

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

1 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),
2 upon reviewing certificates as described above and determining that proceeding with such
3 projects or the funding thereof through the issuance of general obligation bonds is
4 impossible or impractical, may designate a lower priority for such projects. The Board's
5 determination and lower priority designation shall be submitted to the members of the
6 legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle
7 I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions
8 of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever
9 at the written request of the appropriate legislators and agency, the Board determines that
10 an adjustment to a project description originally set forth in such capital budget adopted by
11 the legislature for a current fiscal year is necessary to correct a mistake in a project
12 description, clarify a description, change the scope of a description, or make any other
13 adjustment the Board deems necessary to implement the purpose of the project, such
14 adjustment shall become effective only upon the approval by majority vote of the elected
15 members of each house of the legislature in the manner provided for in Chapter 3-B of
16 Subtitle I of Title 39 of the 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	\$ 59,814,379
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	\$ 59,000
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	\$ 22,000,000
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	<u>\$ 5,000,000</u>
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	<u>\$ 8,000,000</u>
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	<u>\$ 86,000,000</u>
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	<u>\$ 1,000,000</u>
6	(574419)	LA 3241 (I-12 to Bush), Planning, Engineering,	
7		Right-of-Way, Utilities and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 28,000,000</u>
11	(574420)	I-10 Calcasieu River Bridge, Environmental, Planning,	
12		Engineering, Right-of-Way, Utilities, Demolition and	
13		Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 49,385,563
17		Priority 5	<u>\$ 50,000,000</u>
18		Total	<u>\$ 99,385,563</u>
19	(574421)	LA 3227 - LA 157 Intersection Realignment, Planning and	
20		Construction	
21		(Bossier)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 12,445</u>
24	(574422)	LA 74/I-10 Interchange, Planning and Construction	
25		(Ascension)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 5,000,000</u>
28	(574423)	Highway 397 in Calcasieu Parish, North and South	
29		Turning Lanes	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,995,000
33		Priority 5	<u>\$ 2,300,000</u>
34		Total	<u>\$ 4,295,000</u>
35	(574424)	Hooper Road Extension and Widening, Environmental,	
36		Planning, Engineering, Right-of-Way, Utilities and	
37		Construction	
38		(East Baton Rouge, Livingston)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 8,066,728
41		Priority 5	<u>\$ 27,000,000</u>
42		Total	<u>\$ 35,066,728</u>
43	(574426)	US 90: Lafayette Regional Airport - Assumption Parish	
44		Line, Planning and Construction	
45		(Iberia, Lafayette, St. Martin, St. Mary)	
46		Payable from General Obligation Bonds	
47		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	\$ 3,822,486
38		Priority 2	\$ 3,000,000
39		Priority 5	\$ 34,152,600
40		Total	<u>\$ 40,975,086</u>
41	(574443)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
42		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
43		and Utilities	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,000,000
47		Priority 5	\$ 1,000,000
48		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	(574675)	US 167 J-Turns, Planning and Construction	
42		(Vermilion)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,250,000</u>
45	(574682)	Livingston Roundabout at Corner of LA 16	
46		and LA 42, Planning and Construction	
47		(Livingston)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 3,600,000</u>

1	(574819)	LA 92: LA 91 - LA 13	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 9,100,000</u>
5	(574826)	LA 86: LA 320 - LA 3242, Planning and Construction	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 7,200,000</u>
9	(574843)	LA 330: LA 82 - Old LA 690,	
10		Planning and Construction	
11		(Vermilion)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 10,900,000</u>
14	(574844)	LA 31: LA 341 - LA 355,	
15		Planning and Construction	
16		(St. Martin)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 6,000,000</u>
19	(575032)	Non-Federal Aid Eligible Highway Program	
20		(Statewide)	
21		Payable from State Highway Improvement Fund	<u>\$ 36,000,000</u>
22	(575034)	Secretary's Emergency Fund for Bridge Damages, Other	
23		Reimbursements, Local Matching Dollars, Federal Funds,	
24		and Opportunity Grants Subject to the Provisions of	
25		R.S. 48:232	
26		(Statewide)	
27		Payable from Interagency Transfers	\$ 25,000,000
28		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
29		Payable from Transportation Trust Fund - Federal	
30		Receipts	\$ 25,000,000
31		Payable from Federal Funds	\$ 2,500,000
32		Total	<u>\$ 97,500,000</u>
33	(575726)	LA 13: Court Circle - Sherwood Lane,	
34		Planning and Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 14,750,000</u>
38	(575731)	US 90 in Acadia Parish, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 6,350,000</u>
42	(575735)	LA 182/LA 92-1 Intersection Improvements,	
43		Planning and Construction	
44		(St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 5,400,000</u>
47	(575744)	LA 182/LA 88 Intersection Improvements,	
48		Planning and Construction	
49		(Iberia)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 8,800,000</u>

1	(575844)	LA 662: LA 182 - US 90, Planning and Construction	
2		(Assumption)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 9,450,000</u>
5	(575845)	LA 398: LA 1 - LA 662, Planning and Construction	
6		(Assumption)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 10,600,000</u>
9	(575848)	LA 3127: St. James Canal Bridge - LA 20,	
10		Planning and Construction	
11		(St. James)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 12,720,000</u>
14	(576151)	LA 14: Zwan Road - LA 91	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 9,000,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 400,000
20		Total	<u>\$ 9,400,000</u>
21	(576339)	LA 384 (Big Lake Rd. to McNeese St.),	
22		Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,000,000</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 and Tributaries Bank	
25		Stabilization and Levee Repairs	
26		(Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 3,961,483
29		Priority 5	\$ 14,650,000
30		Total	<u>\$ 18,611,483</u>
31	(574369)	Mississippi River Deepening, Phase 3, Planning, Design,	
32		Construction, Rights-of-Way, Relocations and Utilities	
33		(Ascension, East Baton Rouge, Jefferson, Orleans,	
34		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
35		the Baptist, West Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 55,500,000</u>
38	(574370)	J. Bennett Johnston (Red River) Deepening	
39		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
40		Rapides, Red River)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,000,000</u>
43	(574371)	Short Line Railroad Upgrades	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 9,094,571
47		Priority 5	\$ 14,720,000
48		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	\$ 30,500,000
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	\$ 10,600,000
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 FISHERIES	
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	\$ 22,900,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 12,600,000</u>
30		Total	<u>\$ 35,500,000</u>
31	(574403)	Athletic Complex Facility, Planning and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 3,131,882
35		Priority 5	\$ 4,750,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 10,750,000</u>
38		Total	<u>\$ 18,631,882</u>
39	(576267)	Manuel Hall Exterior Wall and Roof Repair, Planning and	
40		Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,133,020</u>
44	19/606	LSU SHREVEPORT	
45	(574024)	Building Exterior Walls and Bridge Repair, Planning and	
46		Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,215,647</u>

1	(574025)	HPE Renovation for Student Wellness Facility and	
2		Campus Repairs, Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,000,000</u>
6	19/607	LSU AGRICULTURAL CENTER	
7	(574012)	Dean Lee Tornado Damage Building Repairs and	
8		Reconstruction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 170,813</u>
12	(574014)	Food Innovation Center, Planning and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,000,000
16		Priority 5	<u>\$ 2,000,000</u>
17		Total	<u>\$ 4,000,000</u>
18	(574015)	Animal and Food Science Facilities Renovations and	
19		Modernization, Phase I through Phase V, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,460,720
24		Priority 5	<u>\$ 28,203,500</u>
25		Total	<u>\$ 29,664,220</u>
26	(574016)	Renewable and Natural Resources Building Repairs,	
27		Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 500,000
31		Priority 5	<u>\$ 4,500,000</u>
32		Total	<u>\$ 5,000,000</u>
33	(574017)	John M. Parker Agricultural Center & Livestock Show Barn	
34		Renovations and Repairs	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 23,000,000</u>
38	(574018)	New Shop / Equipment Storage - Rice Research	
39		Station, Planning and Construction	
40		(Acadia)	
41		Payable from Fees and Self-Generated Revenues	<u>\$ 2,000,000</u>
42	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
43	(574002)	Replacement of Underground Chilled Water & Hot Water	
44		Piping, Both Supply and Return, Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,000,000
48		Priority 5	<u>\$ 1,200,000</u>
49		Total	<u>\$ 2,200,000</u>

1	19/612	BATON ROUGE COMMUNITY COLLEGE	
2	(574985)	Campus Development, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 6,000,000</u>
6	(574990)	Allied Health Facility and Other Campus Development,	
7		with Equipment, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 14,161,137
11		Priority 5	<u>\$ 17,250,000</u>
12		Total	<u>\$ 31,411,137</u>
13	19/614	SOUTHERN UNIVERSITY LAW CENTER	
14	(574824)	Renovations and Addition to Existing Law Library,	
15		Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 9,617,523</u>
19	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
20	(574225)	Ravine, Bluff and Riverbank Stabilization Project,	
21		Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,500,000
25		Priority 5	<u>\$ 30,500,600</u>
26		Total	<u>\$ 32,000,600</u>
27	(574226)	New STEM Science Complex, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 47,818,767
31		Priority 5	<u>\$ 17,999,489</u>
32		Total	<u>\$ 65,818,256</u>
33	(574227)	School of Business/Professional Accountancy,	
34		Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 18,466,307
38		Priority 5	<u>\$ 25,000,000</u>
39		Total	<u>\$ 43,466,307</u>
40	(574228)	J. K. Haynes Hall School of Nursing Renovation and	
41		Addition, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 10,300,000</u>
45	(574229)	New Southern University Laboratory School	
46		Complex, Planning and Construction	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,000,000
50		Priority 5	<u>\$ 72,000,000</u>
51		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 1	\$ 1,000,000
34		Priority 2	\$ 2,000,000
35		Priority 5	\$ 2,100,000
36		Payable from Fees and Self-Generated Revenues	<u>\$ 500,000</u>
37		Total	<u>\$ 5,600,000</u>
38	(573902)	New Nursing Building, Planning and Construction	
39		(Lafourche)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 8,829,456
42		Priority 5	\$ 9,250,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 9,000,000</u>
45		Total	<u>\$ 27,079,456</u>
46	(573903)	Women's Student Athlete Performance Center, Planning and	
47		Construction	
48		(Lafourche)	
49		Payable from General Obligation Bonds	
50		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	(574333)	Montgomery Hall Renovation,	
36		Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 22,840,000</u>
40	(574334)	Sciences Lab/Classroom Building, Planning and	
41		Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 450,000
45		Priority 5	\$ 47,300,000
46		Total	<u>\$ 47,750,000</u>
47	(574335)	Billeaud Hall Renovation, Planning	
48		and Construction	
49		(Lafayette)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 31,327,000</u>

1	(574336)	Engineering Classroom Building, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,341,953
6		Priority 2	\$ 3,000,000
7		Priority 5	\$ 47,866,573
8		Total	<u>\$ 56,208,526</u>
9	(574337)	Foster Hall Renovation, Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 342,431</u>
13	(574338)	Kinesiology, Hospitality Management, and Athletic	
14		Administration Complex, Engineering, Stabilization,	
15		Equipment, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,155,427
19		Priority 5	\$ 33,750,000
20		Total	<u>\$ 36,905,427</u>
21	(574339)	DeClouet Hall Renovation, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 382,092</u>
25	(574340)	Health Care Education and Training Facility and	
26		UL/LSU Health Science Education Collaboration	
27		Building, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 5,562,556
31		Priority 5	\$ 70,000,000
32		Total	<u>\$ 75,562,556</u>
33	(574341)	Madison Hall Renovation, Planning and Construction	
34		(Lafayette)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 6,000,000</u>
37	(574342)	Performing Arts Center Complex, Planning and	
38		Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 10,000,000</u>
42	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
43	(574989)	Campus Development for Louisiana Delta Community	
44		College, Planning and Construction	
45		(Union)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 600,000
48		Priority 5	\$ 16,900,000
49		Total	<u>\$ 17,500,000</u>

1	(574992)	Campus Development for Louisiana Delta Community	
2		College Bastrop, Planning and Construction	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 9,100,000
6		Priority 5	\$ 7,400,000
7		Total	<u>\$ 16,500,000</u>
8	(576276)	Campus Expansion for Louisiana Delta Community	
9		College, Winnsboro, Planning and Construction	
10		(Franklin)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,787,745
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 250,000
15		Total	<u>\$ 3,037,745</u>
16	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
17	(574984)	Central Louisiana Technical Community College - Campus	
18		Development Rod Brady Campus, Planning and Construction	
19		(LaSalle)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,500,000
22		Priority 5	\$ 12,500,000
23		Total	<u>\$ 14,000,000</u>
24	(574995)	Maritime/Petroleum Workforce Training Academy,	
25		Planning and Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 9,334,817</u>
29	(574997)	Resurface Campus Parking, Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 135,020
33		Priority 5	\$ 2,500,000
34		Total	<u>\$ 2,635,020</u>
35	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
36	(574390)	Louisiana School for Math, Science, and the Arts and	
37		Northwestern State University Innovation Center, Planning	
38		and Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 9,900,000</u>
42	19/671	BOARD OF REGENTS	
43	(576272)	Major Repairs and Deferred Maintenance of Buildings and	
44		Facilities, Planning and Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 10,000,000
48		Payable from Interagency Transfers	\$ 10,000,000
49		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
50		Total	<u>\$ 30,000,000</u>

1	(576273)	System-Wide Telecommunications Wiring and	
2		Equipment, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,995,822</u>
6	(576274)	Land Acquisition for Post Secondary Educational	
7		Institutions	
8		(Statewide)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 160,908</u>
11	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
12	(576035)	Research Vessel (R/V Pelican) Replacement	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 20,490,000
16		Priority 5	\$ 9,900,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 2,000,000</u>
19		Total	<u>\$ 32,390,000</u>
20	(576036)	Houma Marine Campus Phase 2, Planning and Construction	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 14,972,873</u>
24	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS	
25	(574991)	New Diesel Automotive Building, Northshore Technical	
26		Community College - Sullivan Campus, Planning and	
27		Construction	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 7,250,000
31		Priority 5	\$ 4,400,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 1,000,000</u>
34		Total	<u>\$ 12,650,000</u>
35	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
36	(574994)	Precision Agriculture Training Facility, Planning and	
37		Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 5,475,275</u>
41	19/788	NORTHSHORE TECHNICAL COMMUNITY COLLEGE	
42	(574986)	New Hammond Area Campus, Planning and Construction	
43		(Tangipahoa)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 38,975,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 1,700,000</u>
48		Total	<u>\$ 40,675,000</u>

