

CHAPTER 517

**APPROPRIATIONS**

**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.

**AN ACT**

**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.**

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

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

**PART I  
CONTROLLED MAINTENANCE**

**(I) STATE AGENCIES**

**(A) Department of Agriculture**

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

1,957,754

1,957,754

**(B) Department of Corrections**

Central Warehouse  
Freezer/Cooler Component  
Replacement, Limon

1,163,986

1,163,986

Central Warehouse  
Freezer/Cooler Component  
Replacement, Sterling

852,240

852,240

Central Warehouse  
Freezer/Cooler Component  
Replacement, Denver Complex

761,391

761,391

Replace Roof, Minimum Living Unit, Sterling Correctional Facility	1,631,181	1,631,181
Replace Roofs, Living Units and Support Buildings, Delta Correctional Center	<u>1,421,711</u>	1,421,711
	5,830,509	

**(C) Department of Education**

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	

**(D) Department of Higher Education - History Colorado**

Fire Mitigation, Area C, Georgetown Railway Loop	411,851	411,851
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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
Roof Replacement, Window and Door Restoration, Fort Garland West Officers Quarters	278,037	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			
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	<u>920,826</u>	920,826
	15,873,963	

**(F) Department of Local Affairs**

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	<u>1,198,374</u>	1,198,374
	3,533,556	

**(G) Department of Military and Veterans Affairs**

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)

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	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
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
Replace Roof, State Office Building and Power Plant	<u>1,541,578</u>	1,541,578
	11,201,073	

**(I) Department of Public Health and Environment**

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	

**(J) Department of Public Safety**

Replace HVAC, Lighting, Controls, and Roof Systems, Montrose Facility	1,030,712	1,030,712
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51,572,634

**(2) INSTITUTIONS OF HIGHER EDUCATION**

**(A) Adams State University**

Repair Electrical Distribution, Campus-wide	773,964	773,964
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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
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			
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				



**(D) Community College of Aurora**

Roof Replacement, Classroom Building	830,159	830,159
Upgrade Fire Alarm System	<u>1,651,490</u>	1,651,490
	2,481,649	

**(E) Colorado Mesa University**

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	

**(F) Colorado School of Mines**

Replace Hazardous Lab Control, General Research Lab	1,031,531	1,031,531 <sup>a</sup>
Replace Hazardous Laboratory Exhaust Fans, Alderson Hall	<u>1,510,726</u>	1,510,726 <sup>a</sup>
	2,542,257	

<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>

	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
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			
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>		
<b>(M) Northeastern Junior College</b>					
Replace HVAC Chiller, Install Elevator, Walker Hall	1,358,115	1,358,115			

<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.

**(N) Northwestern Community College**

Replace Chilled System Pumps, Repair Cooling Tower, VFDs, Rangely Campus	620,032	620,032
Replace Roof, Hefley Building, Rangely Campus	<u>1,152,188</u>	1,152,188
	1,772,220	

**(O) Otero Junior College**

Repair and Replace Roofs, Kiva and Wheeler Buildings	748,468	748,468
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**(P) Pikes Peak State College**

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	

**(Q) Pueblo Community College**

HVAC System Upgrade, Controls, and Repair Ducts, Fremont Campus	945,270	945,270
Replace San Juan Roof	<u>975,950</u>	975,950

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
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	894,340	894,340			
	<u>2,792,253</u>				
<b>(S) Trinidad State College</b>					
Install Boiler System and Upgrade Associated Building Automation System, Berg Building	900,526	900,526			
<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	<u>1,753,352</u>	1,753,352 <sup>a</sup>
	6,321,088	

<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.

**(U) University of Colorado at Colorado Springs**

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	<u>1,170,950</u>	1,170,950 <sup>a</sup>
	5,405,954	

<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
\$	\$	\$	\$	\$	\$
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	579,459		579,459 <sup>a</sup>		
	<u>8,274,337</u>				

<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	579,459		579,459 <sup>a</sup>		
	<u>8,274,337</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.



**(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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82,006,374

**TOTALS PART I**

**(CONTROLLED  
MAINTENANCE)**

<u>\$133,579,008</u>	<u>\$89,888,437</u>	<u>\$41,311,474</u>	<u>\$2,379,097</u>
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**PART II  
STATE AGENCIES**

**(1) CAPITAL RENEWAL AND RECAPITALIZATION**

**(A) Department of Corrections**

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	ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
			CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
	\$	\$	\$	\$	\$	\$
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>(B) Department of Higher Education</b>						
(1) History Colorado						
Regional Museum						
Preservation Projects	700,000			700,000 <sup>a</sup>		
<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.						
<b>(C) Department of Human Services</b>						
Campus Utility Infrastructure, CMHIFL (Capital Renewal)	3,115,635		3,115,635			
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	<u>1,455,142</u>	1,455,142
	<del>7,867,827</del>	
	19,287,169	

**(D) Department of Natural Resources**

(1) Division of Parks and Wildlife

Infrastructure and Real Property Maintenance	90,722,185	90,722,185 <sup>a</sup>
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<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.

