

**NOTE: This bill has been prepared for the signatures of the appropriate legislative officers and the Governor. To determine whether the Governor has signed the bill or taken other action on it, please consult the legislative status sheet, the legislative history, or the Session Laws.**

# An Act

HOUSE BILL 24-1203

BY REPRESENTATIVE(S) Bird, Sirota, Taggart, Amabile, Brown, Clifford, Garcia, Hamrick, Lieder, Lindsay, Marshall, Martinez, Mauro, McLachlan, Ricks, Snyder, Story, Vigil, Young, McCluskie;  
also SENATOR(S) Zenzinger, Bridges, Kirkmeyer, Cutter, Hinrichsen, Michaelson Jenet, Mullica, Priola.

CONCERNING FUNDING FOR CAPITAL CONSTRUCTION, AND MAKING  
SUPPLEMENTAL APPROPRIATIONS IN CONNECTION THEREWITH.

*Be it enacted by the General Assembly of the State of Colorado:*

**SECTION 1. Capital construction appropriations for the fiscal year beginning July 1, 2023.** In Session Laws of Colorado 2023, **amend** section 3 of chapter 474, (SB 23-214), as follows:

**Section 3. Capital Construction Appropriation.**

*Capital letters or bold & italic numbers indicate new material added to existing law; dashes through words or numbers indicate deletions from existing law and such material is not part of the act.*

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$

**PART I  
CONTROLLED MAINTENANCE**

**(1) STATE AGENCIES**

**(A) Department of Agriculture**

Fire Suppression, HVAC, ADA  
and Code Updates, Colorado  
Building, State Fair

1,957,754	1,957,754
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**(B) Department of Corrections**

Central Warehouse  
Freezer/Cooler Component  
Replacement, Limon  
Correctional Facility

1,163,986	1,163,986
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Central Warehouse  
Freezer/Cooler Component  
Replacement, Sterling  
Correctional Facility

852,240	852,240
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Central Warehouse  
Freezer/Cooler Component  
Replacement, Denver Complex  
Replace Roof, Minimum Living  
Unit, Sterling Correctional  
Facility

1,631,181	1,631,181
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Replace Roofs, Living Units  
and Support Buildings, Delta  
Correctional Center

1,421,711	1,421,711
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<u>5,830,509</u>
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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
<b>(C) Department of Education</b>					
Campus ADA Playground Compliance Upgrade, Colorado School for the Deaf and Blind	1,954,154	1,954,154			
Campus Security Upgrades, Colorado School for the Deaf and Blind	572,250	572,250			
Install Fire Sprinklers, Upgrade HVAC and ADA, Hubert Work Gymnasium, Colorado School for the Deaf and Blind	1,495,998	1,495,998			
Safety, Security, and Electrical Upgrades, Talking Book Library	<u>1,647,715</u>	1,647,715			
	5,670,117				
<b>(D) Department of Higher Education - History Colorado</b>					
Fire Mitigation, Area C, Georgetown Railway Loop	411,851	411,851			
Roof Replacement, Window and Door Restoration, Fort Garland West Officers Quarters	<u>278,037</u>	278,037			
	689,888				
<b>(E) Department of Human Services</b>					
Building 118 Chiller and Building 35 Water Softener, Condensate Pump, CMHIP	1,927,114	1,927,114			
DYS Kitchens and Gyms, HVAC Conversion to DX	1,500,860	1,500,860			

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
Install IP Cameras and Infrastructure, CMHIP and SCYSC	1,263,926		1,263,926			
Refurbish Secondary and Emergency Electrical Systems, Tier 1, CMHIP	1,941,002		1,941,002			
Remove and Replace Plumbing and Life Safety Systems, GMYSC	1,440,669		1,440,669			
Repair/Replace Sewer and Steam Producers, CMHIFL	1,764,533		1,764,533			
Replace Fire Detection Fire Suppression Systems NCD, DYS, MVYSC, 10 Buildings	1,410,769		1,410,769			
Replace HVAC Systems NCD, DYS, CALM	2,000,000		2,000,000			
Replace Roofs, Five Buildings, CMHIFL	603,571		603,571			
Replace Roofs, Platte Valley	1,100,693		1,100,693			
Upgrade Interiors, Group Homes	920,826		920,826			
	<u>15,873,963</u>					
<b>(F) Department of Local Affairs</b>						
Life Safety, Three Buildings, Fort Lyon	494,264		494,264			
Reservoir and Lagoon Dredge, Fort Lyon	1,840,918		1,840,918			
Wastewater Treatment Facility Repairs, Fort Lyon	1,198,374		1,198,374			
	<u>3,533,556</u>					