1	(575236)	Livingston Campus Expansion, Planning and Construction	
2		(Livingston)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 9,000,000</u>
5		JUDICIAL EXPENSES	
6	23/949	LOUISIANA JUDICIARY	
7	(576277)	Land Acquisition, Planning, and Construction of New	
8		Courthouse for the Louisiana Court of Appeal, Third Circuit	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 268,700</u>
12		LEVEE DISTRICTS AND PORTS	
13	36/L03	LAFOURCHE BASIN LEVEE DISTRICT	
14	(575898)	West Bank and Vicinity Western Tie-In, Planning and	
15		Construction	
16		(St. James)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 30,000,000</u>
19	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
20	(575360)	Lake Pontchartrain West Shore Hurricane Protection	
21		Project Enhancement	
22		(Ascension, St. Charles, St. James, St. John the Baptist)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 3,371,042
25		Priority 5	<u>\$ 7,870,000</u>
26		Total	<u>\$ 11,241,042</u>
27	(575490)	LA 22 Gapping Project, Planning and Construction	
28		(Ascension, Livingston, St. James)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,990,000</u>
31	(575495)	Bayou Manchac Clearing and Snagging	
32		(Ascension, East Baton Rouge, Iberville)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 1,370,000</u>
35	(575504)	Bayou Manchac Regional Flood Risk Reduction Permitting	
36		(Ascension, East Baton Rouge, Iberville)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,240,000</u>
39	(576212)	Amite Diversion Canal Weir, Planning and Construction	
40		(Ascension, Livingston, St. James)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,000,000</u>

1	36/L15	SQUIRREL RUN LEVEE DRAINAGE DISTRICT	
2	(575543)	Maintenance of Levee and FEMA Certification	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 21,488
6		Priority 5	\$ 200,000
7		Total	<u>\$ 221,488</u>
8	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
9	(575179)	Larose to Golden Meadow Hurricane Protection	
10		System, Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 10,200,000</u>
14	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
15	(575992)	Grand Isle Back Levee Flood Protection, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,500,000</u>
20	36/L26	NATCHITOCHE LEVEE AND DRAINAGE DISTRICT	
21	(576232)	Levee Setbacks for the Campti-Clarence Levee and	
22		Powhatan Levee, Planning and Construction	
23		(Natchitoches)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 1,665,000</u>
26	36/L27	TERREBONNE LEVEE AND CONSERVATION DISTRICT	
27	(574330)	District Office Building/Satellite EOC and	
28		Louisiana Department of Wildlife and	
29		Fisheries Facility, Planning and Construction	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 5,100,000</u>
33	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
34	(575041)	Seabrook Public Boat Launch Rehabilitation,	
35		Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 100,000
39		Priority 5	\$ 1,780,000
40		Total	<u>\$ 1,880,000</u>
41	(575042)	Planning, Designing and Constructing Public Use Pavilions	
42		Inclusive of Benches and Tables along 5.2 Miles of Public	
43		Parks and Green Space along New Orleans Lakeshore Drive	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 168,750</u>

1	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
2	(576023)	Lower Lafitte (Orange Street) Basin, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,857,519</u>
7	(576024)	Goose Bayou/The Pen Levee Basin, Planning and	
8		Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,000,000
12		Priority 5	<u>\$ 14,066,000</u>
13		Total	<u>\$ 15,066,000</u>
14	36/P02	CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT	
15	(575834)	Dock Restoration and Expansion,	
16		Planning and Construction	
17		(Cameron)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 4,900,000</u>
20	36/P04	CADDO/BOSSIER PARISH PORT	
21	(575258)	Caddo Bossier Parishes Port Commission Land	
22		Purchase, Planning and Construction	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 8,000,000</u>
26	36/P05	WEST CALCASIEU PORT	
27	(574809)	New Property Along Gulf Intracoastal Waterway,	
28		Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,000,000</u>
32	36/P10	GREATER LAFOURCHE PORT COMMISSION	
33	(575674)	Fourchon Bridge and Connector Road, Planning and	
34		Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,455,000
38		Priority 5	<u>\$ 910,000</u>
39		Total	<u>\$ 5,365,000</u>
40	(575675)	Port Fourchon to Belle Pass Channel Deepening	
41		Project, Planning and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,000,000
45		Priority 5	<u>\$ 18,000,000</u>
46		Total	<u>\$ 20,000,000</u>

1	36/P15	MORGAN CITY PORT	
2	(574327)	Dock Expansion - Bulkheading, State Drydock Repair,	
3		and Related Dredging, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 35,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 5,000,000
9		Total	<u>\$ 40,000,000</u>
10	36/P16	IBERIA PORT	
11	(575778)	Road Repair, Replacement, and Improvements, Planning	
12		and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 18,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 1,500,000
18		Total	<u>\$ 19,500,000</u>
19	36/P17	PORT OF NEW ORLEANS	
20	(575818)	Louisiana International Terminal Drainage, Site	
21		Preparation, Mitigation, Roadway and Rail	
22		Improvements, Planning and Construction	
23		(St. Bernard)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 140,000,000</u>
26	(575819)	St. Claude Bridge Rehabilitation, Planning and	
27		Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 27,500,000</u>
31	(575820)	St. Bernard Transportation Corridor, Planning and	
32		Construction	
33		(St. Bernard)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,000,000
36		Priority 5	\$ 48,000,000
37		Total	<u>\$ 50,000,000</u>
38	36/P20	ST. BERNARD PORT	
39	(575329)	Arabi Terminal Roadway Improvements,	
40		Planning and Construction	
41		(St. Bernard)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,600,000</u>
44	36/P21	PORT OF SOUTH LOUISIANA	
45	(574318)	Globalplex Warehouse and Conveyance System, Planning	
46		and Construction	
47		(St. John the Baptist)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 24,385,000</u>

1	(574319)	Globalplex Terminal Building #71 and Other Globalplex	
2		Terminal Building Upgrades, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 567,361
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,567,361</u>
8	(574322)	Globalplex Road Improvements and Drainage	
9		between Globalplex Buildings 71 and 76, Planning	
10		and Construction	
11		(St. John the Baptist)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 500,000</u>
14	(574323)	Globalplex Rail Connector, Planning and Construction	
15		(St. John the Baptist)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 3,640,000</u>
18	(574324)	Globalplex New Guard Station, Planning and Construction	
19		(St. John the Baptist)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,580,000</u>
22	(574325)	Globalplex Master Drainage Improvements, Planning and	
23		Construction	
24		(St. John the Baptist)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,425,000</u>
27	(576093)	Globalplex Dock Access Bridge and Equipment	
28		Replacement/Repair, Planning and Construction	
29		(St. John the Baptist)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 10,748,094</u>
32	(576250)	Globalplex Roadway Improvements: Parking Area near	
33		Building 60, Planning and Construction	
34		(St. John the Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,231,950</u>
37	(576251)	Globalplex Roadway Improvements at Parking Area near	
38		Building 2, Planning and Construction	
39		(St. John the Baptist)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,865,000</u>
42	36/P23	TERREBONNE PORT COMMISSION	
43	(574313)	Slip Dredging, Houma Navigation Canal Dredging,	
44		Planning and Construction	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 2,000,000</u>

1	(574314)	Maritime Manufacturing Facility, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,000,000
6		Priority 5	\$ 40,000,000
7		Total	<u>\$ 44,000,000</u>
8	36/P26	PORT OF LAKE CHARLES	
9	(574818)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	
10		City Docks, Planning and Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 26,478,039
14		Priority 5	\$ 43,900,000
15		Total	<u>\$ 70,378,039</u>
16	(576213)	Two Mobile Harbor Cranes for BT-1, Planning and	
17		Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 904,741</u>
21	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
22	(575474)	Slip Improvements, Planning and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 72,385</u>
26	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
27	(575152)	CLRP High Water Hardstand and Access Road, Planning	
28		and Construction	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 97,989
32		Priority 5	\$ 1,800,000
33		Total	<u>\$ 1,897,989</u>
34	(575153)	Beaver Lake Industrial Park: A Strategic Initiative	
35		for Dock Expansion, Road Accessibility, and	
36		Utility Services, Planning and Construction	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 19,100,000</u>
40	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND	
41		PORT DISTRICT	
42	(574526)	Restore Rail Connection and Crossing to Avondale	
43		Marine, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 100,000
47		Priority 5	\$ 3,700,000
48		Total	<u>\$ 3,800,000</u>

1 **36/P43 COLUMBIA PORT COMMISSION**

2	(574574)	Railroad Spur, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 117,846
6		Priority 5	\$ 1,841,000
7		Total	<u>\$ 1,958,846</u>

8 **36/P44 AVOYELLES PORT COMMISSION**

9	(576092)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
10		Construction	
11		(Avoyelles)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 150,000
14		Priority 5	\$ 600,000
15		Total	<u>\$ 750,000</u>

16 **MISCELLANEOUS NON-STATE**

17 **50/J01 ACADIA PARISH**

18	(575458)	Old Spanish Trail Roadway Improvements to Provide For	
19		Freight Traffic Bypass of Dangerous Railroad	
20		Crossing, Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 745,000</u>

24	(575460)	Ye Olde Country Road and Muskrat Road	
25		Improvements, Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,070,000</u>

29 **50/J02 ALLEN PARISH**

30	(574576)	Road Rehabilitation, Planning and Construction	
31		(Allen)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,550,000</u>

34	(574577)	Bridge Improvements, Planning and Construction	
35		(Allen)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,050,000</u>

38 **50/J03 ASCENSION PARISH**

39	(574783)	Early Childhood Education Project, Planning and	
40		Construction	
41		(Ascension)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,700,000</u>

1	(574784)	Parish Utilities of Ascension Water Plant Feed Tank,	
2		Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 520,000</u>
6	(574785)	Parish Utilities of Ascension Water Plant Clarifiers,	
7		Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,240,000</u>
11	(574790)	LA 431 at LA 931 Roundabout, Planning and Construction	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,400,000</u>
15	(574791)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
16		Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,150,000</u>
20	(575595)	LA 3127 Connector from Hwy. 70 to LA 1,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 7,000,000</u>
25	50/J04	ASSUMPTION PARISH	
26	(575186)	Grant Park, Planning and Construction	
27		(Assumption)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 300,000</u>
30	(576095)	Assumption Parish Pumps and Drainage, Planning and	
31		Construction	
32		(Assumption)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 467,500</u>
35	(576096)	Plattenville Drainage Improvements, Planning and	
36		Construction	
37		(Assumption)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,706,000</u>
40	50/J05	AVOYELLES PARISH	
41	(575950)	Parishwide Roadway Improvements, Planning and	
42		Construction	
43		(Avoyelles)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,000,000</u>

1	50/J06	BEAUREGARD PARISH	
2	(576215)	Longview Road Improvements, Beauregard Parish Police	
3		Jury, Planning and Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 360,000</u>
7	(576231)	Camp Edgewood Road Improvements - Beauregard Parish	
8		Police Jury	
9		(Beauregard)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 750,000</u>
12	50/J07	BIENVILLE PARISH	
13	(575400)	Ridge Road Improvements, Planning and Construction	
14		(Bienville)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 7,450,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,300,000</u>
19		Total	<u>\$ 8,750,000</u>
20	50/J08	BOSSIER PARISH	
21	(575346)	Improvements to LA Highway 3 (Benton Road) and I-220	
22		Interchange, Planning and Construction	
23		(Bossier)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 4,000,000</u>
26	(575394)	Improvements to Highway 157, LA Highway 3227 to US	
27		Highway 80, Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,000,000
31		Priority 5	<u>\$ 9,200,000</u>
32		Total	<u>\$ 10,200,000</u>
33	(575435)	US Hwy. 71 Four Lane Extension/Colleen	
34		Drive Improvements, Planning and Construction	
35		(Bossier)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,800,000</u>
38	50/J10	CALCASIEU PARISH	
39	(575159)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
40		Pumping Station South Ward 3 and South Ward 4,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,285,338
45		Priority 5	<u>\$ 7,000,000</u>
46		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/J22	GRANT PARISH	
23	(575569)	Landfill Road Improvements,	
24		Planning and Construction	
25		(Grant)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 565,000</u>
28	50/J23	IBERIA PARISH	
29	(575283)	Parish Jail Improvements, Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 840,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 300,000</u>
35		Total	<u>\$ 1,140,000</u>
36	(575286)	Sewer Collection System Improvements	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 10,900,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 500,000</u>
42		Total	<u>\$ 11,400,000</u>
43	(576100)	Courthouse Elevators, Planning and Construction	
44		(Iberia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 171,900</u>

1	(576233)	LaSalle Street and Hanger Road Extensions, Planning	
2		and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 400,000</u>
6	50/J24	IBERVILLE PARISH	
7	(575837)	Bayou Pigeon Community Flood Levee Extension,	
8		Planning and Construction	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 940,000</u>
12	(575854)	Choctaw Bayou Drainage and Ecological	
13		Improvements, Planning and Construction	
14		(Iberville)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,650,000</u>
17	50/J25	JACKSON PARISH	
18	(576255)	Lakeshore Drive Rehabilitation and Improvements,	
19		Planning and Construction	
20		(Jackson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,988,149</u>
23	50/J26	JEFFERSON PARISH	
24	(573922)	Metairie Road Drainage Improvements (Causeway Blvd.	
25		to Focis St.), Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 4,100,000
29		Priority 5	\$ 9,460,000
30		Total	<u>\$ 13,560,000</u>
31	(573923)	New Access Road in the Churchill Technology and Business	
32		Park for Delgado's Advanced Manufacturing and River City	
33		Campus, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,550,000</u>
37	(573924)	East Bank Backup Generators East: Sewer Lift Station	
38		Backup Generators (Clearview at W. Napoleon, Cleary at	
39		W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
40		Station), Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,750,000</u>
44	(573925)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
45		and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,575,000</u>

1	(573926)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
2		Limits), Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 225,000
6		Priority 5	\$ 4,146,600
7		Total	<u>\$ 4,371,600</u>
8	(573927)	Jefferson Park Sport Field Renovation, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 6,840,000</u>
13	(573929)	Woodmere Playground Improvements, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 650,962</u>
18	(573930)	Woodlake Estates Drainage Improvements, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000
23		Priority 5	\$ 2,000,000
24		Total	<u>\$ 2,500,000</u>
25	(573931)	Woodmere Youth Center, Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 99,862</u>
29	(573932)	Brown Avenue Canal Improvements between the	
30		Westbank Expressway and Harold Street, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,402,898
35		Priority 5	\$ 1,500,000
36		Total	<u>\$ 2,902,898</u>
37	(573933)	Sewer Lift Station Backup Generators - North, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 26,921</u>
42	(573934)	Bainbridge Canal Closure from Veterans Boulevard to	
43		Terminal Drive, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 930,000
47		Priority 5	\$ 13,800,000
48		Total	<u>\$ 14,730,000</u>

