

2025 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE EMERSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

2 To provide with respect to the capital outlay budget and the capital outlay program for state
3 government, state institutions, and other public entities; to provide for the
4 designation of projects and improvements; to provide for the financing thereof
5 making appropriations from certain sources; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1.(A) The following sums or so much thereof as may be necessary are
8 hereby appropriated out of any monies in the state treasury from the sources specified, from
9 federal funds and self-generated revenues belonging to the state of Louisiana and/or
10 collected by boards, commissions, departments, and agencies thereof, all for making capital
11 outlay and for the purposes and in the amounts specified herein for the Fiscal Year
12 commencing July 1, 2025, and ending June 30, 2026, subject to the conditions thereafter
13 provided:

14 A project with funding payable from General Obligation Bonds Priority 1
15 indicates that the funding for the project includes the reauthorization of funding which was
16 previously granted as a line of credit by the State Bond Commission in Fiscal Year 2024-
17 2025. As used in this Section, the term "general obligation bonds" means state general
18 obligation bonds or other evidences of indebtedness payable from the Bond Security and
19 Redemption Fund. The amount set forth in this Section opposite each project, or so much
20 thereof as may be necessary, is hereby appropriated and payable from the source of funding
21 indicated; provided, however, amounts appropriated and payable from federal funds may be

1 encumbered or expended only to the extent such amounts shall have been committed or
2 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,
3 construction, and major repair projects appropriated by this Act may be retained until
4 completion of the project, even if no bona fide liability exists on the last day of the fiscal
5 year.

6 This Act shall constitute the comprehensive state capital outlay budget for the
7 2025-2026 Fiscal Year. Projects set forth which are payable from the proceeds available
8 from the sale of general obligation bonds shall have the priorities as indicated. The Request
9 for Line of Credit form used by the attorney general and Bond Counsel in evaluating
10 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations
11 shall be filed with the commissioner of administration, State Bond Commission, and state
12 attorney general. No general obligation bond cash lines of credit shall be granted to fund any
13 lower priority project prior to the granting of general obligation bond cash lines of credit to
14 fund all higher priority projects (the "general rule"), except as hereinafter provided. This
15 prohibition against funding a lower priority project shall not apply upon a showing of an
16 impossibility or impracticality either to proceed with all unfunded higher priority projects
17 or to proceed with the funding of such projects or any part thereof through the issuance of
18 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
19 in a certificate or certificates signed by the state agency responsible for administering the
20 funding, and filed with the commissioner of administration and the State Bond Commission
21 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
22 that proceeding with such a project or the funding thereof through the issuance of general
23 obligation bonds is impractical or impossible, the Commission may then proceed with the
24 sale of general obligation bonds or the granting of cash lines of credit without regard to the
25 priority of the unfunded projects determined to be impossible or impractical.

26 Upon recommendation by the state agency responsible for administering the funding, if it
27 is determined at any time that proceeding with the project or with the funding thereof is no
28 longer impossible or impractical, the State Bond Commission may rescind the certificate of
29 impossibility or impracticality and may proceed with the project or with the issuance of
30 general obligation bonds or the granting of cash lines of credit to fund the project.

1 Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon
2 reviewing certificates as described above and determining that proceeding with such projects
3 or the funding thereof through the issuance of general obligation bonds is impossible or
4 impractical, may designate a lower priority for such projects. The Board's determination and
5 lower priority designation shall be submitted to the members of the legislature for their
6 approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the
7 Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of
8 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written
9 request of the appropriate legislators and agency, the Board determines that an adjustment
10 to a project description originally set forth in such capital budget adopted by the legislature
11 for a current fiscal year is necessary to correct a mistake in a project description, clarify a
12 description, change the scope of a description, or make any other adjustment the Board
13 deems necessary to implement the purpose of the project, such adjustment shall become
14 effective only upon the approval by majority vote of the elected members of each house of
15 the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the
16 Louisiana Revised Statutes of 1950.

17 If such approval is granted, notification by the chair or secretary of the Board of
18 the results of the balloting shall be transmitted to the State Bond Commission, which may
19 then proceed with the sale of general obligation bonds or the granting of cash lines of credit
20 for each change approved upon request of the commissioner of administration in accordance
21 with the general rule.

22 With respect to Priorities 1 through 5, a lower priority project may be moved to
23 a higher priority only upon a showing of an emergency or other cause not reasonably
24 anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed
25 by the head of the appropriate department, political subdivision, or agency and filed with the
26 commissioner of administration and the Board. Upon a determination by the Board that such
27 project should be moved to a higher priority because of an emergency or other cause not
28 reasonably anticipated by the legislature, the Board shall designate a higher priority to the
29 project. The matter then shall be submitted to and be subject to the same approval by the
30 members of the legislature in the manner previously indicated in this Section. If such

1 approval is granted, notification by the chair or secretary of the Board of the change of
2 priority shall be transmitted to the State Bond Commission, which then upon request of the
3 commissioner of administration, may proceed with the sale of general obligation bonds or
4 the granting of cash lines of credit in accordance with the general rule. As to projects within
5 a priority, the State Bond Commission acting on requests submitted by the commissioner of
6 administration shall determine when such project, or phases thereof, shall be funded. In
7 making such determination, the State Bond Commission shall consider the amount of
8 proceeds of general obligation bonds to be made available in light of money and capital
9 market conditions; the expenditure requirements of the project; the time required for
10 architectural plans and drawings, public bidding, and site acquisition and preparation;
11 availability of receipt of federal monies; litigation affecting the undertaking or completion
12 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and
13 other items of a similar nature bearing upon the possibility or the necessity to commence a
14 project or any particular phase thereof.

15 Any other provision of this Act to the contrary notwithstanding, projects
16 described in Priority 5 of this Act shall not be moved to a higher priority except upon one
17 of the following conditions: (1) Funding is necessary to complete or additionally fund a
18 project located elsewhere in the Capital Outlay Act. Determination of such condition shall
19 be made by the head of the appropriate department or agency by means of a certificate to
20 that effect filed with the Interim Emergency Board, who shall, by mail ballot, request
21 approval of such change and if approved by a majority of each house of the legislature it
22 shall be funded, or (2) unless required by an emergency or other cause not reasonably
23 anticipated by the legislature, to be in accordance with procedures set forth in this Section.
24 However, the State Bond Commission may authorize a non-cash line of credit for any
25 project in Priority 5 which represents that portion of construction contracts which were let
26 during a previous fiscal year, or construction contracts which will be let during the current
27 fiscal year, but which will not require cash expenditures during the year. Such non-cash
28 lines of credit, when combined with previously sold bonds or with higher priority bonds or
29 lines of credit, or with funds appropriated from other sources, will provide sufficient

1 appropriated funds to award equipment or construction contracts. Contracts shall not be
2 awarded without approval of the division of administration.

3 Upon approval by the State Bond Commission, and subject to compliance with
4 its policies and procedures and the procedures set forth herein, a line of credit providing for
5 the use of funds in anticipation of the sale of general obligation bonds may be granted to the
6 appropriate administering agency or department from the Comprehensive Capital Outlay
7 Escrow Account, or if there is not a sufficient amount available in such account, from other
8 available state cash in the state treasury, for capital improvement projects for which bond
9 proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds
10 for such projects, unless the attorney general advises that an impediment exists to the valid
11 issuance of the bonds on the date such line of credit is granted.

12 All bonds that are to be repaid, in whole or in part, by revenues generated by the
13 project shall be designated as "Reimbursement Bonds." The State Bond Commission shall
14 enter into such agreements as are necessary to provide that the agency or subdivision, whose
15 project is reimbursable, shall pay the bond debt costs into the Bond Security and Redemption
16 Fund. Such costs may be paid annually or at the end of the term of the bonds issued as
17 determined by the State Bond Commission.

18 Priority 1 general obligation bond funding shall be limited to:

19 (1) Projects and amounts which were previously authorized by Act 5 of the 2024
20 Regular Session of the Legislature; and which were granted cash lines of credit by the State
21 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2024-
22 2025.

23 (2) The reauthorization of the portion of the outstanding Fiscal Year 2024-2025
24 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
25 Fiscal Year 2025-2026 and therefore must be converted to Cash Lines of Credit in Fiscal
26 Year 2025-2026.

27 (3) Commitments made in the Higher Education Desegregation Settlement
28 Agreement.

29 Priority 2 general obligation bond projects are for the completion of plans and
30 specifications, land acquisition, site preparation, or for construction which will begin during

1 the fiscal year. It is presently anticipated that the listed projects will require the sale of
2 bonds or extension of lines of credit during the fiscal year after adoption of this Act.

3 Priority 3 general obligation bond projects are for the preparation of plans and
4 specifications, land acquisition, site preparation, or for construction and shall be limited to
5 funding for the portion of construction contracts which will not require cash expenditures
6 during the fiscal year. The projects in this category shall be considered future year projects
7 in the state's five-year capital outlay plan. It is presently anticipated that the listed projects
8 will not require the sale of bonds or extension of lines of credit during the fiscal year.

9 Priority 4 general obligation bond projects are for the preparation of plans and
10 specifications, land acquisition, site preparation, or for construction and shall be limited to
11 funding for the portion of construction contracts which will not require cash expenditures
12 during the fiscal year. The projects in this category shall be considered future year projects
13 in the state's five-year capital outlay plan. It is presently anticipated that the listed projects
14 will not require the sale of bonds or extension of lines of credit during the fiscal year.

15 Priority 5 general obligation bond funding shall be limited to funding for the
16 portion of construction contracts which will not require cash expenditures during the fiscal
17 year. These funds, when combined with previously sold bonds or with higher priority bonds
18 on lines of credit, or with funds appropriated from other sources, will provide sufficient
19 appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the
20 award of these contracts.

21 In accordance with the cash management plan adopted pursuant to R.S.
22 48:251(D) and the provisions of Act 161 of the 1998 First Extraordinary Session, the
23 Department of Transportation and Development is authorized to enter into contracts or
24 agreements for projects approved pursuant to the Highway Priority Program, Airport
25 Construction and Development Priority Program, Port Construction and Development
26 Priority Program, and Statewide Flood Control Program for projects bid and awarded,
27 authorized, or commenced during the fiscal year which do not require cash expenditures for
28 the full contract or agreement amount.

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EXECUTIVE DEPARTMENT

01/107 DIVISION OF ADMINISTRATION

(574712)	Exterior Waterproofing and Repairs, Chief Justice Pascal F. Calogero, Jr. Courthouse, Planning and Construction (Orleans) Payable from General Obligation Bonds	
	Priority 1	\$ 5,488,500
	Priority 5	\$ 18,300,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,200,000
	Total	<u>\$ 24,988,500</u>
(574717)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds	
	Priority 5	\$ 12,110,000
	Payable from Interagency Transfers	\$ 30,000,000
	Total	<u>\$ 42,110,000</u>
(574723)	Exterior Waterproofing at State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	
	Priority 1	\$ 9,999,470
	Priority 5	\$ 82,200,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 30,000,000
	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 465 of 2023 for Division of Administration, State Capitol Repair/Replace East Plaza Deck/Roof, Planning and Construction (East Baton Rouge)	\$ 700,000
	Total	<u>\$ 122,899,470</u>
(574725)	Pentagon Barracks Repair Brick Walls/Mitigate Rising Damp, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	
	Priority 5	\$ 33,900,000
	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 465 of 2023 for Division of Administration, Pentagon Barracks Repair/Restore/Replace Equipment, Planning and Construction (East Baton Rouge)	\$ 1,000,000
	Total	<u>\$ 34,900,000</u>
(574794)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds	
	Priority 5	\$ 11,000,000

1	(574795) Local Government Assistance Program	
2	(Statewide)	
3	Payable from General Obligation Bonds	
4	Priority 5	<u>\$ 10,000,000</u>
5	(576241) Major Repairs, Equipment Replacement and	
6	Renovations for State Buildings to Address	
7	Deferred Maintenance Backlog and Infrastructure,	
8	Planning and Construction	
9	(Statewide)	
10	Payable from General Obligation Bonds	
11	Priority 5	\$ 20,000,000
12	Payable from Interagency Transfers	\$ 25,000,000
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	\$ 15,600,000
15	Payable from Fees and Self-Generated Revenues	\$ 10,000,000
16	Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
17	Payable from the balance of general obligation bond	
18	proceeds previously allocated under the authority of Act	
19	20 of 2019 for Office of Secretary, Atchafalaya Basin	
20	Protection and Enhancement (Federal Match and	
21	Local/Sponsor Match) (Assumption, Avoyelles, Iberia,	
22	Iberville, Pointe Coupee, St. Landry, St. Martin, St.	
23	Mary), Act 23 of 2012 for Grambling State University,	
24	Long-Jones Hall Renovation, Planning and Construction	
25	(Lincoln), Act 20 of 2019 for Grand Isle Independent	
26	Levee District, Breakwater Protection, Planning and	
27	Construction (Jefferson), Act 29 of 2018 for St. Mary	
28	Parish, Reconstruction of Chitimacha Trail Road from LA	
29	328 to LA 670 for St. Mary Parish Government Within	
30	Existing Rights-of-Way (St. Mary), Act 20 of 2019 for	
31	Vernon Parish, Catfish Hut Road and Bridge Repair	
32	and/or Replacement, Planning and Construction	
33	(Vernon), Act 20 of 2019 for New Orleans, Eastern New	
34	Orleans Hospital, Equipment, Acquisition, Installation,	
35	Planning and Construction (Orleans), Act 29 of 2018 for	
36	Winnsboro, Winnsboro Farmer's Market, Planning and	
37	Construction (Franklin), Act 2 of 2020 for Opelousas	
38	Heights, Inc., Opelousas Heights Proposed Subdivision,	
39	Planning and Construction (St. Landry), Act 20 of 2019	
40	for Ochsner Clinic Foundation, Ochsner Transplant	
41	Center of Excellence - Innovation Center, Planning and	
42	Construction	
43	(Jefferson)	\$2,170,394
44	Payable from the balance of State General Funds (Direct)	
45	previously allocated under the authority of Act 20 of 2019	
46	for Office of Secretary, Atchafalaya Basin Protection and	
47	Enhancement (Federal Match and Local/Sponsor Match)	
48	(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
49	St. Landry, St. Martin, St. Mary), Act 29 of 2018 for	
50	Nicholls State University, Talbot Hall Renovation and	
51	Roof Replacement, Planning and Construction	
52	(Lafourche), Act 20 of 2019 for Southeastern Louisiana	
53	University, University Center Replacement and Repairs,	
54	Planning and Construction (Tangipahoa), Act 485 of 2021	
55	for Abbeville Harbor and Terminal District, Port of	
56	Vermillion South Slip Entrance Emergency Dredging,	
57	Planning and Construction (Vermilion), Act 22 of 2011	

1 for Port of South Louisiana, Land Acquisition, Planning,
2 Engineering, Infrastructure Construction and
3 Development of Public Port/Industrial Park Facilities (St.
4 Charles), Act 20 of 2019 for Port of Lake Charles,
5 Dredging at District-owned Facilities, Planning and
6 Construction (Calcasieu), Act 117 of 2022 for Avoyelles
7 Parish, Courthouse Elevator Renovation, Planning and
8 Construction (Avoyelles), Act 29 of 2018 for Caldwell
9 Parish, Recreation Facilities Construction,
10 Reconstruction, Planning, and Construction (Caldwell),
11 Act 29 of 2018 for Franklin Parish, Courthouse
12 Renovations, Planning and Construction (Franklin), Act
13 29 of 2018 for Franklin Parish, Parish Road
14 Improvements (Franklin), Act 485 of 2021 for Franklin
15 Parish, Bayou Macon Cut-Off No. 1 Drainage Structure
16 Improvements, Planning and Construction (Franklin), Act
17 20 of 2019 for Jackson Parish, Jackson Parish Multi-Use
18 Pavilion, Planning and Construction (Jackson), Act 20 of
19 2019 for Madison Parish, Charles Brown Road (Tendal
20 Road) Repairs, Planning and Construction (Madison), Act
21 2 of 2004 for St. Bernard Parish, Relocation and
22 Renovation of Historic Structures Onto the St. Bernard
23 Parish Museum Complex (Islenos) (St. Bernard), Act 29
24 of 2018 for St. Landry Parish, Hurricane Evacuations and
25 Homeland Security Coordination and Related
26 Renovations, Planning and Construction (St. Landry), Act
27 29 of 2018 for St. Mary Parish, St. Mary Parish Sewage
28 District #5 Sewer Lift Station Improvements (St. Mary),
29 Act 20 of 2019 for Alexandria, England Drive Sidewalks
30 and Attendant Drainage Improvements, Planning and
31 Construction (Rapides), Act 29 of 2018 for Cullen,
32 Potable Water and Distribution System Improvements,
33 Planning and Construction (Webster), Act 20 of 2019 for
34 Forest Hill, Renovation of Community Facilities,
35 Planning and Construction (\$375,000 Local Match)
36 (Rapides), Act 117 of 2022 for Haughton, Additional
37 Water Supply Wells and Elevated Tank, Planning and
38 Construction (Bossier), Act 29 of 2018 for Marksville,
39 Mary Bethune Community Center, previously known as
40 D.A. Jordan Community Center, for the City of
41 Marksville, Planning and Construction (Avoyelles), Act
42 27 of 2006 for Melville, Civic Center and Town Library,
43 Planning and Construction (St. Landry), Act 29 of 2018
44 for New Orleans, Historic Algiers Courthouse
45 Renovations, Planning and Construction (Orleans), Act
46 29 of 2018 for Ringgold, Town Hall/Civic Center
47 Renovations, and Remodeling, Planning and Construction
48 (Bienville), Act 29 of 2018 for Simsboro, Water Well and
49 Water Main (Lincoln), Act 29 of 2018 for Westwego,
50 Drainage Improvements, Phase I (Jefferson), Act 20 of
51 2019 for Winnfield, Earl K. Long Park, Lighting and
52 Bathroom Upgrade, Planning and Construction (Winn),
53 Act 20 of 2019 for Zachary, Zachary Youth Park,
54 Economic Development and Revitalization, Planning and
55 Construction (East Baton Rouge), Act 20 of 2019 for
56 Woodlands Conservancy, Construction of Restroom
57 Facilities at Woodlands Trail, Planning and Construction
58 (Plaquemines), Act 485 of 2021 for Cajundome, Security
59 Fence for the Cajundome and Convention Center
60 Completion (Lafayette), Act 28 of 2007 for Family

1	Center Of Life, Inc., Family Center of Hope Community	
2	Center in New Orleans, Planning and Construction	
3	(\$600,000 Local Match) (Orleans), Act 29 of 2018 for	
4	Washington Parish Recreation District #1, Right Turn	
5	Lane Entrance into Recreation Facility, Planning and	
6	Construction (Washington), Act 485 of 2021 for Girl	
7	Scouts Louisiana East, Inc., Emergency Repairs to Lake	
8	Valve and Spillway at Girl Scout Camp Whispering	
9	Pines, Planning and Construction (Tangipahoa), Act 2 of	
10	2020 for Opelousas Heights, Inc., Opelousas Heights	
11	Proposed Subdivision, Planning and Construction (St.	
12	Landry), Act 26 of 2015 for East Baton Rouge Parish	
13	School Board, Istrouma High School Renovations,	
14	Planning and Construction (East Baton Rouge), Act 485	
15	of 2021 for Livingston Parish School Board, Restoration	
16	and Lighting, Planning and Construction	
17	(Livingston)	\$ 4,155,234
18	Total	<u>\$ 86,925,628</u>
19	(576243) Statewide Roofing Asset Management Program and	
20	Waterproofing, Related Repairs and Equipment	
21	Replacement Program	
22	(Statewide)	
23	Payable from Interest Earnings	\$ 5,000,000
24	Payable from Interagency Transfers	<u>\$ 10,000,000</u>
25	Total	<u>\$ 15,000,000</u>
26	(576244) Repair, Restoration and Replacement for Declared	
27	Disasters, Planning, Construction, Renovation, and	
28	Acquisition	
29	(Statewide)	
30	Payable from General Obligation Bonds	
31	Priority 1	\$ 59,814,37
32	Priority 5	\$ 53,000,000
33	Payable from Federal Funds via Interagency Transfers	<u>\$ 25,000,000</u>
34	Total	<u>\$ 137,814,379</u>
35	(576245) Outstanding Percent for Arts Projects	
36	(Statewide)	
37	Payable from General Obligation Bonds	
38	Priority 1	<u>\$ 5,473,991</u>
39	01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY	
40	(575204) Upper Barataria Risk Reduction Project	
41	(Lafourche, St. Charles)	
42	Payable from State General Fund (Direct) Non-Recurring	
43	Revenues	<u>\$ 4,000,000</u>

1	(575206)	Coastal Protection Projects, Planning and Construction	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 10,500,000
5		Priority 5	\$ 232,000,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 8,500,000
8		Payable from Interagency Transfers	\$ 67,550,140
9		Payable from Natural Resources Restoration Trust	
10		Fund	\$ 218,000,000
11		Payable from Coastal Protection and Restoration	
12		Fund	\$ 230,078,626
13		Payable from Federal Funds	\$ 229,526,624
14		Total	<u>\$ 996,155,390</u>
15	(575208)	Atchafalaya Basin Protection and Enhancement	
16		(Federal Match and Local/Sponsor Match)	
17		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
18		St. Landry, St. Martin, St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 4,000,000
21		Priority 5	\$ 7,000,000
22		Total	<u>\$ 11,000,000</u>
23	(575209)	Union Diversion Project, Planning and Construction	
24		(Ascension, Livingston, St. James, St. John the Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,042,105
27		Priority 5	\$ 22,350,000
28		Total	<u>\$ 24,392,105</u>
29	(575211)	St. Tammany Parish Coastal Storm and Flood Risk	
30		Management Project	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 220,000
34		Priority 5	\$ 4,500,000
35		Total	<u>\$ 4,720,000</u>
36	(575212)	Larose to Golden Meadow Hurricane Protection	
37		Project, Planning and Construction	
38		(Lafourche)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 37,000,000</u>
41	(575216)	Southwest Coastal LA Feasibility Study, Engineering,	
42		Design, and Construction	
43		(Calcasieu, Cameron, Vermilion)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 8,000,000</u>

1	(575217)	Morganza to the Gulf of Mexico Hurricane Protection	
2		Project	
3		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
4		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
5		Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 131,500,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 8,000,000
10		Total	<u>\$ 139,500,000</u>
11	(575218)	Eden Isle Flood Risk Reduction and Coastal Resilience	
12		Project	
13		(St. Tammany)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,500,000
16		Priority 5	\$ 104,000,000
17		Total	<u>\$ 105,500,000</u>
18	(575367)	Construction of the Pumping Capacity Improvements,	
19		Phase I Project	
20		(Ascension, Assumption, Lafourche, Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 11,000,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 10,000,000
25		Total	<u>\$ 21,000,000</u>
26	(575369)	Military Road Flood Risk Reduction and Coastal	
27		Resilience Project	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 3,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 1,500,000
33		Total	<u>\$ 4,500,000</u>
34	01/112	DEPARTMENT OF MILITARY AFFAIRS	
35	(574045)	Louisiana National Guard Training Center	
36		Pineville Road Network Rehabilitation	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,505,227</u>
40	(574053)	Coushatta Readiness Center Modernization	
41		(Red River)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 2,000,000
44		Payable from Federal Funds	\$ 2,200,000
45		Total	<u>\$ 4,200,000</u>
46	(574056)	Renovation Cadet Barracks Buildings 605, 606, 608,	
47		Youth Challenge Program, Louisiana National Guard	
48		Training Center Pineville, Pineville, Louisiana	
49		(Rapides)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 900,000</u>

1	(574057)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
2		and 133, Youth Challenge Program, Camp Minden,	
3		Minden, Louisiana	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 700,000</u>
7	(574058)	Plaquemine Readiness Center Modernization	
8		(Iberville)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 676,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 59,000</u>
13		Total	<u>\$ 735,000</u>
14	(574059)	Gonzales Readiness Center Modernization	
15		(Ascension)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 715,000</u>
18	(574060)	Bastrop Readiness Center Modernization	
19		(Morehouse)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 676,000</u>
22	(574061)	Thibodaux Readiness Center Modernization	
23		(Lafourche)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 617,000</u>
26	(574062)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
27		22, 23, and 24, Youth Challenge Program (YCP),	
28		Carville, Louisiana	
29		(Iberville)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 8,426</u>
32	(574063)	Statewide Backlog of Maintenance and Repair (BMAR),	
33		Phase 3, and Statewide Infrastructure Rehabilitation,	
34		Phase 3	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 20,600,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 4,500,000
40		Payable from Federal Funds	<u>\$ 22,000,000</u>
41		Total	<u>\$ 47,100,000</u>
42	(574064)	Louisiana National Guard Readiness Center	
43		Replacement, Lafayette LA, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 6,932,745</u>
47	(574065)	Gillis W. Long Center, Water, Fire, and Sewage	
48		Line Upgrades, Carville, Louisiana	
49		(Iberville)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 1,475,568</u>

