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| 50/MG9 | Lockport |
| 50/MH3 | Loreauville |
| 50/MH6 | Madisonville |
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| 50/N03 | The Audubon Institute, Inc. 104 |
| 50/N05 | New Orleans Exhibition Hall Authority |
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| 50/N21 | Biomedical Research Foundation of Northwest Louisiana |
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| 50/N49 | St. Helena Parish Sheriff |
| 50/N51 | New Orleans Jazz and Heritage Foundation |
| 50/N62 | Plaquemines Parish Law Enforcement District |
| 50/N71 | North Lafourche Conservation Levee and Drainage District |
| 50/N74 | The National World War II Museum, Inc |
| 50/N98 | Kingsley House |
| 50/NA2 | Lafayette Airport Commission |
| 50/NAJ | Efforts of Grace, Inc |
| 50/NB3 | McKinley High School Alumni Association |
| 50/NBB | Lighthouse for the Blind |
| 50/NBC | Capitol City Family Health Center |
| 50/NBG | South Louisiana Development Council |
| 50/NBK | YMCA of the Capital Area |
| 50/NBM | Black River Lake Commission |
| 50/NBT | District 2 Enhancement Corporation |
| 50/NC2 | Baton Rouge Recreation and Parks Commission |
| 50/NCC | Archdiocese of New Orleans |
| 50/NCJ | Waterworks District 14 Calcasieu Parish |
| 50/NCM | Fifth Ward Recreation District of St. Helena |
| 50/NCN | South Toledo Bend Waterworks District |
| 50/NCY | Reconcile New Orleans, Inc |
| 50/NCZ | The Louisiana Association for the Blind |
| 50/NDN | Opportunities Industrialization Center |
| 50/NEH | Ward 2 Industrial Park Development Corporation |
| 50/NEZ | Louisiana Alliance of Boys and Girls Club |
| 50/NFC | John K. Kelly Grand Bayou Reservoir |
| 50/NFE | Cajundome |
| 50/NFQ 50/NFS | Algiers Development District, Inc |
| 50/NFS 50/NG6 | Louisiana Black History Hall of Fame |
| 50/NG0 50/NGA | Lincoln Parish Fire Protection District #1 |
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| 50/NGE | West Vernon Waterworks District |

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| 50/NGY | Lincoln Parish Sherriff's Office. | 112 |
| 50/NHL | Bogalusa Community Medical Center Foundation | 112 |
| 50/NHS | Pleasant Hill-Crossroads Water Systems, Inc | 112 |
| 50/NIK | Louisiana 4-H Foundation. | 112 |
| 50/NIL | YMCA Greater New Orleans | 112 |
| 50/NJ2 | Contemporary Arts Center | |
| 50/NJ7 | Lifeshares Blood Centers | |
| 50/NJ8 | North Louisiana Criminalistics Lab. | |
| 50/NJ9 | Dryades YMCA | |
| 50/NJA | Cecilia Water Corporation. | |
| 50/NJP | Waterworks District #1 Desoto Parish. | |
| 50/NJU | Red Hill Waterworks. | |
| 50/NJY | East Columbia Water District. | |
| 50/NJZ | Gravity Drainage District #8 Calcasieu. | |
| 50/NK8 | Franklin Medical Center Incorporated. | |
| 50/NLR | Horseshoe Road Water System, Inc. | |
| 50/NM1 | Rapides Water Works District No. 3. | |
| 50/NM3 | Natchitoches Council on Aging. | |
| 50/NMD | Belmont Waterworks. | |
| 50/NMG | Livingston Association for Retarded Children, Inc | |
| | | |
| 50/NMH | Southwest Ouachita Waterworks, Inc | |
| 50/NML | City of Gretna Police Department. | |
| 50/NNB | Professional Specialties. | |
| 50/NNL | Hungarian Settlement Historical Society. | |
| 50/NNW | Beauregard Parish Waterworks District #3 | |
| 50/NP1 | Acadiana Criminalistics Lab | |
| 50/NP3 | Bayou Lafourche Fresh Water District | |
| 50/NPD | Iberia Economic Development Authority | |
| 50/NPY | Wiley Pevy Post #74 American Legion | 116 |
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| 50/NRV | Madison Voluntary Council on Aging | |
| 50/NSE | Sabine Parish Water District #1 | |
| 50/NSM | Natchitoches Veterans Memorial Park Commission. | |
| 50/NSP | Eden House. | |
| 50/NSR | Junior League of New Orleans. | |
| 50/NSU | Bayou Civic Club. | |
| 50/NSX | Morehouse Parish Sheriff. | |
| 50/NT2 | Mercy Endeavors. | |
| 50/NTB | Calcasieu Waterworks District 12 Ward 3. | |
| | Terrebonne Parish Recreation Districts 2 and 3. | |
| 50/NTG | | |
| 50/NTI 50/NTJ | Jackson Tourism Enhancement | |
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| 50/NTK | The Union Lincoln Regional Water Supply Initiative | |
| 50/NTL | Girl Scouts Louisiana East. | |
| 50/NTQ | East Feliciana Emergency Communications District | |
| 50/NTT | Homer Memorial Hospital. | |
| 50/NUJ | Hammond Area Recreation District 1 | |
| 50/NUO | Houston River Waterworks District 11. | |
| 50/NUR | Ninth Ward Field of Dreams | |
| 50/NUV | Monroe Downtown Economic Development District | |
| 50/NUW | Terrebonne Parish Recreation District #11 | |
| 50/NV5 | Southwest Louisiana Center for Health Services | |
| 50/NV6 | East Carroll Parish Hospital | |
| 50/NVT | Indian Village Water System | |
| 50/NVW | Our Lady of the Lake Children's Hospital. | |
| 50/NVZ | Bordelonville Volunteer Fire Department. | |
| 50/NW1 | Union Parish Law Enforcement District | |
| 50/NWB | Louisiana Lakes Conservancy | |
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| 50/NWM | North Delta Regional Planning and Economic Development District, Inc | 123 |
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| 50/N | The Global Foundation for Better Education, Health and | |
| | Environment, Inc | 5 |
| 50/N | Baton Rouge Learning Center | 5 |
| 50/S10 | Calcasieu Parish School Board | 5 |
| 50/S18 | East Carroll Parish School Board | 5 |
| 50/S39 | Pointe Coupee Parish School Board | 5 |
| 50/S63 | West Feliciana Parish School Board | 6 |

HLS 162ES-34 REENGROSSED

2016 Second Extraordinary Session

HOUSE BILL NO. 2

1

BY REPRESENTATIVE ABRAMSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget (Item #3)

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 designation 4 of projects and improvements; to provide for the financing thereof making 5 appropriations from certain sources; and to provide for related matters. 6 Be it enacted by the Legislature of Louisiana: 7 Section 1. The following sums or so much thereof as may be necessary are hereby 8 appropriated out of any monies in the state treasury from the sources specified, from federal 9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by 10 boards, commissions, departments, and agencies thereof, all for making capital outlay and 11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July 12 1, 2016, and ending June 30, 2017, subject to the conditions thereafter provided: 13 A project with funding payable from General Obligation Bonds Priority 1 indicates that 14 the funding for the project includes the reauthorization of funding which was previously on 15 a line of credit granted by the State Bond Commission in Fiscal Year 2015-2016. As used 16 in this Section, the term "general obligation bonds" means state general obligation bonds or 17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The 18 amount set forth in this Section opposite each project, or so much thereof as may be 19 necessary, is hereby appropriated and payable from the proceeds available from the sale of general obligation bonds, unless a different source of funding is indicated. Where such a 20 21 different source of funding is indicated, the corresponding amount set forth, or so much

1 thereof as may be necessary, is hereby appropriated and payable from the source of funding 2 indicated; provided, however, amounts appropriated and payable from federal funds may be 3 encumbered or expended only to the extent such amounts shall have been committed or 4 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition, 5 construction, and major repair projects appropriated by this Act may be retained until 6 completion of the project, even if no bona fide liability exists on the last day of the fiscal 7 year. 8 This Act shall constitute the comprehensive state capital outlay budget for the 2016-9 2017 Fiscal Year. Projects set forth which are payable from the proceeds available from the 10 sale of general obligation bonds shall have the priorities as indicated. The Request for Line 11 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana 12 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed 13 with the commissioner of administration, State Bond Commission, and state attorney 14 general. No general obligation bonds shall be sold, nor cash lines of credit granted to fund 15 any lower priority project prior to the sale of general obligation bonds or the granting of cash 16 lines of credit to fund all higher priority projects (the "general rule"), except as hereinafter 17 provided. This prohibition against funding a lower priority project shall not apply upon a 18 showing of an impossibility or impracticality either to proceed with all unfunded higher 19 priority projects or to proceed with the funding of such projects or any part thereof through 20 the issuance of general obligation bonds for any reason. Such showing shall be stated in 21 reasonable detail in a certificate or certificates signed by the state agency responsible for 22 administering the funding, and filed with the commissioner of administration and the State 23 Bond Commission (hereinafter referred to as "the Commission"). Upon a determination by 24 the Commission that proceeding with such a project or the funding thereof through the 25 issuance of general obligation bonds is impractical or impossible, the Commission may then 26 proceed with the sale of general obligation bonds or the granting of cash lines of credit 27 without regard to the priority of the unfunded projects determined to be impossible or 28 impractical. 29 Upon recommendation by the state agency responsible for administering the funding, 30 if it is determined at any time that proceeding with the project or with the funding thereof

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is no longer impossible or impractical, the State Bond Commission may rescind the certificate of impossibility or impracticality and may proceed with the project or with the issuance of general obligation bonds or the granting of cash lines of credit to fund the project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"), upon reviewing certificates as described above and determining that proceeding with such project or the funding thereof through the issuance of general obligation bonds is impossible or impractical, may designate a lower priority for such project. The Board's determination and lower priority designation shall be submitted to the members of the legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever at the written request of the appropriate legislators and agency, the Board determines that an adjustment to a project description originally set forth in such capital budget adopted by the legislature for a current fiscal year is necessary to correct a mistake in a project description, clarify a description, change the scope of a description, or make any other adjustment the Board deems necessary to implement the purpose of the project, such adjustment shall become effective only upon the approval by majority vote of the elected members of each house of the legislature in the manner provided for in Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950. If such approval is granted, notification by the chair or secretary of the Board of the results of the balloting shall be transmitted to the State Bond Commission, which may then proceed with the sale of general obligation bonds or the granting of cash lines of credit for each change approved upon request of the commissioner of administration in accordance with the general rule. With respect to Priorities 1 through 5, a lower priority project may be moved to a higher priority only upon a showing of an emergency or other cause not reasonably anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed by the head of the appropriate department, political subdivision, or agency and filed with the commissioner of administration and the Board. Upon a determination by the Board that such project should be moved to a higher priority because of an emergency or other cause not

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reasonably anticipated by the legislature, the Board shall designate a higher priority to the project. The matter then shall be submitted to and be subject to the same approval by the members of the legislature in the manner previously indicated in this Section. If such approval is granted, notification by the chair or secretary of the board of the change of priority shall be transmitted to the State Bond Commission, which then upon request of the commissioner of administration, may proceed with the sale of general obligation bonds or the granting of cash lines of credit in accordance with the general rule. As to projects within a priority, the State Bond Commission acting on requests submitted by the commissioner of administration shall determine when such project, or phases thereof, shall be funded. In making such determination, the State Bond Commission shall consider the amount of proceeds of general obligation bonds to be made available in light of money and capital market conditions; the expenditure requirements of the project; the time required for architectural plans and drawings, public bidding, and site acquisition and preparation; availability of receipt of federal monies; litigation affecting the undertaking or completion of a project; federal tax laws and regulations regarding the sale of municipal bonds; and other items of a similar nature bearing upon the possibility or the necessity to commence a project or any particular phase thereof. Any other provision of this Act to the contrary notwithstanding, projects described in Priority 5 of this Act shall not be moved to a higher priority except upon one of the following conditions: (1) Funding is necessary to complete or additionally fund a project located elsewhere in the Capital Outlay Act. Determination of such condition shall be made by the head of the appropriate department or agency by means of a certificate to that effect filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such change and if approved by a majority of each house of the legislature it shall be funded, or (2) unless required by an emergency or other cause not reasonably anticipated by the legislature, to be in accordance with procedures set forth in this Section. However, the State Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which represents that portion of construction contracts which were let during a previous fiscal year, or construction contracts which will be let during the current fiscal year, but which will not require cash expenditures during the year. Such non-cash lines of credit, when combined

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1 with previously sold bonds or with higher priority bonds or lines of credit, or with funds 2 appropriated from other sources, will provide sufficient appropriated funds to award 3 equipment or construction contracts. Contracts shall not be awarded without approval of the 4 division of administration. 5 Upon approval by the State Bond Commission, and subject to compliance with its 6 policies and procedures and the procedures set forth herein, a line of credit providing for the 7 use of funds in anticipation of the sale of general obligation bonds may be granted to the 8 appropriate administering agency or department from the Comprehensive Capital Outlay 9 Escrow Account, or if there is not a sufficient amount available in such account, from other 10 available state cash in the state treasury, for capital improvement projects for which bond

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

proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds

for such projects, unless the attorney general advises that an impediment exists to the valid

Priority 1 general obligation bond funding shall be limited to:

issuance of the bonds on the date such line of credit is granted.

- (1) Projects and amounts which were previously authorized by Act 26 of the 2015 Regular Session of the Legislature; and which were granted cash lines of credit by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2015-2016.
- 25 (2) The reauthorization of the portion of the outstanding Fiscal Year 2015-2016 26 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in 27 Fiscal Year 2016-2017 and therefore must be converted to Cash Lines of Credit in Fiscal 28 Year 2016-2017.
 - (3) Commitments made in the Higher Education Desegregation Settlement Agreement.

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agreement amount.

Priority 2 general obligation bond projects are for the completion of plans and specifications, land acquisition, site preparation, or for construction which will begin during the fiscal year. It is presently anticipated that the listed projects will require the sale of bonds or extension of lines of credit during the fiscal year after adoption of this Act. Priority 3 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the state's five-year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year. Priority 4 general obligation bond projects are for the preparation of plans and specifications, land acquisition, site preparation, or for construction and shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. The projects in this category shall be considered future year projects in the state's five-year capital outlay plan. It is presently anticipated that the listed projects will not require the sale of bonds or extension of lines of credit during the fiscal year. Priority 5 general obligation bond funding shall be limited to funding for the portion of construction contracts which will not require cash expenditures during the fiscal year. These funds, when combined with previously sold bonds or with higher priority bonds on lines of credit, or with funds appropriated from other sources, will provide sufficient appropriated funds to award contracts. Non-cash lines of credit shall be required prior to the award of these contracts. In accordance with the cash management plan adopted pursuant to R.S. 48:251(D) and the provisions of Act 161 of the 1998 First Extraordinary Session, the Department of Transportation and Development is authorized to enter into contracts or agreements for projects approved pursuant to the Highway Priority Program, Airport Construction and Development Priority Program, Port Construction and Development Priority Program, and Statewide Flood Control Program for projects bid and awarded, authorized, or commenced during the fiscal year which do not require cash expenditures for the full contract or

HLS 162ES-34 HB NO. 2

1 EXECUTIVE DEPARTMENT 2 01/107 **DIVISION OF ADMINISTRATION** 3 (104)Community Water Enrichment Program 4 (Statewide) 5 Payable from General Obligation Bonds 6 Priority 1 18,067,900 7 Priority 5 5,000,000 8 Payable from the balance of General Obligation Bond 9 proceeds previously allocated under the authority of Act 24 10 of 2013 for Orleans Levee District, Southeast Louisiana 11 Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, 12 13 Hydrology Study, Planning and Construction (Orleans); and 14 Act 24 of 2013 for Bossier Parish, Princeton Sports 15 Complex-Fencing and Lighting at New Ball Fields, Planning 16 and Construction (Bossier); and Act 22 of 2011 for Jefferson 17 Parish, Marrero Community/Senior Center, Land Acquisition, 18 Planning, Construction and Equipment (\$200,000 Cash 19 and/or In-Kind Match) (Jefferson); and Act 24 of 2013 for 20 Vernon Parish, Creation of Vernon Lake Cultural Center, 21 Recreation and Tourism Park, Planning and Construction 22 (Vernon); and Act 24 of 2013 for Vernon Parish, Visitor Center, Planning and Construction (Vernon); and Act 24 of 23 24 2013 for Grambling, Wastewater System Expansion 25 (Lincoln); and Act 24 of 2013 for Natchitoches, Texas and 26 Pacific Railway Natchitoches Depot Redevelopment 27 (Natchitoches); and Act 24 of 2013 for Zwolle, North Zwolle 28 Sanitary Sewer Improvements, Planning and Construction 29 (Sabine); and Act 24 of 2013 for Simmesport, Multipurpose 30 Evacuation Shelter/Community Center in Simmesport, 31 Acquisitions, Utilities, Planning and Construction 32 (Avoyelles); and Act 23 of 2012 for South Webster Industrial 33 District, Industrial Park Rail Crossing, Planning and 34 Construction (Webster) 212,452 35 Total 23,280,352 36 Provided, however, that all recipients comply with the applicable Department of Natural 37 Resources rules and regulations, if any, on master meter installation. 38 (105)State Office Buildings Major Repairs, Equipment 39 Replacement, and Renovations, Planning and Construction 40 (Statewide) 41 Payable from General Obligation Bonds 42 \$ Priority 1 2,077,000 43 Priority 5 750,000 44 Total 2,827,000 45 (106)Local Government Assistance Program 46 (Statewide) 47 Payable from General Obligation Bonds 48 Priority 1 12,763,600 49 Payable from the balance of General Obligation Bond 50 proceeds previously allocated under the authority of Act 2 of 51 2004 for Morgan City Harbor and Terminal District, 52 Atchafalaya River, Bayou Chene, Bayou Bouef, and Bayou

Black Deepening Project Feasibility Study (St. Mary); and

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HLS 162ES-34 REENGROSSED

HB NO. 2

Act 20 of 2009 for Baton Rouge, Signage/Visitor's Amenities
Program (\$500,000 Federal and/or Non-State Match)
(Supplemental Funding), Planning and Construction (East
Baton Rouge); and Act 28 of 2007 for District 2
Enhancement Corporation, Eastern New Orleans Community
Center (Orleans)
Payable from the balance of State General Fund (Direct)

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\$ 188,478

Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 28 of 2007 for Natchitoches Parish, Equipment Purchase (Pothole Patcher) for Road Improvements (Natchitoches); and Act 28 of 1997 for Tensas Parish, Tensas Reunion, Inc., Tensas Rosenwald School Restoration of Gym Into Civic-Recreation and Heritage Culture Center, Planning and Construction (Tensas); and Act 28 of 2007 for Breaux Bridge, Improvements to Parc Hardy, Planning and Construction (St. Martin); and Act 24 of 2003 for Delcambre, Delcambre Shrimp Festival Pavilion, Planning and Construction (Iberia, Vermilion); and Act 26 of 2005 for Kenner, Kenner City Park, Additional Parking Facilities, Planning and Construction (Jefferson); and Act 27 of 2006 for Leesville, Industrial Park Phase II, Planning and Construction (Vernon); and Act 24 of 2003 for Livingston, Drinking Water/ Wastewater Expansion, Planning and Construction (Livingston); and Act 511 of 2008 for New Orleans, Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans); and Act 24 of 2003 for Saline, Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville); and Act 20 of 2009 for Saline, Water Tower Repairs, Planning and Construction (Non-State Match Required) (Bienville); and Act 24 of 2003 for Carrollton Community Economic Development, Carrollton Community Center Renovations, Land Acquisition, Site Work, Planning and Construction (Orleans); and Act 26 of 2005 for Canary Island Descendant Association, Multi-Purpose Building, Planning and Construction (Plaquemines); and Act 26 of 2005 for Catahoula Council on Aging, Catahoula Council on Aging, Planning and Construction (Catahoula)