1	(573935)	11th Street Roadway Replacement and Upgrade of	
2		Subsurface Drainage System between Queens and	
3		Manhattan Boulevard, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 200,000
7		Priority 5	\$ 9,175,000
8		Total	<u>\$ 9,375,000</u>
9	(573936)	Airline Drive (US 61) at 17th Street Canal Drainage	
10		Crossing and Railroad Bridge Replacement	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 5,291,250
14		Priority 5	\$ 16,090,000
15		Total	<u>\$ 21,381,250</u>
16	(573971)	Preservation and Restoration of Historic Structures for Hope	
17		Haven/Madonna Manor Campus, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 7,027,045
21		Priority 5	\$ 2,000,000
22		Total	<u>\$ 9,027,045</u>
23	(573972)	Gretna Government Complex Parking Lot, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,928,000
28		Priority 5	\$ 7,671,600
29		Total	<u>\$ 10,599,600</u>
30	(573978)	Riverside Senior Center, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 948,000
34		Priority 5	\$ 1,455,000
35		Total	<u>\$ 2,403,000</u>
36	(573984)	Shrewsbury Road at Jefferson Highway Culvert	
37		Replacement, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 450,000
41		Priority 5	\$ 1,000,000
42		Total	<u>\$ 1,450,000</u>
43	(573985)	West Esplanade Pump Station, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,500,000
47		Priority 5	\$ 3,700,000
48		Total	<u>\$ 7,200,000</u>

1	(573987)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
2		10th Street), Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 600,000
6		Priority 5	\$ 6,270,000
7		Total	<u>\$ 6,870,000</u>
8	(573988)	East Bank Backup Generators West: Sewer Lift Station	
9		Backup Generators (Camp Plauche, Transcontinental at	
10		West Metairie, and Transcontinental at Vineland)	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000</u>
14	(573989)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 250,000
18		Priority 5	\$ 3,750,000
19		Total	<u>\$ 4,000,000</u>
20	(573990)	Bonnabel Canal Bank Stabilization (West Side) -	
21		Veterans Blvd. to West Esplanade, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,399,865
26		Priority 5	\$ 4,700,000
27		Total	<u>\$ 8,099,865</u>
28	(573991)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
29		Lane to Pritchard Road), Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 6,500,000</u>
33	(576101)	Woodland West Drainage Improvements, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 344,655
38		Priority 5	\$ 1,000,000
39		Total	<u>\$ 1,344,655</u>
40	(576218)	Asian American Cultural and Service Center, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 3,550,000</u>
45	(576343)	Huey P. Long Bridge Street Lighting,	
46		Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 6,075,000</u>

1	50/J28	LAFAYETTE PARISH	
2	(574134)	Parish Government Complex, Jail, New Design, Planning	
3		and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 35,000,000</u>
7	(574135)	Cue Road Extension, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 4,000,000</u>
11	(574136)	E Broussard Roundabout, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 3,000,000</u>
15	(574137)	Ingress and Egress Interchange Improvements, Planning	
16		and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 10,000,000</u>
20	(574138)	Isaac Verot Coulee - Main Channel Hardening, Planning	
21		and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 11,000,000</u>
25	(574141)	Parish Road Overlay, Planning and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 7,000,000</u>
29	(574142)	Rue Du Belier Widening, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,000,000
33		Priority 5	<u>\$ 5,000,000</u>
34		Total	<u>\$ 7,000,000</u>
35	(574143)	State Interchange Improvements, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 11,325,000</u>
39	(574148)	Heymann Park Improvements Project, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,925,000
44		Priority 5	\$ 3,200,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 800,000</u>
47		Total	<u>\$ 5,925,000</u>

1	(574149)	Parish Government Complex, Parish Courthouse, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,581,176</u>
6	(574150)	Bayou Vermilion Flood Control, Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 9,492,500
10		Priority 5	\$ 22,000,000
11		Total	<u>\$ 31,492,500</u>
12	(575161)	University Avenue Corridor Improvements, Planning,	
13		Construction and Acquisition	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 13,000,000</u>
17	50/J29	LAFOURCHE PARISH	
18	(575048)	Butch Hill Pump Station Replacement, Planning and	
19		Construction	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 646,000
23		Priority 5	\$ 17,300,000
24		Total	<u>\$ 17,946,000</u>
25	(575050)	Hero's Park Recreation Center and Head Start in	
26		Thibodaux, Planning and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 4,200,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 300,000
32		Total	<u>\$ 4,500,000</u>
33	(576102)	South Lafourche Airport Corridor Project	
34		(Lafourche)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 5,466,435</u>
37	50/J31	LINCOLN PARISH	
38	(575431)	Bridge Replacements on Mitchell and Shady Grove	
39		Roads, Planning and Construction	
40		(Lincoln)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 380,000</u>
43	50/J32	LIVINGSTON PARISH	
44	(575267)	Juban Road North Extension between US 190	
45		(Florida Blvd.) and LA 1026 (Lockhart Road),	
46		Planning and Construction	
47		(Livingston)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 6,005,000</u>

1	(576103)	Cook Road Extension Economic Development	
2		Corridor (Pete's Highway Frontage Road)	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,481,350</u>
6	50/J34	MOREHOUSE PARISH	
7	(575027)	Public Works Center, Planning and Construction	
8		(Morehouse)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 283,722</u>
11	50/J35	NATCHITOCHE PARISH	
12	(574114)	Resurfacing of Goldonna Road, Planning and	
13		Construction	
14		(Natchitoches)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 3,560,000</u>
17	(575109)	Courthouse Security Improvements, Planning and	
18		Construction	
19		(Natchitoches)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,528,032</u>
22	50/J37	OUACHITA PARISH	
23	(575375)	Elkins Road Improvements, Planning,	
24		Right-of-Way, and Construction	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 1,085,000</u>
28	(575380)	Force Main Replacement for Lift Station N,	
29		Planning, Right-of-Way, and Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u>
33	(575381)	Steep Bayou/Tupawek Bayou Sewer, Planning, Construction,	
34		and Right-of-Way Acquisition	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 354,137
38		Priority 5	<u>\$ 3,580,000</u>
39		Total	<u>\$ 3,934,137</u>
40	(575386)	Cheniere Lake Area 1 Improvements, Planning and	
41		Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,003,537</u>
45	(575391)	Bayou Mouchoir Drainage Improvements	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 477,500</u>

1	(576235)	Hannah's Run Control Structure, Planning and Construction	
2		(Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 187,385</u>
5	50/J38	PLAQUEMINES PARISH	
6	(575056)	Plaquemines Parish Public Safety Answering Point	
7		(PSAP), Planning and Construction	
8		(Plaquemines)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 2,000,000</u>
11	(575061)	Empire Bridge Lighting, Planning and Construction	
12		(Plaquemines)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 197,000</u>
15	(576357)	Water Tower Repairs, Planning and Construction	
16		(Plaquemines)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 600,000</u>
19	50/J39	POINTE COUPEE PARISH	
20	(575118)	Courthouse Restoration - Phase 2, Planning and Construction	
21		(Pointe Coupee)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,989,668</u>
24	(575119)	Watershed Drainage Improvements Bayou Grosse Tete,	
25		Bayou Cholpe, Bayou Choctaw, False River Outfall	
26		Channel, and Johnson Bayou, Planning and Construction	
27		(Pointe Coupee)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,892,765</u>
30	(575120)	False River Ecosystem Restoration Project, Including	
31		Bulkhead Replacement, Planning and Construction	
32		(Pointe Coupee)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 258,310
35		Priority 5	<u>\$ 5,250,000</u>
36		Total	<u>\$ 5,508,310</u>
37	(575129)	Portage Canal Drainage Project, Planning and Construction	
38		(Pointe Coupee)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,000,000</u>
41	50/J40	RAPIDES PARISH	
42	(575264)	Gunter Road/Barron Chapel Road Street	
43		Improvements, Planning and Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 556,388</u>

1	(575265)	Philadelphia Road Street Improvements, Planning and	
2		Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 2,950,000
7		Total	<u>\$ 3,450,000</u>
8	(575567)	New Fire Station at LSU Alexandria Serving Rapides	
9		Parish - Fire District 18, Planning and Construction	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,300,000</u>
13	50/J43	SABINE PARISH	
14	(576279)	Plainview Road Rehabilitation, Planning and Construction	
15		(Sabine)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,837,720</u>
18	50/J44	ST. BERNARD PARISH	
19	(575270)	St. Bernard Parish Jail Renovations, Planning and	
20		Construction	
21		(St. Bernard)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,947,500
24		Priority 5	\$ 5,000,000
25		Total	<u>\$ 7,947,500</u>
26	50/J45	ST. CHARLES PARISH	
27	(574194)	Des Allemans Bulkhead - Phase 1, Planning and	
28		Construction	
29		(St. Charles)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 9,390
32		Priority 5	\$ 2,622,500
33		Total	<u>\$ 2,631,890</u>
34	(574879)	Fifth Street Drainage Improvements, Planning and	
35		Construction	
36		(St. Charles)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 36,882
39		Priority 5	\$ 450,000
40		Total	<u>\$ 486,882</u>
41	(574880)	Paul Fredrick Street and Kinler Street Demolition and	
42		Reconstruction	
43		(St. Charles)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 175,000
46		Priority 5	\$ 2,825,000
47		Total	<u>\$ 3,000,000</u>

1	(574881)	Primrose Canal Sheet Pile, Planning and Construction	
2		(St. Charles)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 3,250,000</u>
5	(574883)	Fairfield and Oakland Pump Station Discharge	
6		Improvements, Planning and Construction	
7		(St. Charles)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 825,000</u>
10	50/J46	ST. HELENA PARISH	
11	(574971)	Audubon Library, Planning and Construction	
12		(St. Helena)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,863,600
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 200,000</u>
17		Total	<u>\$ 2,063,600</u>
18	50/J47	ST. JAMES PARISH	
19	(575522)	West Shore Risk Reduction Connector Levee	
20		(St. James)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,964,698
23		Priority 5	<u>\$ 15,200,000</u>
24		Total	<u>\$ 18,164,698</u>
25	(575523)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
26		Construction	
27		(St. James)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 586,247
30		Priority 5	<u>\$ 18,400,000</u>
31		Total	<u>\$ 18,986,247</u>
32	(575624)	Parishwide Road Rehabilitation, Planning and Construction	
33		(St. James)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,000,000</u>
36	(576105)	Storm Damage Repair to Dock on Blind River, Planning	
37		and Construction	
38		(St. James)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 500,000</u>
41	50/J49	ST. LANDRY PARISH	
42	(574951)	Parish Wide Road Program, Planning and Construction	
43		(St. Landry)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,600,000
46		Priority 5	<u>\$ 2,400,000</u>
47		Total	<u>\$ 5,000,000</u>

1	(574953)	Courthouse Renovations, Planning and Construction	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 21,440</u>
5	(574956)	Parish Wide Drainage Project, Planning and Construction	
6		(St. Landry)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 1,000,000</u>
9	(574963)	Annex Building, Planning and Construction	
10		(St. Landry)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 1,500,000</u>
13	50/J50	ST. MARTIN PARISH	
14	(574083)	Joe Daigre Canal Drainage Improvements, Planning and	
15		Construction	
16		(St. Martin)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 700,398
19		Priority 5	<u>\$ 550,000</u>
20		Total	<u>\$ 1,250,398</u>
21	(574084)	Road Improvements on Four-Mile Bayou Road	
22		(St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 72,263
25		Priority 5	<u>\$ 500,000</u>
26		Total	<u>\$ 572,263</u>
27	(576280)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
28		Construction	
29		(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,000,000</u>
32	(576281)	Spanish Trail Industrial Park Access Road, Planning and	
33		Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,414,953</u>
37	50/J51	ST. MARY PARISH	
38	(574749)	Emergency Power Improvements at St. Mary Parish	
39		Courthouse, Planning and Construction	
40		(St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 238,750</u>
43	(576282)	Reconstruction of Martin Luther King Roadway in	
44		Charenton for St. Mary Parish Government, within	
45		Existing Right-of-Way, Planning and Construction	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 47,245</u>

1	50/J52 ST. TAMMANY PARISH	
2	(575789) Hwy 1088/I-12 AML Corridor Initiative, Planning and	
3	Construction	
4	(St. Tammany)	
5	Payable from General Obligation Bonds	
6	Priority 5	<u>\$ 12,625,000</u>
7	(575792) Harrison Avenue Widening, Planning and Construction	
8	(St. Tammany)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 13,300,000</u>
11	(575793) University Square Learning Center Facilities, Planning and	
12	Construction	
13	(St. Tammany)	
14	Payable from General Obligation Bonds	
15	Priority 1	\$ 1,460,740
16	Priority 5	<u>\$ 9,378,000</u>
17	Total	<u>\$ 10,838,740</u>
18	(575795) Highway 11 - Opportunity Zone, Sewer & Water	
19	Improvements, Planning and Construction	
20	(St. Tammany)	
21	Payable from General Obligation Bonds	
22	Priority 5	<u>\$ 28,000,000</u>
23	(575796) Fabourg Coquille Water Quality Improvements, Planning	
24	and Construction	
25	(St. Tammany)	
26	Payable from General Obligation Bonds	
27	Priority 5	<u>\$ 6,050,000</u>
28	(575797) East St. Tammany Regional Sewer Consolidation	
29	Design, Planning and Construction	
30	(St. Tammany)	
31	Payable from General Obligation Bonds	
32	Priority 5	<u>\$ 30,000,000</u>
33	(575799) Ben Thomas - Stone Road to Powell Drive, Design,	
34	Planning, and Construction	
35	(St. Tammany)	
36	Payable from General Obligation Bonds	
37	Priority 1	\$ 500,000
38	Priority 5	<u>\$ 4,615,000</u>
39	Total	<u>\$ 5,115,000</u>
40	(575806) LA 1077 Widening, Design, Right of Way, Planning and	
41	Construction	
42	(St. Tammany)	
43	Payable from General Obligation Bonds	
44	Priority 1	\$ 20,000
45	Priority 5	<u>\$ 20,000,000</u>
46	Total	<u>\$ 20,020,000</u>

1	(575808)	South Slidell Levee Protection Rehabilitation: (USACE	
2		533d Report or Planning, Land Acquisition, and	
3		Construction of Levees West and East of Interstate 10)	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 695,078
7		Priority 5	\$ 9,108,000
8		Total	<u>\$ 9,803,078</u>
9	(575809)	Sharp Road Improvements and Sidewalk, Planning and	
10		Construction	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 6,125,000</u>
14	(575810)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
15		Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 13,000,000</u>
19	(575878)	Safe Haven Campus for Behavioral and Mental Health,	
20		Planning, Construction and Renovation for Triage	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,080,986
24		Priority 5	\$ 8,350,000
25		Total	<u>\$ 11,430,986</u>
26	(576210)	Hwy 11 Regional Water Consolidation Design, Planning	
27		and Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 20,000,000</u>
31	(576319)	Safe Haven Behavioral Health Campus Roads,	
32		Design, Planning and Construction	
33		(St. Tammany)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 2,250,000</u>
36	50/J53	TANGIPAHOA PARISH	
37	(575002)	South Airport Road, North Hoover Road	
38		Improvements, Planning and Construction	
39		(Tangipahoa)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 186,727
42		Priority 5	\$ 2,000,000
43		Total	<u>\$ 2,186,727</u>
44	(575004)	North Hoover Road Improvements Phase 2, Planning and	
45		Construction	
46		(Tangipahoa)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,720,500</u>