1	(574068)	Louisiana National Guard Readiness Center Complex,	
2		Abbeville LA, Planning and Construction	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,598,703
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 2,350,000
8		Total	<u>\$ 7,948,703</u>
9	(574888)	Louisiana Military Department Conference Center at	
10		Jackson Barracks	
11		(Orleans)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 2,000,000</u>
14	(575542)	At-Risk Youth Education Center of Excellence - Gillis W.	
15		Long Center	
16		(Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 10,000,000</u>
19	(575544)	Historical Garrison Preservation - Jackson Barracks	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 3,540,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 975,000
25		Total	<u>\$ 4,515,000</u>
26	(575547)	Multi-Purpose Machine Gun (MPMG) Range - Training	
27		Center Pineville	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 7,875,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 875,000
33		Total	<u>\$ 8,750,000</u>
34	(576328)	Automated Record Fire (ARF) Range - Training Center	
35		Pineville	
36		(Rapides)	
37		Payable from Federal Funds	<u>\$ 7,000,000</u>
38	(576347)	Convert Building 2033 to 122nd Cyber Squadron	
39		(Orleans)	
40		Payable from Federal Funds	<u>\$ 20,600,000</u>
41	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
42	(576060)	Zephyr Field Improvements, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 5,000,000
46		Priority 5	\$ 10,000,000
47		Total	<u>\$ 15,000,000</u>

1	(576061)	Bayou Segnette Recreation Complex, Land	
2		Acquisition, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,032,479
6		Priority 5	\$ 9,000,000
7		Total	<u>\$ 14,032,479</u>

8 **DEPARTMENT OF VETERANS AFFAIRS**9 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

10	(576007)	Southeast Louisiana Veterans Cemetery Two-Bay	
11		Building, Planning and Construction	
12		(St. Tammany)	
13		Federal Funds via Interagency Transfers	<u>\$ 180,000</u>

14	(576009)	Northeast Louisiana Veterans Cemetery	
15		Administration Building Expansion, Planning and	
16		Construction	
17		(Richland)	
18		Federal Funds via Interagency Transfers	<u>\$ 750,627</u>

19 **03/131 LOUISIANA WAR VETERANS HOME**

20	(575922)	Warehouse Upgrades and HVAC Installation	
21		(East Feliciana)	
22		Federal Funds via Interagency Transfers	<u>\$ 806,400</u>

23 **ELECTED OFFICIALS**24 **04/139 SECRETARY OF STATE**

25	(575851)	Old State Capitol Exterior Repairs, Planning and	
26		Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 4,992,420
30		Priority 5	\$ 6,200,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 2,400,000</u>
33		Total	<u>\$ 13,592,420</u>

34	(576258)	Old Governor's Mansion Repairs and Renovation	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 223,643</u>

38 **DEPARTMENT OF ECONOMIC DEVELOPMENT**39 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

40	(575279)	Economic Development Award Program for Infrastructure	
41		Assistance	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,000,000</u>

1	(575280)	NIRC Iberia BioInnovation Accelerator GMP CDMO	
2		Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000
6		Priority 5	\$ 50,400,000
7		Total	<u>\$ 53,400,000</u>
8	(575281)	NIRC BSL-3 Lab and Animal Housing, Planning	
9		and Construction	
10		(Iberia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 20,600,000</u>
13	(576346)	Donaldsonville Training Facility, Planning and Construction	
14		(Ascension)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 17,000,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 15,000,000
19		Total	<u>\$ 32,000,000</u>
20	(576350)	ETP Parkway Road Project within the Riverplex Megapark	
21		Phases 1 and 3	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 60,662,500
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 6,100,000
27		Total	<u>\$ 66,762,500</u>
28	(576351)	LA 1 Overpass Rail Improvements Phase 4	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 132,520,250
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 13,500,000
34		Total	<u>\$ 146,020,250</u>

35 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**36 **06/263 OFFICE OF STATE MUSEUM**

37	(574521)	Construction of Civil Rights Museum, Planning and	
38		Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 48,992
42		Priority 5	\$ 20,000,000
43		Total	<u>\$ 20,048,992</u>

1	06/264	OFFICE OF STATE PARKS	
2	(574584)	Preventive Maintenance/Major Repairs and Improvements	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 297,612
6		Priority 5	\$ 2,000,000
7		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
8		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
9		Total	<u>\$ 22,297,612</u>
10	(574588)	Bogue Chitto State Park Emergency Erosion, Planning,	
11		Design, Construction and Other Development	
12		(Washington)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 12,543
15		Priority 5	\$ 840,000
16		Total	<u>\$ 852,543</u>
17	(574590)	Poverty Point State Historic Site - Land Acquisition,	
18		Design, Museum/Interpretive Center and Expansion	
19		(West Carroll)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 6,425,322
22		Priority 5	\$ 17,500,000
23		Total	<u>\$ 23,925,322</u>
24	(574591)	Tunica Hills State Preservation Area, Construction,	
25		Development and Acquisition	
26		(West Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,000,000
29		Priority 5	\$ 18,000,000
30		Total	<u>\$ 20,000,000</u>
31	(576259)	Bayou Segnette State Park, Land Acquisition,	
32		Additional Cabins, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 11,838</u>
36	06/A20	NEW ORLEANS CITY PARK	
37	(576260)	Repairs to Historic Structures, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,089,307</u>

1 **06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION**

2	(575275) Hull Repair & Reinforcement, Superstructure Repair,	
3	Interior Restoration, & Painting of USS KIDD DD-661,	
4	Docking Cradle Repairs & Upgrade, Planning, Transport,	
5	Construction	
6	(East Baton Rouge)	
7	Payable from General Obligation Bonds	
8	Priority 1	\$ 4,447,570
9	Payable from State General Fund (Direct) Non-Recurring	
10	Revenues	\$ 4,750,000
11	Payable from Fees and Self-Generated Revenues	\$ 5,000,000
12	Total	<u>\$ 14,197,570</u>

13 **DEPARTMENT OF TRANSPORTATION & DEVELOPMENT**

14 **07/270 ADMINISTRATION**

15	(574406) Highway Program (Up to \$4,000,000 for Secretary's	
16	Emergency Fund)	
17	(Statewide)	
18	Payable from General Obligation Bonds	
19	Priority 1	\$ 63,015,000
20	Priority 5	\$ 292,735,000
21	Payable from Transportation Trust Fund - Federal	
22	Receipts	\$ 1,300,000,000
23	Payable from Transportation Trust Fund - Construction	
24	Subfund	\$ 6,400,000
25	Payable from Transportation Trust Fund - Regular	\$ 8,000,000
26	Total	<u>\$ 1,670,150,000</u>

27 Provided, however, that the Department of Transportation and Development is authorized
 28 to implement or commence projects approved in this program for Fiscal Year 2025-2026
 29 identified for phased funding pursuant to the cash management plan established pursuant to
 30 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 31 unspent cash balances appropriated in prior years' programs, which funds when combined
 32 with current appropriations will provide sufficient appropriated funds to award contracts.

33 Provided, however, that the Department of Transportation and Development shall use up to
 34 \$2,500,000 of the appropriations from Transportation Trust Fund – Regular to fund the
 35 replacement of five bridges along LA 1232 between Highway 156 and Highway 501 in
 36 Winn Parish.

37 Provided, however, that the Department of Transportation and Development shall use up to
 38 \$40,000,000 of the appropriations from Transportation Trust Fund – Regular to meet Federal
 39 match obligations pursuant to competitive Federal grants.

40	(574407) Jimmie Davis Bridge Rehabilitation and Lighting, or	
41	Design, Engineering, Planning and Construction	
42	(Bossier)	
43	Payable from General Obligation Bonds	
44	Priority 1	\$ 67,517,944
45	Priority 5	\$ 86,000,000
46	Total	<u>\$ 153,517,944</u>

1	(574408)	LA 1 Improvements, Phase 2, Planning, Engineering,	
2		Right-of-Way, Utilities and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 51,203,706
6		Priority 5	\$ 28,000,000
7		Total	<u>\$ 79,203,706</u>
8	(574409)	LA 621 Realignment at LA 73, Planning and Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,877,932
12		Priority 5	\$ 8,100,000
13		Total	<u>\$ 11,977,932</u>
14	(574410)	LA 3034 Improvements	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 15,219,781
18		Priority 5	\$ 20,000,000
19		Total	<u>\$ 35,219,781</u>
20	(574411)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
21		(Iberia, St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 9,600,000</u>
24	(574412)	LA 335: LA 35 - LA 14, Planning and Construction	
25		(Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 17,100,000</u>
28	(574413)	LA 699: LA 35 - LA 343, Planning and Construction	
29		(Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 7,773,654</u>
32	(574414)	New Orleans International Airport Landside Access	
33		Improvements	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 16,000,000</u>
37	(574415)	LA 13 (Crowley to Vermilion Parish Line)	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 340,399</u>
41	(574416)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
42		Construction	
43		(St. Landry)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 6,985,000</u>

1	(574418)	LA 409 (Liberty Road): LA 64 - East Feliciana	
2		Parish Line Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 15,000,000
7		Total	<u>\$ 16,000,000</u>
8	(574419)	LA 3241 (I-12 to Bush), Planning, Engineering,	
9		Right-of-Way, Utilities and Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 28,000,000</u>
13	(574420)	I-10 Calcasieu River Bridge, Environmental, Planning,	
14		Engineering, Right-of-Way, Utilities, Demolition and	
15		Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 49,385,563
19		Priority 5	\$ 50,000,000
20		Total	<u>\$ 99,385,563</u>
21	(574421)	LA 3227 - LA 157 Intersection Realignment, Planning and	
22		Construction	
23		(Bossier)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 12,445</u>
26	(574422)	LA 74/I-10 Interchange, Planning and Construction	
27		(Ascension)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 5,000,000</u>
30	(574423)	Highway 397 in Calcasieu Parish, North and South	
31		Turning Lanes	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,995,000
35		Priority 5	\$ 2,300,000
36		Total	<u>\$ 4,295,000</u>
37	(574424)	Hooper Road Extension and Widening, Environmental,	
38		Planning, Engineering, Right-of-Way, Utilities and	
39		Construction	
40		(East Baton Rouge, Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 8,066,728
43		Priority 5	\$ 27,000,000
44		Total	<u>\$ 35,066,728</u>
45	(574426)	US 90: Lafayette Regional Airport - Assumption Parish	
46		Line, Planning and Construction	
47		(Iberia, Lafayette, St. Martin, St. Mary)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 40,000,000</u>

1	(574433)	Roundabout at Intersection of LA 3125 and LA 3274	
2		(St. James)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,307,560
5		Priority 5	\$ 4,400,000
6		Total	<u>\$ 6,707,560</u>
7	(574434)	LA 182 Resurfacing	
8		(St. Mary)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 8,000,000</u>
11	(574435)	LA 70 Resurfacing and Drainage Repairs	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,460,000</u>
15	(574437)	LA 347: LA 355 to LA 686 (Bushville Highway from	
16		Cecilia Bridge Highway to Canal Street) Planning and	
17		Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 4,250,000</u>
21	(574440)	LA 3211: Yokley Road to LA 182, Planning and	
22		Construction	
23		(St. Mary)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 15,000,000</u>
26	(574441)	Roundabout on LA 447 and LA 1025, Planning and Construction	
27		(Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 185,887
30		Priority 5	\$ 5,000,000
31		Total	<u>\$ 5,185,887</u>
32	(574442)	Widening of Highway 447 and I-12 Overpass	
33		Improvements, Environmental Phase Commencement,	
34		Planning and Construction	
35		(Livingston)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 975,086
38		Priority 5	\$ 37,000,000
39		Total	<u>\$ 37,975,086</u>
40	(574443)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
41		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
42		and Utilities	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,000,000
46		Priority 5	\$ 1,000,000
47		Total	<u>\$ 2,000,000</u>

1	(574444)	Roundabout at LA 3211 and Yokley Road	
2		(St. Mary)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,500,000
5		Priority 5	\$ 1,500,000
6		Total	<u>\$ 5,000,000</u>
7	(574446)	LA 29 Improvements (LA 13 - LA 758)	
8		(Evangeline, St. Landry)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 5,120,000
11		Priority 5	\$ 1,600,000
12		Total	<u>\$ 6,720,000</u>
13	(574447)	Intersection Improvements (Roundabouts), Planning	
14		and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 5,000,000
18		Priority 5	\$ 5,000,000
19		Total	<u>\$ 10,000,000</u>
20	(574448)	Interchange Improvements on La. Highways (current or	
21		former) in Lafayette Parish, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 15,000,000</u>
25	(574449)	Roundabout at LA 3233 and I-49 Northbound Service	
26		Road, Planning and Construction	
27		(St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 9,600,000</u>
30	(574450)	US 190 (Vine Street) Reconstruction	
31		(St. Landry)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 200,000
34		Priority 5	\$ 19,200,000
35		Total	<u>\$ 19,400,000</u>
36	(574451)	LA 22: North Hoover Road - Dunson Road	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 12,600,000</u>
40	(574452)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
41		Right-of-Way and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 8,917,771
45		Priority 5	\$ 9,000,000
46		Total	<u>\$ 17,917,771</u>
47	(574453)	Pecue Lane/I-10 Interchange and I-10, Planning, Design,	
48		Rights-of-Way, Utilities and Construction	
49		(East Baton Rouge)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 9,170,378</u>

1	(574454)	Louisiana Highway 64 and Louisiana Highway 1019	
2		Roundabout, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 175,000</u>
6	(574455)	Claiborne Corridor Rehabilitation	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 20,000,000</u>
10	(574456)	LA 429/I-10 Interchange, Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 5,000,000</u>
14	(574457)	LA 28 Widening (LA 3128 - LA 116)	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 291,768
18		Priority 5	<u>\$ 40,000,000</u>
19		Total	<u>\$ 40,291,768</u>
20	(574458)	City of Gonzales - GO Program LA Highway 30	
21		Corridor, Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 7,034,620
25		Priority 5	<u>\$ 2,500,000</u>
26		Total	<u>\$ 9,534,620</u>
27	(574459)	Improvements on LA 3038, Including Patching, Repairing	
28		and Overlaying of the Highway, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 47,139</u>
32	(574460)	New Mississippi River Bridge	
33		(Ascension, East Baton Rouge, Iberville, St. James,	
34		West Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 782,632
37		Priority 5	<u>\$ 3,000,000</u>
38		Total	<u>\$ 3,782,632</u>
39	(574461)	Florida Avenue Bridge, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 7,200,000</u>
43	(574462)	LA 964 (Groom Road - US 61) Highway Lighting	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 450,000
47		Priority 5	<u>\$ 1,950,000</u>
48		Total	<u>\$ 2,400,000</u>

1	(574463)	LA 117: Improvements from LA 8 to LA 118	
2		(Natchitoches, Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,923,450
5		Priority 5	\$ 30,000,000
6		Total	<u>\$ 35,923,450</u>
7	(574464)	Earhart/Causeway Interchange, Planning, Engineering,	
8		Right-of-Way, Utilities and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,731,751
12		Priority 5	\$ 44,500,000
13		Total	<u>\$ 49,231,751</u>
14	(574465)	Loyola/I-10 Interchange Improvements, Feasibility	
15		Study, Interchange Modification Report,	
16		Environmental Assessment, Engineering,	
17		Right-of-Ways, Utilities and Construction	
18		(Jefferson, Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 2,316,887</u>
21	(574466)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
22		at Joe Sevario Road, Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 182,706</u>
26	(574467)	US 190 Widening: LA 25 - US 190 Bus	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,000,000
30		Priority 5	\$ 3,100,000
31		Total	<u>\$ 5,100,000</u>
32	(574468)	Peters Road Bridge and Extension, Planning and	
33		Construction	
34		(Jefferson, Plaquemines)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 17,539,536
37		Priority 5	\$ 7,000,000
38		Total	<u>\$ 24,539,536</u>
39	(574469)	Hooper Road Widening and Sewer Improvements	
40		(Blackwater Bayou to Sullivan Road) Planning,	
41		Engineering, Utilities and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 11,612,264</u>
45	(574470)	I-49 South from Lafayette to Westbank Expressway,	
46		Planning, Engineering, Right-of-Way, Utilities and	
47		Construction	
48		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
49		St. Martin, St. Mary, Terrebonne)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 97,089
52		Priority 5	\$ 188,000,000
53		Total	<u>\$ 188,097,089</u>

1	(574472)	LA 22 Extension and Improvements, LA 22 Roundabout,	
2		Design, Engineering, Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 622,945
6		Priority 5	\$ 3,240,000
7		Total	<u>\$ 3,862,945</u>
8	(574476)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000
13		Priority 5	\$ 5,200,000
14		Total	<u>\$ 6,200,000</u>
15	(574514)	LA 156: LA 479 - LA 501, Planning and Construction	
16		(Natchitoches, Winn)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 8,000,000</u>
19	(574522)	Verot School Road, State Hwy. 339 Widening, Planning	
20		and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 60,500,000</u>
24	(574543)	LA 347: LA 351 - LA 328	
25		(St. Martin)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,000,000</u>
28	(574615)	Relocation of LA 67 at LA 408 due to Airport	
29		Improvements	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 80,000,000</u>
33	(574617)	US 371 Widening	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 3,600,000</u>
37	(574674)	LA 35: Lafayette Parish Line - US 90	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,300,000</u>
41	(574682)	Livingston Roundabout at Corner of LA 16	
42		and LA 42, Planning and Construction	
43		(Livingston)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 3,600,000</u>
46	(574819)	LA 92: LA 91 - LA 13	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 9,100,000</u>

1	(574826)	LA 86: LA 320 - LA 3242, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 7,200,000</u>
5	(575032)	Non-Federal Aid Eligible Highway Program	
6		(Statewide)	
7		Payable from State Highway Improvement Fund	<u>\$ 36,000,000</u>
8	(575034)	Secretary's Emergency Fund for Bridge Damages, Other	
9		Reimbursements, Local Matching Dollars, Federal Funds,	
10		and Opportunity Grants Subject to the Provisions of	
11		R.S. 48:232	
12		(Statewide)	
13		Payable from Interagency Transfers	\$ 25,000,000
14		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
15		Payable from Transportation Trust Fund - Federal	
16		Receipts	\$ 25,000,000
17		Payable from Federal Funds	\$ 2,500,000
18		Total	<u>\$ 97,500,000</u>
19	(576151)	LA 14: Zwan Road - LA 91	
20		(Vermilion)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 9,000,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 400,000
25		Total	<u>\$ 9,400,000</u>
26	07/274	PUBLIC IMPROVEMENTS	
27	(574360)	Rehabilitation and Repair of State-Maintained Reservoirs	
28		and Dams	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 5,493,773
32		Priority 5	\$ 19,130,000
33		Total	<u>\$ 24,623,773</u>
34	(574362)	Bayou Dechene Reservoir, Planning, Land Acquisition and	
35		Construction	
36		(Caldwell)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 7,208,394
39		Priority 5	\$ 16,300,000
40		Total	<u>\$ 23,508,394</u>
41	(574363)	Mississippi River Levee Raising, Arkansas to	
42		Old River, Planning and Construction	
43		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
44		Coupee, Tensas)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 11,110,653
47		Priority 5	\$ 27,820,000
48		Total	<u>\$ 38,930,653</u>

1	(574364)	Bundick Lake Level Control Structure, Planning and	
2		Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,835,340
6		Priority 5	\$ 3,180,000
7		Total	<u>\$ 5,015,340</u>
8	(574365)	Turkey Creek Lake Repairs, Planning and Construction	
9		(Franklin)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,344,327
12		Priority 5	\$ 4,241,560
13		Total	<u>\$ 5,585,887</u>
14	(574366)	Flood Control Reservoirs in the Amite River Basin	
15		Watershed	
16		(Ascension, East Baton Rouge, East Feliciana, Livingston,	
17		St. Helena)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,000,000</u>
20	(574367)	West of Atchafalaya Basin Feasibility Study	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 750,000</u>
24	(574368)	Ouachita River Bank Stabilization and Levee Repair	
25		(Caldwell, Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,961,483
28		Priority 5	\$ 14,650,000
29		Total	<u>\$ 18,611,483</u>
30	(574369)	Mississippi River Deepening, Phase 3, Planning, Design,	
31		Construction, Rights-of-Way, Relocations and Utilities	
32		(Ascension, East Baton Rouge, Jefferson, Orleans,	
33		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
34		the Baptist, West Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 55,500,000</u>
37	(574370)	J. Bennett Johnston (Red River) Deepening	
38		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
39		Rapides, Red River)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,000,000</u>
42	(574371)	Short Line Railroad Upgrades	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 9,094,571
46		Priority 5	\$ 14,720,000
47		Total	<u>\$ 23,814,571</u>

1	(574372)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
2		Port of Iberia, Planning, Design, Construction,	
3		Rights-of-Way, Relocations and Utilities	
4		(Iberia, Vermilion)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 20,000,000</u>
7	(574373)	Houma Navigational Canal Deepening Project, Planning,	
8		Design, Construction, Rights-of-Ways, Relocations and	
9		Utilities	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 9,650,000
13		Priority 5	<u>\$ 30,500,000</u>
14		Total	<u>\$ 40,150,000</u>
15	(574404)	Comite River Diversion Canal Planning,	
16		Right-of-Way, Utilities and Construction	
17		(Ascension, East Baton Rouge, Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 631,097</u>
20	(574405)	New Orleans Rail Gateway Program	
21		(Jefferson, Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,408,627
24		Priority 5	<u>\$ 10,600,000</u>
25		Total	<u>\$ 12,008,627</u>
26	(575033)	Port Construction and Development Priority Program	
27		(Statewide)	
28		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
29	(575036)	Statewide Flood Control Program	
30		(Statewide)	
31		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
32	07/276	ENGINEERING AND OPERATIONS	
33	(574374)	New Cameron Ferry	
34		(Cameron)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 4,124,382</u>
37	(574498)	Reconstruction and/or Rehabilitation of DOTD	
38		Maintenance Unit Facilities	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 47,500,000</u>
42	(575030)	Facilities Program Major Repairs, Renovations,	
43		Additions, New Facilities, Equipment Replacement	
44		at Various DOTD Sites, Planning and Construction	
45		(Statewide)	
46		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
47	(575031)	Motor Vessel and Equipment Drydocking, Repairs, Various	
48		Locations Statewide	
49		(Statewide)	
50		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>

1	07/277 AVIATION IMPROVEMENTS	
2	(575035) State Aviation and Airport Improvement Program	
3	(Statewide)	
4	Payable from Transportation Trust Fund - Regular	<u>\$ 20,362,960</u>
5	DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
6	08/400 DEPARTMENT OF CORRECTIONS	
7	(574529) HVAC Installation, Offender Housing, Planning and	
8	Construction	
9	(Statewide)	
10	Payable from General Obligation Bonds	
11	Priority 1	\$ 490,430
12	Priority 5	\$ 34,000,000
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	<u>\$ 2,000,000</u>
15	Total	<u>\$ 36,490,430</u>
16	08/402 LOUISIANA STATE PENITENTIARY	
17	(574090) Main Prison Shower and Cellblock Plumbing	
18	Upgrade, Planning and Construction	
19	(West Feliciana)	
20	Payable from General Obligation Bonds	
21	Priority 1	\$ 1,563,382
22	Payable from State General Fund (Direct) Non-Recurring	
23	Revenues	<u>\$ 2,000,000</u>
24	Total	<u>\$ 3,563,382</u>
25	(574092) Electrical Distribution System Upgrade, Planning and	
26	Construction	
27	(West Feliciana)	
28	Payable from General Obligation Bonds	
29	Priority 1	\$ 4,558,410
30	Priority 5	\$ 20,000,000
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 1,200,000</u>
33	Total	<u>\$ 25,758,410</u>
34	08/403 OFFICE OF JUVENILE JUSTICE	
35	(575133) Community Based Program, Juvenile Justice	
36	Improvements, Planning, Construction, Renovation,	
37	Acquisition, and Equipment	
38	(Statewide)	
39	Payable from General Obligation Bonds	
40	Priority 1	\$ 8,932,832
41	Priority 5	\$ 49,000,000
42	Total	<u>\$ 57,932,832</u>
43	08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
44	(574124) Rebuild and/or Replace Facility Due to Damage from 2016	
45	Flood Event	
46	(Iberville)	
47	Payable from General Obligation Bonds	
48	Priority 1	<u>\$ 13,289,718</u>

1	08/416	RAYBURN CORRECTIONAL CENTER	
2	(574649)	Security Perimeter Fence, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>250,000</u>
6	08/419	OFFICE OF STATE POLICE	
7	(574980)	JESTC Training Facility Improvements, Planning and	
8		Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>3,750,000</u>
12	(575934)	New Louisiana State Police Troop L Facility, Planning	
13		and Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 6,000,000
17		Priority 5	\$ <u>21,000,000</u>
18		Total	\$ <u>27,000,000</u>
19		LOUISIANA DEPARTMENT OF HEALTH	
20	09/320	OFFICE OF AGING AND ADULT SERVICES	
21	(576262)	Repair and Upgrade to Sewer System, Planning and	
22		Construction	
23		(East Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 435,700
26		Priority 5	\$ <u>6,170,000</u>
27		Total	\$ <u>6,605,700</u>
28	(576264)	Replace Roof and Storm Drains on all Patient Buildings,	
29		Planning and Construction	
30		(East Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,314
33		Priority 5	\$ 900,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ <u>100,000</u>
36		Total	\$ <u>1,001,314</u>
37	09/330	OFFICE OF BEHAVIORAL HEALTH	
38	(574710)	Central Louisiana State Hospital "Warehouse" Relocation,	
39		Planning and Construction	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 3,540,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ <u>160,000</u>
45		Total	\$ <u>3,700,000</u>

1	(574922)	Center Building and Fire Alarm System Renovation and	
2		Restoration, East Louisiana State Hospital, Planning and	
3		Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 5,000,000</u>
7	(574930)	Fire Alarm System Replacement for Ten Buildings,	
8		Planning and Construction	
9		(East Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,525,000
12		Priority 5	<u>\$ 928,200</u>
13		Total	<u>\$ 2,453,200</u>

14 **DEPARTMENT OF WILDLIFE AND FISHERIES**

15 **16/513 OFFICE OF WILDLIFE**

16	(574893)	Region 5/Lake Charles Office	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 2,700,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 300,000</u>
22		Total	<u>\$ 3,000,000</u>

23	(574897)	Woodworth Central Office Complex and Pineville	
24		Office/Region 3, Planning and Construction	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 800,000
28		Priority 5	<u>\$ 5,500,000</u>
29		Total	<u>\$ 6,300,000</u>

30	(574907)	Hammond Headquarters, Planning and Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,429,805</u>

34 **16/514 OFFICE OF WILDLIFE**

35	(574920)	Booker Fowler Fish Hatchery Production Renovations	
36		(Rapides)	
37		Payable from Federal Funds via Interagency Transfers	\$ 600,000
38		Payable from Louisiana Wildlife and Fisheries	
39		Conservation Fund	<u>\$ 200,000</u>
40		Total	<u>\$ 800,000</u>

1 **DEPARTMENT OF EDUCATION**

2 **19/601 LSU BATON ROUGE**

3	(574503)	Science - Strategic Capital Plan Repairs and Upgrades -	
4		Food Science Renovation, New Science Building,	
5		Infrastructure and Utilities, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 28,545,680
9		Priority 5	\$ 2,000,000
10		Total	<u>\$ 30,545,680</u>

11 Provided, however, that \$475,000 of the Priority 5 appropriation shall be used to fund the
 12 construction or addition of a Vivarium on the Louisiana State University – Shreveport
 13 campus.