648,912

Payable from the balance of State General Fund Non-Recurring Revenues previously allocated under the authority of Act 23 of 2002 for Jefferson Parish, Johnny Jacobs Memorial Park, Parking Lot Improvements, Drainage, Landscaping and Roadway Access, Planning and Construction (Jefferson); and Act 2 of 2004 for Washington Animal Shelter, Planning and Construction (Washington); and Act 20 of 2009 for Washington Parish, Animal Shelter, Planning and Construction (Washington); and Act 2 of 2004 for Hammond, Track and Field Facility, Planning and Construction (Tangipahoa); and Act 2 of 2004 for Kenner, Kenner City Park, Additional Parking Facilities, Planning and Construction (Jefferson); and Act 20 of 2009 for District 2 Enhancement Corporation, Community Development and Beautification Project, Planning, Acquisitions and Construction (Orleans); and Act 23 of 2002 for Longue Vue House and Gardens, Longue Vue House and Gardens, Restoration and Master Site Planning (Non-State

HB NO. 2

| 1 2 3 4 5 | | Match Required) (Orleans); and Act 20 of 2009 for Multicultural Tourism Commission, C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match) (Caddo) Total | \$ 335,025 \$ 13,936,015 |
|--|--------|--|--|
| 6 7 8 9 10 | (109) | Shreveport State Office Building Mechanical and Electrical Renovations (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 141,700</u> |
| 11 12 13 14 15 16 | (110) | Exterior Waterproofing at the State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | \$ 5,475,000 |
| 17 18 19 20 21 | (1402) | Outpatient Clinics in Rapides Parish, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 | <u>\$ 13,613,900</u> |
| 22 23 24 25 26 27 28 29 | (1403) | Repair, Restoration and Replacement for Hurricanes Katrina, Rita, Gustav and Ike, Planning, Construction, Renovation, and Acquisition (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Interagency Transfers Total | \$ 105,048,500 \$ 195,048,500 \$ 300,097,000 |
| 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 | (1404) | Major Repairs for State Buildings Based on Statewide Condition Assessment, and Infrastructure, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Payable from the balance of Interest Earnings previously allocated under the authority of the Joint Legislative Committee on the Budget in 2000 for Executive Department Division of Administration, Insurance Building Replacement, Planning (East Baton Rouge); and Act 446 of 2003 for Department of Culture, Recreation and Tourism Office of State Parks, Fontainebleau State Park, Land Acquisition, Planning and Construction (St. Tammany); and the Joint Legislative Committee on the Budget in 2008 for Department of Education LSU-Alexandria, Renovations and Additions to the Student Center, Planning and Construction (Rapides); and the Joint Legislative Committee on the Budget in 2002 for Department of Education LSU Medical Center Shreveport, Fire Alarm Replacement and Life Safety Modifications, Hospital and Medical School, Planning and Construction (Caddo); and the Joint Legislative Committee on the Budget in 2003 for Department of Education Northwestern State University, Morrison Hall and Family and Consumer Science | \$ 31,892,500 \$ 50,000,000 |

| 1 2 3 4 5 | | Buildings, Renovations, Planning, Construction, Furniture and Equipment (Natchitoches); and Act 22 of 2011 for Department of Education University of Louisiana - Lafayette, Burke Hawthorne Hall Renovation and Expansion, Planning and Construction (Lafayette) | \$ | 217,769 |
|--|--------|--|-----------|----------------------|
| 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | | Payable from the balance of State General Fund Non-Recurring previously allocated under the authority of Act 23 of 2002 for Executive Department Division of Administration, Insurance Building Replacement, Planning (East Baton Rouge); and Act 23 of 2002 for Department of Public Safety and Corrections Corrections - Administration, Statewide Major Repairs and Equipment Replacement (Statewide); and Act 23 of 2012 for Department of Education LSU Board of Supervisors, School of Veterinary Medicine: Large Animal Disease Isolation Unit (East Baton Rouge); and Act 20 of 2009 for Department of Education Southeastern Louisiana University, Department of Kinesiology, Health Studies and College of Nursing Program, Renovation and Conversion, Planning, Construction and Equipment (Tangipahoa); and Act 23 of 2002 for Department of Education Board of Regents, Performance and Quality Improvement Program (Statewide) | | \$1,343,272 |
| 23 24 25 26 27 28 29 30 31 | | Payable from the balance of State General Fund (Direct) previously allocated under the authority of Act 27 of 2006 for Department of Economic Development Office of Business Development, Mega Project Site Preparation, Planning and Construction (Statewide); and Act 479 of 1997 for Department of Health and Hospitals New Orleans Adolescent Hospital, JCAHO Renovations and Replacement of Fire Alarm System, Planning and Construction (Orleans) Total | \$ \$ | 91,054 83,544,595 |
| 32 33 34 35 36 | (1406) | Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 2,857,500 |
| 37 38 39 40 41 | (1408) | Louisiana Cancer Research Center in New Orleans, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 12,000,000 |
| 42 43 44 45 46 | (1409) | Mold Remediation and Indoor Air Quality, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 200,000 |
| 47 48 49 50 51 | (1410) | DPS and ISB Data Centers, Planning, Construction and Renovations (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 56,300 |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|--|--------------|--|--|--|
| 1 2 3 4 5 6 7 8 | (1414) | Statewide Roofing Asset Management Program and Waterproofing, Related Repairs and Equipment Replacement Program (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 4,000,000 \$ 9,000,000 \$ 13,000,000 | |
| 9 10 11 12 13 14 15 | (1980) | Americans with Disabilities Act Implementation for State Facilities, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 1,165,000 \$ 5,000,000 \$ 6,165,000 | |
| 16 17 | 01/109 | COASTAL PROTECTION AND RESTORATION AUTHORITY | | |
| 18 19 20 21 22 23 24 | (52) | Coastal Protection Projects, Planning and Construction (Statewide) Payable from Federal Funds Payable from Interagency Transfers Payable from the Natural Resource Restoration Trust Fund Payable from the Coastal Protection and Restoration Fund Total | \$ 121,059,199 \$ 500,000 \$ 21,000,000 \$ 99,549,911 \$ 242,109,110 | |
| 25 26 27 28 29 30 | (112) | Lafitte Area Tidal Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,500,000 \$ 5,500,000 \$ 8,000,000 | |
| 31 32 33 34 35 36 37 38 39 40 41 | (115) | Morganza to Gulf of Mexico Flood Control Feasibility Study, Planning, Design, Right of Way and Construction of Levees, Floodgates and Other Flood Control Systems (\$100,000,000 Local Match) (Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 22,349,500 \$ 38,000,000 \$ 60,349,500 | |
| 42 43 44 45 46 47 | (121) | Westbank Hurricane Protection Project, Planning, Construction, Right of Way and Utilities (\$199,000,000 Federal Match and \$52,800,000 Local Match) (Jefferson, Orleans, Plaquemines, St. Charles) Payable from General Obligation Bonds Priority 1 | <u>\$ 781,900</u> | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|--|--------------|--|--|--|
| 1 2 3 4 5 6 | (1415) | Donaldsonville to the Gulf of Mexico Flood Study (\$1,100,000 Local Match; \$3,500,000 Federal Match) (Ascension, Assumption, Jefferson, Lafourche, St. Charles, St. James, St. John The Baptist) Payable from General Obligation Bonds Priority 1 | <u>\$ 59,300</u> | |
| 7 | 01/112 | DEPARTMENT OF MILITARY AFFAIRS | | |
| 8 9 10 11 12 13 14 15 | (53) | Statewide Backlog of Maintenance and Repair (BMAR), Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3 (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Federal Funds Total | \$ 3,606,500 \$ 6,000,000 \$ 9,606,500 | |
| 16 17 18 19 20 21 22 23 | (54) | Camp Minden, Infrastructure, Rehabilitation, Phase 2, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Payable from Federal Funds Total | \$ 2,675,600 \$ 3,440,000 \$ 254,000 \$ 6,369,600 | |
| 24 25 26 27 28 | (1417) | Readiness Center Replacement, Franklinton, LA, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,868,700</u> | |
| 29 30 31 32 33 | (1418) | State Emergency Warehouse at Camp Villere, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 | <u>\$ 3,290,000</u> | |
| 34 35 | 01/124 | LOUISIANA STADIUM AND EXPOSITION DISTRICT | | |
| 36 37 38 39 40 41 42 | (3) | Bayou Segnette Recreation Complex, Land Acquisition, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 7,373,600 \$ 18,100,000 \$ 25,473,600 | |
| 43 44 45 46 47 | (4) | Improvements to TPC Louisiana, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 6,287,200</u> | |

1 **ELECTED OFFICIALS** 2 04/139 **SECRETARY OF STATE** 3 (10)Louisiana State Exhibit Museum - Regional Archives 4 and Office Facility, Planning and Construction 5 (Caddo) 6 Payable from General Obligation Bonds 7 Priority 1 \$ 112,600 8 Priority 5 \$ 2,250,000 9 Payable from Shreveport Riverfront and Convention 10 Center and Independence Stadium Fund 38,000 11 Total 2,400,600 12 13 (1426)Eddie Robinson Museum, Planning and Construction 14 (Lincoln) 15 Payable from General Obligation Bonds 16 Priority 1 72,700 DEPARTMENT OF AGRICULTURE AND FORESTRY 17 04/160 18 (1428)Louisiana Animal Disease Diagnostic Laboratory, 19 Planning and Construction 20 (East Baton Rouge) 21 Payable from General Obligation Bonds 22 Priority 1 60,000 23 DEPARTMENT OF ECONOMIC DEVELOPMENT 24 05/252 OFFICE OF BUSINESS DEVELOPMENT 25 (144)Capital Improvements Projects to Meet Economic 26 Development Commitments, Planning, Construction, 27 and Equipment 28 (Statewide) 29 Payable from General Obligation Bonds 30 Priority 1 \$ 28,160,755 31 Priority 2 3,500,000 32 Total 31,660,755 33 (145)Economic Development Award Program For 34 Infrastructure Assistance 35 (Statewide) 36 Payable from General Obligation Bonds 37 Priority 1 \$ 15,166,400 38 Priority 2 3,000,000 39 Priority 5 7,000,000 40 Total 25,166,400 41 (1429)South Fort Polk Elementary School Replacement 42 (\$16,000,000 Federal Match, \$3,900,000 Local Match) 43 (Vernon) 44 Payable from General Obligation Bonds 45 Priority 1 1,000,000

| | TILS 102E3-34 | | HB NO. 2 | | |
|----------------------------|---------------|---|----------------------|--|--|
| 1 2 3 4 5 6 | (1430) | Homeland Security and Environmental Technical Center, Acquisition and Renovation, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 65,300</u> | | |
| 7 8 9 10 11 | (1431) | Mega-Project Site Preparation, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 | <u>\$ 700,000</u> | | |
| 12 13 14 15 | (1432) | Aerospace Manufacturing Infrastructure (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 60,000</u> | | |
| 16 17 18 19 20 | (1433) | Water Conference and Education Center, Planning, Engineering, Design and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 13,400,000</u> | | |
| 21 | I | DEPARTMENT OF CULTURE, RECREATION AND | ΓOURISM | | |
| 22 | 06/263 | OFFICE OF STATE MUSEUM | | | |
| 23 24 25 26 27 | (146) | Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 | <u>\$ 765,000</u> | | |
| 28 29 30 31 | (149) | Old U. S. Mint Museum Exhibit (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 215,000</u> | | |
| 32 33 34 35 36 | (1434) | Presbytere Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,131,800</u> | | |
| 37 38 39 40 41 | (1435) | Cabildo Exterior Restoration and Repair, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,330,800</u> | | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|---|---|
| 1 2 3 4 5 6 7 8 | (180) | Poverty Point Reservoir State Park Group Camp, Conference Center, Site Amenities, Acquisition, Planning and Construction (Richland) Payable from General Obligation Bonds Priority1 Priority 2 Total | \$ 1,632,000 \$ 5,678,000 \$ 7,310,000 |
| 9 10 11 12 13 14 15 | (197) | Tunica Hills State Preservation Area, Acquisition, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,228,000 \$ 9,211,900 \$ 10,439,900 |
| 16 17 18 19 20 | (1437) | South Toledo Bend State Park Emergency Erosion Controls, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,000</u> |
| 21 22 23 24 25 | (1439) | Louisiana State Arboretum, Planning and Construction (Evangeline) Payable from General Obligation Bonds Priority 5 | <u>\$ 22,000</u> |
| 26 | 06/267 | OFFICE OF TOURISM | |
| 27 28 29 30 | (198) | I-10 Vinton Welcome Center(Calcasieu)Payable from General Obligation BondsPriority 1 | <u>\$ 944,700</u> |
| 31 | 06/A20 | NEW ORLEANS CITY PARK | |
| 32 33 34 35 36 37 38 | (12) | City Park Botanical Garden Conservatory and Entrance Addition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 5 Payable from Fees and Self Generated Revenues Total | \$ 3,380,000 \$ 300,000 \$ 3,680,000 |
| 39 40 41 42 43 | (1440) | City Park Maintenance Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,525,300</u> |
| 44 45 46 47 48 | (1441) | City Park Golf Complex Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 8,658,400</u> |

| | HLS 162ES-34 | | REEN | NGROSSED HB NO. 2 |
|----------------------------------|---|---|---|--|
| 1 2 3 4 5 | (1444) | Splash Park, Planning and Construction (Orleans) | | |
| 3 1 | | Payable from General Obligation Bonds Priority 1 | \$ | 3,275,000 |
| 5 | | Priority 5 | \$ \$ | 1,500,000 |
| 6 | | Total | \$ | 4,775,000 |
| 7 | 1 | DEPARTMENT OF TRANSPORTATION AND DEVELO | = OPMF | |
| 8 | 07/270 | ADMINISTRATION | | |
| 9 | (13) | Highway Program (Up to \$4,000,000 for Secretary's | | |
| 10 | | Emergency Fund) | | |
| 11 | | (Statewide) | | |
| 12 | | Payable from General Obligation Bonds | . | |
| 13 | | Priority 1 | \$ | 3,120,000 |
| 14 15 | | Priority 2 Priority 5 | \$ \$ | 86,839,145 |
| 16 | | Payable from Fees and Self Generated Revenues | \$ \$ | 48,120,000 5,000,000 |
| 17 | | Payable from Transportation Trust Fund - Regular | \$ \$ | 86,875,459 |
| 18 | | Payable from Transportation Trust Fund - Federal | Ψ | 00,075,155 |
| 19 | | Receipts | \$ | 521,016,024 |
| 20 | | Payable from the balance of General Obligation Bond | 1 | |
| 21 | | proceeds previously allocated under the authority of Act 22 | | |
| 22 | | of 2011 for Department of Transportation and Developmen | | |
| 23 | | Administration, Vermilion LA Hwy 335 Road Improvements | - | |
| 24 25 | | Construction (Vermilion); and Act 28 of 2007 for Departmen of Transportation and Development Administration, LA 37 | | |
| 26 | | Improvements, Planning and Construction (Vernon); and Ac | | |
| 27 | | 2 of 2004 for Department of Transportation and Developmen | | |
| 28 | | Administration, LA 820 Improvements from LA 145 to LA | | |
| 29 | | 821, Planning and Construction (\$1,800,000 Match Required | | |
| 30 | | (Lincoln); and Act 26 of 2005, Department of Transportation | ı | |
| 31 | | and Development Public Improvements, LA 18 (4th Street |) | |
| 32 | | Highway Drainage, Planning and Construction (Jefferson) | Ф | (40.22(|
| 33 34 | | Total | <u>\$</u> <u>\$</u> | 648,326 751,618,954 |
| 35 36 37 38 39 40 | to implent identified R.S. 48:2 unspent c | however, that the Department of Transportation and Development or commence projects approved in this program for Fiscal for phased funding pursuant to the cash management plan estatistic), to provide funding for said projects on an as-needed ash balances appropriated in prior years' programs, which further tappropriations will provide sufficient appropriated funds to | cal Yea ablishe d basis nds wh | ar 2016-2017 d pursuant to s by utilizing en combined |
| 41 42 43 44 45 | (14) | Secretary's Emergency Fund for Bridge Damages, Other Reimbursements, Local Matching Dollars, Federal Funds, and Opportunity Grants Subject to the Provisions of R.S. 48:232 (Statewide) | | |
| 46 | | Payable from General Obligation Bonds | | |
| 47 | | Priority 1 | \$ | 5,000 |
| 48 | | Payable from Fees and Self Generated Revenues | \$ | 5,000,000 |
| 49 50 | | Payable from Transportation Trust Fund - Federal | φ | 25 000 000 |
| 50 51 | | Receipts Payable from Federal Funds | \$ \$ | 25,000,000 2,500,000 |
| 52 | | Payable from Interagency Transfers | \$ \$ | 4,000,000 |
| 53 | | Total | \$ | 36,505,000 |
| | | | _ | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|--|--------------|---|---|--|
| 1 2 3 4 5 6 | (17) | State Streets, Algiers, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,830,000 \$ 9,000,000 \$ 10,830,000 | |
| 7 8 9 10 11 12 13 | (24) | Pecue Lane/I-10 Interchange, Planning, Design, Rights of Way, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 11,000,000 \$ 36,000,000 \$ 47,000,000 | |
| 14 15 16 | (26) | Non-Federal Aid Eligible Highway Program (Statewide) Payable from State Highway Improvement Fund | <u>\$ 58,800,000</u> | |
| 17 18 19 20 21 22 | (210) | Evaluation of Regional Freeway System Expansion (East Baton Rouge, West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 600,000 \$ 2,500,000 \$ 3,100,000 | |
| 23 24 25 26 27 | (212) | Harding Boulevard Improvements and Southern University Information Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 825,000</u> | |
| 28 29 30 31 32 33 | (213) | Highway 23 Elevation for Three Miles of Emergency Route Flood Protection, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 | <u>\$ 5,000</u> | |
| 34 35 36 37 38 | (215) | Highway 397 in Calcasieu Parish, North and South Turning Lanes (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,000,000</u> | |
| 39 40 41 42 43 44 45 46 47 | (216) | Hooper Road Extension and Widening, Environmental, Planning, Engineering, Right of Way, Utilities and Construction (East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 1,850,000 \$ 4,200,000 \$ 6,050,000 | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|--|---|
| 1 2 3 4 5 6 7 8 | (217) | Hooper Road Widening and Sewer Improvements (Blackwater Bayou to Sullivan Road) Planning, Engineering, Utilities and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,690,000 \$ 9,575,000 \$ 12,265,000 |
| 9 10 11 12 13 14 | (223) | Juban Road (LA 1026) Widening (I-12 to US 190) (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 11,850,000 \$ 4,650,000 \$ 16,500,000 |
| 15 16 17 18 19 20 21 | (224) | LA 1 Improvements, Phase 2, Planning, Engineering, Right of Way, Utilities and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 22,500,000 \$ 57,500,000 \$ 80,000,000 |
| 22 23 24 25 26 27 | (232) | LA 3034 Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 9,000,000 \$ 9,000,000 \$ 18,000,000 |
| 28 29 30 31 32 33 | (233) | LA 3102 (Vick Road) Improvements (LA 124 to Avoyelles/Catahoula Parish Line), Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 5 | <u>\$ 3,000,000</u> |
| 34 35 36 37 38 39 | (234) | LA 42 (US 61 to LA 44) Widening (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 22,500,000 \$ 2,000,000 \$ 24,500,000 |
| 40 41 42 43 44 45 46 47 | (235) | LA 44 Widening, I-10 to LA 22, Planning, Utilities, Right of Way and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ 5,500,000 \$ 2,000,000 \$ 5,500,000 \$ 13,000,000 |

