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<th>ITEM &amp; SUBTOTAL</th>
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<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
<th>REAPPROPRIATED FUNDS</th>
<th>FEDERAL FUNDS</th>
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**PART 0.5**

**DEPARTMENT OF AGRICULTURE**

(1) CONTROLLED MAINTENANCE  
Repair/Replace Secondary Electrical Infrastructure, Colorado State Fair  
709,680 709,680

**TOTALS PART 0.5**  
(AGRICULTURE)  
$709,680 $709,680

**PART I**

**DEPARTMENT OF CORRECTIONS**

(1) CONTROLLED MAINTENANCE  
Colorado Territorial Correctional Facility, Improve Fixtures and Showers, Cellhouse 1  
429,855 429,855  
Fremont Correctional Facility, Door Controls Replacement  
527,905 527,905  
Buena Vista Correctional Facility, Improve Perimeter Security  
930,831 930,831  
Colorado Territorial Correctional Facility, Replace Generator  
1,441,992 1,441,992  
3,330,583

(2) CAPITAL CONSTRUCTION  
Correctional Industries, Minor Construction Projects  
1,416,917 610,000  806,917(I)  
Lease Purchase of Colorado State Penitentiary II  
18,430,500 17,467,500  963,000(B)  

PAGE 235-HOUSE BILL 12-1335  
CAPITAL CONSTRUCTION
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
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<td>$19,847,417</td>
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</table>

\(^a\) This amount shall be from sales revenues earned by Correctional Industries.

\(^b\) This amount shall be from the Corrections Expansion Reserve Fund created in Section 17-1-116, C.R.S.

**TOTALES PART I**

(CORRECTIONS)  

- $23,178,000  
- $20,798,083  
- $1,573,000  
- $806,917

**PART II**

DEPARTMENT OF EDUCATION

(1) SCHOOL FOR THE DEAF AND THE BLIND

(A) Controlled Maintenance

Update Fire Alarm to Addressable System

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<thead>
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<td>900,575</td>
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**TOTALES PART II**

(EDUCATION)  

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<td>$900,575</td>
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</table>

**PART III**

GOVERNOR - LIEUTENANT GOVERNOR - STATE PLANNING AND BUDGETING

(1) OFFICE OF INFORMATION TECHNOLOGY

(A) Capital Construction

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>COFRS Modernization</td>
<td>8,626,790</td>
</tr>
<tr>
<td>Data Center Consolidation</td>
<td>1,900,000</td>
</tr>
</tbody>
</table>

10,526,790

\(^a\) This amount shall be from user fees collected from other state agencies.
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
<th>REAPPROPRIATED FUNDS</th>
<th>FEDERAL FUNDS</th>
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</table>

**TOTALS PART III**

(GOVERNOR - LIEUTENANT GOVERNOR - STATE PLANNING AND BUDGETING)

- **$10,526,790**
- **$1,900,000**
- **$8,626,790**

**PART IV**

DEPARTMENT OF HIGHER EDUCATION

1. **(1) ADAMS STATE COLLEGE**
   (A) Controlled Maintenance
   Replace Indoor and Outdoor Track
   - **884,894**

2. **(2) WESTERN STATE COLLEGE**
   (A) Controlled Maintenance
   Replace Crawford Pump House
   - **108,248**

3. **(3) COLORADO STATE UNIVERSITY**
   (A) Controlled Maintenance
   - Install Fire Alarms, Five Buildings
   - **426,260**
   - Install Fire Sprinkler System, Microbiology Building
   - **681,880**
   - Install Fire Sprinkler System, Engineering South/Glover Building
   - **432,085**
   - Total: **1,540,225**

4. **(4) FORT LEWIS COLLEGE**
   (A) Controlled Maintenance
   Replace Pool Liner and Upgrade Systems, Aquatic Center
   - **660,000**

5. **(5) UNIVERSITY OF COLORADO AT BOULDER**
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
<th>REAPPROPRIATED FUNDS</th>
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<tr>
<td>(A) Controlled Maintenance</td>
<td></td>
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<tr>
<td>Upgrade HVAC System, Chemical Engineering Building</td>
<td>549,280</td>
<td>549,280</td>
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</tr>
<tr>
<td>Repair/Replace Building Electrical Services</td>
<td>717,608</td>
<td>717,608</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>1,266,888</strong></td>
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</table>

(6) UNIVERSITY OF COLORADO AT DENVER AND HEALTH SCIENCES CENTER

(A) Controlled Maintenance

Improve Chilled Water Distribution, Building 500 | 426,475 | 426,475 |           |                     |              |
Replace Air Handling Units, Building 500 | 454,250 | 454,250 |           |                     |              |
**Total** | **880,725** | | | | |

(B) Capital Construction

Lease Purchase of Academic Facilities at Fitzsimons | 14,646,801 | 7,502,991 | 7,143,810

*a This amount shall be from the University of Colorado Health Sciences Center at Fitzsimons Trust Fund created in Section 23-20-136 (3) (a), C.R.S.

