerce City	\$768,750.00	\$615,000.00	\$0.00	\$153,750.00	Commerce City OLA - Quiet Zones Funding East 69th Avenue and East 72nd Avenue for Union Pacific Railroad Crossings. Total Funds \$768,750.00
	26351	Commerce City	\$900,000.00	\$720,000.00	\$0.00	\$180,000.00	Commerce City OLA - Design and Rehabilitation of Tower Road 2-Lane Bridge over Third Creek. Total Funds \$900,000.00
	26186	Denver	\$1,700,000.00	\$1,700,000.00	\$0.00	\$0.00	Denver OLA - FY 24/25 Denver V2X Communication Devices Total Funds \$1,700,000.00
R3	26333	Mesa County	\$4,000,000.00	\$3,200,000.00	\$0.00	\$800,000.00	Mesa County OLA - Mesa-Q.6.8 Bridge over West Salt Creek on US 6 and US 50. Total Funds \$4,000,000.00
R4	25932	Estes Park	\$2,875,000.00	\$2,300,000.00	\$0.00	\$575,000.00	Estes Park OLA - Fall River Trail Final Segment. Total Funds \$2,875,000.00
	24985	Loveland	\$1,988,843.00	\$1,646,728.00	\$0.00	\$342,115.00	Loveland OLA - US 34 Westbound Widening. Total Funds \$1,988,843.00
	24715	Windsor	\$1,434,124.00	\$1,187,311.00	\$0.00	\$246,813.00	a - WCR 13 Alignment Improvements. Total Funds \$1,434,124.00