1	(575062)	Region 9 Emergency Distribution Center &	
2		Public Works, Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,000,000</u>
6	50/J54	TENSAS PARISH	
7	(574565)	Recreation Facility, Planning and Construction	
8		(Tensas)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 230,000
11		Priority 5	\$ 7,370,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 400,000</u>
14		Total	<u>\$ 8,000,000</u>
15	(574571)	Tensas Parish/Port Priority Site Plan, Planning and	
16		Construction	
17		(Tensas)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 214,800</u>
20	50/J55	TERREBONNE PARISH	
21	(575226)	Company Canal Miter Gate in Bourg, Planning and	
22		Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 9,000,000</u>
26	(575227)	Bayou Terrebonne Miter Gate, Twin Span Location,	
27		Planning and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 9,000,000</u>
31	(575228)	Bayou LaCarpe Watershed Project, Location C, Design and	
32		Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 675,000
36		Priority 5	<u>\$ 9,000,000</u>
37		Total	<u>\$ 9,675,000</u>
38	(575578)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
39		La., Planning and Construction	
40		(Terrebonne)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,125,000</u>
43	(575580)	Replacement of Brady Road Bridge, Planning and	
44		Construction	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,066,000
48		Priority 5	<u>\$ 2,780,000</u>
49		Total	<u>\$ 5,846,000</u>

1	(575774)	Valhi Extension (Savanne to LA 311), Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 32,000,000</u>
6	(575815)	Terrebonne Sports Complex, Planning and Construction	
7		(Terrebonne)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,059,839</u>
10	(575872)	South Louisiana Wetland Discovery Center - Phase 2 -	
11		Bayou Country Institute, Planning and Construction	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 387,931</u>
15	(575876)	Westside/Alma Street Drainage, Planning and Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 101,868</u>
19	50/J57	VERMILION PARISH	
20	(574662)	Parish Wide Road Improvements, Planning and Construction	
21		(Vermilion)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 4,600,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 400,000</u>
26		Total	<u>\$ 5,000,000</u>
27	50/J58	VERNON PARISH	
28	(574870)	Bailey Road Improvements, Planning and Construction	
29		(Vernon)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 2,500,000
32		Priority 5	<u>\$ 5,280,000</u>
33		Total	<u>\$ 7,780,000</u>
34	(576285)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
35		Electrical Power Extension, and Utilities Including	
36		Generators	
37		(Vernon)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 298,557</u>
40	50/J59	WASHINGTON PARISH	
41	(574814)	Washington Parish Courthouse Renovation and	
42		HVAC, Planning and Construction	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 382,000</u>
46	(574815)	Pearl River Navigational Canal, Planning, Construction,	
47		and Acquisition	
48		(Washington)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 500,000</u>

1	50/J64	WINN PARISH	
2	(575158)	Roadway Reconstruction, Eugene Garrett Road,	
3		Planning and Construction	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 367,675</u>
7	(575354)	Roadway Reconstruction, Frank White Road, Planning and	
8		Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 36,303</u>
12	(576286)	Roadway Reconstruction, Brownville Road, Planning and	
13		Construction	
14		(Winn)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 19,157</u>
17	50/M05	ALEXANDRIA	
18	(575902)	Sugarhouse Road/Eddie Williams Boulevard to LA	
19		Highway 1, Phase I and II, Planning and Construction	
20		(\$5,000,000 Local Match)	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 4,620,000</u>
24	50/M06	AMITE	
25	(574042)	Regional Wastewater Treatment and Transmission	
26		Facilities, Planning and Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 15,000,000
30		Priority 5	\$ 17,750,000
31		Total	<u>\$ 32,750,000</u>
32	(576106)	Amite Governmental Complex, Planning and Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 195,799
36		Priority 5	\$ 2,600,000
37		Total	<u>\$ 2,795,799</u>
38	50/M14	BAKER	
39	(576084)	Sidewalk Construction for Underdeveloped Streets and	
40		Culverts, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,875,000</u>
44	(576085)	Drainage Improvements and Upgrades, Planning and	
45		Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 2,600,000</u>

1	50/M15	BALDWIN	
2	(576211)	Wastewater System Repair and Improvements,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,000,000</u>
7	(576289)	Potable Water System Improvements, Planning and	
8		Construction	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 53,796
12		Priority 5	<u>\$ 700,000</u>
13		Total	<u>\$ 753,796</u>
14	50/M20	BATON ROUGE	
15	(575110)	Raising Cane's River Center, Planning, Design,	
16		and Renovation	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 18,000,000</u>
20	(575112)	Chaneyville Fire District No. 7 Reames Road Fire	
21		Station, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 300,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 303,000</u>
27		Total	<u>\$ 603,000</u>
28	(575113)	Old Hammond Hwy. (LA 426) Roadway Improvements	
29		from Blvd. De Province to Millerville Road, Planning	
30		and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 450,000
34		Priority 5	<u>\$ 9,250,000</u>
35		Total	<u>\$ 9,700,000</u>
36	(575116)	Hooper Road Widening and Sewer Improvements	
37		(Blackwater Bayou to Sullivan Road) Planning,	
38		Engineering, Utilities and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,000,000
42		Priority 5	<u>\$ 4,500,000</u>
43		Total	<u>\$ 9,500,000</u>
44	50/M22	BENTON	
45	(574086)	Wastewater Collection Improvements (Courthouse	
46		Subbasin), Planning and Construction	
47		(Bossier)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,700,000
50		Priority 5	<u>\$ 1,700,000</u>
51		Total	<u>\$ 3,400,000</u>

1	50/M26	BLANCHARD	
2	(574484)	Wastewater Facilities Improvements, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,000,000</u>
7	50/M27	BOGALUSA	
8	(574304)	Community Center and Emergency Shelter, Planning and	
9		Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 399,725
13		Priority 5	<u>\$ 10,500,000</u>
14		Total	<u>\$ 10,899,725</u>
15	(574305)	City Hall Renovations	
16		(Washington)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 210,000</u>
19	(576290)	Davenport Avenue Bridge, Servitude Street Emergency	
20		Replacement and Repair, Planning and Construction	
21		(Washington)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 565,000</u>
24	50/M31	BREAUX BRIDGE	
25	(575500)	Mills Avenue and Champagne Boulevard Extensions,	
26		Planning and Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 9,550,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 725,000</u>
32		Total	<u>\$ 10,275,000</u>
33	(576291)	Water Treatment Plant Improvements, Planning and	
34		Construction	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 35,500</u>
38	50/M32	BROUSSARD	
39	(574166)	Water System Groundwater Storage Tank, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 125,000
44		Priority 5	<u>\$ 1,000,000</u>
45		Total	<u>\$ 1,125,000</u>

1	(574167)	Highway 89 Improvements, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,842,500
5		Priority 5	\$ 4,000,000
6		Total	<u>\$ 7,842,500</u>
7	(574168)	Albertson Parkway Water Well and Ground Storage	
8		Tank, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 390,000
12		Priority 5	\$ 4,216,000
13		Total	<u>\$ 4,606,000</u>
14	(574189)	Marteau Road Water Well, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 390,000
18		Priority 5	\$ 4,200,000
19		Total	<u>\$ 4,590,000</u>
20	(576107)	Reconstruct South Bernard Road from LA Hwy 182 to US	
21		Hwy 90, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,139,198</u>
25	50/M39	CARENCRO	
26	(575364)	City Wide Water Main Rehabilitation Project, Planning and	
27		Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 6,000,000</u>
31	(575421)	Realign West Gloria Switch Doglegs with	
32		Roundabouts, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 7,200,000</u>
36	(576083)	I-49 to Gloria Switch Coulee Project, Planning and	
37		Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 419,972</u>
41	50/M44	CHOUDRANT	
42	(576292)	New Town Hall, Planning and Construction	
43		(Lincoln)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 150,000
46		Priority 5	\$ 1,096,586
47		Total	<u>\$ 1,246,586</u>

1	50/M45	CHURCH POINT	
2	(576108)	Sewer System Improvements, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 54,341</u>
6	50/M50	COLFAX	
7	(576293)	Street Improvements, Planning and Construction	
8		(Grant)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 759,942
11		Priority 5	<u>\$ 1,250,000</u>
12		Total	<u>\$ 2,009,942</u>
13	50/M54	COTTON VALLEY	
14	(576109)	Sewerage System Improvements, Planning and	
15		Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,189,000</u>
19	50/M57	COVINGTON	
20	(575551)	LA 21 and Tyler Street Roundabout, Planning and	
21		Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 2,700,000</u>
25	(575554)	Downtown Historic District Overlays, Planning and	
26		Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 28,473
30		Priority 5	<u>\$ 640,000</u>
31		Total	<u>\$ 668,473</u>
32	(576294)	Covington Wastewater Treatment Plant, Planning and	
33		Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 56,850</u>
37	50/M58	CROWLEY	
38	(576110)	Renovation and Repairs to Rice Festival Building,	
39		Including the Repair or Replacement of the Roof,	
40		Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 219,650</u>

1	50/M61 DELHI	
2	(575085) Sapa Drive Extension, Planning and Construction	
3	(Richland)	
4	Payable from General Obligation Bonds	
5	Priority 1	\$ 443,300
6	Priority 5	\$ 1,556,700
7	Total	<u>\$ 2,000,000</u>
8	50/M63 DENHAM SPRINGS	
9	(575101) Home Depot Road Improvements (LA 3003 to LA	
10	3002), Planning and Construction	
11	(Livingston)	
12	Payable from General Obligation Bonds	
13	Priority 5	<u>\$ 2,770,000</u>
14	50/M65 DERIDDER	
15	(576355) Ellis Road and Branch Street Drainage Improvements,	
16	Planning and Construction	
17	(Beauregard)	
18	Payable from the balance of general obligation bond	
19	proceeds previously allocated under the authority of Act	
20	23 of 2012 for Grambling State University, Long-Jones	
21	Hall Renovation, Planning and Construction	
22	(Lincoln)	<u>\$ 143,250</u>
23	50/M68 DONALDSONVILLE	
24	(575727) Lala Regira Field Renovations, Planning and Construction	
25	(Ascension)	
26	Payable from General Obligation Bonds	
27	Priority 1	<u>\$ 286,500</u>
28	(575728) Natural Gas System Infrastructure Improvement Phase	
29	III, Planning and Construction	
30	(Ascension)	
31	Payable from General Obligation Bonds	
32	Priority 1	<u>\$ 1,043,419</u>
33	(576296) Natural Gas System Infrastructure Improvements, Phase	
34	II, Planning and Construction	
35	(Ascension)	
36	Payable from General Obligation Bonds	
37	Priority 1	<u>\$ 4,614</u>
38	50/M70 DOYLINE	
39	(576111) Village of Doyline Wastewater Treatment Facility Upgrades	
40	(Webster)	
41	Payable from General Obligation Bonds	
42	Priority 1	<u>\$ 13,000</u>
43	50/M74 DUSON	
44	(574657) LA Highway 95 Roundabout, Planning and Construction	
45	(Acadia)	
46	Payable from General Obligation Bonds	
47	Priority 1	<u>\$ 2,569,369</u>

1	50/M84	EVERGREEN	
2	(575558)	Evergreen Water System Improvements	
3		(Avoyelles)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 71,397</u>
6	50/M85	FARMERVILLE	
7	(575664)	Lake D'Arbonne Mega Ramp, Planning and	
8		Construction	
9		(Union)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 4,185,000</u>
12	50/M87	FERRIDAY	
13	(574563)	Town of Ferriday Municipal Complex and Wastewater	
14		Collection and Treatment Improvements, Planning and	
15		Construction	
16		(Concordia)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 700,000
19		Priority 5	\$ 18,400,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 400,000</u>
22		Total	<u>\$ 19,500,000</u>
23	(574570)	Water Renovations, Planning and Construction	
24		(Concordia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 298,987
27		Priority 5	<u>\$ 3,000,000</u>
28		Total	<u>\$ 3,298,987</u>
29	50/M89	FLORIEN	
30	(574489)	Village of Florien Town Hall, Planning and Construction	
31		(Sabine)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 385,505</u>
34	50/M91	FORDOCHE	
35	(574300)	Water Distribution System Improvements, Planning and	
36		Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,055,145
40		Priority 5	<u>\$ 500,000</u>
41		Total	<u>\$ 4,555,145</u>
42	50/M94	FRANKLIN	
43	(576297)	Cayce Street Repairs, Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 656,310</u>

1	50/MA3	GOLDEN MEADOW	
2	(575616)	Armand/Alcide Area Drainage,	
3		Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,010,000</u>
7	(576298)	Upgrade to North Sewerage Treatment Plant, Planning and	
8		Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 4,065</u>
12	50/MA5	GONZALES	
13	(575932)	Connector Road for City of Gonzales Hospital	
14		District, Planning and Construction	
15		(Ascension)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 37,208
18		Priority 5	<u>\$ 2,705,000</u>
19		Total	<u>\$ 2,742,208</u>
20	(576112)	Veteran's Ave. to Commerce Ave. Connector Road,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 30,942</u>
25	50/MA6	GRAMBLING	
26	(575091)	Wastewater System Expansion, Planning and Construction	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 2,000,000</u>
30	(575424)	Community Center Expansion, Planning and Construction	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 286,500</u>
34	(575425)	Water Distribution System Replacement, Planning and	
35		Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,000,000</u>
39	50/MA9	GRAND COUTEAU	
40	(575250)	Grand Couteau Street Improvements, Planning and	
41		Construction	
42		(St. Landry)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 350,000</u>

1	50/MB2 GRAYSON		
2	(575348) Water Treatment Plant, Planning and Construction		
3	(Caldwell)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>3,950,000</u>
6	50/MB5 GRETNA		
7	(575753) City Hall Exterior and Interior Renovation		
8	(Jefferson)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	1,277,500
11	Priority 5	\$	1,500,000
12	Total	\$	<u>2,777,500</u>
13	50/MB7 GUEYDAN		
14	(575160) Street Improvements, Planning and Construction		
15	(Vermilion)		
16	Payable from State General Fund (Direct) Non-Recurring		
17	Revenues	\$	<u>375,000</u>
18	50/MB9 HAMMOND		
19	(576114) Roadside Drainage Improvements, Planning and		
20	Construction		
21	(Tangipahoa)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	<u>225,000</u>
24	50/MC1 HARAHAHAN		
25	(576299) Emergency Sewer Collection and Treatment System		
26	Overhaul, Planning and Construction		
27	(Jefferson)		
28	Payable from General Obligation Bonds		
29	Priority 5	\$	<u>1,000,000</u>
30	50/MC4 HAYNESVILLE		
31	(574490) Water Distribution System Improvements, Planning and		
32	Construction		
33	(Claiborne)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	<u>855,000</u>
36	50/MC6 HENDERSON		
37	(575176) Sewer System Improvements, Planning and Construction		
38	(St. Martin)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	330,000
41	Priority 5	\$	2,670,000
42	Total	\$	<u>3,000,000</u>