| | 1125 1021 | <u></u> | KEE! | HB NO. 2 |
|--|-----------|---|-----------------------|--|
| 1 2 3 4 5 6 7 | (237) | LA 64 Capacity Improvements (LA 1019 to LA 16) Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ <u>\$</u> | 1,000,000 8,650,000 9,650,000 |
| 8 9 10 11 12 13 14 | (238) | LA 70/LA 22 from I-10 to the Sunshine Bridge, Planning and Construction (Ascension, St. James) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ <u>\$</u> | 3,000,000 3,000,000 6,000,000 |
| 15 16 17 18 19 20 | (245) | LA 930 Reconstruction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ \$ \$ | 6,495,000 1,000,000 7,495,000 |
| 21 22 23 24 25 26 27 28 | (246) | Loyola/I-10 Interchange Improvements, Feasibility Study, Interchange Modification Report, Environmental (Jefferson, Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ \$ \$ | 3,500,000 1,730,000 2,315,000 7,545,000 |
| 29 30 31 32 33 34 35 36 | (265) | Widening of Highway 447 and I-12 Overpass Improvements, Environmental Phase Commencement, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ \$ \$ | 290,000 1,000,000 1,290,000 |
| 37 38 39 40 41 42 43 | (989) | City of Gonzales - GO Program LA Highway 30 Corridor, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 155,900 9,750,000 9,905,900 |
| 44 45 46 47 48 | (1445) | I-49 from I-220 in the City of Shreveport to Arkansas StateLine, Construction, Right of Way and Utilities(Caddo)Payable from General Obligation BondsPriority 1 | <u>\$</u> | <u>68,985,000</u> |

| 1 2 3 4 5 | (1446) | Jimmie Davis Bridge Rehabilitation and Lighting, Planning and Construction (Bossier, Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 9,755,000</u> |
|--|--------|--|--|
| 6 7 8 9 10 | (1447) | Louisiana Highway 1 Resurfacing - Plaquemine to White Castle, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 | <u>\$ 9,950,000</u> |
| 11 12 13 14 15 | (1448) | LA 182 Improvements (Iberia Parish Line to LA 670), Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 65,000</u> |
| 16 17 18 19 20 | (1449) | LA 38 and Avenue F Railroad Safety Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 500,000</u> |
| 21 22 23 24 25 | (1450) | Essen Lane Widening, I-10 to Perkins Road, Planning, Utilities, Right of Way and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 7,640,000</u> |
| 26 27 28 29 30 | (1451) | I-12 O'Neal Lane to Walker/Satsuma Widening, Planning and Construction(East Baton Rouge, Livingston)Payable from General Obligation BondsPriority 1 | <u>\$ 50,000</u> |
| 31 32 33 34 35 36 37 38 | (1452) | LA 22 Improvements (LA 16 to Diversion Canal), Including the Overlay of LA 22 from Head of Island to Chinquapin Bridge, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 5,000 \$ 2,800,000 \$ 2,805,000 |
| 39 40 41 42 43 | (1453) | Airline Drive (US 61) at the St. Charles/Jefferson Parish Line Raising, Planning and Construction (Jefferson, St. Charles) Payable from General Obligation Bonds Priority 1 | <u>\$ 15,000</u> |
| 44 45 46 47 48 | (1454) | LA Hwy. 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,315,000</u> |

HB NO. 2

| 1 2 3 4 5 | (1722) | Improvements on LA 3038, Including Patching, Repairing and Overlaying of the Highway, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 800,000 |
|--|-------------------------|--|------------------------------|--|
| 6 7 8 9 10 | (1983) | Peters Road Bridge and Extension, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 4,000,000 |
| 11 12 13 14 15 16 | () | Repairs and Maintenance to Highway 26 from US Highway 171 to Highway 165, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 250,000 |
| 17 18 | Pending s of R.S. 39 | ubmittal and approval of capital outlay budget request pursuant 0:112. | to th | e provisions |
| 19 20 21 22 23 24 25 26 27 | _ | Widening of Hwy. 1 North, Including the Addition Turn Lanes and Passing Lanes (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total ubmittal and approval of capital outlay budget request pursuant | \$ <u>\$</u> <u>\$</u> | 2,000,000 30,000,000 32,000,000 te provisions |
| 29 30 31 32 33 34 35 | of R.S. 39 | Rebuilding of Caddo Lake Bridge, Including Approaches, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ \$ \$ | 5,000,000 20,000,000 25,000,000 |
| 36 37 | Pending s of R.S. 39 | ubmittal and approval of capital outlay budget request pursuant 0:112. | to th | e provisions |
| 38 39 40 41 42 43 44 | () | Rebuilding of Bridge on La. Hwy. 538, Including Approaches, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 Priority 5 Total ubmittal and approval of capital outlay budget request pursuant | \$ \$ \$ to th | 3,000,000 12,000,000 15,000,000 |
| 46 | of R.S. 39 | | w ui | o provisions |

| 11 | (27) | Statewide Flood Control Program | |
|----|------|--|------------------|
| 12 | | (Statewide) | |
| 13 | | Payable from the balance of General Obligation Bond | |
| 14 | | Proceeds previously allocated under the authority of Act 24 | |
| 15 | | of 2003 for Department of Transportation and Development | |
| 16 | | Public Improvements, Grand Isle Hurricane Protection | |
| 17 | | Restoration (Jefferson); and Act 24 of 2003 for Department | |
| 18 | | of Transportation and Development Public Improvements, | |
| 19 | | New Morehouse Reservoir Feasibility Study (\$10,000 Local | |
| 20 | | Match) (Morehouse); and Act 24 of 2003 for Department of | |
| 21 | | Transportation and Development Public Improvements, | |
| 22 | | Castor Creek - Little River Reservoir (Local Match Required) | |
| 23 | | (La Salle); and Act 24 of 2003 for Department of | |
| 24 | | Transportation and Development Public Improvements, Allen | |
| 25 | | Parish Reservoir, Land Acquisition, Planning, Right of Way, | |
| 26 | | Utilities, Equipment and Construction (Allen); and Act 24 of | |
| 27 | | 2003 for Department of Transportation and Development | |
| 28 | | Public Improvements, Ouachita Water Supply Reservoir | |
| 29 | | (\$75,000 Local Match) (Ouachita) | \$ 220,919 |
| 30 | | Payable from Transportation Trust Fund - Regular | \$ 9,900,000 |
| 31 | | Total | \$ 10,120,919 |
| | | | |

- Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2016-2017 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated in prior years' programs, which funds when combined
- with current appropriations will provide sufficient appropriated funds to award contracts.
 (28) Port Construction and Development Priority Program
 (Statewide)
- Provided, however, that the Department of Transportation and Development is authorized to implement or commence projects approved in this program for Fiscal Year 2016-2017 identified for phased funding pursuant to the cash management plan established pursuant to R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing unspent cash balances appropriated in prior years' programs, which funds when combined with current appropriations will provide sufficient appropriated funds to award contracts.

HB NO. 2

| 1 2 3 4 5 6 7 8 | (266) | Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities (Federal Match \$100,000,000) (Iberia, Vermilion) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,500,000 \$ 5,000,000 \$ 8,500,000 |
|--|-------|--|---|
| 9 10 11 12 13 | (268) | Bayou Dechene Reservoir, Planning, Land Acquisition and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 | <u>\$ 12,285,000</u> |
| 14 15 16 17 18 19 20 | (270) | Comite River Diversion Canal Planning, Right of of Way, Utilities and Construction (Ascension, East Baton Rouge, Livingston) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 15,000,000 \$ 72,000,000 \$ 87,000,000 |
| 21 22 23 24 25 26 | (271) | Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-of-Ways, Relocations and Utilities (Federal Match \$191,000,000) (Terrebonne) Payable from General Obligation Bonds Priority 1 | <u>\$ 585,000</u> |
| 27 28 29 30 | (272) | Lake Bistineau Erosion Remediation, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 5 | <u>\$ 2,700,000</u> |
| 31 32 33 34 35 36 37 38 | (273) | Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way, Relocations and Utilities, (Federal Match \$154,500,000) (Ascension, East Baton Rouge, Jefferson, Orleans, Plaquemines, St. Bernard, St. Charles, St. James, St. John The Baptist, West Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 950,000</u> |
| 39 40 41 42 43 44 | (274) | Mississippi River Levee Raising, Arkansas to Old River, Planning and Construction (Avoyelles, Concordia, East Carroll, Madison, Pointe Coupee, Tensas) Payable from General Obligation Bonds Priority 1 | <u>\$ 640,000</u> |
| 45 46 47 48 49 | (281) | Water Resources Management Program, Studies, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,000,000</u> |

1 Provided, however, that the Department of Transportation and Development prepare and

- 2 maintain a Water Resources Management Master Plan along with an annual Program of
- 3 projects to support implementation of the Master Plan. The Department of Transportation
- 4 and Development shall adopt the necessary rules for proper management of the Master Plan
- 5 and Program, with the intended rules subject to the approval of the Joint Legislative
- 6 Committee on the Budget prior to adoption. The Master Plan and Program, and any revisions
- 7 thereto, are subject to approval of the Joint Legislative Committee on the Budget.

| 8 9 10 11 12 | (1455) | Lake D'Arbonne Alternative Spillway, Planning, Construction and Repairs (Lincoln, Union) Payable from General Obligation Bonds Priority 5 | <u>\$ 1,250,000</u> |
|--|--------|---|--|
| 13 14 15 16 17 | (1456) | Boat Launch Rehabilitation (LA Hwy 42 at Amite River), Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 | <u>\$ 190,000</u> |
| 18 | 07/276 | ENGINEERING AND OPERATIONS | |
| 19 20 21 22 23 | (30) | Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular | <u>\$ 2,000,000</u> |
| 24 25 26 27 | (31) | Motor Vessel and Equipment Drydocking, Repairs, Various Locations (Statewide) Payable from Transportation Trust Fund - Regular | <u>\$ 1,500,000</u> |
| 28 29 30 31 32 | (1457) | Capital Project for Ferries Formerly Operated by CCCD, Planning and Construction (Jefferson, Orleans, St. Bernard) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,400,000</u> |
| 33 | 07/277 | AVIATION IMPROVEMENTS | |
| 34 35 36 37 38 | (32) | State Aviation and Airport Improvement Program (Statewide) Payable from Transportation Trust Fund - Regular Payable from Federal Funds Total | \$ 28,404,842 \$ 700,000 \$ 29,104,842 |
| 39 | | DEPARTMENT OF PUBLIC SAFETY AND CORRECTI | ONS |
| 40 | 08/402 | LOUISIANA STATE PENITENTIARY | |
| 41 42 43 44 45 46 47 | (1458) | Fire Marshal, Health Department Violations, Supplemental, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 514,000 \$ 1,800,000 \$ 2,314,000 |

| 1 2 3 4 5 | (1459) | Main Prison Shower and Cellblock Plumbing Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 | <u>\$ 121,000</u> |
|--|--------|--|---|
| 6 7 8 9 10 | (1460) | Emergency Water Filter System Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 | <u>\$ 664,800</u> |
| 11 12 13 14 15 | (1461) | Electrical Distribution System Upgrade, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 | <u>\$ 94,000</u> |
| 16 | 08/403 | OFFICE OF JUVENILE JUSTICE | |
| 17 18 19 20 21 22 23 24 | (1462) | Community Based Program, Juvenile Justice Improvements, Planning, Construction, Renovation, Acquisition, and Equipment (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 11,233,000 \$ 45,000,000 \$ 56,233,000 |
| 25 26 27 28 29 | (1463) | Bridge City Center for Youth, Sewer System Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 235,000</u> |
| 30 31 32 33 34 | (1464) | Major Repairs and Equipment Replacement, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 | <u>\$ 255,000</u> |
| 35 36 37 38 39 | (1465) | HVAC System Replacement at Columbia, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 | <u>\$ 180,000</u> |
| 40 | 08/407 | WINN CORRECTIONAL CENTER | |
| 41 42 43 44 | (1466) | Sanitation Code Violations, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1 | <u>\$ 5,000</u> |

HLS 162ES-34 HB NO. 2

1 DEPARTMENT OF HEALTH AND HOSPITALS 2 09/304 METROPOLITAN HUMAN SERVICE DISTRICT 3 (1475)New Mental Health Center for Desire/Florida Mental 4 Health Clinic, Including the Purchase, Construction or 5 Renovation of a New Facility in New Orleans East, 6 Planning and Construction 7 (Orleans) 8 Payable from General Obligation Bonds 9 28,000 Priority 1 10 Priority 5 1,565,000 Total 1,593,000 11 12 (1476)New Mental Health Clinic for New Orleans Behavior, 13 Social, and Medical Support Detox Clinic, Including 14 Expansion and Renovation of the Existing Facility, 15 Planning and Construction 16 (Orleans) 17 Payable from General Obligation Bonds 18 Priority 1 23,100 19 09/320 OFFICE OF AGING AND ADULT SERVICES 20 (340)Repair and Upgrade to Sewer System, Planning and 21 Construction 22 (East Feliciana) 23 Payable from General Obligation Bonds 24 Priority 1 5,000 25 Priority 5 2,840,000 2,845,000 26 Total 27 (1477)Replace HVAC Systems in Three Patient Buildings, 28 Planning and Construction 29 (East Feliciana) 30 Payable from General Obligation Bonds 15,000 31 Priority 1 32 (1478)Replace Roof and Storm Drains on all Patient Buildings, 33 Planning and Construction 34 (East Feliciana) 35 Payable from General Obligation Bonds 36 Priority 1 1,980,000 37 (1479)Replace Fire Alarm and Sprinkler System, Planning and 38 Construction 39 (East Feliciana) 40 Payable from General Obligation Bonds 41 Priority 1 207,700 42 (1480)Water Tower Repairs and Improvements, Planning and 43 Construction 44 (East Feliciana) 45 Payable from General Obligation Bonds 46 Priority 1 120,300

5,000

HLS 162ES-34

46

Priority 1

HLS 162ES-34 HB NO. 2

| 1 | | DEPARTMENT OF NATURAL RESOURCES | | |
|---------------------------------------|--------|--|----------------|-----------------------------------|
| 2 | 11/431 | OFFICE OF THE SECRETARY | | |
| 3 4 5 6 7 8 9 10 | (395) | Atchafalaya Basin Protection and Enhancement (Federal Match and Local/Sponsor Match) (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry, St. Martin, St. Mary) Payable from General Obligation Bonds Priority 5 Payable from Interagency Transfers Total LOUISIANA WORKFORCE COMMISSION | \$ \$ \$ | 3,000,000 125,000 3,125,000 |
| 12 | 14/474 | OFFICE OF WORKFORCE DEVELOPMENT | | |
| 13 14 15 16 17 | (1493) | Renovations to Louisiana Workforce Commission's Administrative Headquarters, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 150,000 |
| 18 | | DEPARTMENT OF WILDLIFE AND FISHERIES | | |
| 19 | 16/512 | OFFICE OF THE SECRETARY | | |
| 20 21 22 23 24 25 | (33) | Wildlife and Fisheries Enforcement Training Academy and Emergency Facility Complex, Planning and Construction (East Baton Rouge) Payable from Conservation Fund Payable from Federal Funds Total | \$ \$ \$ | 357,200 370,000 727,200 |
| 26 | 16/513 | OFFICE OF WILDLIFE | | |
| 27 28 29 30 | (34) | Headquarters at Bunkhouse Russell Sage WMA, Planning and Construction (Ouachita) Payable from Federal Funds | <u>\$</u> | 467,371 |
| 31 32 33 34 | (35) | Renovate Bunkhouse at Pearl River, Planning and Construction (St. Tammany) Payable from Conservation Fund | <u>\$</u> | 430,500 |
| 35 36 37 38 | (36) | New Headquarters and Bunkhouse at Boeuf WMA, Planning and Construction (Caldwell) Payable from Conservation Fund | <u>\$</u> | 501,286 |
| 39 40 41 | (37) | Office and Equipment Shed at Sandy Hollow WMA, Planning and Construction (Tangipahoa) | | |
| 42 | | Payable from Conservation Fund | \$ | 446,980 |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|--|--------------|---|--|--|
| 1 2 3 4 | (38) | New Headquarters and Bunkhouse at Loggy Bayou, Planning and Construction (Bienville) Payable from Conservation Fund | <u>\$ 392,985</u> | |
| 5 6 7 8 9 | (39) | Joe Aucoin Water Control Structure Replacement Marsh Island Refuge, Planning and Construction (Iberia) Payable from Russell Sage or Marsh Island Refuge Capital Improvements Fund | <u>\$ 1,830,000</u> | |
| 10 11 12 | (40) | Wildlife Land Acquisition (Statewide) Payable from Conservation Fund | <u>\$ 15,500,000</u> | |
| 13 14 15 16 17 18 19 | (41) | New Pump Station on Kennedy Tract at Russell Sage WMA, Planning and Construction (Caldwell) Payable from Louisiana Duck License, Stamp and Print Fund Payable from Federal Funds Total | \$ 3,000,000 \$ 1,000,000 \$ 4,000,000 | |
| 20 21 22 23 24 25 26 | (398) | Monroe Headquarters, District 2, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 275,700 \$ 8,220,000 \$ 8,495,700 | |
| 27 28 29 30 31 32 33 | (399) | Region 5/Lake Charles Office, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 295,000 \$ 10,100,000 \$ 10,395,000 | |
| 34 35 36 37 38 39 | (400) | Woodworth Central Office Complex (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 715,000 \$ 11,395,000 \$ 12,110,000 | |
| 40 41 42 43 | (1982) | Additions and Renovations to Headquarters at Pointe Aux Chenes Wildlife Management Area (Terrebonne) Payable from Conservation Fund | <u>\$ 860,000</u> | |

DEPARTMENT OF EDUCATION

1

HB NO. 2

2 19/601 LSU BATON ROUGE 3 (42)Student Health Center Renovation and Addition, Planning 4 and Construction 5 (East Baton Rouge) 6 Payable from Fees and Self Generated Revenues 4,000,000 7 Payable from Revenue Bonds 23,890,000 Total 8 27,890,000 9 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 10 26 of 2015 to Student Health Center Renovation and Addition, Planning and Construction. 11 (43) Athletic Facilities Deferred Maintenance and Renewal, 12 Acquisition, Planning and Construction 13 (East Baton Rouge) 14 Payable from Fees and Self Generated Revenues \$ 41,000,000 (44) 15 New Residence Hall 2, Planning and Construction 16 (East Baton Rouge) 17 Payable from Fees and Self Generated Revenues 350,000 18 Payable from Revenue Bonds 47,650,000 Total 19 48,000,000 20 (45)Highland Hall Renovation, Planning and 21 Construction 22 (East Baton Rouge) 23 Payable from Revenue Bonds 12,350,000 24 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 25 26 of 2015 to Highland Hall Renovation, Planning and Construction. 26 (46)Louise Garig Hall Renovation, Planning and 27 Construction 28 (East Baton Rouge) 29 5,100,000 Payable from Revenue Bonds 30 Provided, however, that this appropriation is in lieu Revenue Bonds appropriated in Act 26 31 of 2015 to Louise Garig Hall Renovation, Planning and Construction. 32 (47)Greenhouse Relocation, Planning and Construction 33 (East Baton Rouge) 34 Payable from Revenue Bonds \$ 14,550,000 35 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 36 26 of 2015 to Greenhouse Relocation, Planning and Construction. 37 (402)Enclose Corporation Canal, Planning and Construction 38 (East Baton Rouge) 39 Payable from Revenue Bonds \$ 13,750,000 40 Provided, however, that this appropriation is in lieu of Revenue Bonds appropriated in Act 41 26 of 2015 to Enclose Corporation Canal, Planning and Construction.