**Total** | **15,527,526** | | | | |

(7) UNIVERSITY OF COLORADO AT COLORADO SPRINGS

(A) Controlled Maintenance

Control Erosion and Storm Water Runoff | 402,662 | 402,662 |           |                     |              |

(8) COLORADO SCHOOL OF MINES

(A) Controlled Maintenance

Campus Primary Electrical Repairs | 669,130 | 669,130 |           |                     |              |
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
<th>REAPPROPRIATED FUNDS</th>
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</tr>
<tr>
<td>Replace Roof, Coolbaugh Building</td>
<td>442,180</td>
<td>442,180</td>
<td>1,111,310</td>
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</tbody>
</table>

(8.5) UNIVERSITY OF NORTHERN COLORADO
(A) Controlled Maintenance
 Replace and/or Install Chillers, Kepner Building, Guggenheim Building, Carter Hall, and Crabbe Hall

(9) PUEBLO COMMUNITY COLLEGE
(A) Controlled Maintenance
 Repair/Install Fire Alarm System, SCCC West Campus

(9.5) COLORADO COMMUNITY COLLEGE SYSTEM AT LOWRY
(A) Controlled Maintenance
 Upgrade HVAC, Building 758

(10) PIKES PEAK COMMUNITY COLLEGE
(A) Controlled Maintenance
 Repair/Replace Elevator System, Aspen Building, Centennial Campus

(11) FRONT RANGE COMMUNITY COLLEGE
(A) Controlled Maintenance
 Replace High-Voltage Electrical System, Westminster Campus

(12) COLORADO NORTHWESTERN COMMUNITY COLLEGE
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
<th>REAPPROPRIATED FUNDS</th>
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</table>

**(A) Controlled Maintenance**
Replace Roof, Weiss Building, Rangeley Campus
275,000 275,000

**(13) ARAPAHOE COMMUNITY COLLEGE**
**(A) Controlled Maintenance**
Replace Roof, Main Building and Annex Building
584,125 584,125

**(13.5) OTERO JUNIOR COLLEGE**
**(A) Controlled Maintenance**
Replace HVAC, McBride Hall
440,370 440,370

**(14) TRINIDAD STATE JUNIOR COLLEGE**
**(A) Controlled Maintenance**
Repair Campus Sidewalks and Install ADA Ramps
132,700 132,700

**(14.5) NORTHEASTERN JUNIOR COLLEGE**
**(A) Controlled Maintenance**
Upgrade HVAC, Phillips-Whyman Building
598,000 598,000

**(15) AURARIA HIGHER EDUCATION CENTER**
**(A) Controlled Maintenance**
Upgrade Fire Sprinkler System, Central Classroom, West Classroom, and Arts Buildings
768,585 768,585

**(16) HISTORY COLORADO**
**(A) Controlled Maintenance**
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
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<tr>
<td>Upgrade HVAC and Catwalk, El Pueblo History Museum</td>
<td>179,722</td>
<td>179,722</td>
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<tr>
<td>Reinforce Structure, Healy House</td>
<td>147,950</td>
<td>147,950</td>
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<td>327,672</td>
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(B) Capital Construction

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Source</th>
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<tbody>
<tr>
<td>New Colorado History Museum</td>
<td>6,000,000</td>
<td>6,000,000a</td>
</tr>
<tr>
<td>Lease Purchase of Colorado History Museum</td>
<td>3,042,094</td>
<td>3,042,094b</td>
</tr>
<tr>
<td>Regional Museum Preservation Projects</td>
<td>700,000</td>
<td>700,000c</td>
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<tr>
<td></td>
<td>9,742,094</td>
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</table>

a This amount shall be from the State Museum Cash Fund created in Section 24-80-214, C.R.S.
b This amount shall be from Limited Gaming Revenues deposited in the State Historical Fund created in Section 9 (5) (b) (II) of Article XVIII of the State Constitution, to be used pursuant to Section 12-47.1-1201, C.R.S.
c Of this amount, $600,000 shall be from Limited Gaming Revenues deposited in the State Historical Fund created in Section 9 (5) (b) (II) of Article XVIII of the State Constitution, to be used pursuant to Section 12-47.1-1201, C.R.S., and $100,000 shall be from revenue earned from the operation of the Georgetown Loop Railroad.