1	50/MC9 HOMER	
2	(574960) Town Hall Renovations, Planning and Construction	
3	(Claiborne)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 796,404</u>
6	(574961) Street Improvement Project, Planning and Construction	
7	(Claiborne)	
8	Payable from General Obligation Bonds	
9	Priority 5	<u>\$ 600,000</u>
10	50/MD1 HORNBECK	
11	(576300) West Side Water System Expansion, Planning and	
12	Construction	
13	(Sabine, Vernon)	
14	Payable from General Obligation Bonds	
15	Priority 1	<u>\$ 74,903</u>
16	50/MD4 IDA	
17	(575511) Water System Improvements, Water Wells, Tanks, and	
18	Booster Stations Construction, Planning and Construction	
19	(Caddo)	
20	Payable from General Obligation Bonds	
21	Priority 1	<u>\$ 1,092,435</u>
22	50/MD5 INDEPENDENCE	
23	(575858) Water Line Replacement, Planning and Construction	
24	(Tangipahoa)	
25	Payable from General Obligation Bonds	
26	Priority 5	<u>\$ 120,000</u>
27	50/MD6 IOTA	
28	(575459) Street Improvements, Planning and Construction	
29	(Acadia)	
30	Payable from General Obligation Bonds	
31	Priority 5	<u>\$ 1,625,000</u>
32	50/ME1 JEAN LAFITTE	
33	(575907) Lafitte Wetlands Museum Addition, including	
34	Exhibits, Planning and Construction	
35	(Jefferson)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 120,000</u>
38	(575909) Amphitheater Stage, Planning and Construction	
39	(Jefferson)	
40	Payable from General Obligation Bonds	
41	Priority 5	<u>\$ 400,000</u>
42	50/ME2 JEANERETTE	
43	(574664) City Hall Renovations, Planning and Construction	
44	(Iberia)	
45	Payable from General Obligation Bonds	
46	Priority 5	<u>\$ 370,000</u>

1	(574665)	Sewer System Improvements, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 3,320,000</u>
5	(574666)	Water System Improvements, Planning and Construction	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 575,000</u>
9	50/ME4	JENNINGS	
10	(575604)	Fred and Ruth Zigler Memorial Dr. Extension,	
11		Planning and Construction	
12		(Jefferson Davis)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 7,955,000</u>
15	50/ME6	JONESVILLE	
16	(575235)	Renovations to National Guard Armory Building,	
17		Planning and Construction	
18		(Catahoula)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,200,000</u>
21	(575838)	Glenn Ditch Pump Station Construction,	
22		Planning and Construction	
23		(Catahoula)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 650,000</u>
26	50/ME8	KAPLAN	
27	(574218)	Street and Drainage Improvements,	
28		Planning and Construction	
29		(Vermilion)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 850,000</u>
32	50/MF1	KENNER	
33	(574170)	Lincoln Manor Drainage Phase 2, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 500,000
38		Priority 5	\$ 750,000
39		Total	<u>\$ 1,250,000</u>
40	(574171)	Roosevelt Boulevard Improvements (Airline Drive to	
41		West Metairie Ave.), Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 4,730,000</u>

1	(574172)	Pump to the River Pump Station Phase I, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,616,475
6		Priority 5	\$ 15,050,000
7		Total	<u>\$ 16,666,475</u>
8	(574177)	Kenner Fire Department Facility Replacement - New Fire	
9		Station, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,000,000</u>
13	(576301)	Lincoln Manor Subdivision Drainage Improvement,	
14		including 30th Street Roadway and Drainage Improvements	
15		from Loyola Drive to Ohio Street, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 119,998</u>
20	50/MF7	LAFAYETTE	
21	(574828)	Johnston Street Revitalization Phase 1;	
22		Safety, Street, and Sidewalk Improvements;	
23		Broadband and Utility Hardening, Planning	
24		and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 1,500,000
28		Priority 5	\$ 15,000,000
29		Total	<u>\$ 16,500,000</u>
30	50/MF8	LAKE ARTHUR	
31	(575197)	Wastewater Collection System Improvements, Planning	
32		and Construction	
33		(Jefferson Davis)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 990,000</u>
36	(575198)	Water System Improvements, Planning and Construction	
37		(Jefferson Davis)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 990,000</u>
40	(576214)	Wastewater Treatment Facility Improvements, Planning	
41		and Construction	
42		(Jefferson Davis)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,050,000</u>
45	50/MF9	LAKE CHARLES	
46	(575964)	Lakefront Development	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 1,511,688</u>

1	(575965)	Enterprise Boulevard Extension, Planning and	
2		Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 350,000
6		Priority 5	\$ 3,150,000
7		Total	<u>\$ 3,500,000</u>
8	(575966)	Relocation of Public Works Campus, Planning and	
9		Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,000,000
13		Priority 5	\$ 4,000,000
14		Total	<u>\$ 9,000,000</u>
15	(575970)	Sallier Street Rehabilitation, Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 3,000,000</u>
19	50/MG3	LEESVILLE	
20	(574796)	Street Rehabilitation and Extension, Planning and	
21		Construction	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 3,433
25		Priority 5	\$ 750,000
26		Total	<u>\$ 753,433</u>
27	(574797)	City of Leesville, Sanitary Sewer Extension for Fort	
28		Johnson formerly Fort Polk Entrance Road, Planning	
29		and Construction	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,728,635
33		Priority 5	\$ 4,000,000
34		Total	<u>\$ 5,728,635</u>
35	50/MG7	LIVINGSTON	
36	(575201)	Old Courthouse Renovations, Planning and Construction	
37		(Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 3,000,000</u>
40	50/MG8	LIVONIA	
41	(574294)	Water Well, Planning and Construction	
42		(Pointe Coupee)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,035,000</u>

1	50/MH1 LOGANSPORT	
2	(574560) Recreational Improvements, Planning and Construction	
3	(DeSoto)	
4	Payable from General Obligation Bonds	
5	Priority 1	\$ 150,000
6	Priority 5	\$ 1,150,000
7	Total	<u>\$ 1,300,000</u>
8	50/MH5 LUTCHER	
9	(575869) Roadway Improvements, Planning	
10	and Construction	
11	(St. James)	
12	Payable from General Obligation Bonds	
13	Priority 5	<u>\$ 1,000,000</u>
14	50/MH8 MANDEVILLE	
15	(575271) Police Department Building, Planning and Construction	
16	(St. Tammany)	
17	Payable from General Obligation Bonds	
18	Priority 5	<u>\$ 2,000,000</u>
19	50/MH9 MANGHAM	
20	(574982) Mangham Recreation Complex, Planning and Construction	
21	(Richland)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 496,850</u>
24	50/MI3 MANY	
25	(575355) Water Treatment Plant Improvements, Acquisition,	
26	Planning and Construction	
27	(Sabine)	
28	Payable from General Obligation Bonds	
29	Priority 5	<u>\$ 1,500,000</u>
30	50/MI8 MAURICE	
31	(574661) New Village Hall, Planning and Construction	
32	(Vermilion)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 1,365,000</u>
35	50/MJ5 MINDEN	
36	(575001) Potable Water Ground Storage Tank, Planning and	
37	Construction	
38	(Webster)	
39	Payable from General Obligation Bonds	
40	Priority 1	<u>\$ 584,241</u>

1	50/MJ6 MONROE		
2	(575596) Calypso Street Pump Station Rehabilitation, Planning,		
3	Engineering, Design, Right-of-Way, Utilities, and		
4	Construction		
5	(Ouachita)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	<u>1,030,000</u>
8	(575598) I-20 Interchange Improvement and Kansas Garrett		
9	Connector, Kansas Lane Connector, Planning and		
10	Construction (\$1,000,000 Local and \$6,000,000 Federal		
11	Match)		
12	(Ouachita)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	13,531,437
15	Priority 5	\$	11,468,121
16	Total	\$	<u>24,999,558</u>
17	(575599) Georgia Street Pump Station, Including Generator and		
18	Auxiliary Pumps, Planning, Engineering,		
19	Right-of-Way, Utilities and Construction		
20	(Ouachita)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	2,000,000
23	Priority 5	\$	9,640,000
24	Total	\$	<u>11,640,000</u>
25	(575600) Young's Bayou Watershed Enhancement of Channel		
26	Capacity, Planning and Construction		
27	(Ouachita)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	500,000
30	Priority 5	\$	10,900,000
31	Total	\$	<u>11,400,000</u>
32	(575607) Booker T. Washington Stormwater System Evaluation		
33	and Upgrades, Planning and Construction		
34	(Ouachita)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u>3,030,000</u>
37	50/MK4 MORSE		
38	(575465) Wastewater Treatment Facility, Planning and Construction		
39	(Acadia)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>1,000,000</u>
42	(576115) Water Tower Improvements, Planning and Construction		
43	(Acadia)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>29,585</u>

1	50/MK9 NATCHITOCHEs		
2	(575358) Second Street and Touline Street Concrete Pavement and		
3	Replacement, Planning and Construction		
4	(Natchitoches)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>2,000,000</u>
7	50/ML1 NEW IBERIA		
8	(575193) Improvements to Buildings in City Parks, Planning and		
9	Construction		
10	(Iberia)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	3,142,000
13	Payable from State General Fund (Direct) Non-Recurring		
14	Revenues	\$	<u>500,000</u>
15	Total	\$	<u>3,642,000</u>
16	Pending transfer of property to the city prior to June 30, 2026.		
17	(576116) Frontage Road Improvements, Planning and Construction		
18	(Iberia)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>1,000,000</u>
21	(576117) Ann Street Park, Planning and Construction		
22	(Iberia)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>236,356</u>
25	(576118) City Park and West End Community Centers		
26	Improvements, Planning and Construction		
27	(Iberia)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>69,664</u>
30	(576119) Bayou Teche Museum Expansion and George		
31	Rodrigue Park		
32	(Iberia)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	<u>93,120</u>
35	50/ML3 NEW ORLEANS		
36	(574694) New Sewerage and Water Board Power Plant, Planning		
37	and Construction		
38	(Orleans)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	7,123,868
41	Priority 5	\$	<u>26,000,000</u>
42	Total	\$	<u>33,123,868</u>
43	(574695) Old New Orleans VA Building Rehabilitation		
44	(Orleans)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	514,915
47	Priority 5	\$	<u>8,000,000</u>
48	Total	\$	<u>8,514,915</u>

1	(574697)	West Bank Park Improvements Including New Soccer	
2		and Recreational Facilities, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,707,297
6		Priority 5	\$ 11,225,400
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,800,000
9		Total	<u>\$ 15,732,697</u>
10	(574699)	Richard Lee Playground, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 184,437
14		Priority 5	\$ 3,000,000
15		Total	<u>\$ 3,184,437</u>
16	(574700)	Dryades Kitchen Incubator, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 350,000
20	(574701)	Monticello Canal Culverts at Airline Highway	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 750,000
24		Priority 5	\$ 8,250,000
25		Total	<u>\$ 9,000,000</u>
26	(574702)	West Bank Ferry Terminal Renovations, Planning and	
27		Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 300,000
31		Priority 5	\$ 300,000
32		Total	<u>\$ 600,000</u>
33	(575437)	Lower Ninth Ward Green Infrastructure Project, Planning	
34		and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 250,000
38		Priority 5	\$ 2,650,000
39		Total	<u>\$ 2,900,000</u>
40	50/ML4	NEW ROADS	
41	(576120)	Industrial Park Development Project, Including	
42		Underground Electrical System Upgrades, Planning	
43		and Construction	
44		(Pointe Coupee)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 988,000

1	50/ML8 NORWOOD	
2	(574133) Sewer Collection and Treatment System	
3	Improvements, Planning and Construction	
4	(East Feliciana)	
5	Payable from General Obligation Bonds	
6	Priority 5	<u>\$ 1,080,000</u>
7	50/MM2 OAKDALE	
8	(575745) Oakdale City Hall Renovations, Roof, and Reconstruction	
9	(Allen)	
10	Payable from General Obligation Bonds	
11	Priority 1	<u>\$ 19,050</u>
12	50/MM6 OPELOUSAS	
13	(574131) Opelousas Street and Drainage Improvements	
14	(St. Landry)	
15	Payable from General Obligation Bonds	
16	Priority 1	\$ 2,250,000
17	Priority 5	<u>\$ 1,000,000</u>
18	Total	<u>\$ 3,250,000</u>
19	(576121) Water Meter Replacement and Upgrades, Planning and	
20	Construction	
21	(St. Landry)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 40,705</u>
24	50/MM9 PATTERSON	
25	(576050) Replacement of Water and Gas Meters in Patterson,	
26	Planning and Construction	
27	(St. Mary)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 439,300</u>
30	50/MN3 PINEVILLE	
31	(575924) Consolidated Municipal and Court Complex, Planning and	
32	Construction	
33	(Rapides)	
34	Payable from General Obligation Bonds	
35	Priority 5	<u>\$ 11,090,000</u>
36	(576122) Cedar Lake Pump Station Reconstruction, Design, Planning	
37	and Construction	
38	(Rapides)	
39	Payable from General Obligation Bonds	
40	Priority 5	<u>\$ 585,000</u>
41	50/MO1 PONCHATOULA	
42	(575923) Fire Station Complex US 51 - Veterans Avenue, Land	
43	Acquisition, Planning and Construction	
44	(Tangipahoa)	
45	Payable from General Obligation Bonds	
46	Priority 1	\$ 1,075,000
47	Priority 5	<u>\$ 800,000</u>
48	Total	<u>\$ 1,875,000</u>

1	50/MO2 PORT ALLEN		
2	(575732) Street and Drainage Improvements, Planning and		
3	Construction		
4	(West Baton Rouge)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	80,000
7	Priority 5	\$	3,220,000
8	Payable from State General Fund (Direct) Non-Recurring		
9	Revenues	\$	300,000
10	Total	\$	<u>3,600,000</u>
11	50/MO3 PORT BARRE		
12	(575415) Sidewalks - La. Hwy. 103 (Saizon Street), Planning and		
13	Construction		
14	(St. Landry)		
15	Payable from State General Fund (Direct) Non-Recurring		
16	Revenues	\$	<u>385,000</u>
17	50/MO6 PROVENCAL		
18	(575146) New Water Well and Emergency Water Connection,		
19	Planning and Construction		
20	(Natchitoches)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	<u>600,000</u>
23	50/MO9 RAYVILLE		
24	(575591) Water Service Facilities for Economic Development,		
25	Planning and Construction		
26	(Richland)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	339,673
29	Priority 5	\$	8,022,300
30	Total	\$	<u>8,361,973</u>
31	Provided, however, that this appropriation is used for the extension of sewer lines south		
32	along Highway 425.		
33	(575736) Wastewater Transport and Treatment Facilities for		
34	Economic Development		
35	(Richland)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>3,500,000</u>
38	(575999) Municipal Complex, Planning and Construction		
39	(Richland)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>5,000,000</u>
42	50/MP3 RICHWOOD		
43	(576124) Municipal Complex, Planning and Construction		
44	(Ouachita)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	150,000
47	Priority 5	\$	3,400,000
48	Total	\$	<u>3,550,000</u>