HLS 162ES-34

REENGROSSED

HB NO. 2

| 1 2 3 4 | (403) | Evangeline Residence Hall Renovation, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds | <u>\$</u> | 18,650,000 |
|--|---|---|----------------|-------------------------------------|
| 5 6 | | however, that this appropriation is in lieu of Revenue Bonds app to Evangeline Residence Hall Renovation, Planning and Const | - | |
| 7 8 9 | (404) | Family Housing Complex, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds | <u>\$</u> | 50,235,000 |
| 10 11 | | however, that this appropriation is in lieu of Revenue Bonds app to Family Housing Complex, Planning and Construction. | rop | riated in Act |
| 12 13 14 15 16 | (405) | H.P. Long Field House Renovation, Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 2 | <u>\$</u> | 1,800,000 |
| 17 18 19 | (408) | New Residence Hall, Planning and Construction (East Baton Rouge) Payable from Revenue Bonds | <u>\$</u> | 80,450,000 |
| 20 21 | , | | | |
| 22 23 24 25 26 | (409) | Patrick F. Taylor Hall Renovations and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 39,807,500 |
| 27 28 29 30 31 32 33 | (410) | Renovate Old Engineering Shops for Art Department, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 3,328,000 4,112,000 7,440,000 |
| 34 35 36 37 38 | (1494) | French House Renovation, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 1,261,000 |
| 39 40 41 42 43 | (1495) | College of Engineering, Renovation and Expansion, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 110,500 |

| | HLS 162F | ES-34 | REENGROSSED HB NO. 2 |
|---------------------------------|----------|--|--|
| 1 2 3 4 5 6 7 | (1496) | Nicholson Gateway: Infrastructure Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 3,500,000 \$ 3,445,800 \$ 6,945,800 |
| 8 | 19/602 | LSU ALEXANDRIA | |
| 9 10 11 12 13 14 | (413) | Infrastructure Improvements, Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,143,000 \$ 2,359,400 \$ 4,502,400 |
| 15 16 17 18 19 | (414) | Network and Telephone Cabling Infrastructure, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 | <u>\$ 600,000</u> |
| 20 21 22 23 24 | (1499) | Drainage Outfall Improvements, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 | <u>\$ 239,400</u> |
| 25 | 19/603 | UNIVERSITY OF NEW ORLEANS | |
| 26 27 28 29 30 | (419) | Library Fourth Floor Completion Information Resource Center (Orleans) Payable from General Obligation Bonds Priority 1 | \$ 5,907,500 |
| 31 32 33 34 35 | (421) | Science Building Mechanical Renovations, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 3,275,000</u> |
| 36 | 19/604N | LSU HEALTH SCIENCES CENTER NEW ORLEANS | S |
| 37 38 39 40 | (428) | Interim Hospital Repurposing, Planning and Construction (Orleans) Payable from Fees and Self Generated Revenues | <u>\$ 6,500,000</u> |
| 41 42 43 44 45 | (1501) | Human Development Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 705,000</u> |

| | HLS 162E | ES-34 | REENGROSSED HB NO. 2 |
|--|----------|---|--|
| 1 2 3 4 5 | (1502) | Health Science Center Facility Renovations - Dental School Simulation Facility (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,200,000</u> |
| 6 | 19/604S | LSU HEALTH SCIENCES CENTER SHREVEPORT | |
| 7 8 9 10 | (1503) | Boiler Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 5,240,000</u> |
| 11 12 13 14 15 16 17 | (1504) | Inpatient Critical Care Renovation, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 775,000 \$ 2,995,000 \$ 3,770,000 |
| 18 19 20 21 22 23 24 | (1505) | Patient Care HVAC Replacement, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,873,400 \$ 750,000 \$ 2,623,400 |
| 25 26 27 28 29 | (1506) | High Voltage Electrical Distribution System Upgrade, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 622,400</u> |
| 30 31 32 33 34 35 | (1507) | Capital Improvement Projects, Design and Engineering (Caddo) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,234,600 \$ 1,750,000 \$ 4,984,600 |
| 36 37 38 39 40 | (1508) | Children's Hospital, Renovation and Expansion, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 650,000</u> |
| 41 42 43 44 45 | (1964) | Student Study and Wellness Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 | <u>\$ 1,272,400</u> |

| 1 | 19/606 | LSU SHREVEPORT | |
|----------------------------------|--------|--|---------------------|
| 2 3 4 | (49) | Wellness Center, Acquisition, Planning and Construction (Caddo) Payable from Revenue Bonds | \$ 15,936,400 |
| 5 | 19/607 | LSU AGRICULTURAL CENTER | <u>φ 13,330,100</u> |
| | | | |
| 6 7 8 | (50) | Burden Welcome Center, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues | \$ 3,680,000 |
| 9 10 11 12 13 | (434) | Animal and Food Science Facilities Renovations and Modernizations, Phase II, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,685,000</u> |
| 14 | 19/609 | PENNINGTON BIOMEDICAL RESEARCH CENTER | |
| 15 16 17 18 19 20 | (1509) | Pennington Biomedical Clinical Research Building, Imaging Center and High Tech Research Instrumentation Equipment (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,000,000</u> |
| 21 | 19/610 | LSU HEALTH CARE SERVICES DIVISION | |
| 22 23 24 25 | (51) | Roof Replacement Administrative and Business Office, Planning and Construction (East Baton Rouge) Payable from Fees and Self Generated Revenues | \$ 60,000 |
| 26 27 | (1511) | Emergency Room Expansion, University Medical | |
| 28 29 30 | | Center, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | \$ 3,373,100 |
| 31 32 33 34 35 | (1512) | Replacement of Air Handlers and Chillers, WO Moss, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | \$ 917,400 |
| 36 37 38 39 40 | (1513) | New Emergency Generator and Chillers, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | \$ 263,600 |
| 41 42 43 44 45 | (1514) | Air Handling Unit Replacement, Chabert, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 | \$ 38,000 |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | | |
|--|--------------|---|--|--|--|
| 1 2 3 4 5 | (1515) | Refurbish Elevators, UMC, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 176,000</u> | | |
| 6 7 8 9 10 | (1516) | Air Handler Replacement, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 996,400</u> | | |
| 11 12 13 14 | (1517) | University Medical Center in Baton Rouge (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 196,600</u> | | |
| 15 | 19/612 | BATON ROUGE COMMUNITY COLLEGE | | | |
| 16 17 18 19 20 21 22 23 | (1519) | Office of Motor Vehicle Building and Campus Renovation, Demolition and Improvements, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Payable from Fees and Self-Generated Revenues Total | \$ 53,400 \$ 3,500,000 \$ 3,553,400 | | |
| 24 | 19/616 | SOUTHERN UNIVERSITY BATON ROUGE | | | |
| 25 26 27 28 29 30 31 | (439) | A.W. Mumford, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,400,000 \$ 6,500,000 \$ 7,900,000 | | |
| 32 33 34 35 36 37 38 | (444) | F.G. Clark Activity Center, Americans with Disabilities Act Compliance and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,600,000 \$ 3,850,000 \$ 7,450,000 | | |
| 39 40 41 42 43 44 45 | (446) | Repair of Sloughing Off of Ravine, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 65,400 \$ 1,000,000 \$ 1,065,400 | | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|--|--------------|--|--|--|
| 1 2 3 4 5 6 7 | 1522) | Southern University Laboratory School Addition and Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 471,400 \$ 6,000,000 \$ 6,471,400 | |
| 8 9 10 11 12 | (1523) | Fire Detection and Alarm System Upgrades, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 40,300</u> | |
| 13 14 15 16 | (1524) | Major Repairs to F.G. Clark Activity Center (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 345,600</u> | |
| 17 18 19 20 | (1965) | A.O. Williams Hall Renovations(East Baton Rouge)Payable from General Obligation BondsPriority 1 | <u>\$ 188,800</u> | |
| 21 22 23 24 25 | (1966) | T.T. Allain Hall, Americans with Disabilities ActCompliance Upgrades, Planning and Construction(East Baton Rouge)Payable from General Obligation BondsPriority 1 | <u>\$ 1,010,000</u> | |
| 26 27 28 29 30 31 32 | (1967) | Provide Localized Boilers and Replace Chilled Water Loop (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 200,000 \$ 4,450,000 \$ 4,650,000 | |
| 33 | 19/617 | SOUTHERN UNIVERSITY NEW ORLEANS | | |
| 34 35 36 37 38 | (1525) | Replace Chilled Water and High Temperature Water Lines (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 150,000</u> | |
| 39 | 19/618 | SOUTHERN UNIVERSITY SHREVEPORT | | |
| 40 41 42 43 | (55) | Student Outdoor Recreational Facility, Planning and Construction (Caddo) Payable from Fees and Self Generated Revenues | <u>\$ 100,000</u> | |

| | HLS 1621 | ES-34 | REENGROSSED HB NO. 2 |
|--|----------|---|--|
| 1 2 3 4 5 6 7 | (459) | Renovations of Allen Building, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 3,785,000 \$ 500,000 \$ 4,285,000 |
| 8 9 10 11 12 | (460) | Workforce Training and Technology Center, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 476,000</u> |
| 13 14 15 16 17 | (1969) | New Classroom Building, Southern University - Shreveport, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,358,900</u> |
| 18 | 19/621 | NICHOLLS STATE UNIVERSITY | |
| 19 20 21 22 23 | (1527) | Talbot Hall Renovation and Roof Replacement, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,030,300</u> |
| 24 25 26 27 28 | (1528) | Athletic Facilities - Didier Field, Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,645,300</u> |
| 29 30 31 32 | (1529) | Building Renovation, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,300</u> |
| 33 34 35 36 37 38 39 | (1970) | Renovation of Athletic Training and Meeting Facility, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,500,000 \$ 1,250,000 \$ 2,750,000 |
| 40 41 42 43 44 45 | (1971) | Fieldhouse, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,199,300 \$ 1,850,000 \$ 3,049,300 |

| | HLS 1621 | ES-34 | REENGROSSED HB NO. 2 | |
|--|--------------------|---|---|--|
| 1 2 3 4 5 | (481) | Wyly Tower Replacement, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 | <u>\$ 151,000</u> | |
| 6 7 8 9 10 | (1533) | Water Distribution System Repairs and Improvements (Lincoln) Payable from General Obligation Bonds Priority 1 | <u>\$ 614,000</u> | |
| 11 12 13 14 15 16 17 | (1534) | Business Building Replacement and Addition, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,896,600 \$ 3,619,000 \$ 6,515,600 | |
| 18 19 20 21 22 | (1535) | Visual Arts Building Renovation for Business, Planning and Construction (Lincoln) Payable from General Obligation Bonds Priority 1 | <u>\$ 55,000</u> | |
| 23 24 25 26 27 | 19/627 (57) | MCNEESE STATE UNIVERSITY Drew Hall Parking Lot Reconstruction, Planning and Construction (Calcasieu) Payable from Fees and Self Generated Revenues | <u>\$ 270,000</u> | |
| 28 29 30 31 32 33 34 | (482) | Contraband Bayou Erosion Retaining Wall Phase II, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 654,000 \$ 3,200,000 \$ 3,854,000 | |
| 35 36 37 38 39 40 41 | (484) | Health/Human Performance Education Complex, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 25,809,900 \$ 12,860,000 \$ 38,669,900 | |
| 42 43 44 45 | (1537) | Alpha Hall Renovations, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,293,500</u> | |

| | HLS 1621 | ES-34 | REENGROSSED HB NO. 2 |
|----------------------------|----------|--|-------------------------|
| 1 2 3 4 5 | (1538) | Shearman Fine Arts Building Renovation and Addition, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,025,000</u> |
| 6 7 8 9 10 | (1539) | Frazar Memorial Library Renovation and Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | \$ 3,501,000 |
| 11 12 13 14 15 | (1540) | Campus-Wide Elevator Repairs, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 130,000</u> |
| 16 17 18 19 20 | (1541) | ADA Upgrades Campus-Wide, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,803,400</u> |
| 21 | 19/629 | UNIVERSITY OF LOUISIANA - MONROE | |
| 22 23 24 25 | (1542) | Stubbs Hall Reroofing, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 | <u>\$ 15,000</u> |
| 26 27 28 29 | (1972) | Sandel Hall Renovation, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,271,800</u> |
| 30 | 19/631 | NORTHWESTERN STATE UNIVERSITY | |
| 31 32 33 34 35 | (494) | Multi-Purpose Assembly Center, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 372,000</u> |
| 36 37 38 39 | (498) | South Jefferson Street Extension (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 59,000</u> |
| 40 41 42 43 44 | (1543) | Williamson Hall Renovation for Engineering Technology, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 45,000</u> |

HLS 162ES-34 REENGROSSED

HB NO. 2 1 (1973)Parking Lot Repairs, Planning and Construction 2 (Natchitoches) 3 Payable from General Obligation Bonds 4 Priority 1 115,800 5 19/634 SOUTHEASTERN LOUISIANA UNIVERSITY 6 (499)Computer Science and Technology Facility 7 Improvements and Expansion, Planning and 8 Construction 9 (Tangipahoa) 10 Payable from General Obligation Bonds 11 21,450,900 Priority 1 12 Payable from the balance of General Obligation Bond 13 proceeds previously allocated under the authority of Act 20 14 of 2009 for Division of Administration, Repair, Restoration 15 and Replacement for Hurricanes Katrina, Rita, Gustav and 16 Ike, Planning, Construction, Renovation, and Acquisition 17 (Statewide); and Act 26 of 2015 for Division of 18 Administration, Major Repairs for State Buildings Based on 19 Statewide Condition Assessment, and Infrastructure, Planning 20 and Construction (Statewide); and Act 23 of 2012 for 21 Division of Administration, Major Repairs for State Facilities 22 Based on Statewide Condition Assessment, Planning and 23 Construction Statewide; and Act 24 of 2013 for Division of 24 Administration, Major Repairs for State Facilities Based on 25 Statewide Condition Assessment, Planning and Construction 26 Statewide; and Act 23 of 2012 for Division of 27 Administration, State Office Buildings Major Repairs, 28 Equipment Replacement and Renovations, Planning and 29 Construction Statewide; and Act 23 of 2012 for Division of 30 Administration, Statewide Roofing, Waterproofing, and 31 Related Repairs and Equipment Replacement Program 32 Statewide; and Act 2 of 2004 for Department of Military 33 Affairs, Statewide Readiness Center Backlog of Maintenance 34 and Repair, Phase I, and Statewide Infrastructure Rehabilitation, Phase 4, Planning and Construction 35 36 (Statewide); and Act 1013 of 1991 for Department of Military 37 Affairs, Federal Flood Disaster Recovery / Mitigation 38 (Statewide); and Act 20 of 2009 for Department of Military 39 Affairs, Jackson Barracks Infrastructure, Rehabilitation and 40 Construction, Historic District Phase 2 (Orleans); and Act 23 41 of 2012 for Secretary of State, Chennault Aviation and 42 Military Museum Hangar Building and Equipment, Planning 43 and Construction (Ouachita); and Act 23 of 2012 for 44 Secretary of State, Eddie Robinson Museum, Main Exhibit, 45 Planning and Construction (Lincoln); and Act 23 of 2012 for 46 Office of State Museum, E.D. White Historic Site and Site 47 Improvements (Lafourche); and Act 23 of 2012 for Louisiana 48 State Penitentiary, Emergency Water Well Replacement, 49 Planning and Construction (West Feliciana); and Act 23 of 50 2012 for Office of Juvenile Justice, Bridge City Center for 51 Youth, Sewer System Renovations, Planning and 52 Construction (Jefferson); and Act 23 of 2012 for Villa

Feliciana Medical Complex, Replace HVAC Systems in

Three Patient Buildings, Planning and Construction (East

Feliciana); and Act 853 of 1990 for Charity Hospital of New

Orleans, Life Safety Renovations (Orleans); and Act 23 of

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HLS 162ES-34

REENGROSSED

HB NO. 2

| 1 | | 2012 for Central Louisiana State Hospital, HVAC System | | |
|----------|-------------|---|----|------------|
| 2 | | Replacement Shreveport Mental Health Center (Caddo); and | | |
| 3 | | Act 23 of 2012 for Eastern Louisiana Mental Health System, | | |
| 4 | | Replace Existing Air Conditioning/Heating System and | | |
| 5 | | Cleaning of Vents at Dr. Joseph Henry Tyler Mental Health | | |
| 6 | | Center (Lafayette); and Act 23 of 2012 for Pinecrest Supports | | |
| 7 | | and Services Center, Emergency Generators for Homes and | | |
| 8 | | Medical Complex (Rapides); and Act 23 of 2012 for LSU | | |
| 9 | | Baton Rouge, French House Roof Replacement and Exterior | | |
| 10 | | Waterproofing, Planning and Construction (East Baton | | |
| 11 | | Rouge); and Act 23 of 2012 for LSU Alexandria, | | |
| 12 | | Multi-Purpose Academic Center, Planning and Construction | | |
| 13 | | (Rapides); and Act 23 of 2012 for Pennington Biomedical | | |
| 14 | | Research Center, Pennington Biomedical Clinical Research | | |
| 15 | | Building, Imaging Center and High Tech Research | | |
| 16 | | Instrumentation Equipment (East Baton Rouge); and Act 23 | | |
| 17 | | of 2012 for LSU Health Sciences Center Health Care | | |
| 18 | | Services Division, Urgent Care Clinic, Planning and | | |
| 19 | | Construction (Lafayette); and Act 23 of 2012 for Grambling | | |
| 20 | | · • • • • • • • • • • • • • • • • • • • | | |
| | | State University, Long-Jones Hall Renovation, Planning and | | |
| 21 | | Construction (Lincoln); and Act 23 of 2012 for Grambling | | |
| 22 | | State University, Long-Jones Hall Renovation, Planning and | | |
| 23 | | Construction (Lincoln); and Act 23 of 2012 for Louisiana | | |
| 24 | | Tech University, Louisiana Tech Research Park, Real Estate | | |
| 25 | | Acquisition, Planning and Construction (Lincoln); and Act 23 | | |
| 26 | | of 2012 for Louisiana Tech University, Business Building | | |
| 27 | | Replacement, Planning and Construction (Lincoln); and Act | | |
| 28 | | 23 of 2012 for Northwestern State University, East Caspari | | |
| 29 | | Hall Renovation and West Caspari Hall Replacement for | | |
| 30 | | Student Services (Natchitoches); and Act 23 of 2012 for | | |
| 31 | | University of Louisiana - Lafayette, Burke Hawthorne Hall | | |
| 32 | | Renovation and Expansion, Planning and Construction | | |
| 33 | | (Lafayette); and Act 23 of 2012 for Board of Regents, Land | | |
| 34 | | Acquisition for Post Secondary Educational Institutions | | |
| 35 | | (Statewide) | \$ | 10,917,345 |
| 36 | | Total | \$ | 32,368,245 |
| 37 38 | (not requir | however, that after funds are received from the General Obligating priority) appropriation herein to this project, the Priority 1 can | | |
| 39 | granted to | r this project will be reduced by the amount of those funds. | | |
| 40 | 19/640 | UNIVERSITY OF LOUISIANA - LAFAYETTE | | |
| 41 | (1544) | Fletcher Hall Exterior Repairs, Planning and | | |
| 42 | (1011) | Construction | | |
| 43 | | (Lafayette) | | |
| 44 | | Payable from General Obligation Bonds | | |
| 45 | | Priority 1 | \$ | 374,000 |
| 13 | | Thomas I | Ψ | 317,000 |
| | | | | |

\$ 1,727,400

BOSSIER COMMUNITY COLLEGE

Parking Lot, Planning and Construction

Payable from General Obligation Bonds

46

47

48

49

50

19/644

(1547)

(Bossier)