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
<b>(G) Department of Military and Veterans Affairs</b>						
Emergency Generator, Watkins Readiness Center	652,223		163,056			489,167(I)
Roof Replacement, Fort Collins, Watkins, and Aurora Readiness Centers	1,313,638		656,819			656,819(I)
Roof Replacement and Site Security Upgrades, Joint Forces Headquarters	1,267,600		633,800			633,800(I)
Site Security Lighting Upgrades, Denver Readiness Center	<u>1,198,622</u>		599,311			599,311(I)
	4,432,083					
<b>(H) Department of Personnel</b>						
Controlled Maintenance Emergency Account	3,000,000		3,000,000			
Bullet Resistant Windows, State Office Building	1,352,313		1,352,313			
Replace Emergency Generator, State Capitol Building	1,376,713		1,376,713			
Caulk Exterior Walls, Repair/Replace Windows, 1881 Pierce	874,409		874,409			
Water and Fire Line Replacement, Camp George West	1,899,642		1,899,642			
Rehabilitate Elevators and Freight Cars, State Services Building and State Office Building	1,156,418		1,156,418			

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
Replace Roof, State Office Building and Power Plant	<u>1,541,578</u>		1,541,578			
	11,201,073					
<b>(I) Department of Public Health and Environment</b>						
Upgrade Compressed Air System, Argo Water Treatment Facility	186,120		186,120			
Upgrade Deionized Water System, State Laboratory	<u>1,166,859</u>		1,166,859			
	1,352,979					
<b>(J) Department of Public Safety</b>						
Replace HVAC, Lighting, Controls, and Roof Systems, Montrose Facility	1,030,712		1,030,712			
		51,572,634				
<b>(2) INSTITUTIONS OF HIGHER EDUCATION</b>						
<b>(A) Adams State University</b>						
Repair Electrical Distribution, Campus-wide	773,964		773,964			
Replace Campus Boilers, Five Buildings	<u>1,573,564</u>		1,573,564			
	2,347,528					
<b>(B) Arapahoe Community College</b>						
Controls Upgrade, Main and Annex Buildings	1,942,026		1,942,026			

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
Replace Roof and Repair Exterior Walls, North and Church St. Buildings	<u>402,691</u>		402,691			
	2,344,717					
<b>(C) Auraria Higher Education Center</b>						
Card Access, Shared Buildings	876,050		876,050			
Install Tracer Wire on Buried Fire Alarm Fiber Line	159,143		159,143			
Replace Fire Sprinkler System, North Classroom Building	1,468,086		1,468,086			
Replace Transformers, St. Cajetan and Plaza	<u>1,656,226</u>		1,656,226			
	4,159,505					
<b>(D) Community College of Aurora</b>						
Roof Replacement, Classroom Building	830,159		830,159			
Upgrade Fire Alarm System	<u>1,651,490</u>		1,651,490			
	2,481,649					
<b>(E) Colorado Mesa University</b>						
Replace Boiler and Chiller, Lowell Heiny Hall	1,336,060		1,336,060			
Upgrade HVAC and Controls, Love Recital Hall	<u>1,650,634</u>		1,650,634			
	2,986,694					
<b>(F) Colorado School of Mines</b>						
Replace Hazardous Lab Control, General Research Lab	1,031,531			1,031,531 <sup>a</sup>		

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
Replace Hazardous Laboratory Exhaust Fans, Alderson Hall	1,510,726			1,510,726 <sup>a</sup>		
	<u>2,542,257</u>					

<sup>a</sup> These amounts shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