1	50/MQ1 ROSEPINE		
2	(574811) Rehabilitation of Main Street, Planning and Construction		
3	(Vernon)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>450,000</u>
6	50/MQ2 RUSTON		
7	(575609) New Road from Highway 150 to I-20 South Frontage		
8	Road, Planning and Construction		
9	(Lincoln)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	815,718
12	Priority 5	\$	<u>1,000,000</u>
13	Total	\$	<u>1,815,718</u>
14	(575611) East Kentucky/Cedar Creek Road Intersection		
15	Improvements, Planning and Construction		
16	(Lincoln)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	200,000
19	Priority 5	\$	<u>1,060,000</u>
20	Total	\$	<u>1,260,000</u>
21	50/MQ3 ST. FRANCISVILLE		
22	(574284) Emergency Erosion Repairs, Planning and Construction		
23	(West Feliciana)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>3,244,065</u>
26	(574285) Commerce Street Improvements and Utilities		
27	Relocation, Planning and Construction		
28	(West Feliciana)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>2,100,000</u>
31	50/MQ4 ST. JOSEPH		
32	(574564) St. Joseph's Community House, Planning and		
33	Construction		
34	(Tensas)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u>690,000</u>
37	50/MQ5 ST. MARTINVILLE		
38	(575295) Main Street Enhancement Project, Planning and		
39	Construction		
40	(St. Martin)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	<u>1,450,000</u>

1	(575296)	Public Works Buildings Renovation, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 660,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 60,000
8		Total	<u>\$ 720,000</u>
9	(575298)	SLCC Sewer Extension, Planning and Construction	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 1,650,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 150,000
15		Total	<u>\$ 1,800,000</u>
16	(575303)	Water Drainage New Durand Subdivision, Planning and	
17		Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,260,000</u>
21	(575304)	Water Drainage Old Durand Subdivision, Planning and	
22		Construction	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 300,000</u>
26	(576126)	Water Drainage Project, Planning and Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 200,000</u>
30	50/MQ8	SCOTT	
31	(574858)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
32		Drive, Planning, Construction, and Land Acquisition	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,800,000
36		Priority 5	\$ 7,345,000
37		Total	<u>\$ 10,145,000</u>
38	(574861)	Water and Sewer Line Installation along Apollo Road	
39		Extension, including Utilities, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,128,750</u>
43	(574862)	Eraste Landry Road Extension, Planning and	
44		Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,015,000
48		Priority 5	\$ 7,992,000
49		Total	<u>\$ 9,007,000</u>

1	(574999)	Bridge Replacement and Overlay,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,500,000</u>
6	50/MR1	SHREVEPORT	
7	(575678)	Amtrak Platform and Facility, Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 10,000,000</u>
11	(575679)	Shreveport Healthcare and Development Corridor,	
12		Planning and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 40,000,000</u>
16	(575680)	District 3 Road Rehabilitation, Planning and Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 500,000</u>
20	(575681)	C.C. Antoine Museum and Arts Center, Planning and	
21		Construction (\$64,000 Local Match)	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 425,000
25		Priority 5	<u>\$ 100,000</u>
26		Total	<u>\$ 525,000</u>
27	(575682)	University Park Subdivision Improvements, Planning and	
28		Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 6,000,000</u>
32	(575684)	Bayou Pierre Drainage and Recreation, Planning and	
33		Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 4,350,000</u>
37	(576127)	Valencia Park Spray Park, Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 71,625</u>
41	(576128)	Greenwood Road Extension, (Greenwood Industrial Park	
42		Road - Asphalt Road), Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 69,600
46		Priority 5	<u>\$ 2,000,000</u>
47		Total	<u>\$ 2,069,600</u>

1	(576303)	C.C. Antoine Park, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,855,039
5		Priority 5	<u>\$ 350,000</u>
6		Total	<u>\$ 2,205,039</u>
7	50/MR8	SLAUGHTER	
8	(574280)	Water System Improvements, Planning and Construction	
9		(East Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 2,500,000</u>
12	50/MS4	SPRINGFIELD	
13	(574277)	Water System Improvements and Upgrades, Planning and	
14		Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 2,847,400</u>
18	50/MS5	SPRINGHILL	
19	(574625)	Water System Improvements - Phase 3, Planning and	
20		Construction	
21		(Webster)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 5,700,000</u>
24	50/MS9	SULPHUR	
25	(574845)	Maplewood Drive Rehabilitation	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 4,474,454
29		Priority 5	<u>\$ 5,137,500</u>
30		Total	<u>\$ 9,611,954</u>
31	(574846)	Maplewood Pump Station, Planning and Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,075,000</u>
35	50/MT1	SUN	
36	(576129)	Roof Replacement of Town Hall Building	
37		(St. Tammany)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 200,000</u>
40	50/MT2	SUNSET	
41	(574964)	City Hall Renovations and New Addition, Planning and	
42		Construction	
43		(St. Landry)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 1,350,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 350,000</u>
48		Total	<u>\$ 1,700,000</u>

1	50/MT3 TALLULAH		
2	(576130) Emergency Water Production, Transmission and		
3	Treatment, Acquisition, Planning and Construction		
4	(Madison)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>62,125</u>
7	50/MT5 THIBODAUX		
8	(575622) Replacement of Canal Boulevard Bridges and Construction		
9	of Menard Pedestrian Bike Trail, Planning and Construction		
10	(Lafourche)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	1,114,444
13	Priority 5	\$	4,900,000
14	Total	\$	<u>6,014,444</u>
15	(575623) LA 648/Acadia Road Intersection Improvements		
16	Project, Planning and Construction		
17	(Lafourche)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>3,000,000</u>
20	50/MU2 VIDALIA		
21	(574566) Development of a Slackwater Port on the Mississippi		
22	River, Planning and Construction		
23	(Concordia)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>3,782,583</u>
26	(574567) Utility System Upgrade, Planning, Acquisition,		
27	Construction and Equipment		
28	(Concordia)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	8,601,717
31	Priority 5	\$	7,000,000
32	Total	\$	<u>15,601,717</u>
33	50/MU4 VILLE PLATTE		
34	(574801) New Fire Station, Planning and Construction		
35	(Evangeline)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>2,320,000</u>
38	(574806) Ville Platte Evangeline Recreational District		
39	(Evangeline)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	855,000
42	Priority 5	\$	885,000
43	Total	\$	<u>1,740,000</u>
44	(576131) Infrastructure Improvements, Planning and Construction		
45	(Evangeline)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	<u>136,349</u>

1	50/MU5 VINTON		
2	(574876) Water Plant Improvements, Planning and Construction		
3	(Calcasieu)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,800,000</u>
6	50/MU6 VIVIAN		
7	(576132) Water and Wastewater System Improvements and		
8	Extension, Planning and Construction		
9	(Caddo)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>125,879</u>
12	50/MV1 WELSH		
13	(574643) Frontage Road Extension, Planning and Construction		
14	(Jefferson Davis)		
15	Payable from General Obligation Bonds		
16	Priority 1	\$	500,000
17	Priority 5	\$	1,645,000
18	Total	\$	<u>2,145,000</u>
19	50/MV2 WEST MONROE		
20	(575321) Cotton Street Improvements and Sidewalks, Planning and		
21	Construction		
22	(Ouachita)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u>350,000</u>
25	(575338) Mid-City Drainage Improvements, Planning and		
26	Construction		
27	(Ouachita)		
28	Payable from General Obligation Bonds		
29	Priority 5	\$	<u>3,300,000</u>
30	50/MV3 WESTLAKE		
31	(574911) Sewer Transport System Improvements, Planning and		
32	Construction		
33	(Calcasieu)		
34	Payable from General Obligation Bonds		
35	Priority 5	\$	<u>3,300,000</u>
36	50/MV4 WESTWEGO		
37	(575105) Emergency Preparedness Building, Planning and Construction		
38	(Jefferson)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u>83,851</u>
41	(575107) The WHARF, Planning, Construction, and Site Preparation		
42	(Jefferson)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	2,836,299
45	Priority 5	\$	2,200,000
46	Total	\$	<u>5,036,299</u>

1	(575124)	Sala Avenue Street and Infrastructure Improvements	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 208,300
5		Priority 5	\$ 850,000
6		Total	<u>\$ 1,058,300</u>
7	(575140)	Park Land and Improvements, Including Improvements to	
8		Existing Parks and Land Acquisition, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 347,583
13		Priority 5	\$ 1,000,000
14		Total	<u>\$ 1,347,583</u>
15	(575144)	Wastewater Treatment Plant Improvements, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 4,503,500</u>
20	(575195)	Water Tower, Line and Improvements, Water Meter	
21		Replacement, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 225
25		Priority 5	\$ 1,000,000
26		Total	<u>\$ 1,000,225</u>
27	50/MV5	WHITE CASTLE	
28	(575783)	Training and Learning Center, Planning and Construction	
29		(Iberville)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,000,000</u>
32	(575786)	Street and Drainage Improvements, Planning and	
33		Construction	
34		(Iberville)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 2,700,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 300,000
39		Total	<u>\$ 3,000,000</u>
40	50/MV7	WINNFIELD	
41	(576354)	South Winnfield Drainage Improvements - Phase 1, Planning	
42		and Construction	
43		(Winn)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 60,375
46		Priority 5	\$ 600,000
47		Total	<u>\$ 660,375</u>

1	50/MV9 WISNER		
2	(575349) Wastewater Treatment Plant Rehabilitation,		
3	Planning and Construction		
4	(Franklin)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	435,000
7	Priority 5	\$	750,000
8	Total	\$	<u>1,185,000</u>
9	50/MW2 YOUNGSVILLE		
10	(574683) New Fire Station, Planning and Construction		
11	(Lafayette)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>3,250,000</u>
14	(574684) Wastewater System Improvements, Planning and		
15	Construction		
16	(Lafayette)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	<u>4,500,000</u>
19	(574685) Highway 92/Prescott Boulevard Roundabout, Design,		
20	Planning, and Construction		
21	(Lafayette)		
22	Payable from General Obligation Bonds		
23	Priority 5	\$	<u>2,614,000</u>
24	(574687) Highway 92 Improvements, Planning and Construction		
25	(Lafayette)		
26	Payable from General Obligation Bonds		
27	Priority 5	\$	<u>5,405,000</u>
28	(574688) Fortune Road Extension, Planning and Construction		
29	(Lafayette)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	2,927,612
32	Priority 5	\$	1,495,000
33	Total	\$	<u>4,422,612</u>
34	(574689) Highway 89 Improvements, Planning and Construction		
35	(Lafayette)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	9,188,728
38	Priority 5	\$	12,945,515
39	Total	\$	<u>22,134,243</u>
40	(574690) Langlinois Road Extension, Planning and Construction		
41	(Lafayette)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	<u>5,580,000</u>

1	50/MW3 ZACHARY		
2	(574268) New Fire Station, Planning and Construction		
3	(East Baton Rouge)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	1,600,000
6	Payable from State General Fund (Direct) Non-Recurring		
7	Revenues	\$	400,000
8	Total	\$	<u>2,000,000</u>
9	50/MW6 ST. GABRIEL		
10	(575455) City Council Chambers Phase 2, Planning and Construction		
11	(Iberville)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	1,938,500
14	Priority 5	\$	700,000
15	Total	\$	<u>2,638,500</u>
16	(576133) City Council Chambers - New Construction		
17	(Iberville)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	<u>496,214</u>
20	50/MW8 CENTRAL		
21	(575044) Administration Building		
22	(East Baton Rouge)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>16,943</u>
25	(575045) Central Community School System Multi-Use Activity		
26	Center, Recreational Facility, Planning and Construction		
27	(East Baton Rouge)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	1,200,000
30	Priority 5	\$	9,800,000
31	Total	\$	<u>11,000,000</u>
32	(575046) Wax Road, LA 3034, Extension, Planning and Construction		
33	(East Baton Rouge)		
34	Payable from General Obligation Bonds		
35	Priority 5	\$	<u>1,600,000</u>
36	50/N03 AUDUBON NATURE INSTITUTE, INC.		
37	(575341) Audubon Facility Renovations and Improvements: Audubon		
38	Zoo, Planning and Construction		
39	(Orleans)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	9,500,000
42	Priority 5	\$	9,500,000
43	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 Pumphouse #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	\$ 122,710
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 2,122,710</u>
9	50/N99	AMITE RIVER BASIN COMMISSION	
10	(575957)	Upper Amite River Flood Risk Reduction and	
11		Restoration, Planning and Construction	
12		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 2,000,000
15		Priority 5	\$ 65,000,000
16		Total	<u>\$ 67,000,000</u>
17	50/NAA	POINTE COUPEE COUNCIL ON AGING	
18	(574263)	Senior Center, Planning and Construction	
19		(Pointe Coupee)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,315,400
22		Priority 5	\$ 100,000
23		Total	<u>\$ 2,415,400</u>
24	50/NAD	MU ZETA FOUNDATION, INC.	
25	(576137)	Expansion Project, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 175,769</u>
29	50/NAJ	EFFORTS OF GRACE, INC.	
30	(575840)	Ashe Too, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,000,000</u>
34	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
35	(576223)	Calcutta House, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 600,000</u>
39	50/NB1	CENTER FOR INNOVATIVE TRAINING OF YOUTH	
40	(576026)	STEM NOLA's Innovation Hub, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 7,800,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 800,000
46		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	\$ 4,998,358
32		Priority 5	<u>\$ 1,000,000</u>
33		Total	<u>\$ 5,998,358</u>
34	50/NDY	JEFFERSON DAVIS WATER AND SEWER DISTRICT	
35		COMMISSION #1	
36	(574639)	Water System Improvements, Planning and Construction	
37		(Jefferson Davis)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 5,200,000</u>
40	50/NE4	JEFFERSON PARISH CORONER'S OFFICE	
41	(576216)	Advanced Forensic Center Project, Planning and	
42		Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		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 - Behavioral Health Service Line Expansion,	
24		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	\$ 8,900,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 400,000</u>
14		Total	<u>\$ 11,089,295</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/NRR	ST. HELENA COUNCIL ON AGING	
15	(576055)	Council on Aging, Planning and Construction	
16		(St. Helena)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,000,000</u>
19	50/NRU	EAST BATON ROUGE COUNCIL ON AGING	
20	(576041)	Lotus Village Phase II, Acquisition, Planning,	
21		Rehabilitation, and Construction	
22		(East Baton Rouge)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 1,000,000</u>
25	(576042)	Lotus Village at the Lakes Senior Community, Planning,	
26		Development and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 8,684,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 1,000,000</u>
32		Total	<u>\$ 9,684,000</u>
33	50/NSP	EDEN HOUSE	
34	(576320)	New Orleans Emergency Shelter, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 850,000</u>
38	50/NST	DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS	
39	(576230)	Harmony Circle, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 4,000,000</u>