Priority 1

112,700

HLS 162ES-34

43

Priority 1

HB NO. 2

| 1 2 | 19/662 | LOUISIANA EDUCATIONAL TELEVISION AUTHORITY | | |
|--|--------|---|----------------|-------------------------------------|
| 3 4 5 | (58) | Emergency Communication / Disaster Recovery (Statewide) | ¢ | 200 000 |
| | | Payable from Federal Funds | <u> </u> | 300,000 |
| 6 7 | | however, that this appropriation is in lieu of Federal Funds appropriation / Disaster Recovery. | priat | ed in Act 25 |
| 8 | 19/671 | BOARD OF REGENTS | | |
| 9 10 11 12 13 14 15 | (519) | Land Acquisition for Post Secondary Educational Institutions (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 2,500,000 2,000,000 4,500,000 |
| 16 17 | | that this appropriation shall be used for the acquisition of the for Hospital facility. | mer | Our Lady of |
| 18 19 20 21 22 23 24 | (520) | System-Wide Telecommunications Wiring and Equipment, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 1,500,000 3,900,000 5,400,000 |
| 25 26 | 19/673 | NEW ORLEANS CENTER FOR THE CREATIVE ARTS | | |
| 27 28 29 30 | (1550) | Replace HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 125,000 |
| 31 32 | 19/731 | L.E. FLETCHER TECHNICAL COMMUNITY COLLEGE | | |
| 33 34 35 36 37 | (1551) | Integrated Petroleum Technologies Program (IPT) Lab and Classroom Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 40,000 |
| 38 39 40 41 42 | (1552) | Diesel Marine, Welding and Transportation Building for Fletcher Technical Community College (Terrebonne) Payable from General Obligation Bonds Priority 1 | \$ | 52,700 |
| | | • | | |

| | HLS 1021 | 25-34 | HB NO. 2 | |
|--|----------|--|--|--|
| 1 2 3 4 5 6 7 | (530) | Southeast Louisiana Flood Protection Authority - East for Bayou St. John, Maintenance and Improvements, Perimeter Elevation, Hydrology Study, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 15,000</u> | |
| 8 | 36/L13 | PONTCHARTRAIN LEVEE DISTRICT | | |
| 9 10 11 12 13 14 15 | (62) | Lake Pontchartrain West Shore Hurricane Protection Project (St. Charles, St. James, St. John the Baptist) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 2,330,000 \$ 8,500,000 \$ 10,830,000 | |
| 16 17 18 19 20 21 22 | (1556) | East St. Charles Urban Flood Control Project, Planning and Construction (St. Charles) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 1,500,000 \$ 500,000 \$ 2,000,000 | |
| 23 | 36/L16 | SOUTH LAFOURCHE LEVEE DISTRICT | | |
| 24 25 26 27 28 29 30 | (531) | Larose to Golden Meadow Hurricane Protection System, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,494,600 \$ 12,750,000 \$ 14,244,600 | |
| 31 | 36/L25 | GRAND ISLE INDEPENDENT LEVEE DISTRICT | | |
| 32 33 34 35 | (533) | Breakwater Protection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,095,000</u> | |
| 36 | 36/L35 | ST. MARY LEVEE DISTRICT | | |
| 37 38 39 40 41 | (1557) | Franklin Canal Levee and Floodgate Project, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 630,000</u> | |
| 42 | 36/L36 | LAFITTE AREA INDEPENDENT LEVEE DISTRICT | | |
| 43 44 45 46 47 48 | (1558) | Goose Bayou - The Pen Levee Basin Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 400,000 \$ 7,700,000 \$ 8,100,000 | |

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| 1 2 | 36/L37 | IBERIA PARISH LEVEE HURRICANE AND CONSERVATION DISTRICT | |
|--|--------|---|--|
| 3 4 5 6 7 8 | (550) | Planning, Permitting, Engineering and Right of Way Acquisitions for the Iberia Hurricane Protection Master Plan (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 180,100</u> |
| 9 | 36/P01 | ABBEVILLE HARBOR AND TERMINAL DISTRICT | |
| 10 11 12 13 14 | (1559) | Bulkheading and Dredging at Port Vermilion (\$1,000,000 Cash and/or In Kind Match) (Vermilion) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,080,000</u> |
| 15 | 36/P03 | GREATER BATON ROUGE PORT COMMISSION | |
| 16 17 18 19 20 21 22 23 | (1560) | Inland River Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 5,200,000 \$ 18,000,000 \$ 23,200,000 |
| 24 | 36/P05 | WEST CALCASIEU PORT | |
| 25 26 27 28 29 | (552) | New Bulkhead along Gulf Intracoastal Waterway - West Calcasieu Port (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 200,000</u> |
| 30 31 32 33 34 35 | (1561) | Land Acquisition and Rehabilitation of Existing Bulkhead, Planning and Construction (\$1,305,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 555,000</u> |
| 36 | 36/P10 | GREATER LAFOURCHE PORT COMMISSION | |
| 37 38 39 40 41 | (555) | Minor Cheramie Road Paving, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 5 | <u>\$ 1,700,000</u> |
| 42 43 44 45 | (1562) | Nolty J. Theriot Road Elevation Project, Planning and Construction (Lafourche) | |

| 1 | 36/P12 | LAKE PROVIDENCE PORT COMMISSION | | |
|--|--------|---|----------------|---|
| 2 3 4 5 | (1564) | Railroad Rehabilitation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1 | \$ | 1,500,000 |
| 6 7 | 36/P14 | MADISON PARISH PORT, HARBOR AND TERMINAL DISTRICT | <u> </u> | |
| 8 9 10 11 12 | (560) | Madison Parish Port New Railroad Spur along Mainline, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 15,000 |
| 13 14 15 16 17 18 19 | (1566) | Railroad Rehabilitation/ Improvement and New Rail Spur for Avondale Facility, and Improvements Required for Levee Raising Including Raise Rail, Road and Utilities (\$221,000 Local Match) (Madison) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 130,000 |
| 20 21 22 23 24 | (1567) | Improvements to Madison Parish Port former Northrop Grumman Shipbuilding Expansion (Madison) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 15,000 |
| 25 26 | 36/P15 | MORGAN CITY HARBOR AND TERMINAL DISTRICT | | |
| 27 28 29 30 31 32 33 | (1569) | Governmental Operations and Emergency Center, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 3,632,400 3,000,000 6,632,400 |
| 34 | 36/P17 | PORT OF NEW ORLEANS | | |
| 35 36 37 38 39 40 41 | (562) | Milan Upland Yard Improvements (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ \$ \$ | 1,127,300 372,700 9,650,000 11,150,000 |
| 42 43 44 45 | (1570) | Cruise Ship Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 6,887,200 |

1 36/P21 PORT OF SOUTH LOUISIANA 2 (564)Administration Building, also known as the Business 3 **Development Center** 4 (St. John the Baptist) 5 Payable from General Obligation Bonds 6 Priority 1 \$ 1,500,000 7 Priority 5 \$ 2,629,567 8 Payable from the balance of State General Fund (Direct) 9 Non-Recurring Revenues previously allocated under the 10 authority of Act 22 of 2011 for Port of South Louisiana, 11 Installation of New Dock/Building/Equipment 12 \$ and Land Acquisition (St. Charles) 5,452,474 13 Payable from the balance of State General Fund (Direct) Non-Recurring Revenues previously allocated under the 14 15 authority of Act 20 of 2009 for Port of South Louisiana, 16 Globalplex Dock Access Bridge and Equipment 17 Replacement/Repair 18 (St. John the Baptist) 26,469 19 Total 9,608,510 20 (569)Globalplex Terminal Building #71 and Other 21 Globalplex Terminal Building Upgrades, 22 Planning and Construction 23 (St. John The Baptist) 24 Payable from General Obligation Bonds 25 Priority 1 2,840,000 26 (1572)Globalplex Building #76 Repairs Including 27 Roof Replacement 28 (St. John The Baptist) 29 Payable from General Obligation Bonds 30 Priority 1 100,400 31 (1573)Warehouse and Property Acquisition and 32 Improvements, Planning and Construction 33 (St. John The Baptist) 34 Payable from General Obligation Bonds 35 Priority 1 90,000 36 (1574)Globalplex Rail Siding 37 (\$5,577,932 Local/Federal/Other Match) 38 (St. John The Baptist) 39 Payable from General Obligation Bonds 40 Priority 1 2,863,500 41 36/P23 TERREBONNE PORT COMMISSION 42 (574)Slip Dredging and Improvements for Terrebonne 43 Port Commission Government Multi-Use Complex, 44 Planning and Construction 45 (Terrebonne) 46 Payable from General Obligation Bonds 47 Priority 1 2,210,600 48 Priority 5 3,000,000 49 5,210,600 Total

| 1 2 | 36/P26 | LAKE CHARLES HARBOR AND TERMINAL DISTRICT | | |
|--------------------------------------|--------|--|----------------|-------------------------------|
| 3 4 5 6 7 | (576) | Highway 397 in Calcasieu Parish, Rail Spur at Farmers Rice Mill, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 400,000 |
| 8 9 10 11 12 13 14 | (579) | New Administration Building, Planning and Construction (\$1,500,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 297,800 450,000 747,800 |
| 15 16 17 18 19 | (1575) | Dredging of Berth 8 at City Docks, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 250,000 |
| 20 21 22 23 24 | (1576) | Industrial Canal Dockside Monopile Improvements (LEEVAC), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 190,000 |
| 25 | 36/P33 | SOUTH TANGIPAHOA PARISH PORT COMMISSION | | |
| 26 27 28 29 30 | (1577) | Port Manchac Terminal Improvements, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 715,700 |
| 31 32 | 36/P35 | MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT | | |
| 33 34 35 36 37 38 | (1578) | Land Acquisition for New Slip Construction (Mermentau River Harbor Terminal District), Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 225,000 |
| 39 | 36/P40 | GRAND ISLE PORT COMMISSION | | |
| 40 41 42 43 44 | (586) | Port Access Road and New Commercial Boat Slip Facility (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 618,800 |

HB NO. 2

| 1 2 | 36/P41 | JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT DISTRICT | |
|--|---------------|--|--|
| 3 4 5 6 7 8 9 | (1579) | Jefferson Parish Business Park: Science and Technology Academy and Conference Center (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,825,000 \$ 5,500,000 \$ 7,325,000 |
| 10 | 36/P43 | COLUMBIA PORT COMMISSION | |
| 11 12 13 14 | (1580) | Railroad Spur, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,996,000</u> |
| 15 16 | 36/P49 | POINTE COUPEE PORT, HARBOR AND TERMINAL DISTRICT | |
| 17 18 19 20 21 | (588) | Pointe Coupee Parish Port Capital Improvements, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 | <u>\$ 539,200</u> |
| 22 | | MISCELLANEOUS NON-STATE | |
| 23 | 50/J03 | ASCENSION PARISH | |
| 24 25 26 27 28 | (595) | Lamar Dixon Expo Center Recreational Complex, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 1 | <u>\$ 300,000</u> |
| 29 30 31 32 | (597) | St. Landry/Edenborne Connector Road (Ascension) Payable from General Obligation Bonds Priority 1 | \$ 5,200,000 |
| 33 34 35 36 37 | (1582) | Lamar Dixon Development, Purchase and Land Acquisition (Ascension) Payable from General Obligation Bonds Priority 1 | <u>\$ 35,000</u> |
| 38 | 50/J05 | AVOYELLES PARISH | |
| 39 40 41 42 43 44 45 | (600) | Parishwide Roadway Improvements, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 250,000 \$ 495,000 \$ 745,000 |

The capital outlay budget request for this project was submitted after the November $1^{\rm st}$ deadline, but it has been approved by the Joint Legislative Committee on Capital Outlay 1

2

pursuant to the provisions of R.S. 39:112. 3

| 4 | 50/J06 | BEAUREGARD PARISH | |
|--|---------------|--|--|
| 5 6 7 8 | (1584) | Crosby, Butler and Pleasant Hill Roads (Beauregard) Payable from General Obligation Bonds Priority 1 | <u>\$ 825,000</u> |
| 9 | 50/J07 | BIENVILLE PARISH | |
| 10 11 12 13 14 | (1585) | Courthouse Improvements in Arcadia, Planning and Construction (\$115,000 Non-State Match) (Bienville) Payable from General Obligation Bonds Priority 1 | <u>\$ 40,000</u> |
| 15 | 50/J08 | BOSSIER PARISH | |
| 16 17 18 19 20 21 22 23 | (64) | Extension of Crouch Road to Swan Lake Road/Reconstruction of Swan Lake Road To I-220, Planning and Construction (Local Match Required) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 117,900 \$ 124,000 \$ 241,900 |
| 24 25 26 27 28 | (606) | Acceleration Lane on US 71, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 | <u>\$ 150,000</u> |
| 29 30 31 32 33 34 35 | (610) | Sewerage District No. 1 of the Parish of Bossier, Planning and Construction (\$28,000,000 Local Match) (Bossier) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,824,900 \$ 255,000 \$ 2,079,900 |
| 36 | 50/J10 | CALCASIEU PARISH | |
| 37 38 39 40 41 42 43 | (615) | Gravity Sewer Trunk Mains and Pumping Stations South Ward 3 and South Ward 4, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | \$ 3,890,000 |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|-----------------------|---|--|
| 1 2 3 4 5 | (643) | Southern Grant Sewerage System Improvements, Study, Design, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1 | <u>\$ 3,056,400</u> |
| 6 7 8 9 10 | (1601) | Regional Economic Development Building, Rehabilitation, Planning and Construction (Grant) Payable from General Obligation Bonds Priority 1 | <u>\$ 130,600</u> |
| 11 | 50/J23 | IBERIA PARISH | |
| 12 13 14 15 16 17 18 19 20 21 | (1602) | Robert B. Green Veterans Memorial Building Renovation, Upgrade and Expansion Project for Robert B. Green American Legion Post 533 and Perry Thompson VFW Post 12065, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 200,000 \$ 50,000 \$ 250,000 |
| 22 23 24 25 26 | (1603) | Recreational Complex, Sports Including Baseball, Planning and Construction (Supplemental Funding) (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 243,700</u> |
| 27 28 29 30 31 | (1604) | Wastewater System Improvements for the Acadiana Regional Airport (\$667,000 Non-State Match) (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 490,500</u> |
| 32 33 34 35 36 | () | Five Lane Road Extension from Highway 675 to Highway 3212, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,660,000</u> |
| 37 38 | Pending re of R.S. 39 | esubmittal of the capital outlay budget request FY15-16 pursu:112. | ant to the provisions |
| 39 | 50/J25 | JACKSON PARISH | |
| 40 41 42 43 44 45 46 | (1607) | Jackson Parish Riding Arena and Livestock Pavilion, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,475,000 \$ 275,000 \$ 1,750,000 |

1

| 2 3 4 5 6 7 8 9 | (69) | Ames Boulevard Widening from Two Lanes to Three Lanes Between Barataria Boulevard and Bayou Boeuf Drive (2.0 miles) with Installation of Subsurface Drainage (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,173,200 \$ 3,340,000 \$ 4,513,200 |
|--|-------|--|--|
| 11 12 13 14 15 16 | (653) | Airline Drive (US 61) at 17 th St. Canal Drainage Crossing and Railroad Bridge Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | \$ 1,990,000 |
| 17 18 19 20 21 22 23 | (657) | Avondale Booster Club and Playground Upgrades, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 600,000 \$ 200,000 \$ 800,000 |
| 24 25 26 27 28 29 | (660) | Bike Path Along Leo Kerner Parkway (Barataria Blvd. to Parc des Familles Entrance), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 60,000</u> |
| 30 31 32 33 34 35 | (663) | Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,340,000</u> |
| 36 37 38 39 40 41 42 43 | (665) | Brown Avenue Canal Improvements Between the Westbank Expressway and Harold Street, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 1,000,000 \$ 2,170,000 \$ 3,170,000 |
| 44 45 46 47 48 | (690) | Gretna Government Complex Parking Lot, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 440,000</u> |

| | HLS 102ES-34 | | HB NO. 2 | |
|--|--------------|---|-----------------------|-----------------------------------|
| 1 2 3 4 5 6 | (695) | Jefferson Community Health Center Expansion to the Existing River Ridge Facility In Order to Implement a Dental Program, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 50,000 |
| 7 8 9 10 11 | (701) | Kennedy Heights Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 65,000 |
| 12 13 14 15 16 17 18 | (702) | Lafreniere Park Marsh Island Restoration, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 100,000 1,025,000 1,125,000 |
| 19 20 21 22 23 | (707) | Latigue Street Roadway Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 70,000 |
| 24 25 26 27 28 29 30 | (713) | Marrero Harvey Fire Station 80 Replacement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ \$ <u>\$</u> | 200,000 1,800,000 2,000,000 |
| 31 32 33 34 35 | (714) | Martin Luther King Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 83,200 |
| 36 37 38 39 40 | (716) | Multi-Purpose Recreational and Achievement Center (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 3,195,000 |
| 41 42 43 44 45 46 47 48 | (721) | Parc des Familles, Construction of Utilities, Restrooms, Pavilions and Roadways in Raw Undeveloped Wooded Area in Order to Initiate Construction of Regional Park, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | \$ | 796,800 |
| .0 | | | <u>Ψ</u> | |

| | 11L3 102L3-34 | | HB NO. 2 | |
|--|---------------|--|--|--|
| 1 2 3 4 5 6 7 | (724) | Parish Line Drainage Pump Station Capacity Increase, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,350,000 \$ 1,600,000 \$ 4,950,000 | |
| 8 9 10 11 12 13 | (728) | Riverside Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 220,000 \$ 1,455,000 \$ 1,675,000 | |
| 14 15 16 17 18 19 20 | (735) | South Kenner Road Rehabilitation from Live Oak Boulevard to River Road, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,865,300 \$ 4,000,000 \$ 7,865,300 | |
| 21 22 23 24 25 | (737) | Terry Parkway Drainage Between Carol Sue Drive and Industry Canal (\$500,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,653,600</u> | |
| 26 27 28 29 30 31 | (739) | Upper Kraak Ditch Subsurface Drainage Improvement (Upper Kraak Drainage Pump Station to Earhart Expressway), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 245,000</u> | |
| 32 33 34 35 36 | (740) | Waggaman Playground Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 50,000</u> | |
| 37 38 39 40 41 | (742) | Waggaman Subsurface Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 730,000</u> | |
| 42 43 44 45 | (743) | Walkertown Bus Terminal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 95,000</u> | |
| 46 47 48 49 50 | (1608) | Carol Sue Avenue Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 258,800</u> | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|--|---|
| 1 2 3 4 5 | (1609) | Livingston Place (Metairie Road to Loumor Avenue) (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 25,000</u> |
| 6 7 8 9 10 | (1610) | Upper Kraak Ditch Drainage Pump Station Pump Replacement and Generator Installation (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,267,850</u> |
| 11 12 13 14 15 16 | (1611) | Woodmere Community Center, Real Estate Acquisition, Planning and Construction (\$15,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 735,000</u> |
| 17 | 50/J27 | JEFFERSON DAVIS PARISH | |
| 18 19 20 21 22 | (753) | Regional Consolidated Jail Facility, Acquisition, Planning and Construction (Jefferson Davis) Payable from General Obligation Bonds Priority 1 | <u>\$ 9,727,600</u> |
| 23 | 50/J28 | LAFAYETTE PARISH | |
| 24 25 26 27 28 29 30 31 | (755) | Governmental Complex, Jail Physical Plant Upgrade, Planning and Construction (\$4,980,000 Non-State Match) (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 500,000 \$ 1,500,000 \$ 2,000,000 |
| 32 33 34 35 36 | (756) | Parish Governmental Complex - Parish Courthouse, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 240,000</u> |
| 37 38 39 40 41 42 | (757) | Kaliste Saloom Widening (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 4,300,700 \$ 7,390,000 \$ 11,690,700 |
| 43 | 50/J29 | LAFOURCHE PARISH | |
| 44 45 46 47 | (758) | Kraemer Water Line Improvements (Lafourche) Payable from General Obligation Bonds Priority 2 | <u>\$ 100,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------|--------------|--|-------------------------|
| 1 2 3 4 5 | (1613) | Company Canal Pump Station, Planning and Construction (\$283,236 Cash and/or In-Kind Match) (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 42,000</u> |
| 6 7 8 9 10 | (1614) | Fishing Pier at the Leeville Boat Launch, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u> |
| 11 12 13 14 | (1615) | South Lafourche Airport Corridor Project (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 500,000</u> |
| 15 | 50/J30 | LASALLE PARISH | |
| 16 17 18 19 20 | (1617) | Pine Hill Road Improvements, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1 | <u>\$ 35,300</u> |
| 21 22 23 24 25 | (1618) | LaSalle Parish Fair Grounds Barn Renovation, Planning and Construction (LaSalle) Payable from General Obligation Bonds Priority 1 | <u>\$ 214,800</u> |
| 26 | 50/J32 | LIVINGSTON PARISH | |
| 27 28 29 30 31 | (72) | Livingston Parish Regional Airport, Planning and Construction (\$900,000 Federal Funds) (Livingston) Payable from General Obligation Bonds Priority 1 | <u>\$ 71,900</u> |
| 32 33 34 35 36 | (762) | Cook Road Extension Economic Development Corridor (Pete's Highway Frontage Road) (Livingston) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,592,100</u> |
| 37 38 39 40 | (1619) | District 9 Fire Station, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u> |
| 41 42 43 44 | (1620) | Livingston Parish Animal Shelter (Livingston) Payable from General Obligation Bonds Priority 1 | <u>\$ 50,200</u> |