**(G) Colorado State University**

Install Fire Sprinkler System, Gifford Building	737,888			737,888 <sup>a</sup>		
Repair C Basin Sanitary Sewer Outfall	1,780,908			1,780,908 <sup>a</sup>		
Replace Bridge, Mountain Campus	1,998,777			1,998,777 <sup>a</sup>		
Replace Lead Joint Water Line	901,922			901,922 <sup>a</sup>		
Replace Roof, Chemistry B and C Wings	1,755,306			1,755,306 <sup>a</sup>		
Replace Transformer and Switchgear, Simons Building	1,598,734			1,598,734 <sup>a</sup>		
Upgrade Accessibility, Campus-wide	373,640			373,640 <sup>a</sup>		
Upgrade Chilled Water Line, Regional Biocontainment Laboratory	556,970			556,970 <sup>a</sup>		
	<u>9,704,145</u>					

<sup>a</sup> These amounts shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

**(H) Fort Lewis College**

Lighting Replacement, Whalen Gymnasium	313,990		313,990			
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	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
Elevator Modernization, Noble Hall and Concert Hall	727,135			727,135 <sup>a</sup>		
Replace Fire Alarm Equipment, Multiple Buildings	<u>1,739,754</u>			1,739,754 <sup>a</sup>		
	2,780,879					

<sup>a</sup> These amounts shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

**(I) Front Range Community College**

Repair/Renovate Main Elevators, Westminster Campus	1,305,000		1,305,000			
Replace Roof, Main Building, Westminster Campus	1,885,000		1,885,000			
Upgrade HVAC Controls and Replace RTUs, Larimer Campus	1,905,000		1,905,000			
Upgrade/Replace Lighting Control System, Westminster Campus	<u>288,000</u>		288,000			
	5,383,000					

**(J) Lamar Community College**

Repair Roof and Ceiling, Indoor Arena and Stalls	660,033		660,033			
Replace Parking Lots, Roads, and Lighting, Campus-wide	<u>1,821,985</u>		1,821,985			
	2,482,018					

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
<b>(K) Colorado Community College System Lowry Campus</b>						
Install New Boilers, Chiller, AUHs and Upgrade Controls, Building 999	1,442,001		1,442,001			
Replace Chiller, Building 758	974,560		974,560			
Replace Roof, Building 959	986,233		986,233			
	<u>3,402,794</u>					
<b>(L) Morgan Community College</b>						
Safety and Security Update, Campus-wide	1,988,239			1,988,239 <sup>a</sup>		
<sup>a</sup> This amount shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.						
<b>(M) Northeastern Junior College</b>						
Replace HVAC Chiller, Install Elevator, Walker Hall	1,358,115		1,358,115			
<b>(N) Northwestern Community College</b>						
Replace Chilled System Pumps, Repair Cooling Tower, VFDs, Rangely Campus	620,032		620,032			
Replace Roof, Hefley Building, Rangely Campus	1,152,188		1,152,188			
	<u>1,772,220</u>					
<b>(O) Otero Junior College</b>						
Repair and Replace Roofs, Kiva and Wheeler Buildings	748,468		748,468			

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
<b>(P) Pikes Peak State College</b>					
Replace Sewer Vent Pipes and Upgrade Restrooms, Downtown Studio Campus, North Building	1,487,200	1,487,200			
Replace/Update Building Automation System, Chiller, and Pumps, Centennial Campus	<u>1,823,250</u>	1,823,250			
	3,310,450				
<b>(Q) Pueblo Community College</b>					
HVAC System Upgrade, Controls, and Repair Ducts, Fremont Campus	945,270	945,270			
Replace San Juan Roof	<u>975,950</u>	975,950			
	1,921,220				
<b>(R) Red Rocks Community College</b>					
Replace East Wing Roof, Lakewood Campus	1,897,913	1,897,913			
Replace/Upgrade Emergency Generator, Lakewood Campus	<u>894,340</u>	894,340			
	2,792,253				
<b>(S) Trinidad State College</b>					
Install Boiler System and Upgrade Associated Building Automation System, Berg Building	900,526	900,526			

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
<b>(T) University of Colorado at Boulder</b>					
Campus Heat Exchangers, Chemistry, Duane, and Duane D-Wing Building	1,040,773		1,040,773 <sup>a</sup>		
Campus Rooftop Safety, Civil, Electrical, Mechanical Engineering Center, Computer Science, and Environmental Buildings	674,135		674,135 <sup>a</sup>		
Exterior Structural Repair, Hale Science Building	1,934,155		1,934,155 <sup>a</sup>		
Fire Alarm Control Panel Regalements, Engineering Center Office Tower	918,673		918,673 <sup>a</sup>		
Repair Exterior Structure, Macky Auditorium	1,753,352		1,753,352 <sup>a</sup>		
	<u>6,321,088</u>				