14	(574505)	Louisiana State University Library Learning Commons	
15		and Associated Infrastructure and Renovations	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 33,813,445
19		Priority 5	\$ 93,700,000
20		Total	<u>\$ 127,513,445</u>

21	(574506)	Military and Security Sciences Center, Planning and	
22		Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 22,000,000</u>

26	(574507)	Construction Management & Engineering Sciences	
27		Building, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 42,000,000</u>

31	(574508)	Veterinary Medicine Facilities Repairs/Addition	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 5,242,120
35		Priority 5	\$ 6,000,000
36		Total	<u>\$ 11,242,120</u>

37	(576353)	Louisiana State University Research Well #3	
38		(East Baton Rouge)	
39		Payable from Federal Funds via Interagency Transfers	\$ 3,240,000
40		Payable from Fees and Self-Generated Revenues	\$ 6,920,000
41		Total	<u>\$ 10,160,000</u>

42 **19/602 LSU ALEXANDRIA**

43	(574031)	Student Success Center, Planning and Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,900,000</u>

1	(574033)	Downtown Health Services Center, Planning and	
2		Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 16,500,000
6		Priority 5	\$ 12,685,000
7		Total	<u>\$ 29,185,000</u>
8	19/603	UNIVERSITY OF NEW ORLEANS	
9	(574247)	Hotel, Restaurant and Tourism Program Relocation	
10		Buildout to North Central Plant Building - Phase 1,	
11		Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,000,000
15		Priority 5	\$ 2,800,000
16		Total	<u>\$ 5,800,000</u>
17	(574598)	Miscellaneous Roof Replacements, Planning and	
18		Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 4,800,000</u>
22	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
23	(573996)	LSUHSC-NO Medical Education Building Laboratory	
24		Renovation, Phase 1, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 4,488,910
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 24,000,000
30		Total	<u>\$ 28,488,910</u>
31	(573997)	LSUHSC-NO Campus Stormwater Infrastructure	
32		Upgrades, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,000,000</u>
36	(573998)	Center for Advanced Learning and Simulation	
37		Infrastructure and Equipment, Planning and Construction	
38		(Orleans)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 2,800,000</u>
41	(574008)	Health Science Center Facility Renovations - Dental School	
42		Simulation Facility, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 45,000,000</u>

1	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
2	(574028)	Comprehensive Emergency Water Supply	
3		Improvements, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 7,501,650</u>
7	(574029)	Center for Medical Education and Wellness, Planning	
8		and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,706,355</u>
12	(574030)	Gross Anatomy Lab Expansion and Modernization,	
13		Planning and Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,042,750</u>
17	(574512)	Stonewall Animal Research and Training Facility,	
18		Planning and Construction	
19		(DeSoto)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 5,000,000</u>
22	19/605	LSU EUNICE	
23	(574402)	STEAM Innovation Center, Phase 1, Planning and	
24		Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 15,300,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 12,600,000</u>
30		Total	<u>\$ 27,900,000</u>
31	(574403)	Athletic Complex Facility, Planning and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 3,131,882
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 10,750,000</u>
37		Total	<u>\$ 13,881,882</u>
38	(576267)	Manuel Hall Exterior Wall and Roof Repair, Planning and	
39		Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,133,020</u>
43	19/606	LSU SHREVEPORT	
44	(574024)	Building Exterior Walls and Bridge Repair, Planning and	
45		Construction	
46		(Caddo)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,215,647</u>

1	19/607	LSU AGRICULTURAL CENTER	
2	(574012)	Dean Lee Tornado Damage Building Repairs and	
3		Reconstruction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 170,813</u>
7	(574014)	Food Innovation Center, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,000,000
11		Priority 5	<u>\$ 2,000,000</u>
12		Total	<u>\$ 4,000,000</u>
13	(574015)	Animal and Food Science Facilities Renovations and	
14		Modernization, Phase I through Phase V, Planning and	
15		Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,460,720
19		Priority 5	<u>\$ 28,203,500</u>
20		Total	<u>\$ 29,664,220</u>
21	(574016)	Renewable and Natural Resources Building Repairs,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	<u>\$ 4,500,000</u>
27		Total	<u>\$ 5,000,000</u>
28	(574017)	John M. Parker Agricultural Center & Livestock Show Barn	
29		Renovations and Repairs	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 23,000,000</u>
33	(574018)	New Shop / Equipment Storage - Rice Research	
34		Station, Planning and Construction	
35		(Acadia)	
36		Payable from Fees and Self-Generated Revenues	<u>\$ 2,000,000</u>
37	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
38	(574002)	Replacement of Underground Chilled Water & Hot Water	
39		Piping, Both Supply and Return, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,000,000
43		Priority 5	<u>\$ 1,200,000</u>
44		Total	<u>\$ 2,200,000</u>
45	19/612	BATON ROUGE COMMUNITY COLLEGE	
46	(574985)	Campus Development, Planning and Construction	
47		(Pointe Coupee)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 6,000,000</u>

1	(574990)	Allied Health Facility and Other Campus Development,	
2		with Equipment, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 14,161,137
6		Priority 5	\$ 17,250,000
7		Total	<u>\$ 31,411,137</u>
8	19/614	SOUTHERN UNIVERSITY LAW CENTER	
9	(574824)	Renovations and Addition to Existing Law Library,	
10		Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 9,617,523</u>
14	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
15	(574225)	Ravine, Bluff and Riverbank Stabilization Project,	
16		Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,500,000
20		Priority 5	\$ 30,500,600
21		Total	<u>\$ 32,000,600</u>
22	(574226)	New STEM Science Complex, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 47,818,767
26		Priority 5	\$ 17,999,489
27		Total	<u>\$ 65,818,256</u>
28	(574227)	School of Business/Professional Accountancy,	
29		Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 18,466,307
33		Priority 5	\$ 25,000,000
34		Total	<u>\$ 43,466,307</u>
35	(574228)	J. K. Haynes Hall School of Nursing Renovation and	
36		Addition, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 10,300,000</u>
40	(574229)	New Southern University Laboratory School	
41		Complex, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	\$ 72,000,000
46		Total	<u>\$ 73,000,000</u>

1	(574230)	Replace Chilled Water Lines, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 19,000,000
5		Priority 5	\$ 13,000,000
6		Total	<u>\$ 32,000,000</u>
7	(574822)	Communications and Digital Film/Media Center, Planning	
8		and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 30,000,000</u>
12	(576146)	A.O. Williams Hall Renovations, Planning and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,758,654
16		Priority 5	\$ 8,500,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 5,400,000
19		Total	<u>\$ 16,658,654</u>
20	(576268)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd	
21		Floors, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,663,215
25		Priority 5	\$ 1,200,000
26		Total	<u>\$ 2,863,215</u>
27	19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	
28	(574233)	University Cafeteria, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 11,545
32		Priority 5	\$ 9,900,000
33		Total	<u>\$ 9,911,545</u>
34	(576270)	Campus Exterior Lighting Upgrades, Planning and	
35		Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 956,641</u>
39	(576271)	ADA Compliant Restrooms and Public Accommodations	
40		in the Cafeteria, University Center, Health & Physical	
41		Education, Library and Administration Building, Planning	
42		and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,000,000</u>
46	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
47	(574236)	Domestic Water Loop, Hot Water Loop and Drainage	
48		Improvements, Planning and Construction	
49		(Caddo)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 7,480,000</u>

1	(574237)	New Health, Physical Education, and Recreation	
2		(HPER) Complex - New Gymnasium, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 8,700,000</u>
7	(574239)	New Workforce Training and Technology Center, Planning	
8		and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,506,598
12		Priority 5	<u>\$ 17,500,000</u>
13		Total	<u>\$ 19,006,598</u>
14	(574240)	Louis Collier Hall Science Building Renovation, Planning	
15		and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 7,154,083
19		Priority 5	<u>\$ 12,450,000</u>
20		Total	<u>\$ 19,604,083</u>
21	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
22		EXTENSION CENTER	
23	(574242)	Disaster Relief Mega Shelter, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,144,942
27		Priority 5	<u>\$ 9,200,000</u>
28		Total	<u>\$ 10,344,942</u>
29	19/621	NICHOLLS STATE UNIVERSITY	
30	(573900)	Didier Fieldhouse, Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 3,100,000
34		Payable from Fees and Self-Generated Revenues	<u>\$ 500,000</u>
35		Total	<u>\$ 3,600,000</u>
36	(573902)	New Nursing Building, Planning and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 8,829,456
40		Priority 5	\$ 9,250,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 9,000,000</u>
43		Total	<u>\$ 27,079,456</u>
44	(573903)	Women's Student Athlete Performance Center, Planning and	
45		Construction	
46		(Lafourche)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 3,700,000</u>

1	(573905)	Harvey and May Peltier Center (Welcome Center-Alumni	
2		House), Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,335,000
6		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
7		Total	<u>\$ 5,335,000</u>
8	19/623	GRAMBLING STATE UNIVERSITY	
9	(574477)	Criminal Justice Building Renovation	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 696,301
13		Priority 5	\$ 16,000,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 1,000,000
16		Total	<u>\$ 17,696,301</u>
17	(574479)	Reroof, Waterproof, Envelope Repairs for Various	
18		Buildings, Planning and Construction	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,000,000
22		Priority 5	\$ 6,500,000
23		Total	<u>\$ 8,500,000</u>
24	(576269)	Campus Utility Infrastructure Assessment Emergency	
25		Repair/Replacement, Planning and Construction	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 7,906,225</u>
29	19/625	LOUISIANA TECH UNIVERSITY	
30	(574077)	Renovation of George T. Madison Hall, Planning and	
31		Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 17,937,232
35		Priority 5	\$ 27,000,000
36		Total	<u>\$ 44,937,232</u>
37	(574079)	Agriculture and Forestry Wood Products Education	
38		and Research Center, Planning and Construction	
39		(Lincoln)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 9,539,609</u>
42	(576045)	Central Steam Generator - Switch Gear, Planning and	
43		Construction	
44		(Lincoln)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 186,785</u>
47	(576316)	Athletic Academic Center, Planning and Construction	
48		(Lincoln)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 50,293</u>

1	19/627	MCNEESE STATE UNIVERSITY	
2	(573877)	Burton Business Center Exterior Mitigation,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 7,000,000</u>
7	(574438)	Shearman Fine Arts Building Renovation and	
8		Addition, Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 7,286,219</u>
12	(574439)	Contraband Bayou Erosion Retaining Wall, Phase II,	
13		Planning and Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 441,033
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 3,000,000</u>
19		Total	<u>\$ 3,441,033</u>
20	(574475)	McNeese Disaster Recovery, Planning and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 8,439,133</u>
24	(576345)	McNeese State Generator Project	
25		(Calcasieu)	
26		Payable from Federal Funds via Interagency Transfers	<u>\$ 3,620,000</u>
27	19/629	UNIVERSITY OF LOUISIANA - MONROE	
28	(574396)	Health Science Complex Renovation, Sugar Hall and	
29		Caldwell Hall, Planning and Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 15,184,341
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 14,000,000</u>
35		Total	<u>\$ 29,184,341</u>
36	19/631	NORTHWESTERN STATE UNIVERSITY	
37	(574198)	Renovation of Nursing Education Center at	
38		Warrington Place (Shreveport Campus), Planning	
39		and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 13,450,000</u>
43	(574215)	Replacement of John S. Kyser Hall, Planning and	
44		Construction	
45		(Natchitoches)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 14,266,982</u>

1	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
2	(573879)	Baton Rouge Nursing Center Renovation, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 590,900
7		Priority 5	\$ 12,620,000
8		Total	<u>\$ 13,210,900</u>
9	(573880)	Academic Athletic Training and Ancillary Athletic	
10		Facility, Planning and Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 11,307,291
14		Priority 5	\$ 11,250,000
15		Total	<u>\$ 22,557,291</u>
16	(573881)	D. Vickers Hall Renovation and Addition, Planning and	
17		Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 15,444,803</u>
21	(573882)	Nursing and Health Science Building, Planning and	
22		Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,001,729
26		Priority 5	\$ 30,300,000
27		Total	<u>\$ 31,301,729</u>
28	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
29	(574332)	Learning Lab, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 700,000
33		Priority 5	\$ 56,300,000
34		Total	<u>\$ 57,000,000</u>
35	(574334)	Sciences Lab/Classroom Building, Planning and	
36		Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 450,000
40		Priority 5	\$ 47,300,000
41		Total	<u>\$ 47,750,000</u>
42	(574336)	Engineering Classroom Building, Planning and	
43		Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 5,341,953
47		Priority 5	\$ 47,866,573
48		Total	<u>\$ 53,208,526</u>

1	(574337)	Foster Hall Renovation, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 342,431</u>
5	(574338)	Kinesiology, Hospitality Management, and Athletic	
6		Administration Complex, Engineering, Stabilization,	
7		Equipment, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,155,427
11		Priority 5	<u>\$ 35,750,000</u>
12		Total	<u>\$ 36,905,427</u>
13	(574339)	DeClouet Hall Renovation, Planning and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 382,092</u>
17	(574340)	Health Care Education and Training Facility and	
18		UL/LSU Health Science Education Collaboration	
19		Building, Planning and Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,562,556
23		Priority 5	<u>\$ 70,000,000</u>
24		Total	<u>\$ 75,562,556</u>
25	(574341)	Madison Hall Renovation, Planning and Construction	
26		(Lafayette)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 6,000,000</u>
29	(574342)	Performing Arts Center Complex, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 10,000,000</u>
33	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
34	(574989)	Campus Development for Louisiana Delta Community	
35		College, Planning and Construction	
36		(Union)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 600,000
39		Priority 5	<u>\$ 16,900,000</u>
40		Total	<u>\$ 17,500,000</u>
41	(574992)	Campus Development for Louisiana Delta Community	
42		College Bastrop, Planning and Construction	
43		(Morehouse)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 9,100,000
46		Priority 5	<u>\$ 7,400,000</u>
47		Total	<u>\$ 16,500,000</u>

1	(576276)	Campus Expansion for Louisiana Delta Community	
2		College, Winnsboro, Planning and Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,787,745
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 250,000
8		Total	<u>\$ 3,037,745</u>
9	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
10	(574984)	Central Louisiana Technical Community College - Campus	
11		Development Rod Brady Campus, Planning and Construction	
12		(LaSalle)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,500,000
15		Priority 5	\$ 12,500,000
16		Total	<u>\$ 14,000,000</u>
17	(574995)	Maritime/Petroleum Workforce Training Academy, Planning	
18		and Construction	
19		(Terrebonne)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 9,334,817</u>
22	(574997)	Resurface Campus Parking, Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 135,020
26		Priority 5	\$ 2,500,000
27		Total	<u>\$ 2,635,020</u>
28	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
29	(574390)	Louisiana School for Math, Science, and the Arts and	
30		Northwestern State University Innovation Center, Planning	
31		and Construction	
32		(Natchitoches)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 9,900,000</u>
35	19/671	BOARD OF REGENTS	
36	(576272)	Major Repairs and Deferred Maintenance of Buildings and	
37		Facilities, Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 10,000,000
41		Payable from Interagency Transfers	\$ 10,000,000
42		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
43		Total	<u>\$ 30,000,000</u>
44	(576273)	System-Wide Telecommunications Wiring and	
45		Equipment, Planning and Construction	
46		(Statewide)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,995,822</u>

1	(576274)	Land Acquisition for Post Secondary Educational	
2		Institutions	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 160,908</u>
6	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
7	(576035)	Research Vessel (R/V Pelican) Replacement	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 20,490,000
11		Priority 5	\$ 9,900,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 2,000,000</u>
14		Total	<u>\$ 32,390,000</u>
15	(576036)	Houma Marine Campus Phase 2, Planning and Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 14,972,873</u>
19	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS	
20	(574991)	New Diesel Automotive Building, Northshore Technical	
21		Community College - Sullivan Campus, Planning and	
22		Construction	
23		(Washington)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 7,250,000
26		Priority 5	\$ 4,400,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 1,000,000</u>
29		Total	<u>\$ 12,650,000</u>
30	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
31	(574994)	Precision Agriculture Training Facility, Planning and	
32		Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 5,475,275</u>
36	19/788	NORTHSHORE TECHNICAL COMMUNITY COLLEGE	
37	(574986)	New Hammond Area Campus, Planning and Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 38,975,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 1,700,000</u>
43		Total	<u>\$ 40,675,000</u>
44	(575236)	Livingston Campus Expansion, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 9,000,000</u>

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JUDICAL EXPENSES

23/949 LOUISIANA JUDICIARY

(576277) Land Acquisition, Planning, and Construction of New
 Courthouse for the Louisiana Court of Appeal, Third Circuit
 (Calcasieu)
 Payable from General Obligation Bonds
 Priority 1 \$ 268,700

LEVEE DISTRICTS AND PORTS

36/L03 LAFOURCHE BASIN LEVEE DISTRICT

(575898) West Bank and Vicinity Western Tie-In, Planning and
 Construction
 (St. James)
 Payable from General Obligation Bonds
 Priority 5 \$ 30,000,000

36/L13 PONTCHARTRAIN LEVEE DISTRICT

(575360) Lake Pontchartrain West Shore Hurricane Protection
 Project Enhancement
 (Ascension, St. Charles, St. James, St. John the Baptist)
 Payable from General Obligation Bonds
 Priority 1 \$ 3,371,042
 Priority 5 \$ 7,870,000
 Total \$ 11,241,042

(575490) LA 22 Gapping Project, Planning and Construction
 (Ascension, Livingston, St. James)
 Payable from General Obligation Bonds
 Priority 5 \$ 3,990,000

(575495) Bayou Manchac Clearing and Snagging
 (Ascension, East Baton Rouge, Iberville)
 Payable from General Obligation Bonds
 Priority 5 \$ 1,370,000

(575504) Bayou Manchac Regional Flood Risk Reduction Permitting
 (Ascension, East Baton Rouge, Iberville)
 Payable from General Obligation Bonds
 Priority 5 \$ 1,240,000

(576212) Amite Diversion Canal Weir, Planning and Construction
 (Ascension, Livingston, St. James)
 Payable from General Obligation Bonds
 Priority 5 \$ 1,000,000

36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT

(575543) Maintenance of Levee and FEMA Certification
 (Iberia)
 Payable from General Obligation Bonds
 Priority 1 \$ 21,488
 Priority 5 \$ 200,000
 Total \$ 221,488

1	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
2	(575179)	Larose to Golden Meadow Hurricane Protection	
3		System, Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,200,000</u>
7	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
8	(575992)	Grand Isle Back Levee Flood Protection, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,500,000</u>
13	36/L26	NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT	
14	(576232)	Levee Setbacks for the Campti-Clarence Levee and	
15		Powhatan Levee, Planning and Construction	
16		(Natchitoches)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,665,000</u>
19	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
20	(575041)	Seabrook Public Boat Launch Rehabilitation, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 100,000
25		Priority 5	<u>\$ 1,780,000</u>
26		Total	<u>\$ 1,880,000</u>
27	(575042)	Planning, Designing and Constructing Public Use Pavilions	
28		Inclusive of Benches and Tables along 5.2 Miles of Public	
29		Parks and Green Space along New Orleans Lakeshore Drive	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 168,750</u>
33	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
34	(576023)	Lower Lafitte (Orange Street) Basin, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 4,857,519</u>
39	(576024)	Goose Bayou/The Pen Levee Basin, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	<u>\$ 14,066,000</u>
45		Total	<u>\$ 15,066,000</u>

1	36/P04	CADDO/BOSSIER PARISH PORT	
2	(575258)	Caddo Bossier Parishes Port Commission Land	
3		Purchase, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 8,000,000</u>
7	36/P05	WEST CALCASIEU PORT	
8	(574809)	New Property Along Gulf Intracoastal Waterway,	
9		Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,000,000</u>
13	36/P10	GREATER LAFOURCHE PORT COMMISSION	
14	(575674)	Fourchon Bridge and Connector Road, Planning and	
15		Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 4,455,000
19		Priority 5	<u>\$ 910,000</u>
20		Total	<u>\$ 5,365,000</u>
21	(575675)	Port Fourchon to Belle Pass Channel Deepening	
22		Project, Planning and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,000,000
26		Priority 5	<u>\$ 18,000,000</u>
27		Total	<u>\$ 20,000,000</u>
28	36/P15	MORGAN CITY PORT	
29	(574327)	Dock Expansion - Bulkheading, State Drydock Repair,	
30		and Related Dredging, Planning and Construction	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 35,000,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 5,000,000</u>
36		Total	<u>\$ 40,000,000</u>
37	36/P16	IBERIA PORT	
38	(575778)	Road Repair, Replacement, and Improvements, Planning	
39		and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 18,000,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 1,500,000</u>
45		Total	<u>\$ 19,500,000</u>

1	36/P17	PORT OF NEW ORLEANS	
2	(575818)	Louisiana International Terminal Drainage, Site	
3		Preparation, Mitigation, Roadway and Rail	
4		Improvements, Planning and Construction	
5		(St. Bernard)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 140,000,000</u>
8	(575819)	St. Claude Bridge Rehabilitation, Planning and	
9		Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 27,500,000</u>
13	(575820)	St. Bernard Transportation Corridor, Planning and	
14		Construction	
15		(St. Bernard)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,000,000
18		Priority 5	<u>\$ 48,000,000</u>
19		Total	<u>\$ 50,000,000</u>
20	36/P21	PORT OF SOUTH LOUISIANA	
21	(574318)	Globalplex Warehouse and Conveyance System, Planning	
22		and Construction	
23		(St. John the Baptist)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 24,385,000</u>
26	(574319)	Globalplex Terminal Building #71 and Other Globalplex	
27		Terminal Building Upgrades, Planning and Construction	
28		(St. John the Baptist)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 567,361
31		Priority 5	<u>\$ 1,000,000</u>
32		Total	<u>\$ 1,567,361</u>
33	(574322)	Globalplex Road Improvements and Drainage	
34		between Globalplex Buildings 71 and 76, Planning	
35		and Construction	
36		(St. John the Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 500,000</u>
39	(574323)	Globalplex Rail Connector, Planning and Construction	
40		(St. John the Baptist)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 3,640,000</u>
43	(574324)	Globalplex New Guard Station, Planning and Construction	
44		(St. John the Baptist)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,580,000</u>