**(E) Department of Personnel**

Capitol Complex Renovation and Footprint Reduction	14,759,883	14,759,883 <sup>a</sup>
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<sup>a</sup> This amount shall be from the Capitol Complex Renovation Fund created in Section 24-30-1313 (1), C.R.S.

**(F) Department of Transportation**

Highway Construction Projects	500,000	500,000
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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			
	473,190,778				
	184,610,120				

**(2) CAPITAL EXPANSION**

**(A) Department of Military and Veterans Affairs**

<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> ~~This amount~~ THESE AMOUNTS shall be from the account specified in Section 28-3-106 (1)(s)(l), C.R.S.

**(B) Department of Natural Resources**

(1) Division of Parks and Wildlife

Property Acquisition and Improvements	25,000,000		25,000,000 <sup>a</sup>
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<sup>a</sup> This amount shall be from the Wildlife Cash Fund created in Section 33-1-112 (1)(a), C.R.S.

**(C) Department of Public Safety**

CBI Arvada Toxicology Lab Expansion and Investigations Space	3,036,314	3,036,314	
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<del>29,836,314</del>
30,033,698

**TOTALS PART II**

<b>(STATE AGENCIES)</b>	<del>\$203,027,092</del>	<del>\$70,045,024</del>	<del>\$132,982,068</del>
	<u>\$214,643,818</u>	<u>\$81,464,366</u>	<u>\$133,179,452</u>

**PART III  
INSTITUTIONS OF HIGHER EDUCATION**

**(I) 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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ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
<sup>a</sup> This amount shall be from institutional reserves.					
<b>(B) Auraria Higher Education Center</b>					
Campus-wide HVAC Infrastructure Replacement (Capital Renewal)	33,257,292	33,257,292			
<b>(C) Colorado State University</b>					
Clark Building Renovation and Addition	32,933,782	23,933,782	9,000,000 <sup>a</sup>		
<sup>a</sup> This amount shall be from institutional sources and donations.					
<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.

**(F) UNIVERSITY OF NORTHERN COLORADO**

GRAY HALL MECHANICAL SYSTEMS IMPROVEMENTS, PHASE II (CAPITAL RENEWAL)	7,618,947	7,542,758	76,189 <sup>a</sup>
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<sup>a</sup> THIS AMOUNT SHALL BE FROM CAPITAL RESERVES.

~~123,571,630~~  
131,190,577

**(2) CAPITAL EXPANSION**

**(A) Multiple Institutions**

Senate Bill 20-219			
Lease Purchase Payments	<del>4,745,875</del>	<del>4,745,875</del>	
	4,754,875	4,754,875	

**(B) Northeastern Junior College**

Applied Technology Campus Expansion and Remodel	6,225,500	2,862,750	3,362,750 <sup>a</sup>
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<sup>a</sup> Of this amount, \$2,862,750 shall be from funds originating from the federal Infrastructure Investment and Jobs Act and \$500,000 shall be from institutional reserves and other donations.

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



**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**

**(I) 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~~

~~4,586,656<sup>a</sup>~~

815,873

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.~~

ITEM & SUBTOTAL	TOTAL	APPROPRIATION FROM			
		CAPITAL CONSTRUCTION FUND	CASH FUNDS	REAPPROPRIATED FUNDS	FEDERAL FUNDS
\$	\$	\$	\$	\$	\$
<b>(2) CAPITAL EXPANSION</b>					
<b>(C) Colorado Mesa University</b>					
Robinson Theater Replacement	<del>43,886,756</del> 54,221,041		<del>43,886,756*</del> 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 <del>\$4,432,562</del> \$14,766,847 shall be from institutional reserves and donations.					
<b>TOTALS PART III (INSTITUTIONS OF HIGHER EDUCATION)</b>					
	<del>\$225,280,359</del> <u>\$231,843,861</u>	\$4,746,375	<del>\$220,533,984</del> <u>\$227,097,486</u>		
<b>GRAND TOTALS (CAPITAL CONSTRUCTION)</b>					
	<del>\$505,345,365</del> <u>\$511,908,867</u>	\$10,839,305	<del>\$492,740,730*</del> <u>\$499,304,232<sup>a</sup></u>		\$1,765,330 <sup>b</sup>

<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 (L) 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.

Approved: February 27, 2024