<sup>a</sup> These amounts shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

<b>(U) University of Colorado at Colorado Springs</b>					
Chiller Replacement, El Pomar Center, Kraemer Family Library Buildings	1,999,639		1,999,639 <sup>a</sup>		
Refurbish Campus Elevators, Seven Buildings	2,235,365		2,235,365 <sup>b</sup>		
Upgrade Controls, El Pomar Center, Kraemer Family Library Buildings	1,170,950		1,170,950 <sup>a</sup>		
	<u>5,405,954</u>				

<sup>a</sup> These amounts shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$

<sup>b</sup> Of this amount, \$1,999,715 shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and \$235,650 shall be from institutional sources.

**(V) University of Colorado Denver**

Fire Protection Replacement, CU Denver Building	1,756,178		1,756,178 <sup>a</sup>		
Improve Heating System, Building 500	1,238,956		1,238,956 <sup>a</sup>		
Repair Exterior Brickwork, School of Dental Medicine	1,214,390		1,214,390 <sup>a</sup>		
Repair Exterior Curtain Wall, Academic Office Building	1,637,817		1,637,817 <sup>a</sup>		
Vivarium Air Valve Replacement, R1 North	1,847,537		1,847,537 <sup>a</sup>		
Vivarium Exhaust Fan Replacement, R1 North	<u>579,459</u>		579,459 <sup>a</sup>		
	8,274,337				

<sup>a</sup> These amounts shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

**(W) University of Northern Colorado**

Chiller Replacement, Gunter Hall	1,258,686		1,258,686 <sup>a</sup>		
Chiller Replacement, Ross Hall	1,790,718		1,790,718 <sup>a</sup>		
Roof Replacement, Michener Library	<u>1,559,161</u>		1,559,161 <sup>a</sup>		
	4,608,565				

<sup>a</sup> These amounts shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

**(X) Western Colorado University**

Reconditioning Natatorium	1,989,753	1,989,753			
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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
	82,006,374				
<b>TOTALS PART I (CONTROLLED MAINTENANCE)</b>	<u>\$133,579,008</u>	<u>\$89,888,437</u>	<u>\$41,311,474</u>	<u></u>	<u>\$2,379,097</u>

**PART II  
STATE AGENCIES**

**(1) CAPITAL RENEWAL AND RECAPITALIZATION**

**(A) Department of Corrections**

Sterling Kitchen Renovation (Capital Renewal)	48,525,082	48,525,082		
Sterling Access Controls Electronic Security System Replacement (Capital Renewal)	<u>9,396,262</u>	9,396,262		
	57,921,344			

**(B) Department of Higher Education**

(1) History Colorado

Regional Museum Preservation Projects	700,000		700,000 <sup>a</sup>	
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<sup>a</sup> This amount shall be from the Museum and Preservation Operations Account of the State Historical Fund created in Section 44-30-1201 (5)(c)(I)(B), C.R.S.

**(C) Department of Human Services**

Campus Utility Infrastructure, CMHIFL (Capital Renewal)	3,115,635	3,115,635		
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	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
ADDITIONAL INPATIENT BEDS, CMHIFL	11,419,342		11,419,342			
Regional Centers Bathroom Remodels	1,906,757		1,906,757			
Regional Centers Kitchens, Pools, and Parking Lot	1,390,293		1,390,293			
DYS Safety and Security Risk Mitigation	1,455,142		1,455,142			
	<u>7,867,827</u>					
	19,287,169					
<b>(D) Department of Natural Resources</b>						
(1) Division of Parks and Wildlife						
Infrastructure and Real Property Maintenance	90,722,185			90,722,185 <sup>a</sup>		
<sup>a</sup> Of this amount, \$88,422,185 shall be from the Wildlife Cash Fund created in Section 33-1-112 (1)(a), C.R.S., \$2,000,000 shall be from the Parks and Outdoor Recreation Cash Fund created in Section 33-10-111 (1), C.R.S., and \$300,000 shall be from the Highway Users Tax Fund created in Section 43-4-201 (1)(a), C.R.S., and appropriated pursuant to Section 33-10-111 (4), C.R.S.						
<b>(E) Department of Personnel</b>						
Capitol Complex Renovation and Footprint Reduction	14,759,883			14,759,883 <sup>a</sup>		
<sup>a</sup> This amount shall be from the Capitol Complex Renovation Fund created in Section 24-30-1313 (1), C.R.S.						
<b>(F) Department of Transportation</b>						
Highway Construction Projects	500,000		500,000			