1	(574325)	Globalplex Master Drainage Improvements, Planning and	
2		Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,425,000</u>
6	(576093)	Globalplex Dock Access Bridge and Equipment	
7		Replacement/Repair, Planning and Construction	
8		(St. John the Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 10,748,094</u>
11	(576250)	Globalplex Roadway Improvements: Parking Area near	
12		Building 60, Planning and Construction	
13		(St. John the Baptist)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,231,950</u>
16	(576251)	Globalplex Roadway Improvements at Parking Area near	
17		Building 2, Planning and Construction	
18		(St. John the Baptist)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 2,865,000</u>
21	36/P23	TERREBONNE PORT COMMISSION	
22	(574313)	Slip Dredging, Houma Navigation Canal Dredging,	
23		Planning and Construction	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,000,000</u>
27	(574314)	Maritime Manufacturing Facility, Planning and	
28		Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 4,000,000
32		Priority 5	\$ 40,000,000
33		Total	<u>\$ 44,000,000</u>
34	36/P26	PORT OF LAKE CHARLES	
35	(574818)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	
36		City Docks, Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 26,478,039
40		Priority 5	\$ 43,900,000
41		Total	<u>\$ 70,378,039</u>
42	(576213)	Two Mobile Harbor Cranes for BT-1, Planning and	
43		Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 904,741</u>

1	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
2	(575474)	Slip Improvements, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 72,385</u>
6	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
7	(575152)	CLRP High Water Hardstand and Access Road, Planning	
8		and Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 97,989
12		Priority 5	<u>\$ 1,800,000</u>
13		Total	<u>\$ 1,897,989</u>
14	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND	
15		PORT DISTRICT	
16	(574526)	Restore Rail Connection and Crossing to Avondale	
17		Marine, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 100,000
21		Priority 5	<u>\$ 3,700,000</u>
22		Total	<u>\$ 3,800,000</u>
23	36/P43	COLUMBIA PORT COMMISSION	
24	(574574)	Railroad Spur, Planning and Construction	
25		(Caldwell)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 117,846
28		Priority 5	<u>\$ 1,841,000</u>
29		Total	<u>\$ 1,958,846</u>
30	36/P44	AVOYELLES PORT COMMISSION	
31	(576092)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
32		Construction	
33		(Avoyelles)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 150,000
36		Priority 5	<u>\$ 600,000</u>
37		Total	<u>\$ 750,000</u>
38		MISCELLANEOUS NON-STATE	
39	50/J01	ACADIA PARISH	
40	(575458)	Old Spanish Trail Roadway Improvements to Provide For	
41		Freight Traffic Bypass of Dangerous Railroad	
42		Crossing, Planning and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 745,000</u>

1	50/J02	ALLEN PARISH	
2	(574576)	Road Rehabilitation, Planning and Construction	
3		(Allen)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,550,000</u>
6	(574577)	Bridge Improvements, Planning and Construction	
7		(Allen)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 3,050,000</u>
10	50/J03	ASCENSION PARISH	
11	(574783)	Early Childhood Education Project, Planning and	
12		Construction	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,700,000</u>
16	(574784)	Parish Utilities of Ascension Water Plant Feed Tank,	
17		Planning and Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 520,000</u>
21	(574785)	Parish Utilities of Ascension Water Plant Clarifiers,	
22		Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 1,240,000</u>
26	(574790)	LA 431 at LA 931 Roundabout, Planning and Construction	
27		(Ascension)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 1,400,000</u>
30	(574791)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
31		Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 2,150,000</u>
35	50/J04	ASSUMPTION PARISH	
36	(575186)	Grant Park, Planning and Construction	
37		(Assumption)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 300,000</u>
40	(576095)	Assumption Parish Pumps and Drainage, Planning and	
41		Construction	
42		(Assumption)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 467,500</u>
45	(576096)	Plattenville Drainage Improvements, Planning and	
46		Construction	
47		(Assumption)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,706,000</u>

1	50/J05	AVOYELLES PARISH	
2	(575950)	Parishwide Roadway Improvements, Planning and	
3		Construction	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,500,000</u>
7	50/J06	BEAUREGARD PARISH	
8	(576215)	Longview Road Improvements, Beauregard Parish Police	
9		Jury, Planning and Construction	
10		(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 360,000</u>
13	(576231)	Camp Edgewood Road Improvements - Beauregard Parish	
14		Police Jury	
15		(Beauregard)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 750,000</u>
18	50/J07	BIENVILLE PARISH	
19	(575400)	Ridge Road Improvements, Planning and Construction	
20		(Bienville)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 7,450,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 1,300,000</u>
25		Total	<u>\$ 8,750,000</u>
26	50/J08	BOSSIER PARISH	
27	(575346)	Improvements to LA Highway 3 (Benton Road) and I-220	
28		Interchange, Planning and Construction	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,000,000</u>
32	(575394)	Improvements to Highway 157, LA Highway 3227 to US	
33		Highway 80, Planning and Construction	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 11,200,000</u>
37	50/J10	CALCASIEU PARISH	
38	(575159)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
39		Pumping Station South Ward 3 and South Ward 4,	
40		Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 5,285,338
44		Priority 5	<u>\$ 7,000,000</u>
45		Total	<u>\$ 12,285,338</u>

1	50/J11	CALDWELL PARISH	
2	(574825)	Swim Lake Road, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>446,250</u>
6	(576097)	Wiles Road and Kountry Korner Road, Planning and	
7		Construction	
8		(Caldwell)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>500,000</u>
11	50/J12	CAMERON PARISH	
12	(575765)	Parishwide Road Rehabilitation, Planning and	
13		Construction	
14		(Cameron)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 6,000,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 1,500,000
19		Total	\$ <u>7,500,000</u>
20	50/J16	DESOTO PARISH	
21	(574359)	DeSoto Parish Police Jury Five (5) Year Capital Road	
22		Plan, Planning and Construction	
23		(DeSoto)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u>25,000,000</u>
26	50/J17	EAST BATON ROUGE PARISH	
27	(575114)	East Baton Rouge Parish Flood Risk Reduction Project-	
28		Expand, Repair, and Modify Drainage System throughout	
29		East Baton Rouge Parish	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 9,231,174
33		Priority 5	\$ <u>22,000,000</u>
34		Total	\$ <u>31,231,174</u>
35	50/J18	EAST CARROLL PARISH	
36	(576254)	Spillway Structure Repairs for Lake Providence Lake and	
37		Cleaning of Outfall Canal from the Lake	
38		Downstream, Planning and Construction	
39		(East Carroll)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 100,000
42		Priority 5	\$ <u>300,000</u>
43		Total	\$ <u>400,000</u>

1	50/J21	FRANKLIN PARISH	
2	(574921)	Erosion Control and Bank Stabilization at Big Creek Bridge	
3		and Looney Canal, Planning and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 600,000</u>
7	(575009)	Riley Road Improvements, Planning and Construction	
8		(Franklin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,000,000</u>
11	(575243)	Franklin Parish Activity Center, Planning and Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,462,705
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 250,000</u>
17		Total	<u>\$ 1,712,705</u>
18	(576155)	LD Knox Road Reconstruction, Planning and Construction	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,555,000</u>
22	50/J23	IBERIA PARISH	
23	(575283)	Parish Jail Improvements, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 840,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 300,000</u>
29		Total	<u>\$ 1,140,000</u>
30	(575286)	Sewer Collection System Improvements	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 10,900,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 500,000</u>
36		Total	<u>\$ 11,400,000</u>
37	(576100)	Courthouse Elevators, Planning and Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 171,900</u>
41	(576233)	LaSalle Street and Hanger Road Extensions, Planning	
42		and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 400,000</u>

1	50/J24	IBERVILLE PARISH	
2	(575854)	Choctaw Bayou Drainage and Ecological	
3		Improvements, Planning and Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,000,000</u>
7	50/J25	JACKSON PARISH	
8	(576255)	Lakeshore Drive Rehabilitation and Improvements,	
9		Planning and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,988,149</u>
13	50/J26	JEFFERSON PARISH	
14	(573922)	Metairie Road Drainage Improvements (Causeway Blvd.	
15		to Focis St.), Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 4,100,000
19		Priority 5	\$ 9,460,000
20		Total	<u>\$ 13,560,000</u>
21	(573923)	New Access Road in the Churchill Technology and Business	
22		Park for Delgado's Advanced Manufacturing and River City	
23		Campus, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,550,000</u>
27	(573924)	East Bank Backup Generators East: Sewer Lift Station	
28		Backup Generators (Clearview at W. Napoleon, Cleary at	
29		W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
30		Station), Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,750,000</u>
34	(573925)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
35		and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,575,000</u>
39	(573926)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
40		Limits), Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 225,000
44		Priority 5	\$ 4,146,600
45		Total	<u>\$ 4,371,600</u>
46	(573927)	Jefferson Park Sport Field Renovation, Planning and	
47		Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 6,840,000</u>

1	(573929)	Woodmere Playground Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 650,962</u>
6	(573930)	Woodlake Estates Drainage Improvements, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	<u>\$ 4,650,000</u>
12		Total	<u>\$ 5,150,000</u>
13	(573931)	Woodmere Youth Center, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 99,862</u>
17	(573932)	Brown Avenue Canal Improvements between the	
18		Westbank Expressway and Harold Street, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,402,898
23		Priority 5	<u>\$ 1,500,000</u>
24		Total	<u>\$ 2,902,898</u>
25	(573933)	Sewer Lift Station Backup Generators - North, Planning and	
26		Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 26,921</u>
30	(573934)	Bainbridge Canal Closure from Veterans Boulevard to	
31		Terminal Drive, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 930,000
35		Priority 5	<u>\$ 13,800,000</u>
36		Total	<u>\$ 14,730,000</u>
37	(573935)	11th Street Roadway Replacement and Upgrade of	
38		Subsurface Drainage System between Queens and	
39		Manhattan Boulevard, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 200,000
43		Priority 5	<u>\$ 9,175,000</u>
44		Total	<u>\$ 9,375,000</u>
45	(573936)	Airline Drive (US 61) at 17th Street Canal Drainage	
46		Crossing and Railroad Bridge Replacement	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 5,291,250
50		Priority 5	<u>\$ 16,090,000</u>
51		Total	<u>\$ 21,381,250</u>

1	(573971)	Preservation and Restoration of Historic Structures for Hope	
2		Haven/Madonna Manor Campus, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 7,027,045
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 9,027,045</u>
8	(573972)	Gretna Government Complex Parking Lot, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,928,000
13		Priority 5	\$ 7,671,600
14		Total	<u>\$ 10,599,600</u>
15	(573978)	Riverside Senior Center, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 948,000
19		Priority 5	\$ 1,455,000
20		Total	<u>\$ 2,403,000</u>
21	(573984)	Shrewsbury Road at Jefferson Highway Culvert	
22		Replacement, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 450,000
26		Priority 5	\$ 1,000,000
27		Total	<u>\$ 1,450,000</u>
28	(573985)	West Esplanade Pump Station, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 3,500,000
32		Priority 5	\$ 3,700,000
33		Total	<u>\$ 7,200,000</u>
34	(573987)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
35		10th Street), Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 600,000
39		Priority 5	\$ 6,270,000
40		Total	<u>\$ 6,870,000</u>
41	(573988)	East Bank Backup Generators West: Sewer Lift Station	
42		Backup Generators (Camp Plauche, Transcontinental at	
43		West Metairie, and Transcontinental at Vineland)	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,000,000</u>
47	(573989)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 250,000
51		Priority 5	\$ 3,750,000
52		Total	<u>\$ 4,000,000</u>

1	(573990)	Bonnabel Canal Bank Stabilization (West Side) -	
2		Veterans Blvd. to West Esplanade, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,399,865
7		Priority 5	\$ 4,700,000
8		Total	<u>\$ 8,099,865</u>
9	(573991)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
10		Lane to Pritchard Road), Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 6,500,000</u>
14	(576101)	Woodland West Drainage Improvements, Planning and	
15		Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 344,655
19		Priority 5	\$ 1,000,000
20		Total	<u>\$ 1,344,655</u>
21	(576218)	Asian American Cultural and Service Center, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,550,000</u>
26	50/J28	LAFAYETTE PARISH	
27	(574134)	Parish Government Complex, Jail, New Design, Planning	
28		and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 35,000,000</u>
32	(574135)	Cue Road Extension, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,500,000</u>
36	(574136)	E Broussard Roundabout, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 2,000,000</u>
40	(574137)	Ingress and Egress Interchange Improvements, Planning	
41		and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 10,000,000</u>
45	(574138)	Isaac Verot Coulee - Main Channel Hardening, Planning	
46		and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 11,000,000</u>

1	(574139)	Lake Farm to Verot School Road Extension, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,500,000</u>
6	(574141)	Parish Road Overlay, Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 7,000,000</u>
10	(574142)	Rue Du Belier Widening, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000
14		Priority 5	<u>\$ 5,000,000</u>
15		Total	<u>\$ 7,000,000</u>
16	(574143)	State Interchange Improvements, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 11,325,000</u>
20	(574148)	Heymann Park Improvements Project, Planning and	
21		Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,925,000
25		Priority 5	\$ 3,200,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 800,000</u>
28		Total	<u>\$ 5,925,000</u>
29	(574149)	Parish Government Complex, Parish Courthouse, Planning	
30		and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,581,176</u>
34	(574150)	Bayou Vermilion Flood Control, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 9,492,500
38		Priority 5	<u>\$ 22,000,000</u>
39		Total	<u>\$ 31,492,500</u>
40	(575161)	University Avenue Corridor Improvements, Planning,	
41		Construction and Acquisition	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 13,000,000</u>

1	50/J29	LAFOURCHE PARISH	
2	(575048)	Butch Hill Pump Station Replacement, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 646,000
7		Priority 5	\$ 17,300,000
8		Total	<u>\$ 17,946,000</u>
9	(575050)	Hero's Park Recreation Center and Head Start in	
10		Thibodaux, Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 4,200,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 300,000
16		Total	<u>\$ 4,500,000</u>
17	(576102)	South Lafourche Airport Corridor Project	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 5,466,435</u>
21	50/J31	LINCOLN PARISH	
22	(575431)	Bridge Replacements on Mitchell and Shady Grove	
23		Roads, Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 380,000</u>
27	50/J32	LIVINGSTON PARISH	
28	(575267)	Juban Road North Extension between US 190	
29		(Florida Blvd.) and LA 1026 (Lockhart Road),	
30		Planning and Construction	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 6,005,000</u>
34	(576103)	Cook Road Extension Economic Development	
35		Corridor (Pete's Highway Frontage Road)	
36		(Livingston)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,481,350</u>
39	50/J34	MOREHOUSE PARISH	
40	(575027)	Public Works Center, Planning and Construction	
41		(Morehouse)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 283,722</u>

1	50/J35	NATCHITOCHE PARISH	
2	(574114)	Resurfacing of Goldonna Road, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 3,560,000</u>
7	(575109)	Courthouse Security Improvements, Planning and	
8		Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,528,032</u>
12	50/J37	OUACHITA PARISH	
13	(575380)	Force Main Replacement for Lift Station N,	
14		Planning, Right-of-Way, and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,000,000</u>
18	(575381)	Steep Bayou/Tupawek Bayou Sewer, Planning, Construction,	
19		and Right-of-Way Acquisition	
20		(Ouachita)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 354,137
23		Priority 5	<u>\$ 3,580,000</u>
24		Total	<u>\$ 3,934,137</u>
25	(575386)	Cheniere Lake Area 1 Improvements, Planning and	
26		Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,003,537</u>
30	(575391)	Bayou Mouchoir Drainage Improvements	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 477,500</u>
34	(576235)	Hannah's Run Control Structure, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 187,385</u>
38	50/J38	PLAQUEMINES PARISH	
39	(575056)	Plaquemines Parish Public Safety Answering Point	
40		(PSAP), Planning and Construction	
41		(Plaquemines)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,000,000</u>
44	(575061)	Empire Bridge Lighting, Planning and Construction	
45		(Plaquemines)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 197,000</u>

1	50/J39	POINTE COUPEE PARISH	
2	(575118)	Courthouse Restoration - Phase 2, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,989,668</u>
6	(575119)	Watershed Drainage Improvements Bayou Grosse Tete,	
7		Bayou Cholpe, Bayou Choctaw, False River Outfall	
8		Channel, and Johnson Bayou, Planning and Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,892,765</u>
12	(575120)	False River Ecosystem Restoration Project, Including	
13		Bulkhead Replacement, Planning and Construction	
14		(Pointe Coupee)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 258,310
17		Priority 5	<u>\$ 5,250,000</u>
18		Total	<u>\$ 5,508,310</u>
19	(575129)	Portage Canal Drainage Project, Planning and Construction	
20		(Pointe Coupee)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,000,000</u>
23	50/J40	RAPIDES PARISH	
24	(575264)	Gunter Road/Barron Chapel Road Street	
25		Improvements, Planning and Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 556,388</u>
29	(575265)	Philadelphia Road Street Improvements, Planning and	
30		Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 500,000
34		Priority 5	<u>\$ 2,950,000</u>
35		Total	<u>\$ 3,450,000</u>
36	(575567)	New Fire Station at LSU Alexandria Serving Rapides	
37		Parish - Fire District 18, Planning and Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,300,000</u>
41	50/J43	SABINE PARISH	
42	(576279)	Plainview Road Rehabilitation, Planning and Construction	
43		(Sabine)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,837,720</u>

1	50/J44	ST. BERNARD PARISH	
2	(575270)	St. Bernard Parish Jail Renovations, Planning and	
3		Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,947,500
7		Priority 5	\$ 5,000,000
8		Total	<u>\$ 7,947,500</u>
9	50/J45	ST. CHARLES PARISH	
10	(574194)	Des Allemans Bulkhead - Phase 1, Planning and	
11		Construction	
12		(St. Charles)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 9,390
15		Priority 5	\$ 2,622,500
16		Total	<u>\$ 2,631,890</u>
17	(574879)	Fifth Street Drainage Improvements, Planning and	
18		Construction	
19		(St. Charles)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 36,882
22		Priority 5	\$ 450,000
23		Total	<u>\$ 486,882</u>
24	(574880)	Paul Fredrick Street and Kinler Street Demolition and	
25		Reconstruction	
26		(St. Charles)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 175,000
29		Priority 5	\$ 2,825,000
30		Total	<u>\$ 3,000,000</u>
31	(574883)	Fairfield and Oakland Pump Station Discharge	
32		Improvements, Planning and Construction	
33		(St. Charles)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 825,000</u>
36	50/J46	ST. HELENA PARISH	
37	(574971)	Audubon Library, Planning and Construction	
38		(St. Helena)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,863,600
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 200,000
43		Total	<u>\$ 2,063,600</u>
44	50/J47	ST. JAMES PARISH	
45	(575522)	West Shore Risk Reduction Connector Levee	
46		(St. James)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,964,698
49		Priority 5	\$ 15,200,000
50		Total	<u>\$ 18,164,698</u>

1	(575523)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
2		Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 586,247
6		Priority 5	\$ 11,900,000
7		Total	<u>\$ 12,486,247</u>
8	(575624)	Parishwide Road Rehabilitation, Planning and Construction	
9		(St. James)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	(576105)	Storm Damage Repair to Dock on Blind River, Planning	
13		and Construction	
14		(St. James)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 500,000</u>
17	50/J49	ST. LANDRY PARISH	
18	(574951)	Parish Wide Road Program, Planning and Construction	
19		(St. Landry)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,600,000
22		Priority 5	\$ 2,400,000
23		Total	<u>\$ 5,000,000</u>
24	(574953)	Courthouse Renovations, Planning and Construction	
25		(St. Landry)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 21,440</u>
28	(574956)	Parish Wide Drainage Project, Planning and Construction	
29		(St. Landry)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,000,000</u>
32	(574963)	Annex Building, Planning and Construction	
33		(St. Landry)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 1,500,000</u>
36	50/J50	ST. MARTIN PARISH	
37	(574083)	Joe Daigre Canal Drainage Improvements, Planning and	
38		Construction	
39		(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 700,398
42		Priority 5	\$ 550,000
43		Total	<u>\$ 1,250,398</u>
44	(574084)	Road Improvements on Four-Mile Bayou Road	
45		(St. Martin)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 72,263
48		Priority 5	\$ 500,000
49		Total	<u>\$ 572,263</u>

1	(576280)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	(576281)	Spanish Trail Industrial Park Access Road, Planning and	
7		Construction	
8		(St. Martin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,414,953</u>
11	50/J51	ST. MARY PARISH	
12	(574749)	Emergency Power Improvements at St. Mary Parish	
13		Courthouse, Planning and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 238,750</u>
17	(576282)	Reconstruction of Martin Luther King Roadway in	
18		Charenton for St. Mary Parish Government, within	
19		Existing Right-of-Way, Planning and Construction	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 47,245</u>
23	50/J52	ST. TAMMANY PARISH	
24	(575789)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
25		Construction	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 12,625,000</u>
29	(575792)	Harrison Avenue Widening, Planning and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 13,300,000</u>
33	(575793)	University Square Learning Center Facilities, Planning and	
34		Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,460,740
38		Priority 5	<u>\$ 9,378,000</u>
39		Total	<u>\$ 10,838,740</u>
40	(575795)	Highway 11 - Opportunity Zone, Sewer & Water	
41		Improvements, Planning and Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 28,000,000</u>
45	(575796)	Fabourg Coquille Water Quality Improvements, Planning	
46		and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 6,050,000</u>

1	(575797)	East St. Tammany Regional Sewer Consolidation	
2		Design, Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 30,000,000</u>
6	(575799)	Ben Thomas - Stone Road to Powell Drive, Design,	
7		Planning, and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	<u>\$ 4,615,000</u>
12		Total	<u>\$ 5,115,000</u>
13	(575806)	LA 1077 Widening, Design, Right of Way, Planning and	
14		Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 20,000
18		Priority 5	<u>\$ 20,000,000</u>
19		Total	<u>\$ 20,020,000</u>
20	(575808)	South Slidell Levee Protection Rehabilitation: (USACE	
21		533d Report or Planning, Land Acquisition, and	
22		Construction of Levees West and East of Interstate 10)	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 695,078
26		Priority 5	<u>\$ 9,108,000</u>
27		Total	<u>\$ 9,803,078</u>
28	(575809)	Sharp Road Improvements and Sidewalk, Planning and	
29		Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 6,125,000</u>
33	(575810)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
34		Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 13,000,000</u>
38	(575878)	Safe Haven Campus for Behavioral and Mental Health,	
39		Planning, Construction and Renovation for Triage	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 3,080,986
43		Priority 5	<u>\$ 8,350,000</u>
44		Total	<u>\$ 11,430,986</u>
45	(576210)	Hwy 11 Regional Water Consolidation Design, Planning	
46		and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 20,000,000</u>

1	(576319)	Safe Haven Behavioral Health Campus Roads,	
2		Design, Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,250,000</u>
6	50/J53	TANGIPAHOA PARISH	
7	(575002)	South Airport Road, North Hoover Road	
8		Improvements, Planning and Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 186,727
12		Priority 5	<u>\$ 2,000,000</u>
13		Total	<u>\$ 2,186,727</u>
14	(575004)	North Hoover Road Improvements Phase 2, Planning and	
15		Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,720,500</u>
19	(575062)	Region 9 Emergency Distribution Center &	
20		Public Works, Planning and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 4,000,000</u>
24	50/J54	TENSAS PARISH	
25	(574565)	Recreation Facility, Planning and Construction	
26		(Tensas)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 230,000
29		Priority 5	\$ 7,370,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 400,000</u>
32		Total	<u>\$ 8,000,000</u>
33	(574571)	Tensas Parish/Port Priority Site Plan, Planning and	
34		Construction	
35		(Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 214,800</u>
38	50/J55	TERREBONNE PARISH	
39	(575226)	Company Canal Miter Gate in Bourg, Planning and	
40		Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 9,000,000</u>
44	(575227)	Bayou Terrebonne Miter Gate, Twin Span Location,	
45		Planning and Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 9,000,000</u>

1	(575228)	Bayou LaCarpe Watershed Project, Location C, Design and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 675,000
6		Priority 5	\$ 9,000,000
7		Total	<u>\$ 9,675,000</u>
8	(575578)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
9		La., Planning and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,125,000</u>
13	(575580)	Replacement of Brady Road Bridge, Planning and	
14		Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 761,000
18		Priority 5	\$ 5,085,000
19		Total	<u>\$ 5,846,000</u>
20	(575774)	Valhi Extension (Savanne to LA 311), Planning and	
21		Construction	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 32,000,000</u>
25	(575815)	Terrebonne Sports Complex, Planning and Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,059,839</u>
29	(575872)	South Louisiana Wetland Discovery Center - Phase 2 -	
30		Bayou Country Institute, Planning and Construction	
31		(Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 387,931</u>
34	(575876)	Westside/Alma Street Drainage, Planning and Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 101,868</u>
38	50/J57	VERMILION PARISH	
39	(574662)	Parish Wide Road Improvements, Planning and Construction	
40		(Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 4,600,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 400,000</u>
45		Total	<u>\$ 5,000,000</u>
46	50/J58	VERNON PARISH	
47	(574870)	Bailey Road Improvements, Planning and Construction	
48		(Vernon)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 5,280,000</u>