10,069,766

TOTALS PART IV (HIGHER EDUCATION) $37,838,385 $20,952,481 $16,885,904

PART V
DEPARTMENT OF HUMAN SERVICES

(1) MENTAL HEALTH AND ALCOHOL AND DRUG ABUSE SERVICES
(A) Controlled Maintenance
<table>
<thead>
<tr>
<th>Item &amp; Subtotal</th>
<th>Total</th>
<th>Capital Construction Fund</th>
<th>Cash Funds</th>
<th>Reappropriated Funds</th>
<th>Federal Funds</th>
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Repair/Replace Campus Tunnel and Utility Infrastructure System, Mental Health Institute at Pueblo

<table>
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<tr>
<th>(2) Services for People with Disabilities</th>
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<tbody>
<tr>
<td>(A) Capital Construction</td>
</tr>
<tr>
<td>Building Renovations, State Veterans Nursing Home at Fitzsimons</td>
</tr>
</tbody>
</table>

$1,090,519 1,090,519

(3) Division of Youth Corrections

(A) Controlled Maintenance

Upgrade Electronic Security Systems

Repair/Replace Fire Sprinkler Systems

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1,126,710(I)

*a This amount shall be from the Central Fund for State Nursing Homes created in Section 26-12-108 (1) (a), C.R.S.

(3) Division of Youth Corrections

(A) Controlled Maintenance

Upgrade Electronic Security Systems

Repair/Replace Fire Sprinkler Systems

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1,126,710

 Totals Part V

(Human Services)

$4,500,214 2,766,814 606,690 1,126,710

Part VI

Judicial Department

(1) Courts Administration

(A) Capital Construction

Lease Purchase of Ralph L. Carr Justice Center

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15,916,329 15,916,329

Page 242-House Bill 12-1335  Capital Construction
<table>
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<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
<th>REAPPROPRIATED FUNDS</th>
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*a* This amount shall be from the Justice Center Cash Fund created in Section 13-32-101 (7), C.R.S.

**TOTALS PART VI**

**(JUDICIAL)**

- $15,916,329
- $15,916,329

**PART VII**

**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS**

1. **CONTROLLED MAINTENANCE**
   - Upgrade Restrooms, Longmont Armory and Fort Carson Readiness Center and Annex
     - 441,100
     - 220,550
     - 220,550(I)

2. **CAPITAL CONSTRUCTION**
   - Alamosa Readiness Center Construction
     - 9,848,361
     - 2,728,088
     - 7,120,273(I)

**TOTALS PART VII**

**(MILITARY AND VETERANS AFFAIRS)**

- $10,289,461
- $2,948,638
- $7,340,823

**PART VIII**

**DEPARTMENT OF NATURAL RESOURCES**

1. **DIVISION OF PARKS AND WILDLIFE**
   1. **Capital Construction and Controlled Maintenance**
      - Park Infrastructure and Facilities
        - 16,683,036
        - 14,337,000*
        - 2,346,036(I)
      - Land and Water Acquisitions
        - 2,450,000
        - 2,450,000*
      - Motorboat Access on Lakes and Streams
        - 390,600
        - 97,650*
        - 292,950(I)
      - Land and Water Acquisitions
        - 6,500,000
        - 6,500,000*

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PAGE 243-HOUSE BILL 12-1335  
CAPITAL CONSTRUCTION
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>APPROPRIATION FROM</th>
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<td></td>
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<td>CAPITAL CONSTRUCTION FUND</td>
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</table>

Infraestructure and Real Property Maintenance 1,966,422 1,966,422b
Asset Development or Improvements 1,646,221 1,646,221b

29,636,279

a Of these amounts, $9,660,000 shall be from Great Outdoors Colorado Board Grants, $6,677,000 shall be from the Division of Parks and Outdoor Recreation distribution of Lottery proceeds, $300,000 shall be from the Highway Users Tax Fund created in Section 43-4-201 (1) (a), C.R.S., and pursuant to Section 33-10-111 (4), C.R.S., and $150,000 shall be from cost sharing with Boulder County. The amounts shown from Great Outdoors Colorado Board Grants and Lottery Proceeds are for informational purposes only. Lottery proceeds are based on estimates and are shown for informational purposes only. As more current projections of Lottery proceeds become available, the Division may make adjustments to the amounts and projects shown here.

b These amounts shall be from the Wildlife Cash Fund created in Section 33-1-112 (1) (a), C.R.S.