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
<b>(G) Department of Agriculture</b>						
Insectary Greenhouse Expansion, Repair, and Replacement	719,539		719,539			
		<del>173,190,778</del>				
		184,610,120				
<b>(2) CAPITAL EXPANSION</b>						
<b>(A) Department of Military and Veterans Affairs</b>						
<del>Property Acquisition and Improvements</del> PUEBLO FIELD MAINTENANCE SHOP AND READINESS CENTER	1,800,000			1,800,000 <sup>a</sup>		
FORT LUPTON READINESS CENTER EXPANSION	197,384			197,384 <sup>a</sup>		
	<u>1,997,384</u>					
<sup>a</sup> <del>This amount</del> THESE AMOUNTS shall be from the account specified in Section 28-3-106 (1)(s)(I), C.R.S.						
<b>(B) Department of Natural Resources</b>						
(1) Division of Parks and Wildlife Property Acquisition and Improvements	25,000,000			25,000,000 <sup>a</sup>		
<sup>a</sup> This amount shall be from the Wildlife Cash Fund created in Section 33-1-112 (1)(a), C.R.S.						
<b>(C) Department of Public Safety</b>						
CBI Arvada Toxicology Lab Expansion and Investigations Space	3,036,314		3,036,314			



ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
	29,836,314				
	30,033,698				
<b>TOTALS PART II (STATE AGENCIES)</b>	\$203,027,092	\$70,045,024	\$132,982,068		
	<u>\$214,643,818</u>	<u>\$81,464,366</u>	<u>\$133,179,452</u>		

**PART III  
INSTITUTIONS OF HIGHER EDUCATION**

**(1) CAPITAL RENEWAL AND RECAPITALIZATION**

**(A) Adams State University**

Central Technology Building Renovation and Addition	8,750,489	8,662,984	87,505 <sup>a</sup>
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<sup>a</sup> This amount shall be from institutional reserves.

**(B) Auraria Higher Education Center**

Campus-wide HVAC Infrastructure Replacement (Capital Renewal)	33,257,292	33,257,292	
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**(C) Colorado State University**

Clark Building Renovation and Addition	32,933,782	23,933,782	9,000,000 <sup>a</sup>
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<sup>a</sup> This amount shall be from institutional sources and donations.

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
<b>(D) Lamar Community College</b>						
Building Bowman Renovation (Capital Renewal)	5,850,030		5,850,030			
<b>(E) University of Colorado at Boulder</b>						
Hellems Arts and Sciences Building Renovation and Mary Rippon Outdoor Theater Renovation	42,780,037		17,112,015	25,668,022 <sup>a</sup>		
<sup>a</sup> This amount shall be from a mix of debt and capital reserves.						
<b>(F) UNIVERSITY OF NORTHERN COLORADO</b>						
GRAY HALL MECHANICAL SYSTEMS IMPROVEMENTS, PHASE II (CAPITAL RENEWAL)	7,618,947		7,542,758	76,189 <sup>a</sup>		
<sup>a</sup> THIS AMOUNT SHALL BE FROM CAPITAL RESERVES.						
		<del>123,571,630</del>				
		131,190,577				
<b>(2) CAPITAL EXPANSION</b>						
<b>(A) Multiple Institutions</b>						
Senate Bill 20-219 Lease Purchase Payments	4,745,875		4,745,875			
	4,754,875		4,754,875			