1	(576285)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
2		Electrical Power Extension, and Utilities Including	
3		Generators	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 298,557</u>
7	50/J59	WASHINGTON PARISH	
8	(574814)	Washington Parish Courthouse Renovation and	
9		HVAC, Planning and Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 382,000</u>
13	(574815)	Pearl River Navigational Canal, Planning, Construction,	
14		and Acquisition	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 500,000</u>
18	50/J64	WINN PARISH	
19	(575158)	Roadway Reconstruction, Eugene Garrett Road,	
20		Planning and Construction	
21		(Winn)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 367,675</u>
24	(575354)	Roadway Reconstruction, Frank White Road, Planning and	
25		Construction	
26		(Winn)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 36,303</u>
29	(576286)	Roadway Reconstruction, Brownville Road, Planning and	
30		Construction	
31		(Winn)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 19,157</u>
34	50/M05	ALEXANDRIA	
35	(575902)	Sugarhouse Road/Eddie Williams Boulevard to LA	
36		Highway 1, Phase I and II, Planning and Construction	
37		(\$5,000,000 Local Match)	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,620,000</u>
41	50/M06	AMITE	
42	(574042)	Regional Wastewater Treatment and Transmission	
43		Facilities, Planning and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 15,000,000
47		Priority 5	<u>\$ 17,750,000</u>
48		Total	<u>\$ 32,750,000</u>

1	(576106)	Amite Governmental Complex, Planning and Construction	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 195,799
5		Priority 5	\$ 2,600,000
6		Total	<u>\$ 2,795,799</u>
7	50/M14	BAKER	
8	(576084)	Sidewalk Construction for Underdeveloped Streets and	
9		Culverts, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,875,000</u>
13	(576085)	Drainage Improvements and Upgrades, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 2,600,000</u>
18	50/M15	BALDWIN	
19	(576211)	Wastewater System Repair and Improvements,	
20		Planning and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,000,000</u>
24	(576289)	Potable Water System Improvements, Planning and	
25		Construction	
26		(St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 53,796
29		Priority 5	\$ 700,000
30		Total	<u>\$ 753,796</u>
31	50/M20	BATON ROUGE	
32	(575112)	Chaneyville Fire District No. 7 Reames Road Fire	
33		Station, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 300,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 303,000</u>
39		Total	<u>\$ 603,000</u>
40	(575113)	Old Hammond Hwy. (LA 426) Roadway Improvements	
41		from Blvd. De Province to Millerville Road, Planning	
42		and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 450,000
46		Priority 5	\$ 9,250,000
47		Total	<u>\$ 9,700,000</u>

1	(575116)	Hooper Road Widening and Sewer Improvements	
2		(Blackwater Bayou to Sullivan Road) Planning,	
3		Engineering, Utilities and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,000,000
7		Priority 5	\$ 4,500,000
8		Total	<u>\$ 9,500,000</u>
9	50/M22	BENTON	
10	(574086)	Wastewater Collection Improvements (Courthouse	
11		Subbasin), Planning and Construction	
12		(Bossier)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 3,400,000</u>
15	50/M26	BLANCHARD	
16	(574484)	Wastewater Facilities Improvements, Planning and	
17		Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 2,000,000</u>
21	50/M27	BOGALUSA	
22	(574304)	Community Center and Emergency Shelter, Planning and	
23		Construction	
24		(Washington)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 399,725
27		Priority 5	\$ 10,500,000
28		Total	<u>\$ 10,899,725</u>
29	(574305)	City Hall Renovations	
30		(Washington)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 210,000</u>
33	(576290)	Davenport Avenue Bridge, Servitude Street Emergency	
34		Replacement and Repair, Planning and Construction	
35		(Washington)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 565,000</u>
38	50/M31	BREAUX BRIDGE	
39	(575500)	Mills Avenue and Champagne Boulevard Extensions,	
40		Planning and Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 9,550,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 725,000</u>
46		Total	<u>\$ 10,275,000</u>

1	(576291)	Water Treatment Plant Improvements, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 35,500</u>
6	50/M32	BROUSSARD	
7	(574166)	Water System Groundwater Storage Tank, Planning and	
8		Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 125,000
12		Priority 5	\$ 1,000,000
13		Total	<u>\$ 1,125,000</u>
14	(574167)	Highway 89 Improvements, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,842,500
18		Priority 5	\$ 4,000,000
19		Total	<u>\$ 7,842,500</u>
20	(574168)	Albertson Parkway Water Well and Ground Storage	
21		Tank, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 390,000
25		Priority 5	\$ 4,216,000
26		Total	<u>\$ 4,606,000</u>
27	(574189)	Marteau Road Water Well, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 390,000
31		Priority 5	\$ 4,200,000
32		Total	<u>\$ 4,590,000</u>
33	(576107)	Reconstruct South Bernard Road from LA Hwy 182 to US	
34		Hwy 90, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,139,198</u>
38	50/M39	CARENCRO	
39	(575364)	City Wide Water Main Rehabilitation Project, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 6,000,000</u>
44	(576083)	I-49 to Gloria Switch Coulee Project, Planning and	
45		Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 419,972</u>

1	50/M44	CHOUDRANT	
2	(576292)	New Town Hall, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 150,000
6		Priority 5	\$ 1,096,586
7		Total	<u>\$ 1,246,586</u>
8	50/M45	CHURCH POINT	
9	(576108)	Sewer System Improvements, Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 54,341</u>
13	50/M50	COLFAX	
14	(576293)	Street Improvements, Planning and Construction	
15		(Grant)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 759,942
18		Priority 5	\$ 1,250,000
19		Total	<u>\$ 2,009,942</u>
20	50/M54	COTTON VALLEY	
21	(576109)	Sewerage System Improvements, Planning and	
22		Construction	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,189,000</u>
26	50/M57	COVINGTON	
27	(575551)	LA 21 and Tyler Street Roundabout, Planning and	
28		Construction	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,700,000</u>
32	(575554)	Downtown Historic District Overlays, Planning and	
33		Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 28,473
37		Priority 5	\$ 640,000
38		Total	<u>\$ 668,473</u>
39	(576294)	Covington Wastewater Treatment Plant, Planning and	
40		Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 56,850</u>

1	50/M58	CROWLEY	
2	(576110)	Renovation and Repairs to Rice Festival Building,	
3		Including the Repair or Replacement of the Roof,	
4		Planning and Construction	
5		(Acadia)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ <u>219,650</u>
8	50/M61	DELHI	
9	(575085)	Sapa Drive Extension, Planning and Construction	
10		(Richland)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 443,300
13		Priority 5	\$ 1,556,700
14		Total	\$ <u>2,000,000</u>
15	50/M63	DENHAM SPRINGS	
16	(575101)	Home Depot Road Improvements (LA 3003 to LA	
17		3002), Planning and Construction	
18		(Livingston)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ <u>2,770,000</u>
21	50/M65	DERIDDER	
22	(576355)	Ellis Road and Branch Street Drainage Improvements,	
23		Planning and Construction	
24		(Beauregard)	
25		Payable from the balance of general obligation bond	
26		proceeds previously allocated under the authority of Act	
27		23 of 2012 for Grambling State University, Long-Jones	
28		Hall Renovation, Planning and Construction	
29		(Lincoln)	\$ <u>143,250</u>
30	50/M68	DONALDSONVILLE	
31	(575727)	Lala Regira Field Renovations, Planning and Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ <u>286,500</u>
35	(575728)	Natural Gas System Infrastructure Improvement Phase	
36		III, Planning and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ <u>1,043,419</u>
40	(576296)	Natural Gas System Infrastructure Improvements, Phase	
41		II, Planning and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ <u>4,614</u>

1	(576321)	LA 3127 Connector from Hwy 70 to LA 1, Planning and	
2		Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 7,000,000</u>
6	50/M70	DOYLINE	
7	(576111)	Village of Doyline Wastewater Treatment Facility Upgrades	
8		(Webster)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 13,000</u>
11	50/M74	DUSON	
12	(574657)	LA Highway 95 Roundabout, Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,569,369</u>
16	50/M84	EVERGREEN	
17	(575558)	Evergreen Water System Improvements	
18		(Avoyelles)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 71,397</u>
21	50/M85	FARMERVILLE	
22	(575664)	Lake D'Arbonne Mega Ramp, Planning and	
23		Construction	
24		(Union)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,185,000</u>
27	50/M87	FERRIDAY	
28	(574563)	Town of Ferriday Municipal Complex and Wastewater	
29		Collection and Treatment Improvements, Planning and	
30		Construction	
31		(Concordia)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 700,000
34		Priority 5	\$ 18,400,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 400,000</u>
37		Total	<u>\$ 19,500,000</u>
38	(574570)	Water Renovations, Planning and Construction	
39		(Concordia)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 298,987
42		Priority 5	<u>\$ 3,000,000</u>
43		Total	<u>\$ 3,298,987</u>

1	50/M89	FLORIEN	
2	(574489)	Village of Florien Town Hall, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 385,505</u>
6	50/M91	FORDOCHE	
7	(574300)	Water Distribution System Improvements, Planning and	
8		Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 4,055,145</u>
12	50/M94	FRANKLIN	
13	(576297)	Cayce Street Repairs, Planning and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 656,310</u>
17	50/MA3	GOLDEN MEADOW	
18	(576298)	Upgrade to North Sewerage Treatment Plant, Planning and	
19		Construction	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,065</u>
23	50/MA5	GONZALES	
24	(575932)	Connector Road for City of Gonzales Hospital	
25		District, Planning and Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 37,208
29		Priority 5	<u>\$ 2,705,000</u>
30		Total	<u>\$ 2,742,208</u>
31	(576112)	Veteran's Ave. to Commerce Ave. Connector Road,	
32		Planning and Construction	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 30,942</u>
36	50/MA6	GRAMBLING	
37	(575091)	Wastewater System Expansion, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,000,000</u>
41	(575424)	Community Center Expansion, Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 286,500</u>

1	(575425)	Water Distribution System Replacement, Planning and	
2		Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	50/MA9	GRAND COUTEAU	
7	(575250)	Grand Couteau Street Improvements, Planning and	
8		Construction	
9		(St. Landry)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 350,000</u>
12	50/MB5	GRETNA	
13	(575753)	City Hall Exterior and Interior Renovation	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,277,500
17		Priority 5	<u>\$ 1,500,000</u>
18		Total	<u>\$ 2,777,500</u>
19	50/MB7	GUEYDAN	
20	(575160)	Street Improvements, Planning and Construction	
21		(Vermilion)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 375,000</u>
24	50/MB9	HAMMOND	
25	(576114)	Roadside Drainage Improvements, Planning and	
26		Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 225,000</u>
30	50/MC1	HARAHAN	
31	(576299)	Emergency Sewer Collection and Treatment System	
32		Overhaul, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 1,000,000</u>
36	50/MC4	HAYNESVILLE	
37	(574490)	Water Distribution System Improvements, Planning and	
38		Construction	
39		(Claiborne)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 855,000</u>

1	50/MC6 HENDERSON	
2	(575176) Sewer System Improvements, Planning and Construction	
3	(St. Martin)	
4	Payable from General Obligation Bonds	
5	Priority 1	\$ 330,000
6	Priority 5	\$ 2,670,000
7	Total	<u>\$ 3,000,000</u>
8	50/MC9 HOMER	
9	(574960) Town Hall Renovations, Planning and Construction	
10	(Claiborne)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 796,404</u>
13	(574961) Street Improvement Project, Planning and Construction	
14	(Claiborne)	
15	Payable from General Obligation Bonds	
16	Priority 1	<u>\$ 600,000</u>
17	50/MD1 HORNBECK	
18	(576300) West Side Water System Expansion, Planning and	
19	Construction	
20	(Sabine, Vernon)	
21	Payable from General Obligation Bonds	
22	Priority 1	<u>\$ 74,903</u>
23	50/MD4 IDA	
24	(575511) Water System Improvements, Water Wells, Tanks, and	
25	Booster Stations Construction, Planning and Construction	
26	(Caddo)	
27	Payable from General Obligation Bonds	
28	Priority 1	\$ 42,435
29	Priority 5	\$ 1,050,000
30	Total	<u>\$ 1,092,435</u>
31	50/MD5 INDEPENDENCE	
32	(575858) Water Line Replacement, Planning and Construction	
33	(Tangipahoa)	
34	Payable from General Obligation Bonds	
35	Priority 5	<u>\$ 120,000</u>
36	50/MD6 IOTA	
37	(575459) Street Improvements, Planning and Construction	
38	(Acadia)	
39	Payable from General Obligation Bonds	
40	Priority 5	<u>\$ 1,625,000</u>
41	50/ME1 JEAN LAFITTE	
42	(575907) Lafitte Wetlands Museum Addition, including	
43	Exhibits, Planning and Construction	
44	(Jefferson)	
45	Payable from State General Fund (Direct) Non-Recurring	
46	Revenues	<u>\$ 120,000</u>

1	(575909)	Amphitheater Stage, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 400,000</u>
5	50/ME2	JEANERETTE	
6	(574664)	City Hall Renovations, Planning and Construction	
7		(Iberia)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 370,000</u>
10	(574665)	Sewer System Improvements, Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,320,000</u>
14	(574666)	Water System Improvements, Planning and Construction	
15		(Iberia)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 575,000</u>
18	50/MF1	KENNER	
19	(574170)	Lincoln Manor Drainage Phase 2, Planning and	
20		Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 500,000</u>
24	(574172)	Pump to the River Pump Station Phase I, Planning and	
25		Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,616,475
29		Priority 5	<u>\$ 15,050,000</u>
30		Total	<u>\$ 16,666,475</u>
31	(574177)	Kenner Fire Department Facility Replacement - New Fire	
32		Station, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 2,000,000</u>
36	(574182)	Roosevelt Boulevard Improvements (Airline Drive to	
37		West Metairie Ave.), Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,730,000</u>
41	(576301)	Lincoln Manor Subdivision Drainage Improvement,	
42		including 30th Street Roadway and Drainage Improvements	
43		from Loyola Drive to Ohio Street, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 119,998</u>

1	50/MF8 LAKE ARTHUR		
2	(575197) Wastewater Collection System Improvements, Planning		
3	and Construction		
4	(Jefferson Davis)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>990,000</u>
7	(575198) Water System Improvements, Planning and Construction		
8	(Jefferson Davis)		
9	Payable from General Obligation Bonds		
10	Priority 5	\$	<u>990,000</u>
11	(576214) Wastewater Treatment Facility Improvements, Planning		
12	and Construction		
13	(Jefferson Davis)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$	<u>1,050,000</u>
16	50/MF9 LAKE CHARLES		
17	(575964) Lakefront Development		
18	(Calcasieu)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>1,511,688</u>
21	(575965) Enterprise Boulevard Extension, Planning and		
22	Construction		
23	(Calcasieu)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	350,000
26	Priority 5	\$	<u>3,150,000</u>
27	Total	\$	<u>3,500,000</u>
28	(575966) Relocation of Public Works Campus, Planning and		
29	Construction		
30	(Calcasieu)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	5,000,000
33	Priority 5	\$	<u>4,000,000</u>
34	Total	\$	<u>9,000,000</u>
35	(575970) Sallier Street Rehabilitation, Planning and Construction		
36	(Calcasieu)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$	<u>3,000,000</u>
39	50/MG3 LEESVILLE		
40	(574796) Street Rehabilitation and Extension, Planning and		
41	Construction		
42	(Vernon)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	3,433
45	Priority 5	\$	<u>250,000</u>
46	Total	\$	<u>253,433</u>

1	(574797)	City of Leesville, Sanitary Sewer Extension for Fort	
2		Johnson formerly Fort Polk Entrance Road, Planning	
3		and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,728,635
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 5,728,635</u>
9	50/MG7	LIVINGSTON	
10	(575201)	Old Courthouse Renovations, Planning and Construction	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,000,000</u>
14	50/MG8	LIVONIA	
15	(574294)	Water Well, Planning and Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,035,000</u>
19	50/MH1	LOGANSPOUR	
20	(574560)	Recreational Improvements, Planning and Construction	
21		(DeSoto)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 150,000
24		Priority 5	\$ 1,150,000
25		Total	<u>\$ 1,300,000</u>
26	50/MH8	MANDEVILLE	
27	(575271)	Police Department Building, Planning and Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,000,000</u>
31	50/MH9	MANGHAM	
32	(574982)	Mangham Recreation Complex, Planning and Construction	
33		(Richland)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 496,850</u>
36	50/MI3	MANY	
37	(575355)	Water Treatment Plant Improvements, Acquisition,	
38		Planning and Construction	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,500,000</u>
42	50/MI8	MAURICE	
43	(574661)	New Village Hall, Planning and Construction	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,365,000</u>

1	50/MJ5	MINDEN	
2	(575001)	Potable Water Ground Storage Tank, Planning and	
3		Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>584,241</u>
7	50/MJ6	MONROE	
8	(575596)	Calypso Street Pump Station Rehabilitation, Planning,	
9		Engineering, Design, Right-of-Way, Utilities, and	
10		Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 30,000
14		Priority 5	\$ 1,770,000
15		Total	\$ <u>1,800,000</u>
16	(575597)	River Pump Station Water Treatment Plant, Planning and	
17		Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ <u>300,000</u>
21	(575598)	I-20 Interchange Improvement and Kansas Garrett	
22		Connector, Kansas Lane Connector, Planning and	
23		Construction (\$1,000,000 Local and \$6,000,000 Federal	
24		Match)	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 13,399,558
28		Priority 5	\$ 11,600,000
29		Total	\$ <u>24,999,558</u>
30	(575599)	Georgia Street Pump Station, Including Generator and	
31		Auxiliary Pumps, Planning, Engineering,	
32		Right-of-Way, Utilities and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ <u>2,000,000</u>
36	(575600)	Young's Bayou Watershed Enhancement of Channel	
37		Capacity, Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 500,000
41		Priority 5	\$ 10,900,000
42		Total	\$ <u>11,400,000</u>
43	(575607)	Booker T. Washington Stormwater System Evaluation	
44		and Upgrades, Planning and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>3,030,000</u>

1	50/MK4 MORSE		
2	(575465) Wastewater Treatment Facility, Planning and Construction		
3	(Acadia)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,350,000</u>
6	(576115) Water Tower Improvements, Planning and Construction		
7	(Acadia)		
8	Payable from General Obligation Bonds		
9	Priority 1	\$	<u>29,585</u>
10	50/MK9 NATCHITOCHEs		
11	(575358) Second Street and Touline Street Concrete Pavement and		
12	Replacement, Planning and Construction		
13	(Natchitoches)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	<u>2,000,000</u>
16	50/ML1 NEW IBERIA		
17	(575193) Improvements to Buildings in City Parks, Planning and		
18	Construction		
19	(Iberia)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	3,142,000
22	Payable from State General Fund (Direct) Non-Recurring		
23	Revenues	\$	<u>500,000</u>
24	Total	\$	<u>3,642,000</u>
25	Pending transfer of property to the city prior to June 30, 2026.		
26	(576116) Frontage Road Improvements, Planning and Construction		
27	(Iberia)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>1,000,000</u>
30	(576117) Ann Street Park, Planning and Construction		
31	(Iberia)		
32	Payable from General Obligation Bonds		
33	Priority 1	\$	<u>236,356</u>
34	(576118) City Park and West End Community Centers		
35	Improvements, Planning and Construction		
36	(Iberia)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u>69,664</u>
39	(576119) Bayou Teche Museum Expansion and George		
40	Rodrigue Park		
41	(Iberia)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>93,120</u>

1	50/ML3 NEW ORLEANS		
2	(574694) New Sewerage and Water Board Power Plant, Planning		
3	and Construction		
4	(Orleans)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	4,123,868
7	Priority 5	\$	<u>29,000,000</u>
8	Total	\$	<u><u>33,123,868</u></u>
9	(574695) Old New Orleans VA Building Rehabilitation		
10	(Orleans)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	514,915
13	Priority 5	\$	<u>8,000,000</u>
14	Total	\$	<u><u>8,514,915</u></u>
15	(574697) West Bank Park Improvements Including New Soccer		
16	and Recreational Facilities, Planning and Construction		
17	(Orleans)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	2,707,297
20	Priority 5	\$	11,225,400
21	Payable from State General Fund (Direct) Non-Recurring		
22	Revenues	\$	<u>1,800,000</u>
23	Total	\$	<u><u>15,732,697</u></u>
24	(574699) Richard Lee Playground, Planning and Construction		
25	(Orleans)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	184,437
28	Priority 5	\$	<u>3,000,000</u>
29	Total	\$	<u><u>3,184,437</u></u>
30	(574700) Dryades Kitchen Incubator, Planning and Construction		
31	(Orleans)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	<u><u>350,000</u></u>
34	(574701) Monticello Canal Culverts at Airline Highway		
35	(Orleans)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	750,000
38	Priority 5	\$	<u>8,250,000</u>
39	Total	\$	<u><u>9,000,000</u></u>
40	(574702) West Bank Ferry Terminal Renovations, Planning and		
41	Construction		
42	(Orleans)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	300,000
45	Priority 5	\$	<u>300,000</u>
46	Total	\$	<u><u>600,000</u></u>

1	(575437)	Lower Ninth Ward Green Infrastructure Project, Planning	
2		and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 2,650,000
7		Total	<u>\$ 2,900,000</u>
8	50/ML4	NEW ROADS	
9	(576120)	Industrial Park Development Project, Including	
10		Underground Electrical System Upgrades, Planning	
11		and Construction	
12		(Pointe Coupee)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 988,000</u>
15	50/ML8	NORWOOD	
16	(574133)	Sewer Collection and Treatment System	
17		Improvements, Planning and Construction	
18		(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,080,000</u>
21	50/MM2	OAKDALE	
22	(575745)	Oakdale City Hall Renovations, Roof, and Reconstruction	
23		(Allen)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 19,050</u>
26	50/MM6	OPELOUSAS	
27	(574131)	Opelousas Street and Drainage Improvements	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,250,000
31		Priority 5	\$ 1,000,000
32		Total	<u>\$ 3,250,000</u>
33	(576121)	Water Meter Replacement and Upgrades, Planning and	
34		Construction	
35		(St. Landry)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 40,705</u>
38	50/MM9	PATTERSON	
39	(576050)	Replacement of Water and Gas Meters in Patterson,	
40		Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 439,300</u>

1	50/MN3 PINEVILLE	
2	(575924) Consolidated Municipal and Court Complex, Planning and	
3	Construction	
4	(Rapides)	
5	Payable from General Obligation Bonds	
6	Priority 5	<u>\$ 11,090,000</u>
7	(576122) Cedar Lake Pump Station Reconstruction, Design, Planning	
8	and Construction	
9	(Rapides)	
10	Payable from General Obligation Bonds	
11	Priority 5	<u>\$ 585,000</u>
12	50/MO1 PONCHATOULA	
13	(575923) Fire Station Complex US 51 - Veterans Avenue, Land	
14	Acquisition, Planning and Construction	
15	(Tangipahoa)	
16	Payable from General Obligation Bonds	
17	Priority 1	\$ 1,075,000
18	Priority 5	<u>\$ 800,000</u>
19	Total	<u>\$ 1,875,000</u>
20	50/MO2 PORT ALLEN	
21	(575732) Street and Drainage Improvements, Planning and	
22	Construction	
23	(West Baton Rouge)	
24	Payable from General Obligation Bonds	
25	Priority 1	\$ 80,000
26	Priority 5	\$ 3,220,000
27	Payable from State General Fund (Direct) Non-Recurring	
28	Revenues	<u>\$ 300,000</u>
29	Total	<u>\$ 3,600,000</u>
30	50/MO3 PORT BARRE	
31	(575415) Sidewalks - La. Hwy. 103 (Saizon Street), Planning and	
32	Construction	
33	(St. Landry)	
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	<u>\$ 385,000</u>
36	50/MO6 PROVENCAL	
37	(575146) New Water Well and Emergency Water Connection,	
38	Planning and Construction	
39	(Natchitoches)	
40	Payable from General Obligation Bonds	
41	Priority 5	<u>\$ 600,000</u>

1 **50/MO9 RAYVILLE**

2	(575591)	Water Service Facilities for Economic Development,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 339,673
7		Priority 5	\$ 8,022,300
8		Total	<u>\$ 8,361,973</u>

9 Provided, however, that this appropriation is used for the extension of sewer lines south
 10 along Highway 425.

11	(575736)	Wastewater Transport and Treatment Facilities for	
12		Economic Development	
13		(Richland)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 3,500,000</u>

16	(575999)	Municipal Complex, Planning and Construction	
17		(Richland)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 5,000,000</u>