| | 1120 10220 0 . | | HB NO. 2 |
|----------------------------------|----------------|---|--------------------------------------|
| 1 | 50/J33 | MADISON PARISH | |
| 2 3 4 5 6 | (1623) | Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1 | <u>\$ 195,000</u> |
| 7 | 50/J34 | MOREHOUSE PARISH | |
| 8 9 10 11 | (768) | Public Works Center, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 5 | <u>\$ 325,000</u> |
| 12 13 14 15 16 17 | (1624) | Carl Road Improvements, Construction (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,500 \$ 500,000 \$ 501,500 |
| 18 | 50/J35 | NATCHITOCHES PARISH | |
| 19 20 21 22 23 | (770) | Hard Surfacing of Coco Bed Road, Phase 1, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 280,000</u> |
| 24 25 26 27 28 | (771) | Courthouse Security Improvements, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 480,000</u> |
| 29 30 31 32 33 | (772) | Natchitoches Parish Office of Community Services, Addition and Renovation (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 6,000</u> |
| 34 35 36 37 | (775) | Resurfacing of Fish Hatchery Road (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 125,000</u> |
| 38 39 40 41 42 | (781) | Resurfacing of Roads in Payne Subdivision, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 500,000</u> |
| 43 44 45 46 | (1625) | Old River Bridge, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 610,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|---|--|
| 1 2 3 4 5 | (1975) | Resurfacing of Blanchard Road, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 280,000</u> |
| 6 | 50/J37 | OUACHITA PARISH | |
| 7 8 9 10 11 | (783) | Hannah's Run Control Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 | <u>\$ 500,000</u> |
| 12 | 50/J38 | PLAQUEMINES PARISH | |
| 13 14 15 16 | (790) | Belle Chasse Parks, Planning and Construction (Plaquemines) Payable from General Obligation Bonds Priority 1 | <u>\$ 120,000</u> |
| 17 | 50/J39 | POINTE COUPEE PARISH | |
| 18 19 20 21 22 23 24 | (799) | False River Ecosystem Restoration Project, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 1,647,600 \$ 750,000 \$ 2,397,600 |
| 25 26 27 28 29 | (1627) | Regional Fence Line Monitoring, Planning and Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1 | <u>\$ 200,000</u> |
| 30 31 32 33 34 35 | (1628) | Emergency Communications Equipment (Pointe Coupee) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 54,100 \$ 100,000 \$ 154,100 |
| 36 | 50/J40 | RAPIDES PARISH | |
| 37 38 39 40 41 42 | (1630) | Cotile Indian Creek and Kincaid Outflow Gate Repair/Replacement (Cash and/or In-Kind Match Required) (Rapides) Payable from General Obligation Bonds Priority 1 | <u>\$ 3,000</u> |
| 43 | 50/J42 | RICHLAND PARISH | |
| 44 45 46 47 | (802) | Richland Parish Courthouse Renovations (Richland) Payable from General Obligation Bonds Priority 1 | <u>\$ 30,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|-------------------------------------|---------------|---|--|
| 1 2 3 4 5 | (1631) | Sapa Drive Improvements, Planning and Construction (Richland) Payable from General Obligation Bonds Priority 1 | <u>\$ 8,800</u> |
| 6 | 50/J43 | SABINE PARISH | |
| 7 8 9 10 11 12 13 | (1632) | Plainview Road Rehabilitation, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,336,300 \$ 3,000,000 \$ 4,336,300 |
| 14 15 16 17 | (1633) | Water Treatment and Supply System Study (Sabine) Payable from General Obligation Bonds Priority 1 | \$ 300,000 |
| 18 | 50/J44 | ST. BERNARD PARISH | |
| 19 20 21 22 23 | (1635) | St. Bernard Parish Tourist Commission, Planning and Construction (St. Bernard) Payable from General Obligation Bonds Priority 1 | \$ 20,000 |
| 24 | 50/J45 | ST. CHARLES PARISH | |
| 25 26 27 28 | (805) | West Bank Hurricane Protection Levee (St. Charles) Payable from General Obligation Bonds Priority 1 | <u>\$ 175,300</u> |
| 29 | 50/J46 | ST. HELENA PARISH | |
| 30 31 32 33 34 35 | (74) | Emergency ADA and Life Safety Renovations to the Court House, Planning and Construction (\$2,680,000 Federal Funds) (St. Helena) Payable from General Obligation Bonds Priority 1 | <u>\$ 64,700</u> |
| 36 37 38 39 40 | (1636) | Eddy Road Improvements, Planning and Construction (St. Helena) Payable from General Obligation Bonds Priority 1 | <u>\$ 5,000</u> |
| 41 42 43 44 | (1976) | St. Helena Parish Audubon Library (St. Helena) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,440,000</u> |

| | HLS 162ES-34 | | HB NO. 2 | |
|----------------------------------|--------------|--|--|--|
| 1 | 50/J47 | ST. JAMES PARISH | | |
| 2 3 | (75) | Blind River Freshwater Diversion (St. James) | | |
| 4 5 | | Payable from General Obligation Bonds Priority 1 | \$ 350,000 | |
| 6 | 50/J48 | ST. JOHN THE BAPTIST PARISH | | |
| 7 8 9 10 | (1638) | East Bank Courthouse, Planning and Construction (St. John the Baptist) Payable from General Obligation Bonds Priority 1 | <u>\$ 75,000</u> | |
| 11 | 50/J49 | ST. LANDRY PARISH | | |
| 12 13 14 15 | (812) | Harry Guilbeau Road Economic Development District, Infrastructure Improvements, Planning, Engineering, Utilities, and Construction (St. Landry) | | |
| 16 17 | | Payable from General Obligation Bonds Priority 2 | <u>\$ 186,300</u> | |
| 18 19 20 21 22 | (1639) | Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry) Payable from General Obligation Bonds | | |
| 23 | | Priority 1 | <u>\$ 86,300</u> | |
| 24 | 50/J50 | ST. MARTIN PARISH | | |
| 25 26 27 28 29 30 | (820) | Road Improvements on Four-Mile Bayou Road (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 295,000 \$ 350,000 \$ 645,000 | |
| 31 | 50/J51 | ST. MARY PARISH | | |
| 32 33 34 35 36 | (827) | Infrastructure Improvements at the Charenton Canal Industrial Park (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,527,600</u> | |
| 37 38 39 40 41 42 | (828) | Installation of Culverts and Associated Infrastructure in Middle Road Drainage Canal - Bayou Vista LA for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2 (St. Mary) Payable from General Obligation Bonds | | |
| 43 44 45 | | Priority 1 Priority 2 Total | \$ 440,000 \$ 250,000 \$ 690,000 | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|---|-------------------------|
| 1 2 3 4 5 | (835) | Recreation and Infrastructure Improvements at Centerville Park, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 75,000</u> |
| 6 7 8 9 10 11 | (1640) | Reconstruction of Charenton Beach Road from LA Hwy. 87 to the West Atchafalaya Basin Protection Levee, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 5 | <u>\$ 500,000</u> |
| 12 13 14 15 16 17 | (1641) | Reconstruction of Chitimacha Trail Road from LA 328 to LA 670 for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 760,000</u> |
| 18 19 20 21 22 23 | (1642) | Reconstruction of Flattown Road from Chitimacha Trail to Ralph Darden Memorial Parkway for St. Mary Parish Government Within Existing Rights-of-Way (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 450,000</u> |
| 24 25 26 27 28 29 30 | (1643) | Plantation Pump Station Replacement for Sub-Gravity Drainage District #1 of St. Mary Parish Gravity Drainage District #2, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 95,500</u> |
| 31 32 33 34 35 36 | (1646) | Access Road from Baker Hughes to Port Road in Morgan City, Planning and Construction (\$200,000 Local Match) (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 38,500</u> |
| 37 38 39 40 41 | (1648) | St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 95,000</u> |
| 42 | 50/J52 | ST. TAMMANY PARISH | |
| 43 44 45 46 | (76) | St. Tammany Parish Cultural Arts District (St. Tammany) Payable from General Obligation Bonds Priority 1 | <u>\$ 11,000,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|-------------------------------------|--------------|--|--|
| 1 2 3 4 5 6 | (77) | South Slidell Levee Protection Rehabilitation (USACE 533d Report for Levees West and East of I-10) Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,050,200</u> |
| 7 8 9 10 11 12 13 | (78) | University Square Learning Center Facilities, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 1,420,000 \$ 8,535,000 \$ 9,955,000 |
| 14 15 16 17 18 | (844) | St. Tammany Parish Fishing Pier, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 | <u>\$ 390,000</u> |
| 19 | 50/J53 | TANGIPAHOA PARISH | |
| 20 21 22 23 24 | (1390) | South Airport Road - North Hoover Road Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 190,000</u> |
| 25 26 27 28 29 30 | (1649) | Courthouse and Courthouse Annex Renovations and Expansions, Planning and Construction (\$500,000 Local Match) (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 216,200</u> |
| 31 32 33 34 | (1977) | Wardline Road, Widening and Improvements (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 115,000</u> |
| 35 36 37 38 39 40 | (1978) | Tangipahoa Parish Multipurpose Livestock and Agricultural Facility, Planning and Construction, Supplemental Funding (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 400,000</u> |
| 41 | 50/J54 | TENSAS PARISH | |
| 42 43 44 45 | (81) | Tensas Parish Port/Port Priority Site Plan, Planning and Construction (Tensas) Payable from General Obligation Bonds | |
| 46 | | Priority 5 | <u>\$ 225,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------------|----------------------|---|-------------------------|
| 1 2 3 4 5 | (1658) | Vernon/Fort Polk Thoroughfare Plan, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 9,365,000</u> |
| 6 7 8 9 10 | (1659) | Pickering School Parking Lot, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | \$ 90,000 |
| 11 12 13 14 15 16 | (1660) | Creation of Vernon Lake Cultural Center, Recreation and Tourism Park, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 260,000</u> |
| 17 18 19 20 21 | (1661) | Catfish Hut Road and Bridge Repair and/or Replacement, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 325,000</u> |
| 22 23 24 25 26 | (1663) | Vernon/Fort Polk Thoroughfare Electrical Power Extension (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 480,000</u> |
| 27 28 29 30 31 | (1664) | Plainview Road Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 217,000</u> |
| 32 33 34 35 | (1665) | Lift Station and Force Main for Vernon Parish Jail (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 32,000</u> |
| 36 37 38 39 40 41 | 50/J59 (872) | WASHINGTON PARISH Animal Shelter Construction and Furnishings (Washington) Payable from General Obligation Bonds Priority 1 | <u>\$ 80,000</u> |
| 42 43 | 50/J60 (1666) | WEBSTER PARISH Courthouse HVAC Renovations, Planning and | |
| 44 45 46 47 | (1000) | Construction (Webster) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,265,000</u> |

| | 11L3 102L3-34 | | HB NO. 2 | |
|-------------------------------------|---------------|---|--|--|
| 1 | 50/J61 | WEST BATON ROUGE PARISH | | |
| 2 3 4 5 6 | (1667) | LA 415 Bridge at Intracoastal Canal, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,570,000</u> | |
| 7 8 9 10 11 12 13 | (1668) | Sid Richardson Road Extension, Planning and Construction (West Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 150,000 \$ 100,000 \$ 250,000 | |
| 14 15 16 17 18 | (1669) | Regional Sewer System Located South of the Intra-Coastal Waterway and North of Brusly (West Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 70,000</u> | |
| 19 | 50/J62 | WEST CARROLL PARISH | | |
| 20 21 22 23 24 | (1670) | West Carroll Parish Courthouse Renovations, Planning and Construction (West Carroll) Payable from General Obligation Bonds Priority 1 | <u>\$ 300,000</u> | |
| 25 | 50/J64 | WINN PARISH | | |
| 26 27 28 29 30 | (881) | Roadway Construction, Spillway Road and Ed Carpenter Road (Winn) Payable from General Obligation Bonds Priority 2 | <u>\$ 720,000</u> | |
| 31 32 33 34 35 | (1671) | Beulah Road Reconstruction, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1 | <u>\$ 977,000</u> | |
| 36 37 38 39 40 41 | (1673) | Parish-Wide Roadway Projects (Winn) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 79,200 \$ 720,000 \$ 799,200 | |
| 42 | 50/M01 | ABBEVILLE | | |
| 43 44 45 46 47 | (1674) | Sewer Collection System Upgrade, Planning and Construction (\$405,000 Local Match) (Vermilion) Payable from General Obligation Bonds Priority 2 | <u>\$ 75,000</u> | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|------------------------------------|--------------|---|---------------------------------------|--|
| 1 2 3 4 5 | (895) | Pool Pump Houses/Comfort Stations Roof, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 2 | <u>\$ 125,000</u> | |
| 6 7 8 9 10 11 12 | (1681) | Bastrop City Hall - Roof Construction and Green Lighting, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 20,000 \$ 125,000 \$ 145,000 | |
| 13 14 15 16 17 18 | (1682) | Bastrop Central Fire Station, Replace Driveway City Hall, Roof Construction, Planning and Construction (Morehouse) Payable from General Obligation Bonds Priority 1 | <u>\$ 250,000</u> | |
| 19 | 50/M20 | BATON ROUGE | | |
| 20 21 22 23 24 | (1683) | Chaneyville Fire District #7 Reames Road Fire Station (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 330,000</u> | |
| 25 26 27 28 29 | (1685) | Drainage Improvements in Old Goodwood Area, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 5,000</u> | |
| 30 31 32 33 | (1686) | Baseball Stadium Improvements (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 87,200</u> | |
| 34 | 50/M22 | BENTON | | |
| 35 36 37 38 39 | (909) | Town of Benton Wastewater Collection System Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 | <u>\$ 475,000</u> | |
| 40 41 42 43 44 | (911) | Town of Benton Road Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 | <u>\$ 325,000</u> | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------------|--------------|--|--|
| 1 | 50/M24 | BERWICK | |
| 2 3 4 5 6 7 8 | (1687) | Sewerage Collection System Along Old Spanish Trail and LA 182, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,204,600 \$ 1,115,000 \$ 2,319,600 |
| 9 | 50/M25 | BIENVILLE | |
| 10 11 12 13 14 15 | (1688) | Village of Bienville, Water System Improvements (Bienville) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 100,000 \$ 125,000 \$ 225,000 |
| 16 | 50/M27 | BOGALUSA | |
| 17 18 19 20 21 | (917) | Drainage, Paving and Water System Improvements, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u> |
| 22 23 24 25 26 | (918) | Emergency Sewer Collection System Evaluation and Repairs, Planning and Construction (Washington) Payable from General Obligation Bonds Priority 1 | <u>\$ 38,300</u> |
| 27 | 50/M29 | BOSSIER CITY | |
| 28 29 30 31 32 33 | (919) | Louisiana Technology Research Institute (Bossier) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 453,700 \$ 1,000,000 \$ 1,453,700 |
| 34 35 36 37 38 | (920) | Highway 71 Street Lighting (Phase II), LA 511 to Parkway High School, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 | <u>\$ 685,000</u> |
| 39 | 50/M31 | BREAUX BRIDGE | |
| 40 41 42 43 44 | (924) | Breaux Bridge New Pavilion at Carl Williams Memorial Park (St. Martin) Payable from General Obligation Bonds Priority 2 | <u>\$ 25,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|---|--|
| 1 2 3 4 5 | (925) | Breaux Bridge Renovations at Veterans Memorial Park, Including the Installation of Lighting (St. Martin) Payable from General Obligation Bonds Priority 2 | <u>\$ 25,000</u> |
| 6 7 8 9 | (926) | Breaux Bridge Sewer System Improvements (St. Martin) Payable from General Obligation Bonds Priority 5 | <u>\$ 250,000</u> |
| 10 | 50/M32 | BROUSSARD | |
| 11 12 13 14 15 | (1690) | Three-Lane LA 182 in the City of Broussard, Planning and Construction (\$750,000 Local Match) (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 240,000</u> |
| 16 17 18 19 20 | (1691) | Reconstruct South Bernard Road From LA Hwy 182 to US Hwy 90, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 5 | <u>\$ 4,995,000</u> |
| 21 22 23 24 25 | (1692) | Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 245,000</u> |
| 26 27 28 29 30 | (1693) | South Bernard From Ambassador Caffery to LA Hwy 182 (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 150,000</u> |
| 31 | 50/M39 | CARENCRO | |
| 32 33 34 35 36 37 38 | (938) | Wastewater and City Infrastructure Flood Damages, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,872,400 \$ 2,395,400 \$ 5,267,800 |
| 39 40 41 42 | (1694) | Gaston Coulee Cleaning, Planning and Improvements (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 190,000</u> |
| 43 | 50/M40 | CASTOR | |
| 44 45 46 47 48 | (1695) | New Water Well and Related System Improvements, Planning and Construction (Bienville) Payable from General Obligation Bonds Priority 1 | <u>\$ 310,000</u> |

| | HLS 162ES-34 | | HB NO. 2 | |
|--|--------------|---|--|--|
| 1 | 50/M44 | CHOUDRANT | | |
| 2 3 4 5 | (940) | Village of Choudrant Town Hall (Lincoln) Payable from General Obligation Bonds Priority 1 | <u>\$ 20,000</u> | |
| 6 | 50/M52 | COLUMBIA | | |
| 7 8 9 10 | (1697) | Water Well, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 1 | <u>\$ 98,000</u> | |
| 11 | 50/M54 | COTTON VALLEY | | |
| 12 13 14 15 16 17 18 | (1698) | Cotton Valley Sewerage System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 590,000 \$ 970,000 \$ 1,560,000 | |
| 19 | 50/M58 | CROWLEY | | |
| 20 21 22 23 24 | (1700) | Northern Avenue at Center Ditch Bridge Repair, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 | <u>\$ 40,000</u> | |
| 25 26 27 28 29 | (1702) | North Avenue O Drainage Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 | <u>\$ 35,000</u> | |
| 30 | 50/M59 | CULLEN | | |
| 31 32 33 34 35 | (1703) | Potable Water and Distribution System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 | <u>\$ 80,000</u> | |
| 36 | 50/M60 | DELCAMBRE | | |
| 37 38 39 40 41 | (1704) | Water Distribution and Storage System Improvements, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 | <u>\$ 257,800</u> | |