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
<b>(B) Northeastern Junior College</b>						
Applied Technology Campus Expansion and Remodel	6,225,500		2,862,750	3,362,750 <sup>a</sup>		
		<del>10,971,375</del>				
		10,980,375				
<b>TOTALS PART III (INSTITUTIONS OF HIGHER EDUCATION)</b>						
		\$134,543,005	\$96,424,728	\$38,118,277		
		<u>\$142,170,952</u>	<u>\$103,976,486</u>	<u>\$38,194,466</u>		
<b>GRAND TOTALS (CAPITAL CONSTRUCTION)</b>						
		\$471,149,105	\$256,358,189	\$212,411,819 <sup>a</sup>		\$2,379,097 <sup>b</sup>
		<u>\$490,393,778</u>	<u>\$275,329,289</u>	<u>\$212,685,392<sup>a</sup></u>		

<sup>a</sup> Of this amount, \$300,000 shall be from the Highway Users Tax Fund created in Section 43-4-201 (1)(a), C.R.S., and appropriated pursuant to Section 33-10-111 (4), C.R.S.

<sup>b</sup> This amount contains an (I) notation.

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$

**SECTION 2. Capital construction appropriations for the fiscal year beginning July 1, 2022.** In Session Laws of Colorado 2022, section 3 of chapter 507, (HB 22-1329), amend Part III (1)(E), (1)(G), (2)(C) and the affected totals, as the affected totals are amended by Session Laws of Colorado 2023 section 1 of chapter 473, (SB23-135), as follows:

Section 3. **Capital Construction Appropriation.**

**PART III  
INSTITUTIONS OF HIGHER EDUCATION**

**(1) CAPITAL RENEWAL AND RECAPITALIZATION**

**(E) Trinidad State Junior College**

Freudenthal Library Renovation  
RENOVATION PHASE II, LIBRARY  
ARCHIVES AND PATIO AREA

1,165,125

1,165,125<sup>a</sup>

<sup>a</sup> This amount shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S.

**(G) University of Northern Colorado**

Gray Hall Mechanical Systems  
Improvements (Capital Renewal)

~~4,586,656~~

815,873

~~4,586,656\*~~

815,873<sup>a</sup>

<sup>a</sup> ~~Of this amount, \$4,540,656~~ THIS AMOUNT shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and ~~\$46,000~~ shall be from capital reserves.

**(2) CAPITAL EXPANSION**

**(C) Colorado Mesa University**

Robinson Theater Replacement

~~43,886,756~~

54,221,041

~~43,886,756\*~~

54,221,041<sup>a</sup>

<sup>a</sup> Of this amount, \$39,454,194 shall be from the Revenue Loss Restoration Cash Fund created in Section 24-75-227 (2)(a), C.R.S., and ~~\$4,432,562~~ \$14,766,847 shall be from institutional reserves and donations.

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
<b>TOTALS PART III (INSTITUTIONS OF HIGHER EDUCATION)</b>	\$225,280,359	\$4,746,375	\$220,533,984		
	<u>\$231,843,861</u>	<u></u>	<u>\$227,097,486</u>	<u></u>	<u></u>
<b>GRAND TOTALS (CAPITAL CONSTRUCTION)</b>	\$505,345,365	\$10,839,305	\$492,740,730 <sup>a</sup>		\$1,765,330 <sup>b</sup>
	<u>\$511,908,867</u>	<u></u>	<u>\$499,304,232<sup>a</sup></u>	<u></u>	<u></u>

<sup>a</sup> Of this amount, \$300,000 shall be from the Highway Users Tax Fund created in Section 43-4-201 (1)(a), C.R.S., and appropriated pursuant to Section 33-10-111 (4), C.R.S.

<sup>b</sup> This amount contains an (I) notation.

**SECTION 3. Safety clause.** The general assembly finds, determines, and declares that this act is necessary for the immediate preservation of the public peace, health, or safety or for appropriations for the support and maintenance of the departments of the state and state institutions.

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Julie McCluskie  
SPEAKER OF THE HOUSE  
OF REPRESENTATIVES

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Steve Fenberg  
PRESIDENT OF  
THE SENATE

---

Robin Jones  
CHIEF CLERK OF THE HOUSE  
OF REPRESENTATIVES

---

Cindi L. Markwell  
SECRETARY OF  
THE SENATE

APPROVED \_\_\_\_\_

(Date and Time)

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Jared S. Polis  
GOVERNOR OF THE STATE OF COLORADO