1	50/NT7	CITIZENS MEDICAL CENTER	
2	(574583)	Expansion of Emergency Department, ICU, and Imaging,	
3		Planning, Design, and Construction	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 11,900,000</u>
7	50/NTA	EAST CARROLL PARISH SHERIFF'S OFFICE	
8	(576240)	Training and Recreation Center, Planning and Construction	
9		(East Carroll)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,000,000</u>
12	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
13	(576143)	Development of Alternative Water Supply from Lake	
14		D'Arbonne for Lincoln and Union Parishes	
15		(Lincoln, Union)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,397,200
18		Priority 5	<u>\$ 2,400,000</u>
19		Total	<u>\$ 3,797,200</u>
20	50/NU9	9TH WARD STADIUM, INC.	
21	(576314)	Multi-Sport Venue in Eastern New Orleans and Lower Ninth	
22		Ward, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,379,941</u>
26	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
27	(576144)	Four Acre Irish Heritage Park in the Lakeview	
28		Neighborhood, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 183,522</u>
32	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1	
33	(576086)	Emergency Upgrades including Power Generation System	
34		Upgrade, Mechanical Systems, and Roofing, Planning and	
35		Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 712,065
39		Priority 5	<u>\$ 3,100,000</u>
40		Total	<u>\$ 3,812,065</u>
41	50/NWG	CHILDREN'S ADVOCACY NETWORK, INC.	
42	(575884)	Children's Advocacy Network Campus, Planning and	
43		Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,000,000</u>

1 **50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH**

2 (574941) Airport Entrance and Access Road Improvements and
 3 Marquee, Planning and Construction
 4 (Calcasieu)
 5 Payable from General Obligation Bonds
 6 Priority 5 \$ 1,000,000

7 **50/NWR LOUISIANA SWAMP BASE, INC.**

8 (574253) Camp Atchafalaya Swamp Base, Planning, Design, and
 9 Construction
 10 (St. Martin)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 471,523
 13 Priority 5 \$ 9,000,000
 14 Total \$ 9,471,523

15 **50/NWS LAFAYETTE CENTRAL PARK, INC.**

16 (574252) Lafayette Central Park Improvements, Planning and
 17 Construction
 18 (Lafayette)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 307,144
 21 Priority 5 \$ 5,637,000
 22 Total \$ 5,944,144

23 **50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE**

24 (575625) Livingston Parish Emergency Response and Evacuation
 25 Center, Planning and Construction
 26 (Livingston)
 27 Payable from General Obligation Bonds
 28 Priority 1 \$ 889,899
 29 Priority 5 \$ 43,920,000
 30 Total \$ 44,809,899

31 **50/NXI HEBERT WATER SYSTEM, INC.**

32 (575017) Water System Improvements, Planning and Construction
 33 (Caldwell)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 1,213,583

36 **50/NYP SECOND HARVEST FOOD BANK OF GREATER NEW**
 37 **ORLEANS AND ACADIANA**

38 (576315) Roof Replacement and HVAC Installation, Planning and
 39 Construction
 40 (Jefferson)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 352,888

1 **50/NYS HOLY ROSARY REDEVELOPMENT**

2	(575867)	Holy Rosary Institute, Planning, Construction, and Restoration	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,917,446
6		Priority 5	\$ 4,200,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,000,000
9		Total	<u>\$ 7,117,446</u>

10 **50/NZ3 BEAUREGARD MEMORIAL HOSPITAL**

11	(575888)	Emergency Department Addition and Renovation and	
12		Women's Center Renovation, Planning and Construction	
13		(Beauregard)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,700,000</u>

16 **50/NZB LIVINGSTON PARISH AIRPORT DISTRICT**

17	(575714)	Livingston Executive Airport, Planning and Construction	
18		(Livingston)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,946,372
21		Priority 5	\$ 3,485,000
22		Total	<u>\$ 5,431,372</u>

23 **50/NZK THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM**

24	(576227)	Museum Restoration, Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 3,165,000</u>

28 **50/NZX WEST CALCASIEU CAMERON HOSPITAL**

29	(576037)	West Calcasieu Cameron Hospital Medical Office	
30		Building, Planning and Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 264,063
34		Priority 5	\$ 4,022,000
35		Total	<u>\$ 4,286,063</u>

36 **50/R36 JEFFERSON DAVIS WATER DISTRICT 4**

37	(575637)	Potable Water Supply Improvements,	
38		Planning and Construction	
39		(Jefferson Davis)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,640,000</u>

1 **50/S10 CALCASIEU PARISH SCHOOL BOARD**

2	(576147)	Renovations to Lake Charles Boston Stadium, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 167,000
7		Priority 5	\$ 823,000
8		Total	<u>\$ 990,000</u>

9 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

10	(576148)	Pointe Coupee Parish School Board Office Relocation, to	
11		be Located at 8777 Morganza Highway, Formerly Labarre	
12		Elementary School Site, Due to Flooding Caused by	
13		Hurricane Gustav, Planning and Construction	
14		(Pointe Coupee)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 4,153,560</u>

17 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

18	(574250)	Julius Freyhan Cultural/Conference Center, Planning and	
19		Construction	
20		(West Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,497,000</u>

23 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

24	(575203)	Central City Community Sports Complex Infrastructure,	
25		and School Board Administration Building and Meeting	
26		Room, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 2,000,000</u>

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

32 **01/107 DIVISION OF ADMINISTRATION**

33	(575372)	New Southeast Louisiana State Office Building, Planning	
34		and Construction	
35		(Jefferson)	
36		Payable from Revenue Bonds	<u>\$ 104,500,000</u>

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

1 **09/375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

2	(576337) Offices for the Imperial Calcasieu Human Services Authority,	
3	Planning and Construction	
4	(Calcasieu)	
5	Payable from Revenue Bonds	<u>\$ 10,000,000</u>

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

12 Section 2. The expenditure of funds appropriated in this Act shall be in
13 conformity to all existing statutes relative to public bidding, contractual review, and R.S.
14 39:101 through 128 and any other statutes affecting the capital outlay program for state
15 government, state institutions, and political entities.

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

1 Government Environmental Facilities and Community Development Authority, pursuant to
2 R.S. 33:4548.1 et seq.

3 Section 4. If at any time during the Fiscal Year 2025-2026, the governor should
4 find, or the Joint Legislative Committee on the Budget or the commissioner of
5 administration should report to the governor, that the receipts of the treasury are falling short
6 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
7 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
8 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
9 this Act falls under an agency which is abolished or for which funds are not appropriated in
10 the 2025-2026 General Appropriation Act, then the funds appropriated in this Act for such
11 capital outlay projects shall not be expended unless deemed necessary by the governor to
12 protect life or property. In the event that legislation is enacted which transfers facilities or
13 programs for which projects are funded in this Act, on behalf of one agency, institution,
14 department, or management board to another agency, institution, department, or management
15 board, then the projects in this Act shall be deemed transferred also.

16 Section 5. All monies appropriated by this Act and any applicable funds of a
17 prior capital outlay budget act adopted by the legislature shall be deposited by the state
18 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,
19 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the
20 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
21 Budget and the commissioner of administration, all funds contained in the Miscellaneous
22 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
23 provisions contained herein or other law to the contrary, any original issue premium or
24 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
25 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
26 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
27 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
28 administered according to the particular act pertaining to the fiscal year in which such
29 monies were appropriated. If it is determined by the director of the Office of Facility
30 Planning and Control, Division of Administration, that the funds appropriated by this Act

1 or any prior capital outlay budget Act are not sufficient to complete the projects contained
2 in any capital outlay budget Act, through unavoidable deficiencies in appropriation,
3 including administrative and legal requirements, the commissioner of administration, subject
4 to approval of the Joint Legislative Committee on the Budget, may direct the use of interest
5 earned from the investment of general obligation bond or note proceeds in the
6 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
7 dollars in any one fiscal year, for the purpose of completing the projects contained in any
8 capital outlay budget Act and such money shall be deemed appropriated in specific amounts
9 necessary for such purpose. All appropriations in this Act which are made as additions to
10 funds for previously authorized projects shall be included, for accounting purposes, in the
11 account of the previously authorized projects. If it is determined by the director of the Office
12 of Facility Planning and Control, Division of Administration, that it is cost effective and
13 practical to combine individual appropriations, the commissioner of administration, subject
14 to the approval of the Joint Legislative Committee on the Budget, may direct that two or
15 more appropriations or parts thereof may be combined into a single project for accounting
16 and audit purposes. The commissioner of administration may direct that funding in the
17 various statewide and/or multiple parish projects for improvements for state facilities may
18 be transferred to any project, in this Act or any previous Capital Outlay Act, which require
19 supplemental funding for improvements for state facilities which qualify for funding through
20 the various statewide and/or multiple parish projects for improvements for state facilities.
21 The Office of Facility Planning and Control, Division of Administration is authorized to
22 receive settlements and vendor rebates and to add a portion or all of these receipts to the
23 existing project funds relating to the settlement and/or vendor rebates and appropriated in
24 this Act or any previous Capital Outlay Act including those previously appropriated funds
25 that become unavailable. Approval of the Joint Legislative Committee on the Budget will
26 be obtained if the settlement and/or vendor rebates will be added to any projects in this Act
27 or any previous Capital Outlay Act which are unrelated to the project from which the
28 settlement and/or vendor rebates were received. The Office of Facility Planning and Control,
29 Division of Administration is authorized to receive insurance payments and are hereby
30 authorized to immediately repair facilities that suffer insurance losses without those projects

1 being included in the Act and shall report to the Joint Legislative Committee on the Budget
2 any expenditures from insurance funds received pursuant to this section. A portion, as
3 determined by the commissioner of administration and not to exceed one percent (1%), of
4 the funding for projects which qualify for the Percent for Art Program and not to exceed
5 \$450,000 for an individual, qualifying project, may be transferred from the qualifying
6 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring
7 art and administering the program. For all Percent for Art Program projects in this or any
8 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may
9 be used for the costs of administering the projects.

10 Section 6. No later than February 1, 2026, agencies administering capital outlay
11 projects will submit reports identifying completed projects and cash balances to the Joint
12 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
13 39:105 and R.S. 39:116.

14 Section 7. The commissioner of administration, with the approval of the Joint
15 Legislative Committee on the Budget, is authorized to supplement or substitute the
16 appropriations specified in this or previous capital outlay acts with any federal or other funds
17 which are or may become available and such funds shall be deemed appropriated in specific
18 amounts necessary for the purposes of this Act. Any funds received by the State Bond
19 Commission as a result of a prepayment of reimbursement contracts as authorized by law
20 and the policy and procedure for reimbursement contracts of the Department of Treasury,
21 office of State Bond Commission, shall be deposited as set forth in such policy and
22 procedure and shall be deemed available and appropriated in specific amounts necessary for
23 the purposes of this Act pursuant to the procedure set forth in this section.

24 Section 8.(A) All projects herein authorized and funded shall be subject to the
25 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the
26 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition
27 District, the Department of Economic Development, the Coastal Protection and Restoration
28 Authority, the Division of Administration for Supplemental State Funds for Local
29 Government Assistance Program, the Division of Administration for the Community Water
30 Enrichment Program or the Department of Transportation and Development, all funds herein

1 appropriated shall be considered as having been appropriated directly to the Office of
2 Facility Planning and Control, Division of Administration. All cooperative endeavor
3 agreements for non-state entities shall be prepared by the appropriate administering agency
4 and submitted to the office of State Procurement for review and approval. As part of its
5 review, the office of State Procurement shall consult with bond counsel to the State relative
6 to any federal tax issues.

7 (1) Notwithstanding anything contained in this act to the contrary or any other
8 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
9 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
10 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
11 Louisiana primarily for economic development, including the generation of tax revenue,
12 creation of jobs, and the generation of tourism, and may be used to reimburse any
13 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
14 Bond Commission, determination by the State Treasurer that cash funding has been
15 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

16 (2) Further, with respect to appropriations to the Louisiana Stadium and
17 Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana
18 Stadium and Exposition District shall be permitted to use alternative competitive
19 procurement and delivery methods for the award of any contracts to be funded through such
20 appropriation.

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

28 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-
29 state entities shall be administered by the Office of Facility Planning and Control, Division
30 of Administration under cooperative endeavor agreements; however, projects involving state

1 or federal highways may be administered by the Department of Transportation and
2 Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor
3 agreements entered into pursuant to appropriations in this Act shall not be required to be
4 submitted to the Division of Administration, Office of State Procurement.

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

9 (c) For all projects in Capital Outlay Act or a previous Capital Outlay Act
10 appropriated to the Department of Transportation and Development, up to six percent of
11 each line-item may be used for costs of administering the projects, or for field
12 engineering/construction supervision.

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

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

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

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

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

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

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

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

29 (1) Notwithstanding anything contained in this Act, any prior Capital Outlay
30 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the projects for the

1 City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge
2 Replacement and Upgrades shall be exempt for all match requirements.

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

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

10 (4) Notwithstanding anything contained in this Act, any prior Capital Outlay
11 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for
12 Oberlin for the Street Improvements, Phase I shall be exempt from all match requirements.

13 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act
14 to the contrary or any other Act or provision of law, the appropriations made for the
15 Executive Department for facilities which promote economic development included in the
16 Repair, Restoration, and Replacement for Declared Disasters, Planning, Construction,
17 Renovation, and Acquisition project, and the Department of Economic Development projects
18 are for public purposes pursuant to the provisions of Article VII, Section 14 of the
19 Constitution of Louisiana primarily for economic development, including the generation of
20 tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable,
21 cultural, artistic, educational, social, civic, research, service, economic development
22 activities, or provide facilities for professional golf events, pursuant to the terms of
23 cooperative endeavor agreements, including leases and all expenditures of these
24 appropriations and may be exempted, by the Commissioner of Administration, from all
25 statutes relative to public bidding, contractual review and the provisions of R.S.
26 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting
27 arrangements where the appropriate administering entity submits documentation to the
28 Commissioner of Administration substantiating that it is in the best interest of the citizens
29 of the state, due to economic and/or operational benefits, and the necessity to complete the
30 projects in a timely manner; and, the appropriate administering entity shall have the

1 authority to directly appoint the design professional from a list of a minimum of three design
2 firms or joint ventures with the appropriate specialized facility design experience submitted
3 to and acceptable to the Commissioner of Administration and shall be exempt from other
4 state requirements for selection of designers, and may include expenditures for computers,
5 fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and
6 unless the Commissi(ner of Administration is advised by bond counsel to the State that such
7 may violate federal tax law, may be used to reimburse any expenditure made prior to the
8 granting of a line of credit or the sale of bonds by the State Bond Commission, determination
9 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital
10 Outlay Escrow Account for the project or the execution of a cooperative endeavor agreement
11 from the Office of Facility Planning and Control, and may be used to acquire land or real
12 property, the title to which is held in the name of an entity exempt from taxation under the
13 provisions of 26 U.S.C. 501(c)(3).