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| 42 | Facility Upgrades | | |
|----|--|----------------|-------------|
| 43 | (Webster) | | |
| 44 | Payable from General Obligation Bonds | | |
| 45 | Priority 2 | \$ | 45,000 |
| 46 | Priority 5 | \$ | 370,000 |
| 47 | Total | <u>\$</u> | 415,000 |
| | | | |
| 48 | Pending approval of capital outlay budget request pursuant to the pro- | ovisions of R. | .S. 39:112. |
| | Total | <u>\$</u> | 415,000 |

| | 11L5 1021 | 20 34 | HB NO. 2 |
|---------------------------------|-----------|---|---------------------------------------|
| 1 | 50/M74 | DUSON | |
| 2 3 4 5 6 7 8 | (968) | Duson Sewer System and Street Infrastructure Improvements, Planning and Construction (Acadia) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 505,000 \$ 80,000 \$ 585,000 |
| 9 | 50/M80 | ERATH | |
| 10 11 12 13 14 | (970) | Wastewater Treatment Plant Improvement, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 | <u>\$ 108,900</u> |
| 15 16 17 18 | (1712) | Public Works Facility, Planning and Construction (Vermilion) Payable from General Obligation Bonds Priority 1 | <u>\$ 386,400</u> |
| 19 | 50/M83 | EUNICE | |
| 20 21 22 23 24 | (1713) | City of Eunice Levee Site Work at Eunice City Lake, and City Park Upgrades, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 | <u>\$ 180,000</u> |
| 25 | 50/M87 | FERRIDAY | |
| 26 27 28 29 30 | (1715) | Downtown Revitalization, Planning and Construction (\$253,750 In-Kind Local Match) (Concordia) Payable from General Obligation Bonds Priority 1 | <u>\$ 503,300</u> |
| 31 | 50/M89 | FLORIEN | |
| 32 33 34 35 36 | (974) | Village of Florien Town Hall, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 | <u>\$ 425,000</u> |
| 37 | 50/M93 | FOREST HILL | |
| 38 39 40 41 42 | (977) | Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides) Payable from General Obligation Bonds Priority 1 | <u>\$ 621,600</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|---|---------------------------------------|
| 1 | 50/M94 | FRANKLIN | |
| 2 3 4 5 6 | (1718) | Renovation of Old Crowell Elementary Building, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,802,100</u> |
| 7 | 50/MA3 | GOLDEN MEADOW | |
| 8 9 10 11 12 | (1720) | Upgrade to North Sewerage Treatment Plant, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 175,000</u> |
| 13 14 15 16 | (1721) | Median Turning Lane near Town Hall (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 120,000</u> |
| 17 | 50/MA6 | GRAMBLING | |
| 18 19 20 21 | (991) | Wastewater System Expansion (Lincoln) Payable from General Obligation Bonds Priority 1 | <u>\$ 195,000</u> |
| 22 | 50/MA9 | GRAND COTEAU | |
| 23 24 25 26 27 28 | (1724) | Police and Utility Departments Roof, Air Conditioning Unit for Town Hall, Handheld Meter Reader, Abandon and Plug Water Well (St. Landry) Payable from General Obligation Bonds Priority 1 | <u>\$ 60,000</u> |
| 29 30 | (1725) | Fire Truck and Fire Station Upgrades | |
| 31 32 | | (St. Landry) Payable from General Obligation Bonds Priority 1 | <u>\$ 10,000</u> |
| 33 | 50/MB1 | GRAND ISLE | |
| 34 35 36 37 38 39 40 | (996) | Historic Recreation Center/Community Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 51,600 \$ 790,000 \$ 841,600 |
| 41 | 50/MB2 | GRAYSON | |
| 42 43 44 45 | (1728) | Streets and Drainage Improvements (Caldwell) Payable from General Obligation Bonds Priority 1 | <u>\$ 150,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------------|--------------|---|--|
| 1 | 50/MB5 | GRETNA | |
| 2 3 4 5 6 7 8 | (1000) | City Hall Exterior and Interior Renovation, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 602,700 \$ 2,700,000 \$ 3,302,700 |
| 9 10 11 12 13 | (1001) | Downtown Drainage Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,315,000</u> |
| 14 15 16 17 18 19 | (1730) | Hancock Street Canal Improvements (Kepler Street - Virgil Street), Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,805,600</u> |
| 20 21 22 23 24 | (1731) | McDonoghville Fire Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 491,700</u> |
| 25 26 27 28 29 30 | (1732) | Cultural Center for the Arts, Planning and Construction (\$300,000 Local Match, \$500,000 Parish Match) (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 202,700</u> |
| 31 32 33 34 35 | (1733) | Lion's Club Conversion to Gretna Senior Center, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 729,600</u> |
| 36 37 38 39 40 | (1734) | Jefferson Parish Waterline Connection, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 115,000</u> |
| 41 42 43 44 45 | (1735) | Stumpf Boulevard Force Main, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 640,000</u> |
| 46 47 48 49 | (1737) | Mel Ott Exterior Lighting and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 23,800</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|--|--|
| 1 | 50/MB9 | HAMMOND | |
| 2 3 4 5 6 | (1008) | Air Traffic Control Tower Elevator, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 140,000</u> |
| 7 8 9 10 11 | (1010) | Gateway to Hammond, Phase I, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 600,000</u> |
| 12 13 14 15 16 17 18 19 | (1738) | Sewer System Improvements, Oxidation Ditch Conversion, Sequencing Batch Reactor and Pump Station, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 780,000 \$ 120,000 \$ 900,000 |
| 20 21 22 23 24 | (1739) | Pine Hill Sewer System Improvements and Municipal Tie-In, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 38,000</u> |
| 25 | 50/MC1 | HARAHAN | |
| 26 27 28 29 30 | (1740) | Magnolia Boulevard Drainage - West Magnolia to Jefferson Highway, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 40,000</u> |
| 31 | 50/MC3 | HAUGHTON | |
| 32 33 34 35 36 | (1015) | Construction of Joe Delaney Memorial Park, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 | <u>\$ 675,000</u> |
| 37 38 39 40 41 | (1742) | Additional Water Supply Wells, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,100</u> |
| 42 | 50/MC6 | HENDERSON | |
| 43 44 45 46 47 | (1018) | Henderson Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 5 | <u>\$ 250,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------------|--------------|---|-------------------------|
| 1 | 50/MC9 | HOMER | |
| 2 3 4 5 6 | (1019) | Town of Homer, Town Hall Renovations, Planning and Construction (Claiborne) Payable from General Obligation Bonds Priority 1 | <u>\$ 226,700</u> |
| 7 | 50/MD1 | HORNBECK | |
| 8 9 10 11 12 | (1024) | Improvements to the Compressed Natural Gas System, Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,100,000</u> |
| 13 14 15 16 17 18 | (1743) | Emergency Connection with West Vernon Waterworks District and Inline Booster Station, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 618,100</u> |
| 19 20 21 22 23 | (1744) | Emergency Connection with Sabine Parish Water Works District 1, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 | <u>\$ 500,000</u> |
| 24 25 26 27 28 | (1745) | Emergency Connection with Anacoco Water System, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 155,100</u> |
| 29 30 31 32 33 | (1746) | Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 40,000</u> |
| 34 | 50/MD4 | IDA | |
| 35 36 37 38 39 40 | (1028) | Water System Improvements, Water Wells, Tanks, and Booster Stations Construction, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5 | <u>\$ 1,195,000</u> |
| 41 | 50/MD5 | INDEPENDENCE | |
| 42 43 44 45 46 | (1391) | Independence Area Community Pavilion, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 137,700</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|------------------|---|--|
| 1 2 3 4 5 6 | (1747) | Sewerage Treatment and Sewer/Water Lines Repairs, Planning and Construction (Cash and/or In-Kind Match Required) (Tangipahoa) Payable from General Obligation Bonds Priority 1 | <u>\$ 35,000</u> |
| 7 | 50/ME1 | JEAN LAFITTE | |
| 8 9 10 11 12 | (1748) | Lafitte Seafood Pavilion, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 191,100</u> |
| 13 | 50/ME2 | JEANERETTE | |
| 14 15 16 17 18 19 20 21 | (1749) | Sewer Treatment Facility Upgrade, Planning and Construction (\$912,500 Federal and/or Local Match) (Iberia) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 349,000 \$ 125,000 \$ 474,000 |
| 22 | 50/ME6 | JONESVILLE | |
| 23 24 25 26 27 | (1750) (1751) | Renovations to National Guard Armory Building (Catahoula) Payable from General Obligation Bonds Priority 1 Pumping Station Upgrade, Planning and | <u>\$ 320,000</u> |
| 28 29 30 31 | | Construction (Catahoula) Payable from General Obligation Bonds Priority 1 | <u>\$ 55,000</u> |
| 32 33 34 35 | (1752) | Drainage Improvements, Planning and Construction (Catahoula) Payable from General Obligation Bonds Priority 1 | <u>\$ 524,000</u> |
| 36 | 50/MF1 | KENNER | |
| 37 38 39 40 41 42 | (1753) | Drainage Improvements Along Idaho Avenue, 26th Street to West Napoleon Canal, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 145,000</u> |
| 43 44 45 46 47 | (1754) | Lake Trail Drainage Improvement, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 825,000</u> |

| | 11LS 102LS-34 | | HB NO. 2 | |
|--|---------------|---|---|--|
| 1 | 50/MF2 | KENTWOOD | | |
| 2 3 4 5 6 7 8 9 | (85) | Recreational Facility Property Acquisition, Planning, Site Preparation, Master Recreation Plan and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ 11,100 \$ 200,000 \$ 500,000 \$ 711,100 | |
| 11 | 50/MF4 | KILLIAN | | |
| 12 13 14 15 16 | (1048) | Killian/Springfield Police Joint Facility, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 | <u>\$ 250,000</u> | |
| 17 | 50/MF9 | LAKE CHARLES | | |
| 18 19 20 21 22 23 24 25 | (86) | Wastewater Treatment Plant, Plant B/C Force Main Segment No. 2, Planning and Construction (\$4,195,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,000,000 \$ 7,530,000 \$ 9,530,000 | |
| 26 27 28 29 30 31 | (1054) | Infrastructure Improvements for Economic Development, Planning and Construction (\$2,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,250,000</u> | |
| 32 33 34 35 | (1055) | Lakefront Development (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 200,000</u> | |
| 36 37 38 39 40 | (1756) | Riverside Park Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 750,000</u> | |
| 41 42 43 44 45 46 | (1757) | Relocation of Lakeshore Drive, to Include Eastbound and Westbound I-10 Ramps to Ryan Street, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 6,500</u> | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|----------------------------------|--------------|---|--|--|
| 1 | 50/MG3 | LEESVILLE | | |
| 2 3 4 5 6 | (1059) | Water System Rehabilitation Including Generators, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | \$ 375,00 <u>0</u> | |
| 7 8 9 10 11 12 | (1061) | Street Rehabilitation and Extension (Vernon) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 255,000 \$ 500,000 \$ 755,000 | |
| 13 14 15 16 17 18 | (1758) | University Parkway Sewer System and Wastewater Treatment Facilities Enhancements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 52,000</u> | |
| 19 20 21 22 | (1759) | Highway 28 and 171 Sewer and Water Extension (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 24,800</u> | |
| 23 24 25 26 | (1760) | Acquisition of East Central Water System (Vernon) Payable from General Obligation Bonds Priority 5 | <u>\$ 235,000</u> | |
| 27 | 50/MG4 | LEONVILLE | | |
| 28 29 30 31 32 | (1761) | Leonville Boat Launch Facility Improvements - Phase II, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 2 | <u>\$ 150,000</u> | |
| 33 | 50/MG7 | LIVINGSTON | | |
| 34 35 36 37 38 | (1762) | Water Tower and Well, Acquisition, Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 | <u>\$ 500,000</u> | |
| 39 | 50/MG8 | LIVONIA | | |
| 40 41 42 43 | (1763) | Sewer Infrastructure Expansion and Improvements (Pointe Coupee) Payable from General Obligation Bonds Priority 1 | <u>\$ 50,000</u> | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|----------------------------------|--------------|--|-------------------------|--|
| 1 2 3 4 5 | (1764) | Purchase and Installation of Law Enforcement Surveillance System, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1 | <u>\$ 83,000</u> | |
| 6 | 50/MG9 | LOCKPORT | | |
| 7 8 9 10 11 | (1066) | Lockport Street Improvements, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 990,000</u> | |
| 12 | 50/MH3 | LOREAUVILLE | | |
| 13 14 15 16 17 18 | (1766) | Loreauville Wastewater Treatment Plant Improvements and Demolition Project, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 106,200</u> | |
| 19 | 50/MH6 | MADISONVILLE | | |
| 20 21 22 23 | (1768) | Madisonville Bulkhead (St. Tammany) Payable from General Obligation Bonds Priority 1 | <u>\$ 3,700</u> | |
| 24 | 50/MH8 | MANDEVILLE | | |
| 25 26 27 28 | (1072) | Mandeville Police Classroom Addition (St. Tammany) Payable from General Obligation Bonds Priority 1 | <u>\$ 25,000</u> | |
| 29 30 31 32 | (1771) | Water Tower, Construction (St. Tammany) Payable from General Obligation Bonds Priority 1 | <u>\$ 374,800</u> | |
| 33 | 50/MH9 | MANGHAM | | |
| 34 35 36 37 | (1074) | Mangham Recreation Complex (Richland) Payable from General Obligation Bonds Priority 1 | <u>\$ 150,000</u> | |
| 38 | 50/MI1 | MANSFIELD | | |
| 39 40 41 42 43 | (1078) | Wastewater Collection System Improvements, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1 | <u>\$ 50,000</u> | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|-------------------------|--|--|
| 1 | 50/MI4 | MARINGOUIN | |
| 2 3 4 5 6 7 8 | (1079) | Governmental/Multi-Purpose Facility, Planning and Construction (Iberville) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 120,000 \$ 300,000 \$ 420,000 |
| 9 | 50/MI6 | MARKSVILLE | |
| 10 11 12 13 14 15 | (1772) | Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 1 | <u>\$ 700,000</u> |
| 16 | 50/MJ1 | MELVILLE | |
| 17 18 19 20 21 22 23 | (1083) 50/MJ3 | Multi-Purpose Community Center, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total MER ROUGE | \$ 10,000 \$ 10,000 \$ 20,000 |
| 25 26 27 28 | (1773) | Boutz Lane Renovations (Morehouse) Payable from General Obligation Bonds Priority 1 | <u>\$ 15,000</u> |
| 29 | 50/MJ4 | MERRYVILLE | |
| 30 31 32 33 34 | (1774) | Sewerage Pump Station and Aeration System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 | <u>\$ 225,000</u> |
| 35 | 50/MJ5 | MINDEN | |
| 36 37 38 39 40 41 42 | (1088) | Potable Water Ground Storage Tank, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 181,400 \$ 650,000 \$ 831,400 |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------------|--------------|---|-------------------------|
| 1 2 3 4 5 6 | (1112) | South Natchitoches Drainage Improvements, including Adjacent Roadwork, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 45,000</u> |
| 7 8 9 10 11 | (1113) | Texas and Pacific Railway Natchitoches Depot Redevelopment (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 195,000</u> |
| 12 | 50/ML1 | NEW IBERIA | |
| 13 14 15 16 17 | (1114) | Bayou Teche Museum Expansion and George Rodrigue Park, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 | <u>\$ 500,000</u> |
| 18 19 20 21 22 23 | (1780) | Sewer System Upgrade Area D Tributary, Planning and Construction (\$360,000 Local Match) (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 66,000</u> |
| 24 25 26 27 28 | (1781) | Armenco Branch Canal Drainage Improvements (Non-State Match Required) (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,195,000</u> |
| 29 30 31 32 33 | (1782) | Frontage Road Improvements, Real Estate, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 | <u>\$ 92,100</u> |
| 34 | 50/ML2 | NEW LLANO | |
| 35 36 37 38 | (1120) | Raymond Street Rehabilitation (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 210,000</u> |
| 39 40 41 42 43 44 | (1783) | Expansion of Wastewater System South to Fort Polk Entrance Road (\$750,000 Local Match) Real Estate Acquisition, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,650,000</u> |
| 45 46 47 48 49 | (1784) | Water System Improvements, Construction (\$800,000 Local Match) (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,098,900</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------|-------------------------|--|-------------------------|
| 1 2 3 4 | (1785) 50/ML3 | Street Improvements, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 NEW ORLEANS | <u>\$ 236,700</u> |
| 6 7 8 9 10 | (89) | Historic Algiers Courthouse Renovation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 125,000</u> |
| 11 12 13 14 15 | (1127) | Landside Roadways - Louis Armstrong International North Terminal Project, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 | <u>\$ 2,000,000</u> |
| 16 17 18 19 20 | (1131) | New Consolidated Westbank Fire Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 375,000</u> |
| 21 22 23 24 25 | (1132) | Fourth District Police Station, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 300,000</u> |
| 26 27 28 29 30 | (1133) | Norman Playground Basketball Gym, and Park Enhancements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 110,000</u> |
| 31 32 33 34 35 | (1135) | West Bank Ferry Terminal, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 2 | <u>\$ 100,000</u> |
| 36 37 38 39 40 | (1786) | Rosenwald Community Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,990,000</u> |
| 41 42 43 44 45 | (1787) | Treme Center Improvements, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 25,000</u> |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 | |
|--|--------------|--|---|--|
| 1 2 3 4 5 | (1788) | Taylor Pool and Playground, Renovations and Upgrades, Planning and Construction (Orleans)Payable from General Obligation Bonds Priority 1 | <u>\$ 250,000</u> | |
| 6 7 8 9 10 11 12 13 14 | (1789) | Construction of Opelousas Street Extension from Behrman Avenue to Obannon Street and Construction of Patterson Drive Extension from Hendee Street to Obannon Street, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,522,000 \$ 250,000 \$ 1,772,000 | |
| 15 16 17 18 19 20 | (1790) | Algiers Playgrounds and Parks, Renovation of Restrooms, Lighting, Fencing, and Playground Equipment (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 275,000</u> | |
| 21 22 23 24 25 26 27 | (1791) | Eastern New Orleans Hospital, Equipment, Acquisition, Installation, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 2,613,000 \$ 81,450 \$ 2,694,450 | |
| 28 29 30 31 32 | (1792) | George W. Carver Playground, Renovations and Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 450,000</u> | |
| 33 34 35 36 37 | (1793) | Holiday Drive Roadway Construction (Gen. MacArthur to Behrman) (Orleans) Payable from General Obligation Bonds Priority 2 | <u>\$ 98,200</u> | |
| 38 39 40 41 42 43 44 | (1795) | West Bank Park Improvements - New Soccer Facilities, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 9,236,300 \$ 4,000,000 \$ 13,236,300 | |

270,000

38

39

40

(LaSalle)