20 **50/MP3 RICHWOOD**

21	(576124)	Municipal Complex, Planning and Construction	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 150,000
25		Priority 5	\$ 3,400,000
26		Total	<u>\$ 3,550,000</u>

27 **50/MQ1 ROSEPINE**

28	(574811)	Rehabilitation of Main Street, Planning and Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 450,000</u>

32 **50/MQ2 RUSTON**

33	(575609)	New Road from Highway 150 to I-20 South Frontage	
34		Road, Planning and Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 815,718
38		Priority 5	\$ 1,000,000
39		Total	<u>\$ 1,815,718</u>

40	(575611)	East Kentucky/Cedar Creek Road Intersection	
41		Improvements, Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 200,000
45		Priority 5	\$ 1,060,000
46		Total	<u>\$ 1,260,000</u>

1	50/MQ3 ST. FRANCISVILLE	
2	(574284) Emergency Erosion Repairs, Planning and Construction	
3	(West Feliciana)	
4	Payable from General Obligation Bonds	
5	Priority 1	<u>\$ 3,244,065</u>
6	(574285) Commerce Street Improvements and Utilities	
7	Relocation, Planning and Construction	
8	(West Feliciana)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 2,100,000</u>
11	50/MQ4 ST. JOSEPH	
12	(574564) St. Joseph's Community House, Planning and	
13	Construction	
14	(Tensas)	
15	Payable from General Obligation Bonds	
16	Priority 5	<u>\$ 690,000</u>
17	50/MQ5 ST. MARTINVILLE	
18	(575295) Main Street Enhancement Project, Planning and	
19	Construction	
20	(St. Martin)	
21	Payable from General Obligation Bonds	
22	Priority 1	<u>\$ 1,450,000</u>
23	(575296) Public Works Buildings Renovation, Planning and	
24	Construction	
25	(St. Martin)	
26	Payable from General Obligation Bonds	
27	Priority 5	\$ 660,000
28	Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	<u>\$ 60,000</u>
30	Total	<u>\$ 720,000</u>
31	(575298) SLCC Sewer Extension, Planning and Construction	
32	(St. Martin)	
33	Payable from General Obligation Bonds	
34	Priority 5	\$ 1,650,000
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	<u>\$ 150,000</u>
37	Total	<u>\$ 1,800,000</u>
38	(575303) Water Drainage New Durand Subdivision, Planning and	
39	Construction	
40	(St. Martin)	
41	Payable from General Obligation Bonds	
42	Priority 5	<u>\$ 1,260,000</u>
43	(575304) Water Drainage Old Durand Subdivision, Planning and	
44	Construction	
45	(St. Martin)	
46	Payable from General Obligation Bonds	
47	Priority 5	<u>\$ 300,000</u>

1	(576126)	Water Drainage Project, Planning and Construction	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 200,000</u>
5	50/MQ8	SCOTT	
6	(574858)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
7		Drive, Planning, Construction, and Land Acquisition	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,800,000
11		Priority 5	<u>\$ 7,345,000</u>
12		Total	<u>\$ 10,145,000</u>
13	(574861)	Water and Sewer Line Installation along Apollo Road	
14		Extension, including Utilities, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 3,128,750</u>
18			
19	(574862)	Eraste Landry Road Extension, Planning and	
20		Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,015,000
24		Priority 5	<u>\$ 7,992,000</u>
25		Total	<u>\$ 9,007,000</u>
26	50/MR1	SHREVEPORT	
27	(575678)	Amtrak Platform and Facility, Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 10,000,000</u>
31	(575679)	Shreveport Healthcare and Development Corridor,	
32		Planning and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 40,000,000</u>
36	(575680)	District 3 Road Rehabilitation, Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 500,000</u>
40	(575681)	C.C. Antoine Museum and Arts Center, Planning and	
41		Construction (\$64,000 Local Match)	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 425,000
45		Priority 5	<u>\$ 100,000</u>
46		Total	<u>\$ 525,000</u>
47	(575682)	University Park Subdivision Improvements, Planning and	
48		Construction	
49		(Caddo)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 6,000,000</u>

1	(575684)	Bayou Pierre Drainage and Recreation, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,350,000</u>
6	(576127)	Valencia Park Spray Park, Planning and Construction	
7		(Caddo)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 71,625</u>
10	(576128)	Greenwood Road Extension, (Greenwood Industrial Park	
11		Road - Asphalt Road), Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 69,600
15		Priority 5	\$ 2,000,000
16		Total	<u>\$ 2,069,600</u>
17	(576303)	C.C. Antoine Park, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,855,039
21		Priority 5	\$ 350,000
22		Total	<u>\$ 2,205,039</u>
23	50/MR8	SLAUGHTER	
24	(574280)	Water System Improvements, Planning and Construction	
25		(East Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,500,000</u>
28	50/MS4	SPRINGFIELD	
29	(574277)	Water System Improvements and Upgrades, Planning and	
30		Construction	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,847,400</u>
34	50/MS5	SPRINGHILL	
35	(574625)	Water System Improvements - Phase 3, Planning and	
36		Construction	
37		(Webster)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 5,700,000</u>
40	50/MS9	SULPHUR	
41	(574845)	Maplewood Drive Rehabilitation	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 4,474,454
45		Priority 5	\$ 5,137,500
46		Total	<u>\$ 9,611,954</u>

1	(574846)	Maplewood Pump Station, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,075,000</u>
5	50/MT1	SUN	
6	(576129)	Roof Replacement of Town Hall Building	
7		(St. Tammany)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 200,000</u>
10	50/MT2	SUNSET	
11	(574964)	City Hall Renovations and New Addition, Planning and	
12		Construction	
13		(St. Landry)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 350,000</u>
16	50/MT3	TALLULAH	
17	(576130)	Emergency Water Production, Transmission and	
18		Treatment, Acquisition, Planning and Construction	
19		(Madison)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 62,125</u>
22	50/MT5	THIBODAUX	
23	(575622)	Replacement of Canal Boulevard Bridges and Construction	
24		of Menard Pedestrian Bike Trail, Planning and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,114,444
28		Priority 5	\$ 4,900,000
29		Total	<u>\$ 6,014,444</u>
30	(575623)	LA 648/Acadia Road Intersection Improvements	
31		Project, Planning and Construction	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,000,000</u>
35	50/MU2	VIDALIA	
36	(574566)	Development of a Slackwater Port on the Mississippi	
37		River, Planning and Construction	
38		(Concordia)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 3,782,583</u>
41	(574567)	Utility System Upgrade, Planning, Acquisition,	
42		Construction and Equipment	
43		(Concordia)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 8,601,717
46		Priority 5	\$ 7,000,000
47		Total	<u>\$ 15,601,717</u>

1	50/MU4	VILLE PLATTE	
2	(574801)	New Fire Station, Planning and Construction	
3		(Evangeline)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,320,000</u>
6	(574806)	Ville Platte Evangeline Recreational District	
7		(Evangeline)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 855,000
10		Priority 5	<u>\$ 885,000</u>
11		Total	<u>\$ 1,740,000</u>
12	(576131)	Infrastructure Improvements, Planning and Construction	
13		(Evangeline)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 136,349</u>
16	50/MU5	VINTON	
17	(574876)	Water Plant Improvements, Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,800,000</u>
21	50/MU6	VIVIAN	
22	(576132)	Water and Wastewater System Improvements and	
23		Extension, Planning and Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 125,879</u>
27	50/MV1	WELSH	
28	(574643)	Frontage Road Extension, Planning and Construction	
29		(Jefferson Davis)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 500,000
32		Priority 5	<u>\$ 1,645,000</u>
33		Total	<u>\$ 2,145,000</u>
34	50/MV2	WEST MONROE	
35	(575321)	Cotton Street Improvements and Sidewalks, Planning and	
36		Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 350,000</u>
40	(575338)	Mid-City Drainage Improvements, Planning and	
41		Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,000,000</u>

1	50/MV3 WESTLAKE		
2	(574911) Sewer Transport System Improvements, Planning and		
3	Construction		
4	(Calcasieu)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>3,300,000</u>
7	50/MV4 WESTWEGO		
8	(575105) Emergency Preparedness Building, Planning and Construction		
9	(Jefferson)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>83,851</u>
12	(575107) The WHARF, Planning, Construction, and Site Preparation		
13	(Jefferson)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	2,836,299
16	Priority 5	\$	2,200,000
17	Total	\$	<u>5,036,299</u>
18	(575124) Sala Avenue Street and Infrastructure Improvements		
19	(Jefferson)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	208,300
22	Priority 5	\$	850,000
23	Total	\$	<u>1,058,300</u>
24	(575140) Park Land and Improvements, Including Improvements to		
25	Existing Parks and Land Acquisition, Planning and		
26	Construction		
27	(Jefferson)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	347,583
30	Priority 5	\$	1,000,000
31	Total	\$	<u>1,347,583</u>
32	(575144) Wastewater Treatment Plant Improvements, Planning and		
33	Construction		
34	(Jefferson)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u>4,503,500</u>
37	(575195) Water Tower, Line and Improvements, Water Meter		
38	Replacement, Planning and Construction		
39	(Jefferson)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	225
42	Priority 5	\$	1,000,000
43	Total	\$	<u>1,000,225</u>
44	50/MV5 WHITE CASTLE		
45	(575783) Training and Learning Center, Planning and Construction		
46	(Iberville)		
47	Payable from General Obligation Bonds		
48	Priority 5	\$	<u>1,000,000</u>

1	(575786)	Street and Drainage Improvements, Planning and	
2		Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,700,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 300,000
8		Total	<u>\$ 3,000,000</u>
9	50/MV7	WINNFIELD	
10	(576354)	South Winnfield Drainage Improvements - Phase 1, Planning	
11		and Construction	
12		(Winn)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 60,375
15		Priority 5	\$ 600,000
16		Total	<u>\$ 660,375</u>
17	50/MW2	YOUNGSVILLE	
18	(574683)	New Fire Station, Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 3,250,000</u>
22	(574684)	Wastewater System Improvements, Planning and	
23		Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,500,000</u>
27	(574685)	Highway 92/Prescott Boulevard Roundabout, Design,	
28		Planning, and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,614,000</u>
32	(574687)	Highway 92 Improvements, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,405,000</u>
36	(574688)	Fortune Road Extension, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,927,612
40		Priority 5	\$ 1,495,000
41		Total	<u>\$ 4,422,612</u>
42	(574689)	Highway 89 Improvements, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 5,188,728
46		Priority 5	\$ 16,945,515
47		Total	<u>\$ 22,134,243</u>

1	(574690)	Langlinois Road Extension, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 5,580,000</u>
5	50/MW3	ZACHARY	
6	(574268)	New Fire Station, Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ 1,600,000
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 400,000</u>
12		Total	<u>\$ 2,000,000</u>
13	50/MW6	ST. GABRIEL	
14	(575455)	City Council Chambers Phase 2, Planning and Construction	
15		(Iberville)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,938,500
18		Priority 5	<u>\$ 700,000</u>
19		Total	<u>\$ 2,638,500</u>
20	(576133)	City Council Chambers - New Construction	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 496,214</u>
24	50/MW8	CENTRAL	
25	(575044)	Administration Building	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 16,943</u>
29	(575045)	Central Community School System Multi-Use Activity	
30		Center, Recreational Facility, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,200,000
34		Priority 5	<u>\$ 9,800,000</u>
35		Total	<u>\$ 11,000,000</u>
36	(575046)	Wax Road, LA 3034, Extension, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,600,000</u>
40	50/N03	AUDUBON NATURE INSTITUTE, INC.	
41	(575341)	Audubon Facility Renovations and Improvements: Audubon	
42		Zoo, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 9,500,000
46		Priority 5	<u>\$ 9,500,000</u>
47		Total	<u>\$ 19,000,000</u>

1	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
2	(574581)	Property Development Project	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,500,000
6		Priority 5	\$ 21,000,000
7		Total	<u>\$ 25,500,000</u>
8	50/N06	STATE FAIR OF LOUISIANA	
9	(576051)	Hirsch Memorial Coliseum and Louisiana State	
10		Fairgrounds Improvements Project	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 273,295
14		Priority 5	\$ 3,280,000
15		Total	<u>\$ 3,553,295</u>
16	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
17	(574777)	Firewater Pumpouse #3 and Infrastructure, Planning and	
18		Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 6,000,000</u>
22	50/N17	NEW ORLEANS CAREER CENTER	
23	(576305)	Expanding High Wage, High Demand Career and Technical	
24		Training, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,000,000
28		Priority 5	\$ 2,000,000
29		Total	<u>\$ 3,000,000</u>
30	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
31	(574866)	Acadiana Regional Airport Improvements, Planning and	
32		Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 17,150,000
36		Priority 5	\$ 23,000,000
37		Total	<u>\$ 40,150,000</u>
38	(576134)	Rehabilitation of Hangar #88 and Associated Parking	
39		Lot, Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 900,000</u>
43	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
44	(576087)	Paul S. Morton Scholarship Foundation Greater Works	
45		Family Life Center, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 6,200,000</u>

1	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
2		DISTRICT	
3	(575563)	High Bay Aircraft Maintenance Hangar, Planning and	
4		Construction	
5		(Rapides)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,713,915
8		Priority 5	\$ 15,425,000
9		Total	<u>\$ 17,138,915</u>
10	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
11	(575351)	Odyssey House Louisiana Fairview/Claire House	
12		Acquisition and Renovation, Planning and Construction	
13		(St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,500,000</u>
16	(575352)	Odyssey House Louisiana Gambling Treatment	
17		Center, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 7,000,000</u>
21	(575353)	Odyssey House Louisiana Renovation Project, Planning	
22		and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 4,959,075</u>
26	50/N36	WALKER COMMUNITY RESOURCE AND RECREATION CENTER	
27	(574112)	Walker Community Resource and Recreation Center,	
28		Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 750,000</u>
32	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
33	(574038)	Lafayette Innovation Center, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,808,658
37		Priority 5	\$ 3,000,000
38		Total	<u>\$ 5,808,658</u>
39	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
40	(575453)	Airport Aviation Business Park, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,233,252
44		Priority 5	\$ 4,750,000
45		Total	<u>\$ 6,983,252</u>

1	50/N52	LAFAYETTE PARISH SHERIFF'S OFFICE	
2	(575078)	Range Upgrades, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,565,000</u>
6	(575080)	Law Enforcement Center, Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 46,500,000</u>
10	(575269)	Crime Scene and Evidence Storage/Fitness Center, Planning	
11		and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,010,000</u>
15	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
16	(574264)	Orleans Parish Communications District Expansion	
17		Project, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 33,600,000</u>
21	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE AND	
22		DRAINAGE DISTRICT	
23	(575531)	Raceland Prairie Levee Improvements, Planning and	
24		Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,750,000</u>
28	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
29	(576135)	River Road African American Museum, Planning and	
30		Construction	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 1,000,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 200,000</u>
36		Total	<u>\$ 1,200,000</u>
37	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
38	(574874)	Eight Projects under FP&C Management Plus Liberation	
39		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
40		Production, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 10,367,981
44		Priority 5	<u>\$ 12,300,000</u>
45		Total	<u>\$ 22,667,981</u>

1	50/N79	TANGIPAHOA PARISH FIRE DISTRICT 1	
2	(575881)	Bruce Cutrer Regional Fire Training Facility of	
3		Tangipahoa Parish, Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,122,710</u>
7	50/N99	AMITE RIVER BASIN COMMISSION	
8	(575957)	Upper Amite River Flood Risk Reduction and	
9		Restoration, Planning and Construction	
10		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 65,000,000</u>
13	50/NAA	POINTE COUPEE COUNCIL ON AGING	
14	(574263)	Senior Center, Planning and Construction	
15		(Pointe Coupee)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 2,315,400</u>
18	50/NAD	MU ZETA FOUNDATION, INC.	
19	(576137)	Expansion Project, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 175,769</u>
23	50/NAJ	EFFORTS OF GRACE, INC.	
24	(575840)	Ashe Too, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u>
28	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
29	(576223)	Calcutta House, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 600,000</u>
33	50/NB1	CENTER FOR INNOVATIVE TRAINING OF YOUTH	
34	(576026)	STEM NOLA's Innovation Hub, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 7,800,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 800,000</u>
40		Total	<u>\$ 8,600,000</u>

1	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
2	(576138)	Care South Medical and Dental Expansion, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 704,765
7		Priority 5	\$ 150,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 400,000
10		Total	<u>\$ 1,254,765</u>
11	50/NBF	COMMUNITY RECEIVING HOME, INC.	
12	(575568)	Rapides Parish Juvenile Justice Complex, Planning and	
13		Construction	
14		(Rapides)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 25,300,000</u>
17	(576224)	Renaissance Home for Youth, New Administrative	
18		Building, Renovation of Existing Administrative Building,	
19		Roads and Parking Areas, Planning and Construction	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 29,586</u>
23	50/NBJ	JONESVILLE FIRE DISTRICT	
24	(575564)	New Fire Station at U.S. Hwy 84 and 3rd Street,	
25		Planning and Construction	
26		(Catahoula)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 800,000</u>
29	50/NBV	CAPITAL AREA GROUND WATER CONSERVATION DISTRICT	
30	(575285)	Water Monitoring System, Planning and Construction	
31		(Ascension, East Baton Rouge, East Feliciana, Pointe	
32		Coupee, West Baton Rouge, West Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 937,144
35		Priority 5	\$ 1,800,000
36		Total	<u>\$ 2,737,144</u>
37	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
38	(575697)	Baton Rouge Gallery, Contemporary Art Center at City	
39		Park, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 10,000,000</u>
43	(575706)	Baker Youth Tournament Ball Fields, Planning and	
44		Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 65,000</u>

1	(576306)	J.S. Clark Golf Course Renovation in Greenwood	
2		Community Park, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 50,000
6		Priority 5	\$ 800,000
7		Total	<u>\$ 850,000</u>
8	50/NC3	ST. TAMMANY PARISH SHERIFF	
9	(575766)	Training Facility, Planning and Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 16,000,000</u>
13	50/NCF	TECHE ACTION BOARD, INC.	
14	(575643)	Construction and Completion of New Health Center	
15		Facility for Teche Action Clinic at Gramercy in Gramercy,	
16		LA, Planning and Construction	
17		(St. James)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 3,700,000</u>
20	50/NCM	FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH	
21	(575251)	Recreation District Baseball Fields, Planning and Construction	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 950,417</u>
25	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
26	(574838)	Vaco Road, Prospect Road, and Firesheets Lane, Planning	
27		and Construction	
28		(Sabine)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 25,000
31		Priority 5	\$ 200,000
32		Total	<u>\$ 225,000</u>
33	50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH	
34	(575308)	Water Filtration Plant Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 6,475,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 525,000
40		Total	<u>\$ 7,000,000</u>
41	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
42	(576065)	Kraemer Water Line Upgrades, Planning and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 100,000
46		Priority 5	\$ 1,500,000
47		Total	<u>\$ 1,600,000</u>

1	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	
2	(574972)	Northeast Louisiana Children's Museum Relocation,	
3		Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,000,000</u>
7	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
8		INCORPORATED OF OUACHITA	
9	(575605)	New Education Building, Planning and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 386,775
13		Priority 5	\$ 845,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 1,000,000</u>
16		Total	<u>\$ 2,231,775</u>
17	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
18		MUSEUM AND VETERANS' ARCHIVES	
19	(576046)	Tangipahoa African American Heritage Museum Roof	
20		Replacement, Planning and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 540,000</u>
24	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
25	(574541)	New Orleans Council on Aging Office and Senior	
26		Community Center, Planning, Purchase, and Renovation	
27		of a Building and/or Acquire Land and Construct a New	
28		Building	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,998,358</u>
32	50/NDY	JEFFERSON DAVIS WATER AND SEWER DISTRICT	
33		COMMISSION #1	
34	(574639)	Water System Improvements, Planning and Construction	
35		(Jefferson Davis)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 5,200,000</u>
38	50/NE4	JEFFERSON PARISH CORONER'S OFFICE	
39	(576216)	Advanced Forensic Center Project, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 6,000,000</u>

1	50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
2	(575232)	Biomedical Research and Innovation Park Building,	
3		Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,557,446
7		Priority 5	\$ 14,900,000
8		Total	<u>\$ 23,457,446</u>
9	50/NER	ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1	
10	(576307)	Hospital Renovation, Expansion, and Equipment	
11		Replacement, Planning and Construction	
12		(St. Helena)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 4,181,045</u>
15	50/NEV	HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH	
16	(576225)	Emergency Power System Replacement and Upgrade,	
17		Planning and Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 15,800,000</u>
21	50/NEY	ORLEANS PARISH HOSPITAL SERVICE DISTRICT A	
22	(576006)	Parish Hospital Service District for the Parish of Orleans -	
23		District A- Obstetrics Service Line Expansion Level 2	
24		Unit, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,200,000</u>
28	50/NFE	CAJUNDOME	
29	(575398)	Cajundome and Convention Center Indoor Air Quality	
30		Improvements, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 6,364,182</u>
34	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY	
35		DEVELOPMENT CENTER, INC.	
36	(576278)	The O.W. Dillon Training and Community Development	
37		Center Building, Planning and Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,341,562
41		Priority 5	\$ 4,500,000
42		Total	<u>\$ 5,841,562</u>

1	50/NFZ	OUR LADY OF LOURDES REGIONAL MEDICAL CENTER	
2	(576081)	Our Lady of Lourdes Regional Medical Center, Planning	
3		and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,500,000
7		Priority 5	\$ 8,500,000
8		Total	<u>\$ 13,000,000</u>
9	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
10	(575747)	Museum and Cultural Center, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 999,881</u>
14	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
15	(576308)	Renovations to Existing Facility and Additional Buildings,	
16		Acquisition, Planning and Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 120,000
20		Priority 5	\$ 765,000
21		Total	<u>\$ 885,000</u>
22	50/NGG	YWCA GREATER NEW ORLEANS	
23	(575841)	Construction Project, Planning and Construction	
24		(Orleans)	
25		Payable from State General Fund (Direct)	
26		Non-Recurring Revenues	<u>\$ 1,000,000</u>
27	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,	
28		CULTURE AND HISTORY	
29	(574530)	New Orleans African American Museum of Art, Culture and	
30		History: Renovation and New Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 374,765
34		Priority 5	\$ 4,000,000
35		Total	<u>\$ 4,374,765</u>
36	50/NGN	LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.	
37	(576217)	Louisiana Chamber of Commerce's Business Innovation	
38		Center, Planning and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,644,795</u>
42	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
43	(574867)	Repair and Renovation to the Strand Theatre of Shreveport	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 984,000</u>

1	50/NH7	CEMETERY MAINTENANCE ZACHARY	
2	(576309)	Public Cemetery Maintenance, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,750,000</u>
6	50/NHE	ST. JAMES PARISH HOSPITAL	
7	(574070)	West Bank Health Clinic, Planning and Construction	
8		(St. James)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,789,295
11		Priority 5	\$ 1,100,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 400,000</u>
14		Total	<u>\$ 3,289,295</u>
15	50/NHG	LAFAYETTE CENTRE DEVELOPMENT DISTRICT	
16	(575887)	Downtown Lafayette Public Infrastructure	
17		Improvements and Upgrades, Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 500,000</u>
21	50/NI7	HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA	
22		IBERIA MEDICAL CENTER	
23	(575764)	Addition of Medical, Surgical, and Psychiatric Inpatient	
24		Rooms, Planning, Construction, and Equipment	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 7,175,000</u>
28	50/NI9	ASCENSION-ST. JAMES AIRPORT AND	
29		TRANSPORTATION AUTHORITY	
30	(576140)	Drinking Water, Fire Suppression, and ADA Compliance -	
31		Louisiana Regional Airport, Gonzales, LA, Planning and	
32		Construction	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 147,878</u>
36	(576141)	Commercial Hangar Complex - Louisiana Regional Airport,	
37		Gonzales, LA, Planning and Construction	
38		(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 1,000,000</u>

1	50/NJ1	NEW ORLEANS MILITARY AND MARITIME ACADEMY	
2	(574676)	Campus Expansion Phase I - Development, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 22,400,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,600,000
9		Total	<u>\$ 24,000,000</u>
10	50/NJ6	WIL REACH ONE FOUNDATION	
11	(576310)	Center for High-Quality Early Learning in New Orleans,	
12		Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 1,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 800,000
18		Total	<u>\$ 1,800,000</u>
19	50/NJA	CECILIA WATER CORPORATION	
20	(576142)	Water System Improvements, Planning and Construction	
21		(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 495,000</u>
24	50/NJL	BASTION COMMUNITY OF RESILIENCE	
25	(575246)	Veterans Wellness Facility in New Orleans, Planning and	
26		Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,900,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 1,000,000
32		Total	<u>\$ 2,900,000</u>
33	50/NK1	NORTH LOUISIANA ECONOMIC PARTNERSHIP	
34	(575571)	Northwest Louisiana Industrial Redevelopment of Closed	
35		Libby Glass Property, Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 7,350,000</u>
39	50/NKQ	THIBODAUX REGIONAL HEALTH SYSTEM	
40	(574260)	Emergency Power System Replacement and Upgrade,	
41		Planning and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 15,800,000</u>