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

29 (I)(1) Notwithstanding any other provision of this Act or the Capital Outlay Act
30 or any other provision of law to the contrary, funds appropriated for the Economic

1 Development Award Program project for the Office of Business Development are to be used
2 solely for capital and infrastructure improvements subject to verification by the Division of
3 Administration, Office of Facility Planning and Control.

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

8 (J)(1) Due to the state's current investment in TPC Louisiana and the financial
9 support it provides to the PGA TOUR event currently played at said facility, said PGA
10 TOUR event shall not be played at New Orleans City Park Golf Complex without the prior
11 agreement of the Commissioner of Administration and the Chairman of the Jefferson Parish
12 Council.

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

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

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

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

26 (4) The State Treasurer shall refund to the appropriate source any surplus self-
27 generated funds, advanced insurance funds received by the Office of Facility Planning and
28 Control as Interagency Transfer from Office of Risk Management associated with hurricane
29 damage recovery, and interest earned on these funds, provided the Treasurer's Office is

1 notified, when these funds are deposited in the state treasury, that the user agency or Office
2 of Risk Management intends to request a refund of this interest.

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

8 (M) Notwithstanding anything contained in this Act to the contrary or any other
9 provision of law, the resolution adopted by the Joint Legislative Committee on the Budget
10 (the committee) on March 19, 2019 approving State of Louisiana Grant Anticipation
11 Revenue Bonds, in one or more series, not exceeding \$650,000,000, and approving the
12 related projects and providing for other matters in connection therewith, contains the
13 following approvals:

14 (1) The first series of bonds in the original principal amount of not exceeding
15 \$185,000,000 in order to fund the following projects in the following estimated amounts:
16 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
17 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
18 manage the actual application of bond proceeds in order to appropriately fund the Projects
19 and meet expenditure requirements of the Internal Revenue Service.

20 (2) The second series of bonds for the express purpose of granting the required
21 contracts in the principal amount of approximately \$142,000,000 in order to fund the
22 following projects in the following estimated amounts: the balance of the Barksdale Project
23 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
24 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the
25 Department has the ability to manage the actual application of Bond proceeds in order to
26 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
27 Service provided, however, the Department of Transportation and Development seeks
28 approval from the Committee for the issuance of the second series of bonds and all
29 subsequent series of bonds.

1 (N) Notwithstanding anything contained in this Act to the contrary or any other
2 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital
3 asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON) to
4 replace the R/V Pelican is for a public purpose and has a significant economic impact
5 providing a variety of oceanographic research missions. Further, LUMCON shall be
6 permitted to use an alternative delivery method to award contracts for design of the proposed
7 replacement vessel. LUMCON shall have the authority to select the design professional from
8 a list of a minimum of two engineering firms or joint ventures with ship design experience
9 acceptable to the Commissioner of Administration and the selection shall be exempt from
10 other state requirements for the selection of designers. The design professional fee shall be
11 in accordance with state guidelines administered by the Office of Facility Planning and
12 Control, Division of Administration. LUMCON shall further be permitted to use an
13 alternative delivery method to award contracts for the construction of the proposed
14 replacement vessel. LUMCON shall have the authority to select the contractor from a list
15 of a minimum of three highly qualified ship builders/shipyards with relevant vessel
16 construction experience acceptable to the Commissioner of Administration and the selection
17 shall be exempt from other state requirements for the selection of contractors. The
18 construction contract shall be administered by the Office of Facility Planning and Control,
19 Division of Administration in accordance with state guidelines.

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

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

13 (Q) Notwithstanding anything contained in this Act to the contrary or any other
14 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and
15 National Historic Landmark, is deemed to be a capital asset and the appropriation to the
16 Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement,
17 Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs &
18 Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of
19 Louisiana as a proven highly successful tourist attraction, educational institution, military
20 memorial, patriotic ceremonial platform and documentary/theatrical film set. Further, the
21 USS KIDD DD-661 the only surviving Fletcher class destroyer in her original WW2
22 configuration and the restoration project requires special consideration in the selection of a
23 restoration contractor and in the location and complete identification of the repairs to be
24 performed. Therefore, the Louisiana Naval War Memorial Commission, through the Office
25 of Culture, Recreation & Tourism, shall be permitted to use an alternative delivery method
26 to award construction contract(s) for the proposed repairs and renovations to the USS KIDD
27 and its cradle. The Louisiana Naval War Memorial Commission, through the Office of
28 Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list
29 of a minimum of three highly qualified ship builders/shipyards with relevant restoration
30 experience acceptable to the Commissioner of Administration and the selection shall be

1 exempt from other state requirements for the selection of contractors. The construction
2 contract(s) shall be administered by the Office of Facility Planning and Control, Division
3 of Administration in accordance with state guidelines and all restoration and repairs shall
4 adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation
5 Projects.

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

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

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

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

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

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

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

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

14 (8) Notwithstanding anything contained in this Act or the Capital Act to the
15 contrary or any other provision of law, the scope of the appropriation made in this or any
16 other Capital Outlay Act for the Longview Road Improvements, Beauregard Parish Police
17 Jury project shall be deemed to include Longville Road Improvements for the Beauregard
18 Parish Police Jury.

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

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

28 (11) 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 Lincoln Manner Subdivision Drainage project for

1 Kenner shall be deemed to include 30th Street Roadway and Drainage Improvements from
2 Loyola Drive to Ohio Street.

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

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

14 (14) Notwithstanding anything contained in this Act, any previous capital outlay
15 act to the contrary, or any other provision of law, the scope of the appropriations made in
16 this or any other capital outlay act for the Water and Sewer Line Installation along Apollo
17 Road Extension, Planning and Construction project for Scott shall be deemed to include the
18 placement of water and sewer line utilities along the roadway.

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

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

29 (17) Notwithstanding anything contained in this Act, any previous capital outlay
30 act to the contrary, or any other provision of law, the scope of the appropriations made in

1 this or any other capital outlay act for the New Education Building project for the
2 Opportunities Industrialization Center Incorporated of Ouachita shall be deemed to include
3 new construction and renovations of buildings.

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

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

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

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

21 (21) 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 Lake Pontchartrain West Shore Hurricane
24 Protection project for the Pontchartrain Levee District shall be deemed to include levee
25 improvements around the Port of South Louisiana's airport runway.

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

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

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

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

12 (V) Notwithstanding anything contained in this Act to the contrary or any other
13 provision of law, any water/sewer project that submitted by August 31, 2022 for the Water
14 Sector Program shall be deemed to be submitted timely provided a capital outlay request is
15 submitted and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102.
16 Such request together with supporting information and documents shall constitute the
17 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

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

28 (X) Notwithstanding anything contained in this Act or any other provision of
29 law, the Board of Commissioners for the Port of New Orleans is authorized to execute
30 contracts for the Louisiana International Terminal Roadway and Rail Improvements,

1 Planning and Construction and the Louisiana International Terminal, Drainage, Site
2 Preparation and Mitigation, Planning and Construction project prior to execution of a
3 cooperative endeavor agreement, the granting of a line of credit, or the sale of bonds. The
4 appropriation for this project may be used to pay any obligation incurred or to reimburse any
5 expenditure made pursuant to such contracts unless the commissioner of administration is
6 advised by bond counsel to the state that such may violate federal tax law. The office of
7 facility planning and control shall consult with bond counsel to the state relative to any
8 federal tax issues.

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

13 (Z) Notwithstanding anything contained in this Act or any other provision of law
14 to the contrary, the Louisiana State University Research Well No. 3 at LSU's Petroleum
15 Engineering Research Training and Testing Laboratory (PERTT Lab) is deemed to be a
16 capital asset and the funds made available to the Board of Supervisors of Louisiana State
17 University and Agricultural and Mechanical College (LSU) for Planning and Construction
18 of the Louisiana State University Research Well No. 3 at LSU's Petroleum Engineering
19 Research Training and Testing Laboratory (PERTT Lab) are for a public purpose and will
20 further LSU's educational mission through the support of research, education, testing and
21 training related to carbon capture and sequestration, oil and gas production, geothermal
22 energy, and other subsurface engineering technologies. Further, the complexities of the
23 research well project and the consortium of partners to LSU involved in the design, supply,
24 and construction of the research well project require special consideration in the selection
25 of designers, contractors, a general contractor, and/or construction manager. LSU shall be
26 permitted to use alternative delivery methods to award one or more contracts for the design,
27 construction, and/or construction management of the research well project. As necessary,
28 LSU shall have the authority to select and contract with designers, each will be selected from
29 a list of a minimum of three (3) entities or joint ventures with well design expertise
30 acceptable to the Commissioner of Administration and the selections shall be exempt from

1 state requirements for selection of designers. Where applicable, any fee related to design
2 shall be in accordance with state guidelines administered by the Office of Facility Planning
3 and Control, Division of Administration. LSU shall further be permitted to use alternative
4 delivery methods to award one or more contracts for the construction and/or construction
5 management of the research well project. LSU shall have the authority to select contractors,
6 a general contractor, and/or construction manager, each will be selected from a list of a
7 minimum of three (3) highly qualified contractors, general contractors, and/or construction
8 managers with relevant construction and/or construction management experience acceptable
9 to the Commissioner of Administration and the selections shall be exempt from other state
10 requirements for the selection of contractors, general contractors, and/or construction
11 managers. The contracts related to construction and/or construction management shall be
12 administered by LSU through a delegation of authority by the Director of the Office of
13 Facility Planning and Control, Division of Administration, pursuant to a cooperative
14 endeavor agreement with LSU. The administration of the contracts related to construction
15 and/or construction management shall be in accordance with state laws and guidelines
16 applicable to public contracts, with the exception that La. R.S. 38:2212(L) shall not apply.
17 The Project shall be designed in accordance with industry standards and in compliance with
18 the requirements of the Louisiana Department of Energy and Natural Resources for well
19 construction.

20 Section 9. Notwithstanding any provisions contained herein or any other law to
21 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of
22 1950 as amended, shall not apply to architectural and engineering contracts, administered
23 by the Office of Facility Planning and Control, Division of Administration pursuant to this
24 or any other capital outlay act.

25 Section 10. All funds appropriated herein to agencies administering capital
26 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant
27 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.
28 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement
29 shall notify the non-state entity of the date the bonds are issued within three (3) months from
30 the issuance thereof. If the funds appropriated herein and administered under cooperative

1 endeavor agreements pursuant to this Act are not totally expended within two (2) years from
2 the issuance of the bonds, the administering agency can close the project and recommend
3 that the reallocation of any unexpended proceeds to any project contained in this Act or any
4 previous Capital Outlay Acts.

5 Section 11. Notwithstanding any provisions contained herein or law to the
6 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in
7 Section 1 (A) and Section 1 (B) hereof may, in accordance with Article VII, Section 9 of the
8 Louisiana Constitution of 1974, be deposited in special accounts held outside the state
9 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement
10 contract, or other bond or financing covenant which provides for the pledge of such funds
11 in connection with the issuance of revenue bonds. For all projects administered by the Office
12 of Facility Planning and Control, Division of Administration, authorized in Section 1 (A)
13 And Section 1 (B) hereof which are payable from the proceeds of revenue bonds, only the
14 Office of Facility Planning and Control, Division of Administration, will be authorized to
15 requisition funds from the special accounts described immediately above, at such time or
16 times as may be deemed necessary by the Office of Facility Planning and Control, Division
17 of Administration, in order to cover contract amounts or other project expenses.

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

19 Section 13. Except as otherwise provided herein, no funds shall be expended on
20 any highway projects on highways within the state highway system as established in R.S.
21 48:191 under the jurisdiction of the Department of Transportation and Development unless
22 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
23 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to
24 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken
25 with funds included in this bill except those included in an annual plan finally approved by
26 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated
27 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project
28 cost-share or otherwise, for the national economic development and national ecosystem
29 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
30 for the expropriation of property or use of eminent domain, except where such funds are to

1 be used to obtain property voluntarily offered for project purposes, where at least seventy-
2 five percent of the owners have voluntarily offered the property, or where the record or
3 apparent owners have voluntarily offered the property but do not have clear title.

4 Section 14. The word "statewide" used in place of the specific parish designation
5 for projects contained in this Act indicates that the project or program is applicable to all
6 sixty- four parishes in the state. The description of any project in this Act shall be deemed
7 to include planning, design, master planning, studies, permits, surveys, testing, construction,
8 land and/or building/improvement acquisition, reconstruction, renovation, repair, right-of-
9 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
10 improvements ultimately owned by the state or a political subdivision of the state, equipment
11 and other acquisitions, and any other component of the project if such are included or
12 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to
13 the provisions of Title 39 of the Louisiana Revised Statutes of 1950. For new construction
14 or renovation projects, equipment or other acquisitions, which can reasonably be considered
15 necessary for the facility to be functional, may be deemed to be included in the project, even
16 if such equipment or other acquisitions are not included or indicated in the project name or
17 the capital outlay request. When local or federal match is referenced in a project title, but
18 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
19 the amount of local or federal match, required to be made available, may be prorated relative
20 to the amount of state appropriation made available through lines of credit.

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

26 Section 16. Notwithstanding any other provisions of law to the contrary, the state
27 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
28 principal amount in excess of \$1,806,214,274 for Fiscal Year 2025-2026.

29 Section 17. As of December 31, 2024, the total outstanding net state tax
30 supported debt, as defined in La. R.S. 39:1367, was \$8,588,560,474 (\$6,418,630,000

State General Fund (Direct) Non-Recurring Revenues	\$ 283,755,000
TOTAL CASH PORTION	<u>\$ 2,914,045,841</u>

Authorizes the funding of certain capital outlay projects from the sale of general obligation bonds for the projects delineated as follows:

Priority 1	\$ 1,800,105,602
Priority 2	\$ 14,435,000
Priority 5	<u>\$ 6,541,143,715</u>
TOTAL GENERAL OBLIGATION BONDS	<u>\$ 8,355,684,317</u>
BONDS NRP	<u>\$ 2,313,644</u>
GRAND TOTAL OF ALL MEANS OF FINANCING	<u>\$ 11,272,043,802</u>

Effective upon signature of governor or lapse of time for gubernatorial action.

Summary of Amendments Adopted by House

The Committee Amendments Proposed by House Committee on Ways and Means to the original bill:

- Change General Obligation Funding as follows:

Priority 1	\$ 19,320,475
Priority 2	\$ 14,435,000
Priority 5	\$ 271,726,525