**PART VIII**
(NATURAL RESOURCES)

| TOTAL | $29,636,279 | $26,997,293 | $2,638,986 |

**PART IX**
DEPARTMENT OF PERSONNEL AND ADMINISTRATION

(1) CONTROLLED MAINTENANCE

Emergency Controlled Maintenance 2,000,000 2,000,000
Upgrade HVAC and Direct Digital Control System and Replace VAV Boxes, Grand Junction State Office Building 510,268 510,268
Repair/Replace Interior Door Hardware, State Capitol Building 290,774 290,774
Assess Condition of Electrical Loop, Capitol Complex 297,333 297,333

3,098,375
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
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(2) CAPITAL CONSTRUCTION
Colorado State Capitol Dome Restoration 4,000,000
Relocation to 1525 Sherman Street, Legislative Department 6th and 7th Floors, Executive Department Remaining Floors 3,060,278

$7,060,278

\( ^a \) This amount shall be from the Capitol Dome Restoration Trust Fund created in Section 2-3-1304.3 (6) (b), C.R.S. If there is not sufficient revenue in the Capital Dome Restoration Trust Fund to support the project, the remaining amount shall be from the Capital Dome Restoration Fund created in Section 12-47.1-1201 (5) (c) (III) (A), C.R.S.

TOTALS PART IX
(PERSONNEL AND ADMINISTRATION)

$10,158,653 $6,158,653 $4,000,000

PART X
DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

(1) CAPITAL CONSTRUCTION
Brownsfield Cleanup Program 250,000
Water Quality Improvement Projects 600,000

$850,000

\( ^a \) These amounts shall be from the Hazardous Substance Response Fund created in Section 25-16-104.6 (1) (a), C.R.S.

\( ^b \) This amount shall be from the Water Quality Improvement Fund created in Section 25-8-608 (1.5), C.R.S.

TOTALS PART X
(PUBLIC HEALTH AND ENVIRONMENT)

$850,000 $850,000
### PART XI
**DEPARTMENT OF REVENUE**

**1) CONTROLLED MAINTENANCE**
Replace Emergency Lighting and Upgrade Accessibility, Pierce Street Building  
533,254

**2) CAPITAL CONSTRUCTION**
Colorado Integrated Tax Architecture Upgrade 3,940,000  
Eastbound Scale Pit Replacement, Fort Morgan Port of Entry 255,094  
Parking Lot Repair, Fort Collins Port of Entry 1,192,851  
Southbound Building Replacement, Monument Port of Entry 544,441  
Northbound Scale Pit Replacement, Monument Port of Entry 270,832  
6,203,218

* These amounts shall be from the Highway Users Tax Fund created in Section 43-4-201 (1)(a), C.R.S.

**TOTALS PART XI (REVENUE)**  
$6,736,472 $4,473,254 $2,263,218

### PART XII
**DEPARTMENT OF TRANSPORTATION**

**1) CAPITAL CONSTRUCTION**

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CAPITAL CONSTRUCTION
<table>
<thead>
<tr>
<th>ITEM &amp; SUBTOTAL</th>
<th>TOTAL</th>
<th>CAPITAL CONSTRUCTION FUND</th>
<th>CASH FUNDS</th>
<th>REAPPROPRIATED FUNDS</th>
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<tr>
<td>Highway Construction Projects</td>
<td>500,000</td>
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<td>$</td>
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<td><strong>TOTALS PART XII</strong></td>
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<td>$500,000</td>
<td>$500,000</td>
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<td>(TRANSPORTATION)</td>
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<td>$500,000</td>
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**PART XIII**

DEPARTMENT OF THE TREASURY

(1) CERTIFICATES OF PARTICIPATION
Lease Purchase of Academic Facilities Pursuant to Section 23-19.9-102, C.R.S.
18,585,375 18,585,375

*a This amount shall be from the Higher Education Federal Mineral Lease Revenues Fund created in Section 23-19.9-102 (1) (a), C.R.S.

**TOTALS PART XIII**
(TREASURY)

$18,585,375 $18,585,375

**GRAND TOTALS**
(CAPITAL CONSTRUCTION)

$170,326,213 $62,108,178 $87,677,809 a $8,626,790 $11,913,436 b

*a This amount includes $2,563,218 from the Highway Users Tax Fund created in Section 43-4-201 (1) (a), C.R.S.

*b This amount contains an (I) notation.