1	50/NL1	BEAUREGARD PARISH WATER WORKS DISTRICT #2	
2	(576311)	Booster Station Upgrades, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,080,000</u>
6	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
7		EDUCATION, INC.	
8	(576352)	A Model for a 21st Century Workforce Development Urban	
9		High School - New Orleans Science and Mathematics	
10		High School	
11		(Orleans)	
12		Payable from the balance of State General Funds (Direct)	
13		previously allocated under the authority of Act 29 of 2018	
14		for New Orleans, Historic Algiers Courthouse	
15		Renovations, Planning and Construction	
16		(Orleans)	<u>\$ 230</u>
17	50/NLO	OUR LADY OF THE ANGELS HOSPITAL	
18	(575748)	Medical Office Building, Planning and Construction	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 4,400,000</u>
22	50/NM9	ANTIOCH BAPTIST CHURCH	
23	(575430)	Historic Restoration Project, Planning and Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,000,000</u>
27	50/NMD	BELMONT WATERWORKS, INC.	
28	(576313)	Water System Improvements, Planning and Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 23,598</u>
32	50/NNK	PIERRE PART BELLE RIVER MUSEUM	
33	(574549)	Pierre Part Belle River Museum, Planning and Construction	
34		(Assumption)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,000,000</u>
37	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
38	(574249)	New Crime Laboratory, Planning, Design, Construction,	
39		and Equipment	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 11,162,039</u>

1	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
2	(575915)	Donaldsonville Flood Control, Planning and Construction	
3		(Ascension, Assumption, Lafourche, Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 753,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 585,000
8		Total	<u>\$ 1,338,000</u>
9	50/NPB	FRIENDS OF CROWVILLE	
10	(575022)	Community Center Improvements, Planning and	
11		Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 565,000</u>
15	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
16	(575231)	Progress Point Business Park and Airport Gateway, Land	
17		Acquisition, Planning and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 3,402</u>
21	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH	
22	(575029)	Buxton Creek Drainage Improvements, Planning and	
23		Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 4,100,000
27		Priority 5	\$ 2,000,000
28		Total	<u>\$ 6,100,000</u>
29	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION	
30	(575892)	Lafayette Loop Project, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 4,000,000
34		Priority 5	\$ 2,500,000
35		Total	<u>\$ 6,500,000</u>
36	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION	
37	(575990)	University Lakes Restoration Project to Address Flood	
38		Control, Environmental, Safety, Health and Other Issues	
39		(Matching Funds)	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 37,244,175</u>

1	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
2	(574633)	Water System Improvements, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	50/NR7	COMMCARE CORPORATION	
7	(575174)	Wynhoven Health Care Expansion, including St. Andrew's	
8		Village, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,427,966
12		Priority 5	<u>\$ 1,999,750</u>
13		Total	<u>\$ 5,427,716</u>
14	50/NRU	EAST BATON ROUGE COUNCIL ON AGING	
15	(576041)	Lotus Village Phase II, Acquisition, Planning,	
16		Rehabilitation, and Construction	
17		(East Baton Rouge)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,000,000</u>
20	(576042)	Lotus Village at the Lakes Senior Community, Planning,	
21		Development and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 8,684,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 1,000,000</u>
27		Total	<u>\$ 9,684,000</u>
28	50/NSP	EDEN HOUSE	
29	(576320)	New Orleans Emergency Shelter, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 850,000</u>
33	50/NST	DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS	
34	(576230)	Harmony Circle, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 4,000,000</u>
38	50/NT7	CITIZENS MEDICAL CENTER	
39	(574583)	Expansion of Emergency Department, ICU, and Imaging,	
40		Planning, Design, and Construction	
41		(Caldwell)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 11,900,000</u>

1	50/NTA EAST CARROLL PARISH SHERIFF'S OFFICE		
2	(576240) Training and Recreation Center, Planning and Construction		
3	(East Carroll)		
4	Payable from General Obligation Bonds		
5	Priority 5		<u>\$ 3,000,000</u>
6	50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE		
7	(576143) Development of Alternative Water Supply from Lake		
8	D'Arbonne for Lincoln and Union Parishes		
9	(Lincoln, Union)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	1,397,200
12	Priority 5	\$	<u>2,400,000</u>
13	Total	\$	<u><u>3,797,200</u></u>
14	50/NU9 9TH WARD STADIUM, INC.		
15	(576314) Multi-Sport Venue in Eastern New Orleans and Lower Ninth		
16	Ward, Planning and Construction		
17	(Orleans)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	<u>3,379,941</u>
20	50/NUQ LOUISIANA HIBERNIAN CHARITY		
21	(576144) Four Acre Irish Heritage Park in the Lakeview		
22	Neighborhood, Planning and Construction		
23	(Orleans)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>183,522</u>
26	50/NVY WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1		
27	(576086) Emergency Upgrades including Power Generation System		
28	Upgrade, Mechanical Systems, and Roofing, Planning and		
29	Construction		
30	(Washington)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	712,065
33	Priority 5	\$	<u>3,100,000</u>
34	Total	\$	<u><u>3,812,065</u></u>
35	50/NWG CHILDREN'S ADVOCACY NETWORK, INC.		
36	(575884) Children's Advocacy Network Campus, Planning and		
37	Construction		
38	(Rapides)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	<u>2,000,000</u>
41	50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH		
42	(574941) Airport Entrance and Access Road Improvements and		
43	Marquee, Planning and Construction		
44	(Calcasieu)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>1,000,000</u>

1	50/NWR LOUISIANA SWAMP BASE, INC.		
2	(574253) Camp Atchafalaya Swamp Base, Planning, Design, and		
3	Construction		
4	(St. Martin)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	471,523
7	Priority 5	\$	9,000,000
8	Total	\$	<u>9,471,523</u>
9	50/NWS LAFAYETTE CENTRAL PARK, INC.		
10	(574252) Lafayette Central Park Improvements, Planning and		
11	Construction		
12	(Lafayette)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	307,144
15	Priority 5	\$	5,637,000
16	Total	\$	<u>5,944,144</u>
17	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE		
18	(575625) Livingston Parish Emergency Response and Evacuation		
19	Center, Planning and Construction		
20	(Livingston)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	889,899
23	Priority 5	\$	43,920,000
24	Total	\$	<u>44,809,899</u>
25	50/NXI HEBERT WATER SYSTEM, INC.		
26	(575017) Water System Improvements, Planning and Construction		
27	(Caldwell)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>1,213,583</u>
30	50/NYP SECOND HARVEST FOOD BANK OF GREATER NEW		
31	ORLEANS AND ACADIANA		
32	(576315) Roof Replacement and HVAC Installation, Planning and		
33	Construction		
34	(Jefferson)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	<u>352,888</u>
37	50/NYS HOLY ROSARY REDEVELOPMENT		
38	(575867) Holy Rosary Institute, Planning, Construction, and Restoration		
39	(Lafayette)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	1,917,446
42	Priority 5	\$	4,200,000
43	Payable from State General Fund (Direct) Non-Recurring		
44	Revenues	\$	1,000,000
45	Total	\$	<u>7,117,446</u>

1	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL	
2	(575888)	Emergency Department Addition and Renovation and	
3		Women's Center Renovation, Planning and Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,700,000</u>
7	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
8	(575714)	Livingston Executive Airport, Planning and Construction	
9		(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,946,372
12		Priority 5	<u>\$ 3,485,000</u>
13		Total	<u>\$ 5,431,372</u>
14	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
15	(576227)	Museum Restoration, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 3,165,000</u>
19	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
20	(576037)	West Calcasieu Cameron Hospital Medical Office	
21		Building, Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 264,063
25		Priority 5	<u>\$ 4,022,000</u>
26		Total	<u>\$ 4,286,063</u>
27	50/S10	CALCASIEU PARISH SCHOOL BOARD	
28	(576147)	Renovations to Lake Charles Boston Stadium, Planning and	
29		Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 167,000
33		Priority 5	<u>\$ 823,000</u>
34		Total	<u>\$ 990,000</u>
35	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
36	(576148)	Pointe Coupee Parish School Board Office Relocation, to	
37		be Located at 8777 Morganza Highway, Formerly Labarre	
38		Elementary School Site, Due to Flooding Caused by	
39		Hurricane Gustav, Planning and Construction	
40		(Pointe Coupee)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,153,560</u>

1 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

2 (574250) Julius Freyhan Cultural/Conference Center, Planning and
3 Construction
4 (West Feliciana)
5 Payable from General Obligation Bonds
6 Priority 1 \$ 1,497,000

7 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

8 (575203) Central City Community Sports Complex Infrastructure,
9 and School Board Administration Building and Meeting
10 Room, Planning and Construction
11 (East Baton Rouge)
12 Payable from General Obligation Bonds
13 Priority 5 \$ 2,000,000

14 (B) Appropriated Debt Projects. The projects in this section are to be funded
15 through the sale of bonds and secured by or payable from state appropriation.

16 **01/107 DIVISION OF ADMINISTRATION**

17 (575372) New Southeast Louisiana State Office Building, Planning
18 and Construction
19 (Jefferson)
20 Payable from Revenue Bonds \$ 104,500,000

21 Notwithstanding anything contained in this Capital Outlay Act, or any previous
22 Capital Outlay Act to the contrary, or any other provision of law, the Division of
23 Administration may finance the design, construction, furnishing and equipping of facilities
24 through the issuance of revenue bonds by the Office Facilities Corporation to be secured by
25 and payable from State appropriations. The issuance of such revenue bonds shall require the
26 approval of the State Bond Commission.

27 **09/375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

28 (576337) Offices for the Imperial Calcasieu Human Services Authority,
29 Planning and Construction
30 (Calcasieu)
31 Payable from Revenue Bonds \$ 10,000,000

32 Notwithstanding anything contained in this Capital Outlay Act, or any previous
33 Capital Outlay Act to the contrary, or any other provision of law, the Imperial Calcasieu
34 Human Services Authority may finance the design, construction, furnishing and equipping
35 of facilities through the issuance of revenue bonds by the Calcasieu Parish Public Trust
36 Authority to be secured by and payable from State appropriations. The issuance of such
37 revenue bonds shall require the approval of the State Bond Commission.

1 Section 2. The expenditure of funds appropriated in this Act shall be in
2 conformity to all existing statutes relative to public bidding, contractual review, and R.S.
3 39:101 through 128 and any other statutes affecting the capital outlay program for state
4 government, state institutions, and political entities.

5 Section 3. Payment for projects specified in this Act must be made by warrant
6 submitted to the division of administration, Department of Transportation and Development,
7 the state treasurer or other administering agency as provided in Section 8, whichever is
8 appropriate, only to the extent of funds required for immediate payment. Copies of invoices
9 or other supporting documentation shall be submitted with warrants. In the event that any
10 equipment included in this Act, is procured pursuant to the provisions of the State Lease-
11 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of
12 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require
13 equipment to be leased under the State Lease-Purchase Act to be included in the executive
14 budget and approved by the legislature through inclusion in the General Appropriation Act
15 shall be considered waived upon the inclusion of such equipment in this Act. Projects
16 contained in this Act may, at the direction of the division of administration and with the
17 approval of the State Bond Commission, alternatively be funded through financing programs
18 heretofore or hereafter provided by a public trust and public corporation duly organized
19 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local
20 Government Environmental Facilities and Community Development Authority, pursuant to
21 R.S. 33:4548.1 et seq.

22 Section 4. If at any time during the Fiscal Year 2025-2026, the governor should
23 find, or the Joint Legislative Committee on the Budget or the commissioner of
24 administration should report to the governor, that the receipts of the treasury are falling short
25 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
26 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
27 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
28 this Act falls under an agency which is abolished or for which funds are not appropriated in
29 the 2025-2026 General Appropriation Act, then the funds appropriated in this Act for such
30 capital outlay projects shall not be expended unless deemed necessary by the governor to

1 protect life or property. In the event that legislation is enacted which transfers facilities or
2 programs for which projects are funded in this Act, on behalf of one agency, institution,
3 department, or management board to another agency, institution, department, or management
4 board, then the projects in this Act shall be deemed transferred also.

5 Section 5. All monies appropriated by this Act and any applicable funds of a
6 prior capital outlay budget act adopted by the legislature shall be deposited by the state
7 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,
8 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the
9 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
10 Budget and the commissioner of administration, all funds contained in the Miscellaneous
11 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
12 provisions contained herein or other law to the contrary, any original issue premium or
13 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
14 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
15 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
16 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
17 administered according to the particular act pertaining to the fiscal year in which such
18 monies were appropriated. If it is determined by the director of the Office of Facility
19 Planning and Control, Division of Administration, that the funds appropriated by this Act
20 or any prior capital outlay budget Act are not sufficient to complete the projects contained
21 in any capital outlay budget Act, through unavoidable deficiencies in appropriation,
22 including administrative and legal requirements, the commissioner of administration, subject
23 to approval of the Joint Legislative Committee on the Budget, may direct the use of interest
24 earned from the investment of general obligation bond or note proceeds in the
25 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
26 dollars in any one fiscal year, for the purpose of completing the projects contained in any
27 capital outlay budget Act and such money shall be deemed appropriated in specific amounts
28 necessary for such purpose. All appropriations in this Act which are made as additions to
29 funds for previously authorized projects shall be included, for accounting purposes, in the
30 account of the previously authorized projects. If it is determined by the director of the Office

1 of Facility Planning and Control, Division of Administration, that it is cost effective and
2 practical to combine individual appropriations, the commissioner of administration, subject
3 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
4 more appropriations or parts thereof may be combined into a single project for accounting
5 and audit purposes. The commissioner of administration may direct that funding in the
6 various statewide and/or multiple parish projects for improvements for state facilities may
7 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
8 supplemental funding for improvements for state facilities which qualify for funding through
9 the various statewide and/or multiple parish projects for improvements for state facilities.
10 The Office of Facility Planning and Control, Division of Administration is authorized to
11 receive settlements and vendor rebates and to add a portion or all of these receipts to the
12 existing project funds relating to the settlement and/or vendor rebates and appropriated in
13 this Act or any previous Capital Outlay Act including those previously appropriated funds
14 that become unavailable. Approval of the Joint Legislative Committee on the Budget will
15 be obtained if the settlement and/or vendor rebates will be added to any projects in this Act
16 or any previous Capital Outlay Act which are unrelated to the project from which the
17 settlement and/or vendor rebates were received. The Office of Facility Planning and Control,
18 Division of Administration is authorized to receive insurance payments and are hereby
19 authorized to immediately repair facilities that suffer insurance losses without those projects
20 being included in the Act and shall report to the Joint Legislative Committee on the Budget
21 any expenditures from insurance funds received pursuant to this section. A portion, as
22 determined by the commissioner of administration and not to exceed one percent (1%), of
23 the funding for projects which qualify for the Percent for Art Program and not to exceed
24 \$450,000 for an individual, qualifying project, may be transferred from the qualifying
25 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring
26 art and administering the program. For all Percent for Art Program projects in this or any
27 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may
28 be used for the costs of administering the projects.

29 Section 6. No later than February 1, 2026, agencies administering capital outlay
30 projects will submit reports identifying completed projects and cash balances to the Joint

1 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
2 39:105 and R.S. 39:116.

3 Section 7. The commissioner of administration, with the approval of the Joint
4 Legislative Committee on the Budget, is authorized to supplement or substitute the
5 appropriations specified in this or previous capital outlay acts with any federal or other funds
6 which are or may become available and such funds shall be deemed appropriated in specific
7 amounts necessary for the purposes of this Act. Any funds received by the State Bond
8 Commission as a result of a prepayment of reimbursement contracts as authorized by law
9 and the policy and procedure for reimbursement contracts of the Department of Treasury,
10 office of State Bond Commission, shall be deposited as set forth in such policy and
11 procedure and shall be deemed available and appropriated in specific amounts necessary for
12 the purposes of this Act pursuant to the procedure set forth in this section.

13 Section 8.(A) All projects herein authorized and funded shall be subject to the
14 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the
15 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
16 District, the Department of Economic Development, the Coastal Protection and Restoration
17 Authority, the Division of Administration for Supplemental State Funds for Local
18 Government Assistance Program, the Division of Administration for the Community Water
19 Enrichment Program or the Department of Transportation and Development, all funds herein
20 appropriated shall be considered as having been appropriated directly to the Office of
21 Facility Planning and Control, Division of Administration. All cooperative endeavor
22 agreements for non-state entities shall be prepared by the appropriate administering agency
23 and submitted to the office of State Procurement for review and approval. As part of its
24 review, the office of State Procurement shall consult with bond counsel to the State relative
25 to any federal tax issues.

26 (1) Notwithstanding anything contained in this act to the contrary or any other
27 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
28 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
29 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
30 Louisiana primarily for economic development, including the generation of tax revenue,

1 creation of jobs, and the generation of tourism, and may be used to reimburse any
2 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
3 Bond Commission, determination by the State Treasurer that cash funding has been
4 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

5 (2) Further, with respect to appropriations to the Louisiana Stadium and
6 Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana
7 Stadium and Exposition District shall be permitted to use alternative competitive
8 procurement and delivery methods for the award of any contracts to be funded through such
9 appropriation.

10 (3) The Louisiana Stadium and Exposition District shall have the authority to
11 directly appoint a design professional from a list of a minimum of three architectural firms
12 or joint ventures with professional sports facility design experience acceptable to the
13 Commissioner of Administration and shall be exempt from other state requirements for
14 selection of designers. The design professional fee shall be in accordance with state
15 guidelines administered by the Office of Facility Planning and Control, Division of
16 Administration.

17 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-
18 state entities shall be administered by the Office of Facility Planning and Control, Division
19 of Administration under cooperative endeavor agreements; however, projects involving state
20 or federal highways may be administered by the Department of Transportation and
21 Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor
22 agreements entered into pursuant to appropriations in this Act shall not be required to be
23 submitted to the Division of Administration, Office of State Procurement.

24 (b) Further, for all projects in the Capital Outlay Act or a previous Capital Outlay
25 Act which are appropriated to the Office of Facility Planning and Control, Division of
26 Administration, including those administered by cooperative endeavor agreements, up to six
27 percent of each line-item may be used for costs of administering the projects.

28 (c) For all projects in Capital Outlay Act or a previous Capital Outlay Act
29 appropriated to the Department of Transportation and Development, up to six percent of

1 each line-item may be used for costs of administering the projects, or for field
2 engineering/construction supervision.

3 (2) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
4 Office of Facility Planning and Control may enter into a cooperative endeavor agreement
5 with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and
6 Restoration of Historic Structure for Hope Haven/Madonna Manor Campus, Planning and
7 Construction project.

8 (C) Line-item general obligation bond projects appropriated to the Department
9 of Transportation and Development in the Capital Outlay Act or a previous Capital Outlay
10 Act shall be authorized to draw Transportation Trust Funds from the Highway Program
11 appropriation, for supplemental funding on overruns in excess of the original estimated
12 project cost as determined by the Department of Transportation and Development, provided
13 however that said projects are in the state or federal highway system and in the priority
14 program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must
15 be approved by the Joint Legislative Committee on the Budget.

16 (D) All ports, levee districts and other non-state entities must follow the
17 provisions of R.S. 39:122.

18 (E) Pursuant to R.S. 39:122(B)(2), funds to be reimbursed by the state which a
19 non-state entity attempts to obligate prior to the receipt of funding shall not be eligible for
20 reimbursement or payment by the state; however,

21 (1) Notwithstanding anything in this Act or any previous Capital Outlay Acts to
22 the contrary, contracts may be entered into for the Lafayette Economic Development
23 Authority, Lafayette Innovation Center (Lafayette) prior to the receipt of funding and the
24 State is authorized to financially participate in obligations created by such contracts.

25 (2) Notwithstanding anything contained in this Act or any other provision of law,
26 Lafayette Parish is authorized to execute contracts for the Bayou Vermilion Flood Control
27 project prior to execution of a cooperative endeavor agreement, the granting of a line of
28 credit or the sale of bonds. The appropriation for this project may be used to pay any
29 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless
30 the Commissioner of Administration is advised by bond counsel to the state that such may

1 violate federal tax law. The office of facility planning and control shall consult with bond
2 counsel to the State relative to any federal tax issues.

3 (3) Notwithstanding anything contained in this Act or any other provision of law,
4 Lafayette Parish is authorized to execute contracts for the Parish Government Complex,
5 Parish Courthouse project prior to execution of a cooperative endeavor agreement, the
6 granting of a line of credit, or the sale of bonds. The appropriation for this project may be
7 used to pay any obligation incurred or to reimburse any expenditure made pursuant to such
8 contracts unless the Commissioner of Administration is advised by bond counsel to the state
9 that such may violate federal tax law. The office of facility planning and control shall consult
10 with bond counsel to the State relative to any federal tax issues.

11 (4) Notwithstanding anything contained in this Act or any previous Capital
12 Outlay Act or any provision of law to the contrary, contracts may be entered into for the
13 Acadia Parish, Street Improvements of Hains Road project prior to receipt of concurrence
14 by the Office of Facility Planning and Control and are excepted from bid opening extensions
15 associated with addenda to bidding documents and the state is authorized to financially
16 participate in obligations created for such project.

17 (F) Pursuant to R.S. 39:112(E)(2), non-state entity projects shall require a match
18 for each appropriation in this act; however,

19 (1) Notwithstanding anything contained in this Act, any prior Capital Outlay
20 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the projects for the
21 City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge
22 Replacement and Upgrades shall be exempt for all match requirements.

23 (2) Notwithstanding anything contained in this Act, any prior Capital Outlay
24 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for
25 Tensas Parish for the Recreation Facility shall be exempt from all match requirements.

26 (3) Notwithstanding anything contained in this Act, any prior Capital Outlay
27 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for the
28 East Carroll Parish Sheriff's Office for the Training and Recreation Center shall be exempt
29 from all match requirements.

1 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act to
2 the contrary or any other Act or provision of law, the appropriations made for the Executive
3 Department for facilities which promote economic development included in the Repair,
4 Restoration, and Replacement for Declared Disasters, Planning, Construction, Renovation,
5 and Acquisition project, and the Department of Economic Development projects are for
6 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
7 Louisiana primarily for economic development, including the generation of tax revenues,
8 creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural,
9 artistic, educational, social, civic, research, service, economic development activities, or
10 provide facilities for professional golf events, pursuant to the terms of cooperative endeavor
11 agreements, including leases and all expenditures of these appropriations and may be
12 exempted, by the Commissioner of Administration, from all statutes relative to public
13 bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be
14 allowed to use alternative competitive contracting arrangements where the appropriate
15 administering entity submits documentation to the Commissioner of Administration
16 substantiating that it is in the best interest of the citizens of the state, due to economic and/or
17 operational benefits, and the necessity to complete the projects in a timely manner; and, the
18 appropriate administering entity shall have the authority to directly appoint the design
19 professional from a list of a minimum of three design firms or joint ventures with the
20 appropriate specialized facility design experience submitted to and acceptable to the
21 Commissioner of Administration and shall be exempt from other state requirements for
22 selection of designers, and may include expenditures for computers, fixtures, furniture, and
23 other equipment as such is deemed to be capital outlay in nature, and unless the
24 Commissi(ner of Administration is advised by bond counsel to the State that such may
25 violate federal tax law, may be used to reimburse any expenditure made prior to the granting
26 of a line of credit or the sale of bonds by the State Bond Commission, determination by the
27 State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay
28 Escrow Account for the project or the execution of a cooperative endeavor agreement from
29 the Office of Facility Planning and Control, and may be used to acquire land or real property,

1 the title to which is held in the name of an entity exempt from taxation under the provisions
2 of 26 U.S.C. 501(c)(3).

3 (H) Notwithstanding any other provision of this Act or the Capital Outlay Act
4 or any other provision of law to the contrary, all of the funds herein appropriated to the
5 Department of Economic Development in connection with projects or programs for which
6 the Department of Economic Development utilizes a cooperative endeavor agreement to
7 further economic development as permitted under Article VII, Section 14 of the Louisiana
8 Constitution, including the generation of tax revenues and creation of jobs, shall be
9 considered as having been appropriated to the Department of Economic Development, may
10 be used to reimburse any expenditure made prior to the granting of a line of credit and made
11 prior to the execution of a cooperative endeavor agreement and shall be administered solely
12 by the Department of Economic Development pursuant to, in compliance with, and on the
13 terms contained in such cooperative endeavor agreements without compliance with any other
14 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
15 all expenditures of these appropriations may be exempted by the Commissioner of
16 Administration, from all statutes relative to public bidding, contractual review and the
17 provisions of R.S. 33:9029.2(D).

18 (I)(1) Notwithstanding any other provision of this Act or the Capital Outlay Act
19 or any other provision of law to the contrary, funds appropriated for the Economic
20 Development Award Program project for the Office of Business Development are to be used
21 solely for capital and infrastructure improvements subject to verification by the Division of
22 Administration, Office of Facility Planning and Control.

23 (2) Eligible expenses for Economic Development Award Program funds may
24 include documented project expenses beginning on the date of LEDC Board approval of the
25 project and may be reimbursed upon execution of the cooperative endeavor agreement for
26 the project.

27 (J)(1) Due to the state's current investment in TPC Louisiana and the financial
28 support it provides to the PGA TOUR event currently played at said facility, said PGA
29 TOUR event shall not be played at New Orleans City Park Golf Complex without the prior

1 agreement of the Commissioner of Administration and the Chairman of the Jefferson Parish
2 Council.

3 (2) Notwithstanding the foregoing, the City Park Golf Complex may host any
4 other golf tournament or event, including but not limited to any other PGA-affiliated or
5 sponsored tournament or event.

6 (K)(1) For all projects administered by the Office of Facility Planning and
7 Control and payable from proceeds of self-generated revenues, funds shall be remitted to the
8 Office of Facility Planning and Control for deposit in the state treasury at such time as may
9 be deemed necessary by the Office of Facility Planning and Control in order to cover the
10 amount of contracts or other project expenses.

11 (2) Notwithstanding any provisions contained herein or any other law to the
12 contrary, for projects with other means of financing provided to the administering agency
13 by interagency transfer, the authority to draw these funds shall remain with the user agency.

14 (3) Any revenue bonds appropriated in Section 1 (A) or Section 1 (B) of the
15 Capital Outlay Act shall not be secured by the full faith and credit of the state.

16 (4) The State Treasurer shall refund to the appropriate source any surplus self-
17 generated funds, advanced insurance funds received by the Office of Facility Planning and
18 Control as Interagency Transfer from Office of Risk Management associated with hurricane
19 damage recovery, and interest earned on these funds, provided the Treasurer's Office is
20 notified, when these funds are deposited in the state treasury, that the user agency or Office
21 of Risk Management intends to request a refund of this interest.

22 (L) Notwithstanding any provisions contained in this Act, the Capital Outlay Act,
23 or any other provision of law to the contrary, any funds expended by the parish of St. Mary
24 for the purpose of securing a federal grant, for the Infrastructure Improvements and
25 Construction of a Welding Training Center Facility at the Charenton Canal Industrial Park,
26 shall be eligible for reimbursement from any cash line of credit approved for the project.

27 (M) Notwithstanding anything contained in this Act to the contrary or any other
28 provision of law, the resolution adopted by the Joint Legislative Committee on the Budget
29 (the committee) on March 19, 2019 approving State of Louisiana Grant Anticipation
30 Revenue Bonds, in one or more series, not exceeding \$650,000,000, and approving the

1 related projects and providing for other matters in connection therewith, contains the
2 following approvals:

3 (1) The first series of bonds in the original principal amount of not exceeding
4 \$185,000,000 in order to fund the following projects in the following estimated amounts:
5 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
6 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
7 manage the actual application of bond proceeds in order to appropriately fund the Projects
8 and meet expenditure requirements of the Internal Revenue Service.

9 (2) The second series of bonds for the express purpose of granting the required
10 contracts in the principal amount of approximately \$142,000,000 in order to fund the
11 following projects in the following estimated amounts: the balance of the Barksdale Project
12 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
13 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the
14 Department has the ability to manage the actual application of Bond proceeds in order to
15 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
16 Service provided, however, the Department of Transportation and Development seeks
17 approval from the Committee for the issuance of the second series of bonds and all
18 subsequent series of bonds.

19 (N) Notwithstanding anything contained in this Act to the contrary or any other
20 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital
21 asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON) to
22 replace the R/V Pelican is for a public purpose and has a significant economic impact
23 providing a variety of oceanographic research missions. Further, LUMCON shall be
24 permitted to use an alternative delivery method to award contracts for design of the proposed
25 replacement vessel. LUMCON shall have the authority to select the design professional from
26 a list of a minimum of two engineering firms or joint ventures with ship design experience
27 acceptable to the Commissioner of Administration and the selection shall be exempt from
28 other state requirements for the selection of designers. The design professional fee shall be
29 in accordance with state guidelines administered by the Office of Facility Planning and
30 Control, Division of Administration. LUMCON shall further be permitted to use an

1 alternative delivery method to award contracts for the construction of the proposed
2 replacement vessel. LUMCON shall have the authority to select the contractor from a list
3 of a minimum of three highly qualified ship builders/shipyards with relevant vessel
4 construction experience acceptable to the Commissioner of Administration and the selection
5 shall be exempt from other state requirements for the selection of contractors. The
6 construction contract shall be administered by the Office of Facility Planning and Control,
7 Division of Administration in accordance with state guidelines.

8 (O) Notwithstanding anything contained in this Act to the contrary or any other
9 provision of law, the appropriations for Major Repairs for Higher Education Facilities –
10 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
11 Construction, in Act 7 of the 2008 Second Extraordinary Session identifying specific
12 projects for higher education is deemed to be complete, and any remaining residual funds
13 are hereby authorized to be combined and accumulated to accomplish additional major repair
14 projects within the higher education systems, as deemed necessary and approved by the
15 Board of Regents and Facility Planning and Control. At the completion of the program,
16 Facility Planning and Control shall submit a report to the Joint Legislative Committee on the
17 Budget concerning the use of the remaining residual funds.

18 (P) Notwithstanding anything contained in this Act or any other provision of law,
19 LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts for the
20 University Lakes Restoration Project to Address Flood Control, Environmental, Safety,
21 Health and Other Issues project prior to execution of a cooperative endeavor agreement, the
22 granting of a line of credit or the sale of bonds. The appropriation for this project may be
23 used to pay any obligation incurred or to reimburse any expenditure made pursuant to such
24 contracts unless the Commissioner of Administration is advised by bond counsel to the state
25 that such may violate federal tax law, after execution of a cooperative endeavor agreement.
26 The Office of Facility Planning and Control shall consult with bond counsel to the State
27 relative to any federal tax issues. Further, LRFF may use alternative competitive contracting
28 arrangements with the prior approval of the Commissioner of Administration.

29 (Q) Notwithstanding anything contained in this Act to the contrary or any other
30 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and

1 National Historic Landmark, is deemed to be a capital asset and the appropriation to the
2 Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement,
3 Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs &
4 Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of
5 Louisiana as a proven highly successful tourist attraction, educational institution, military
6 memorial, patriotic ceremonial platform and documentary/theatrical film set. Further, the
7 USS KIDD DD-661 the only surviving Fletcher class destroyer in her original WW2
8 configuration and the restoration project requires special consideration in the selection of a
9 restoration contractor and in the location and complete identification of the repairs to be
10 performed. Therefore, the Louisiana Naval War Memorial Commission, through the Office
11 of Culture, Recreation & Tourism, shall be permitted to use an alternative delivery method
12 to award construction contract(s) for the proposed repairs and renovations to the USS KIDD
13 and its cradle. The Louisiana Naval War Memorial Commission, through the Office of
14 Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list
15 of a minimum of three highly qualified ship builders/shipyards with relevant restoration
16 experience acceptable to the Commissioner of Administration and the selection shall be
17 exempt from other state requirements for the selection of contractors. The construction
18 contract(s) shall be administered by the Office of Facility Planning and Control, Division
19 of Administration in accordance with state guidelines and all restoration and repairs shall
20 adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation
21 Projects.

22 (R) Pursuant to R.S. 39:102, each capital outlay budget request submitted as
23 required by R.S. 39:101 shall include a detailed project description and justification for each
24 new project requested; however,

25 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to
26 the contrary or any other provision of law, the scope of the appropriations made in this or
27 any other Capital Outlay Act for the Pointe Coupee Parish School Board Office Relocation,
28 Due to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be
29 deemed to include that the School Board Office is to be Located at 8777 Morganza
30 Highway.

1 (2) Notwithstanding anything in this Act, any previous capital outlay act, or other
2 provision of law to the contrary, the scope of the appropriation for the Port of South
3 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also
4 include similar upgrades for other Globalplex Terminal Buildings and a Heavy Load
5 Capacity Foundation or Floor.

6 (3) Notwithstanding anything in this Act, any previous capital outlay act, or other
7 provision of law to the contrary, monies appropriated herein for the Port of South Louisiana
8 Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades,
9 Planning and Construction may be expended for design fees related to the conveyor system
10 and ancillary equipment that exceed the customary ten percent limitation on design fee costs.

11 (4) Notwithstanding anything in this Act, any previous capital outlay act, or other
12 provision of law to the contrary, the scope of the appropriation for the Port of South
13 Louisiana Globalplex Dock Access Bridge and Equipment Replacement/Repair project shall
14 be deemed to also include an Access Road.

15 (5) Notwithstanding anything in this Act, any previous capital outlay act, or other
16 provision of law to the contrary, the scope of the appropriation for the Port of South
17 Louisiana Globalplex Rail Siding project shall be deemed to also include a Rail Spur.

18 (6) Notwithstanding anything contained in this Act or the Capital Outlay Act to
19 the contrary or any other provision of law, the scope of the appropriations made in this or
20 any other Capital Outlay Act for the Pontchartrain Levee District Lake Pontchartrain West
21 Shore Hurricane Protection, Planning and Construction project shall be deemed to include
22 Ascension Parish.

23 (7) Notwithstanding anything contained in this Act or the Capital Act to the
24 contrary or any other provision of law, the scope of the appropriation made in this or any
25 other Capital Outlay Act for the Statewide Roofing Asset Management Program and
26 Waterproofing, Related Repairs and Equipment Replacement Program project shall be
27 deemed to include Peltier Hall at Nicholls State University.

28 (8) Notwithstanding anything contained in this Act or the Capital Act to the
29 contrary or any other provision of law, the scope of the appropriation made in this or any
30 other Capital Outlay Act for the Longview Road Improvements, Beauregard Parish Police

1 Jury project shall be deemed to include Longville Road Improvements for the Beauregard
2 Parish Police Jury.

3 (9) Notwithstanding anything contained in this Act or the Capital Act to the
4 contrary or any other provision of law, the scope of the appropriation made in this or any
5 other Capital Outlay Act for the JESTC Training Facility Improvements project shall be
6 deemed to include facilities at JESTC to accommodate a less than lethal training program
7 utilizing mobile virtual training.

8 (10) Notwithstanding anything contained in this Act, any previous capital outlay
9 act to the contrary, or any other provision of law, the scope of the appropriations made in
10 this or any other capital outlay act for the Industrial Park Development project for New
11 Roads shall be deemed to include underground electrical system upgrades.

12 (11) Notwithstanding anything contained in this Act, any previous capital outlay
13 act to the contrary, or any other provision of law, the scope of the appropriations made in
14 this or any other capital outlay act for the Lincoln Manner Subdivision Drainage project for
15 Kenner shall be deemed to include 30th Street Roadway and Drainage Improvements from
16 Loyola Drive to Ohio Street.

17 (12) Notwithstanding anything contained in this Act or the Capital Outlay Act
18 to the contrary or any other provision of law, the scope of the appropriations made in this
19 or any other Capital Outlay Act for the Tensas Parish Recreational Facility project shall be
20 deemed to include Recreational Facilities at Newellton, St. Joseph, and Waterproof.

21 (13) Notwithstanding anything contained in this Act, any previous capital outlay
22 act to the contrary, or any other provision of law, the scope of the appropriations made in
23 this or any other capital outlay act for the LA 93 Roadway Improvements - I-10 Ramp to
24 Renaud Drive, Planning and Construction project for Scott shall be deemed to include the
25 planning and design of the Roundabout at Exit 97 Westbound, Planning, Construction, and
26 Land Acquisition project for Scott and the planning and design of the Roundabout at LA 93
27 and Renaud Drive, Planning, Construction, and Land Acquisition for Scott.

28 (14) Notwithstanding anything contained in this Act, any previous capital outlay
29 act to the contrary, or any other provision of law, the scope of the appropriations made in
30 this or any other capital outlay act for the Water and Sewer Line Installation along Apollo

1 Road Extension, Planning and Construction project for Scott shall be deemed to include the
2 placement of water and sewer line utilities along the roadway.

3 (15) Notwithstanding anything contained in this Act, any previous capital outlay
4 act to the contrary, or any other provision of law, the scope of the appropriations made in
5 this or any other capital outlay act for the Young's Bayou Enhancement of Channel Capacity,
6 Planning and Construction project for Monroe shall be deemed to include streams and
7 contributing tributaries flowing into the Young's Bayou Watershed.

8 (16) Notwithstanding anything contained in this Act, any previous capital outlay
9 act to the contrary, or any other provision of law, the scope of the appropriations made in
10 this or any other capital outlay act for the Central Louisiana State Hospital Relocation to
11 Pinecrest project for the Office of Behavioral Health shall be deemed to include new
12 construction and renovations of buildings.

13 (17) Notwithstanding anything contained in this Act, any previous capital outlay
14 act to the contrary, or any other provision of law, the scope of the appropriations made in
15 this or any other capital outlay act for the New Education Building project for the
16 Opportunities Industrialization Center Incorporated of Ouachita shall be deemed to include
17 new construction and renovations of buildings.

18 (18) Notwithstanding anything contained in this Act, any previous capital outlay
19 act to the contrary, or any other provision of law, the scope of the appropriations made in
20 this or any other capital outlay act for the New Orleans Emergency Shelter project for Eden
21 House shall be deemed to include acquisitions, renovations, and new construction of other
22 Eden House facilities statewide.

23 (19) The following revisions are hereby made to Act 465 of the 2023 Regular
24 Legislative Session of the Louisiana Legislature for the purpose of transferring the projects
25 listed below to the appropriate agency:

26 (a) Notwithstanding any provisions of law to the contrary, including the
27 provisions of the Capital Outlay Act, the appropriation to 50/NC2 BATON ROUGE
28 RECREATION AND PARKS COMMISSION for The Inspiration Center – Howell
29 Community Park (East Baton Rouge) project is hereby amended and reenacted to 50/R01
30 BATON ROUGE LAW ENFORCEMENT AND CRIMINAL JUSTICE FOUNDATION.

1 (20) Notwithstanding anything contained in this Act, any previous capital outlay
2 act, or any other provision of law to the contrary, the scope of work for the Parish Jail
3 Improvements for Iberia Parish shall be prioritized with coordination between the Parish of
4 Iberia and the Iberia Parish Sheriff.

5 (21) Notwithstanding anything contained in this Act, any previous capital outlay
6 act to the contrary, or any other provision of law, the scope of the appropriations made in
7 this or any other capital outlay act for the Lake Pontchartrain West Shore Hurricane
8 Protection project for the Pontchartrain Levee District shall be deemed to include levee
9 improvements around the Port of South Louisiana's airport runway.

10 (22) Notwithstanding anything contained in this Act, any previous capital outlay
11 act to the contrary, or any other provision of law, the scope of the appropriations made in
12 this or any other capital outlay act for the Water Treatment Facility, Booster Pump Station,
13 and Distribution System Improvements project for the City of Franklin shall be deemed to
14 include necessary improvements at the water treatment plant including the transfer pump.

15 (S) Notwithstanding anything contained in this Act to the contrary or any other
16 provision of law, all non-state projects that include water systems in the scope of work shall
17 also be required to include a rate study as part of the project.

18 (T) Notwithstanding anything contained in this Act or any other provision of law,
19 the appropriations included herein identified as "Payable from State General Fund (Direct)
20 Non-Recurring Revenues" are appropriated for the purpose of making supplemental capital
21 outlay appropriations for Fiscal Year 2024-2025.

22 (U) Notwithstanding anything contained in this Act to the contrary or any other
23 provision of the law, the appropriations included herein identified as "Payable from Interest
24 Earnings" are appropriated for the purpose of making supplemental capital outlay
25 appropriations for Fiscal Year 2024-2025.

26 (V) Notwithstanding anything contained in this Act to the contrary or any other
27 provision of law, any water/sewer project that submitted by August 31, 2022 for the Water
28 Sector Program shall be deemed to be submitted timely provided a capital outlay request is
29 submitted and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102.

1 Such request together with supporting information and documents shall constitute the
2 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

3 (W) Notwithstanding anything contained in this Act or any other provision of
4 law, the Port of New Orleans is authorized to execute contracts for the Louisiana
5 International Terminal Roadway and Rail Improvements, Planning and Construction and the
6 Louisiana International Terminal, Drainage, Site Preparation and Mitigation, Planning and
7 Construction prior to execution of a cooperative endeavor agreement, the granting of a line
8 of credit, or the sale of bonds. The appropriation for this project may be used to pay any
9 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless
10 the commissioner of administration is advised by bond counsel to the state that such may
11 violate federal tax law. The office of facility planning and control shall consult with bond
12 counsel to the state relative to any federal tax issues.

13 (X) Notwithstanding anything contained in this Act or any other provision of law,
14 the Board of Commissioners for the Port of New Orleans is authorized to execute contracts
15 for the Louisiana International Terminal Roadway and Rail Improvements, Planning and
16 Construction and the Louisiana International Terminal, Drainage, Site Preparation and
17 Mitigation, Planning and Construction project prior to execution of a cooperative endeavor
18 agreement, the granting of a line of credit, or the sale of bonds. The appropriation for this
19 project may be used to pay any obligation incurred or to reimburse any expenditure made
20 pursuant to such contracts unless the commissioner of administration is advised by bond
21 counsel to the state that such may violate federal tax law. The office of facility planning and
22 control shall consult with bond counsel to the state relative to any federal tax issues.

23 (Y) Notwithstanding anything contained in this Act or any previous Capital
24 Outlay Act or any provision of law to the contrary, capital outlay expenditures by the Local
25 Government Assistance Program (LGAP) shall comply with the definition contained in La.
26 R.S. 39:2(9) exclusively.

27 (Z) Notwithstanding anything contained in this Act or any other provision of law
28 to the contrary, the Louisiana State University Research Well No. 3 at LSU's Petroleum
29 Engineering Research Training and Testing Laboratory (PERTT Lab) is deemed to be a
30 capital asset and the funds made available to the Board of Supervisors of Louisiana State

1 University and Agricultural and Mechanical College (LSU) for Planning and Construction
2 of the Louisiana State University Research Well No. 3 at LSU's Petroleum Engineering
3 Research Training and Testing Laboratory (PERTT Lab) are for a public purpose and will
4 further LSU's educational mission through the support of research, education, testing and
5 training related to carbon capture and sequestration, oil and gas production, geothermal
6 energy, and other subsurface engineering technologies. Further, the complexities of the
7 research well project and the consortium of partners to LSU involved in the design, supply,
8 and construction of the research well project require special consideration in the selection
9 of designers, contractors, a general contractor, and/or construction manager. LSU shall be
10 permitted to use alternative delivery methods to award one or more contracts for the design,
11 construction, and/or construction management of the research well project. As necessary,
12 LSU shall have the authority to select and contract with designers, each will be selected from
13 a list of a minimum of three (3) entities or joint ventures with well design expertise
14 acceptable to the Commissioner of Administration and the selections shall be exempt from
15 state requirements for selection of designers. Where applicable, any fee related to design
16 shall be in accordance with state guidelines administered by the Office of Facility Planning
17 and Control, Division of Administration. LSU shall further be permitted to use alternative
18 delivery methods to award one or more contracts for the construction and/or construction
19 management of the research well project. LSU shall have the authority to select contractors,
20 a general contractor, and/or construction manager, each will be selected from a list of a
21 minimum of three (3) highly qualified contractors, general contractors, and/or construction
22 managers with relevant construction and/or construction management experience acceptable
23 to the Commissioner of Administration and the selections shall be exempt from other state
24 requirements for the selection of contractors, general contractors, and/or construction
25 managers. The contracts related to construction and/or construction management shall be
26 administered by LSU through a delegation of authority by the Director of the Office of
27 Facility Planning and Control, Division of Administration, pursuant to a cooperative
28 endeavor agreement with LSU. The administration of the contracts related to construction
29 and/or construction management shall be in accordance with state laws and guidelines
30 applicable to public contracts, with the exception that La. R.S. 38:2212(L) shall not apply.

1 The Project shall be designed in accordance with industry standards and in compliance with
2 the requirements of the Louisiana Department of Energy and Natural Resources for well
3 construction.

4 Section 9. Notwithstanding any provisions contained herein or any other law to
5 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of
6 1950 as amended, shall not apply to architectural and engineering contracts, administered
7 by the Office of Facility Planning and Control, Division of Administration pursuant to this
8 or any other capital outlay act.

9 Section 10. All funds appropriated herein to agencies administering capital
10 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant
11 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.
12 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement
13 shall notify the non-state entity of the date the bonds are issued within three (3) months from
14 the issuance thereof. If the funds appropriated herein and administered under cooperative
15 endeavor agreements pursuant to this Act are not totally expended within two (2) years from
16 the issuance of the bonds, the administering agency can close the project and recommend
17 that the reallocation of any unexpended proceeds to any project contained in this Act or any
18 previous Capital Outlay Acts.

19 Section 11. Notwithstanding any provisions contained herein or law to the
20 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in
21 Section 1 (A) and Section 1 (B) hereof may, in accordance with Article VII, Section 9 of the
22 Louisiana Constitution of 1974, be deposited in special accounts held outside the state
23 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement
24 contract, or other bond or financing covenant which provides for the pledge of such funds
25 in connection with the issuance of revenue bonds. For all projects administered by the Office
26 of Facility Planning and Control, Division of Administration, authorized in Section 1 (A)
27 And Section 1 (B) hereof which are payable from the proceeds of revenue bonds, only the
28 Office of Facility Planning and Control, Division of Administration, will be authorized to
29 requisition funds from the special accounts described immediately above, at such time or

1 times as may be deemed necessary by the Office of Facility Planning and Control, Division
2 of Administration, in order to cover contract amounts or other project expenses.

3 Section 12. The governor shall have the power to veto any line-item in this Act.

4 Section 13. Except as otherwise provided herein, no funds shall be expended on
5 any highway projects on highways within the state highway system as established in R.S.
6 48:191 under the jurisdiction of the Department of Transportation and Development unless
7 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
8 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to
9 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken
10 with funds included in this bill except those included in an annual plan finally approved by
11 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated
12 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project
13 cost-share or otherwise, for the national economic development and national ecosystem
14 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
15 for the expropriation of property or use of eminent domain, except where such funds are to
16 be used to obtain property voluntarily offered for project purposes, where at least seventy-
17 five percent of the owners have voluntarily offered the property, or where the record or
18 apparent owners have voluntarily offered the property but do not have clear title.

19 Section 14. The word "statewide" used in place of the specific parish designation
20 for projects contained in this Act indicates that the project or program is applicable to all
21 sixty- four parishes in the state. The description of any project in this Act shall be deemed
22 to include planning, design, master planning, studies, permits, surveys, testing, construction,
23 land and/or building/improvement acquisition, reconstruction, renovation, repair, right-of-
24 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
25 improvements ultimately owned by the state or a political subdivision of the state, equipment
26 and other acquisitions, and any other component of the project if such are included or
27 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to
28 the provisions of Title 39 of the Louisiana Revised Statutes of 1950. For new construction
29 or renovation projects, equipment or other acquisitions, which can reasonably be considered
30 necessary for the facility to be functional, may be deemed to be included in the project, even

1 if such equipment or other acquisitions are not included or indicated in the project name or
2 the capital outlay request. When local or federal match is referenced in a project title, but
3 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
4 the amount of local or federal match, required to be made available, may be prorated relative
5 to the amount of state appropriation made available through lines of credit.

6 Section 15. The provisions, items, and projects contained in this Act are
7 severable and if any provision, item, or project contained herein, or the application of any
8 such provision, item, or project, is held invalid, such invalidity shall not affect other
9 provisions, items, projects, or applications of the Act which can be given effect without the
10 invalid provision, project, item, or application.

11 Section 16. Notwithstanding any other provisions of law to the contrary, the state
12 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
13 principal amount in excess of \$1,806,082,395 for Fiscal Year 2025-2026.

14 Section 17. As of December 31, 2024, the total outstanding net state tax
15 supported debt, as defined in La. R.S. 39:1367, was \$8,588,560,474 (\$6,418,630,000
16 principal and \$2,169,930,474 interest). The estimated debt service costs associated with the
17 \$552,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year
18 2025-2026 is \$40,500,000 annually beginning in Fiscal Year 2025-2026 through Fiscal Year
19 2044-2045.

20 Section 18. Notwithstanding any contrary provision of this Act or any contrary
21 provision of law, no funds appropriated by this Act shall be released or provided to any
22 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails
23 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to
24 fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during
25 any extension of time granted by the legislative auditor to the recipient to comply.

26 Section 19. This Act shall become effective upon signature by the governor or,
27 if not signed by the governor, upon expiration of the time for bills to become law without
28 signature by the governor, as provided in Article III, Section 18 of the Constitution of
29 Louisiana. If vetoed by the governor and subsequently approved by the legislature, this Act
30 shall become effective on the day following such approval.