Priority 1

Payable from General Obligation Bonds

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------------|--------------|--|--|
| 1 | 50/MM6 | OPELOUSAS | |
| 2 3 4 5 6 7 8 | (1798) | Opelousas Infrastructure Renovation Program, Planning and Construction (St. Landry) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 200,000 \$ 200,000 \$ 400,000 |
| 9 | 50/MM8 | PARKS | |
| 10 11 12 13 14 15 | (1144) | Municipal Complex, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 365,000 \$ 500,000 \$ 865,000 |
| 16 | 50/MM9 | PATTERSON | |
| 17 18 19 20 21 | (1799) | Replacement of Water and Gas Meters in Patterson, Planning and Construction (St. Mary) Payable from General Obligation Bonds Priority 1 | <u>\$ 460,000</u> |
| 22 | 50/MN5 | PLAIN DEALING | |
| 23 24 25 26 27 | (1146) | Wastewater Treatment Plant Improvement, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 1 | <u>\$ 440,800</u> |
| 28 29 30 31 32 | (1147) | Water System Distribution Improvements, Planning and Construction (Bossier) Payable from General Obligation Bonds Priority 2 | <u>\$ 385,000</u> |
| 33 | 50/MN8 | PLEASANT HILL | |
| 34 35 36 37 38 | (1149) | Rehabilitate Two Elevated Water Tanks and Rehabilitate Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 | <u>\$ 185,000</u> |
| 39 40 41 42 43 | (1150) | Street Reconstruction and Overlay, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 | \$ 135,00 <u>0</u> |
| | | • | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|--|--------------|--|--|
| 1 2 3 4 5 | (1807) | Water System Improvements, Town of Rosepine, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 19,000</u> |
| 6 7 8 9 10 | (1809) | Rehabilitation of Elevated Water Tank, Planning and Construction (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 235,400</u> |
| 11 12 13 14 | (1810) | Improvements to Sewer Collection System (Vernon) Payable from General Obligation Bonds Priority 1 | <u>\$ 155,000</u> |
| 15 | 50/MQ2 | RUSTON | |
| 16 17 18 19 | (1164) | Martin Luther King Extension (Lincoln) Payable from General Obligation Bonds Priority 5 | <u>\$ 2,200,000</u> |
| 20 | 50/MQ3 | ST. FRANCISVILLE | |
| 21 22 23 24 25 26 27 | (1813) | Burnet Road Bridge Replacement, Planning and Construction (West Feliciana) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 497,200 \$ 500,000 \$ 997,200 |
| 28 | 50/MQ4 | ST. JOSEPH | |
| 29 30 31 32 33 | (1167) | Repairs and Upgrades to Water System, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1 | \$ 7,633,100 |
| 34 35 36 37 38 | (1814) | Proposed City Hall/Convention Center, Planning and Construction (Tensas) Payable from General Obligation Bonds Priority 1 | <u>\$ 15,000</u> |
| 39 | 50/MQ5 | ST. MARTINVILLE | |
| 40 41 42 43 | (1397) | Sewer and Water Updates, Planning and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 | <u>\$ 350,000</u> |

| | 11L5 102L5-54 | | HB NO. 2 |
|--|--|--|---|
| 1 2 3 4 | (1815) | Sewer Lift Station Improvements (St. Martin) Payable from General Obligation Bonds Priority 1 | <u>\$ 70,000</u> |
| 5 | 50/MQ8 | SCOTT | |
| 6 7 8 9 10 11 12 13 14 | (1396) | Apollo Road Extension (Rue Du Belier and Dulles Drive Intersection to Old Spanish Trail and Apollo Road Intersection), Planning, Construction and Land Acquisition (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 7,990,000 \$ 7,000,000 \$ 14,990,000 |
| 15 16 17 18 19 20 21 | (1816) | Water and Sewer Line Installation along Apollo Road Extension, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,625,000 \$ 250,000 \$ 1,875,000 |
| 22 23 24 25 | (1817) | I-10 North Frontage Road, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 980,000</u> |
| 26 | 50/MR1 | SHREVEPORT | |
| 27 28 29 30 | (1173) | C.C. Antoine Park, Planning and Construction(Caddo)Payable from General Obligation BondsPriority 1 | <u>\$ 1,100,000</u> |
| 31 32 33 34 35 36 | (1176) | Junior Golf Training Facilities (The First Tee) for Jerry Tim Brooks Lakeside Golf Course, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 60,900</u> |
| 37 38 39 40 41 | (1819) | C.C. Antoine Museum and Arts Center, Planning and Construction (\$64,000 Local Match)(Caddo)Payable from General Obligation Bonds | <u>\$ 325,000</u> |
| 42 43 44 45 46 | () | African American Museum, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 2 | <u>\$ 335,000</u> |
| 47 48 | Pending submittal and approval of a capital outlay budget request pursuant to the provisions of R.S. 39:112. | | |

| | HLS 162ES-34 | | REENGROSSED HB NO. 2 |
|----------------------------------|--------------|--|--|
| 1 | 50/MR2 | SIBLEY | |
| 2 3 4 5 6 7 8 | (1183) | Wastewater Treatment Facilities Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 305,000 \$ 595,000 \$ 900,000 |
| 9 10 11 12 13 | (1184) | Town of Sibley, Water Tank Rehabilitations, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 | <u>\$ 95,600</u> |
| 14 | 50/MR4 | SIKES | |
| 15 16 17 18 19 | (1820) | Village of Sikes Water System Extensions and Improvements, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 1 | <u>\$ 391,500</u> |
| 20 | 50/MR7 | SIMSBORO | |
| 21 22 23 24 | (1822) | Water Well and Water Main (Lincoln) Payable from General Obligation Bonds Priority 1 | <u>\$ 30,000</u> |
| 25 | 50/MS4 | SPRINGFIELD | |
| 26 27 28 29 30 31 | (1824) | Water System Planning and Construction (Livingston) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 1,577,900 \$ 125,000 \$ 1,702,900 |
| 32 | 50/MS5 | SPRINGHILL | |
| 33 34 35 36 37 38 | (1188) | City of Springhill Recreational Complex (Webster) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 290,000 \$ 2,685,000 \$ 2,975,000 |
| 39 40 41 42 43 | (1190) | Wastewater Collection System Improvements, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 | <u>\$ 70,000</u> |

| | HLS 162ES-34 | | HB NO. 2 |
|--|--------------|--|---|
| 1 | 50/MS7 | STERLINGTON | |
| 2 3 4 5 6 | (1825) | Wastewater Treatment Improvements - Headworks Structure, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 | <u>\$ 160,000</u> |
| 7 | 50/MS9 | SULPHUR | |
| 8 9 10 11 12 13 | (1199) | Upgrade Regional Sewerage Pumping Stations (Arizona and Highway 108), Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,700,000</u> |
| 14 | 50/MT1 | SUN | |
| 15 16 17 18 | (93) | Town Hall Renovations, Planning and Construction (St. Tammany) Payable from General Obligation Bonds Priority 2 | <u>\$ 135,000</u> |
| 19 | 50/MT3 | TALLULAH | |
| 20 21 22 23 24 | (1827) | Improvements to Sewer System, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 1 | <u>\$ 15,000</u> |
| 25 26 27 28 29 | (1828) | Sewer Treatment Plant Improvements City of Tallulah (Madison) Payable from General Obligation Bonds Priority 1 | <u>\$ 115,000</u> |
| 30 | 50/MT5 | THIBODAUX | |
| 31 32 33 34 35 | (1399) | LA Hwy 20 (N. Canal Blvd.) Widening, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 291,300</u> |
| 36 | 50/MU2 | VIDALIA | |
| 37 38 39 40 41 42 43 | (94) | Development of a Slackwater Port on the Mississippi River, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 9,364,500 \$ 4,250,000 \$ 13,614,500 |

| | HLS 162F | ES-34 | REENGROSSED HB NO. 2 |
|--|----------|--|--|
| 1 2 3 4 5 | (1226) | Performing Arts Center/Community Center Renovations, Planning, Construction and Equipment (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,004,400</u> |
| 6 7 8 9 | (1228) | Sala Avenue Street and Infrastructure Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 400,000</u> |
| 10 11 12 13 14 | (1231) | Street Improvements, including the Placement of Fire Hydrants, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,000,000</u> |
| 15 16 17 18 19 20 21 | (1234) | Water Plant Improvements, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 3,221,000 \$ 2,000,000 \$ 5,221,000 |
| 22 23 24 25 | (1235) | Water Tower, Line and Improvements (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 450,000</u> |
| 26 27 28 29 | (1838) | Fire Station, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,100,000</u> |
| 30 31 32 33 34 | (1839) | Riverboat Landing Phase IV, Planning and Construction (\$200,000 Local Match) (Jefferson) Payable from General Obligation Bonds Priority 1 | <u>\$ 145,000</u> |
| 35 | 50/MV7 | WINNFIELD | |
| 36 37 38 39 | (1840) | Port DeLuce Reservoir, Planning and Construction (Winn) Payable from General Obligation Bonds Priority 2 | <u>\$ 500,000</u> |
| 40 | 50/MV8 | WINNSBORO | |
| 41 42 43 44 45 | (1841) | Winnsboro Farmer's Market, Planning and Construction (Franklin) Payable from General Obligation Bonds Priority 1 | <u>\$ 203,800</u> |

| | HLS 162E | ES-34 | REENGROSSED HB NO. 2 |
|--|----------|---|---|
| 1 2 3 4 5 | (1848) | Expand, Repair, and Modify City of Central Drainage System, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 250,000</u> |
| 6 | 50/N02 | TULANE UNIVERSITY | |
| 7 8 9 10 11 12 13 | (96) | Tulane River and Coastal Center, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 1,500,000 \$ 1,000,000 \$ 2,500,000 |
| 14 | 50/N03 | THE AUDUBON INSTITUTE, INC. | |
| 15 16 17 18 19 20 | (1849) | Audubon 2020 Exhibits (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 11,019,400 \$ 39,400,000 \$ 50,419,400 |
| 21 | 50/N05 | NEW ORLEANS EXHIBITION HALL AUTHORITY | |
| 22 23 24 25 26 27 | (1252) | Property Development Project (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 5,000,000 \$ 5,000,000 \$ 10,000,000 |
| 28 | 50/N12 | LOUISIANA CHILDREN'S MUSEUM | |
| 29 30 31 32 33 34 35 | (98) | Early Learning Village, Planning, Design, Construction and Equipment (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 12,254,900 \$ 15,615,000 \$ 27,869,900 |
| 36 | 50/N13 | CHENNAULT INDUSTRIAL AIR PARK AUTHORIT | Y |
| 37 38 39 40 41 42 | (1850) | New Aviation Hangar and Ground Support Equipment Facility, Planning and Construction (\$1,000,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 260,000</u> |

| | HLS 162 | ES-34 | REENGROSSED HB NO. 2 |
|--|---------|--|--|
| 1 2 3 4 5 6 7 | (1852) | New Air Cargo Facility, Planning and Construction (\$1,100,000 Local Match) (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 350,000 \$ 2,750,000 \$ 3,100,000 |
| 8 9 10 11 | (1853) | New Hangar, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 78,700</u> |
| 12 | 50/N18 | IBERIA PARISH AIRPORT AUTHORITY | |
| 13 14 15 16 17 18 | (1255) | Rehabilitation of Hangar #88 and Associated Parking Lot, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 2 | <u>\$ 1,000,000</u> |
| 19 20 | 50/N21 | BIOMEDICAL RESEARCH FOUNDATION OF NORTHWEST LOUISIANA | |
| 21 22 23 24 | (1854) | P.E.T. Clinical and Research Imaging Equipment (Caddo) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,800,000</u> |
| 25 | 50/N25 | WYES TV NEW ORLEANS | |
| 26 27 28 29 | (1259) | WYES Katrina Rebuilding/Equipment Project (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 3,110,000</u> |
| 30 31 | 50/N33 | ENGLAND ECONOMIC AND INDUSTRIAL DEVELOPMENT DISTRICT | |
| 32 33 34 35 36 37 38 | (1260) | New Town Industrial Park Infrastructure Westside of Airfield, Acquisition, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 1,300,000 \$ 11,810,000 \$ 13,110,000 |
| 39 40 41 42 43 44 45 | (1261) | Warehouse/Distribution Complex, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 200,000 \$ 2,000,000 \$ 2,200,000 |

| | 1120 1021 | | HB NO. 2 |
|--|-----------|---|---|
| 1 2 3 4 5 | (1860) | 80 Arpent Canal Dredging, Caldwell Plantation to Laurel Valley, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,005,100</u> |
| 6 | 50/N74 | THE NATIONAL WORLD WAR II MUSEUM, INC. | |
| 7 8 9 10 11 12 13 14 | (1268) | Capital Expansion Project, including Parking Structure, Skybridge, Andrew Higgins Plaza, Train Station Experience and Canopy, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 9,928,100 \$ 18,000,000 \$ 27,928,100 |
| 15 | 50/N98 | KINGSLEY HOUSE | |
| 16 17 18 19 20 | (1271) | Kingsley House Acquisition, Renovations, New Construction and Major Repairs (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,117,900</u> |
| 21 | 50/NA2 | LAFAYETTE AIRPORT COMMISSION | |
| 22 23 24 25 26 27 28 29 | (1273) | Construction of a New Passenger Facility Terminal at Lafayette Regional Airport, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ 1,300,000 \$ 4,000,000 \$ 8,200,000 \$ 13,500,000 |
| 30 31 32 33 34 | (1862) | Construction of Cargo Facilities, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 4,990,000</u> |
| 35 | 50/NAJ | EFFORTS OF GRACE, INC. | |
| 36 37 38 39 | (1863) | Ashe Too, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 15,000</u> |
| 40 | 50/NB3 | MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION | |
| 41 42 43 44 45 46 47 | (1864) | Old McKinley High Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and Building Renovations and Elevator Repair, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u> |

| 1 2 | 50/NC2 | BATON ROUGE RECREATION AND PARKS COMMISSION | | |
|--|--------|--|------------------------------|-----------------------------------|
| 3 4 5 6 7 8 9 | (1286) | Anna T. Jordan Site and Facility Improvements (Non-State Match Required) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 1,264,400 150,000 1,414,400 |
| 10 11 12 13 14 15 16 | (1288) | Central Community Sports Park, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 671,000 255,000 926,000 |
| 17 18 19 20 21 | (1290) | Children's Museum, Planning and Construction (\$5,000,000 Local Match) (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 791,300 |
| 22 | 50/NCC | ARCHDIOCESE OF NEW ORLEANS | | |
| 23 24 25 26 27 28 29 30 | (1291) | Preservation and Restoration of Historic Structures for Hope Haven/Madonna Manor Campus, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 300,000 2,800,000 3,100,000 |
| 31 | 50/NCJ | WATERWORKS DISTRICT 14 CALCASIEU PARISH | | |
| 32 33 34 35 36 | (1292) | Replacement of Old Starks Water System Lines and Plugging of Old Wells, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 50,000 |
| 37 38 | 50/NCM | FIFTH WARD RECREATION DISTRICT OF ST. HELENA | | |
| 39 40 41 42 43 44 | (1868) | St. Helena Park District (St. Helena) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ <u>\$</u> <u>\$</u> | 258,000 500,000 758,000 |

| 1 | 50/NCN | SOUTH TOLEDO BEND WATERWORKS DISTRICT | |
|----------|---------------|---|-------------------|
| 2 3 | (1869) | Water Distribution System Improvements Including Water Meters | |
| 4 | | (Sabine) | |
| 5 6 | | Payable from General Obligation Bonds Priority 1 | <u>\$ 151,700</u> |
| 7 | 50/NCY | RECONCILE NEW ORLEANS, INC. | |
| 8 | (1870) | Reconcile New Orleans, Renovation and Expansion | |
| 9 | | Project, Central City New Orleans, Planning and | |
| 10 | | Construction | |
| 11 12 | | (Orleans) Payable from General Obligation Bonds | |
| 13 | | Priority 1 | \$ 55,000 |
| 14 | 50/NCZ | THE LOUISIANA ASSOCIATION FOR THE BLIND | |
| 15 | (1293) | Louisiana Association for the Blind Manufacturing | |
| 16 | | Facility and Organization Headquarters, Planning | |
| 17 | | and Construction | |
| 18 | | (Caddo) | |
| 19 | | Payable from General Obligation Bonds | ¢ 200.000 |
| 20 | | Priority 1 | \$ 200,000 |
| 21 | 50/NDN | OPPORTUNITIES INDUSTRIALIZATION CENTER | |
| 22 | (1294) | New Education Building, Planning and Construction | |
| 23 | | (Ouachita) | |
| 24 | | Payable from General Obligation Bonds | ¢ 405,000 |
| 25 | | Priority 1 | \$ 405,000 |
| 26 | 50/NEH | WARD 2 INDUSTRIAL PARK DEVELOPMENT CORP | ORATION |
| 27 | () | Hoppy Hopkins Road, Planning and | |
| 28 | | Construction | |
| 29 | | (Caddo) | |
| 30 | | Payable from General Obligation Bonds | ¢ 2,000,000 |
| 31 | | Priority 2 | \$ 2,000,000 |
| 32 | 50/NEZ | LOUISIANA ALLIANCE OF BOYS AND GIRLS CLUB | |
| 33 | (1873) | Louisiana Alliance of Boys and Girls Club, Inc., | |
| 34 | | Planning, Acquisitions, and Construction | |
| 35 | | (Statewide) | |
| 36 37 | | Payable from General Obligation Bonds Priority 1 | \$ 35,000 |
| 38 | 50/NFC | JOHN K. KELLY GRAND BAYOU RESERVOIR | |
| 39 | (1874) | Grand Bayou Resort Sea Wall and Sewer System | |
| 40 | (10/4) | Repairs, Planning and Construction | |
| 41 | | (Red River) | |
| 42 | | Payable from General Obligation Bonds | |
| 43 | | Priority 2 | <u>\$ 135,000</u> |

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250,000

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Priority 2

| 1 | 50/NJP | WATERWORKS DISTRICT #1 DESOTO PARISH | |
|----------------------|---------------|---|---------------------|
| 2 3 4 | (1309) | Water System Improvements and Extension, Planning and Construction (\$1,977,300 Local Match) | |
| 5 6 7 | | (DeSoto) Payable from General Obligation Bonds Priority 1 | <u>\$ 295,000</u> |
| 8 | 50/NJU | RED HILL WATERWORKS | |
| 9 10 11 | (1901) | Replacement Water Well, Connections and Equipment, Planning and Construction (Winn) | |
| 12 13 | | Payable from General Obligation Bonds Priority 1 | \$ 33,100 |
| 14 | 50/NJY | EAST COLUMBIA WATER DISTRICT | |
| 15 16 17 18 | (1903) | East Columbia Water System Improvements, Planning and Construction (Caldwell) Payable from Construction Dands | |
| 19 | | Payable from General Obligation Bonds Priority 1 | \$ 645,000 |
| 20 | | Priority 5 | \$ 1,000,000 |
| 21 | | Total | <u>\$ 1,645,000</u> |
| 22 | 50/NJZ | GRAVITY DRAINAGE DISTRICT #8 CALCASIEU | |
| 23 24 25 | (1904) | Belfield Ditch Drainage Improvement Project, Planning and Construction (Calcasieu) | |
| 26 27 | | Payable from General Obligation Bonds Priority 1 | <u>\$ 910,000</u> |
| 28 | 50/NK8 | FRANKLIN MEDICAL CENTER INCORPORATED | |
| 29 30 31 | (1905) | Franklin Medical Center Renovations, Planning and Construction (Franklin) | |
| 32 33 | | Payable from General Obligation Bonds Priority 1 | <u>\$ 95,000</u> |
| 34 | 50/NLR | HORSESHOE ROAD WATER SYSTEM, INC. | |
| 35 36 | (1908) | Horseshoe Water System, Planning and Construction (Webster) | |
| 37 38 | | Payable from General Obligation Bonds Priority 1 | <u>\$ 130,600</u> |
| 39 | 50/NM1 | RAPIDES WATER WORKS DISTRICT NO. 3 | |
| 40 41 42 | (1909) | Color Removal from Well No. 2 and Well No. 7 at LA Army National Guard, Camp Beauregard, Pineville, LA, Planning and Construction | |
| 43 44 45 | | (Rapides) Payable from General Obligation Bonds Priority 1 | <u>\$ 50,000</u> |
| | | | |

HB NO. 2

| 1 | 50/NNL | HUNGARIAN SETTLEMENT HISTORICAL SOCIETY | | |
|--|----------------------|---|----------------|--|
| 2 3 4 | (1918) | Hungarian Settlement Historical Museum, Planning and Construction (Livingston) | | |
| 5 | | Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 181,400 |
| 7 8 | 50/NNW | BEAUREGARD PARISH WATERWORKS DISTRICT #3 | | |
| 9 10 11 | (1320) | Longacre Road Water Plant Improvements, Planning and Construction (Beauregard) | | |
| 12 13 | | Payable from General Obligation Bonds Priority 1 | <u>\$</u> | 50,000 |
| 14 | 50/NP1 | ACADIANA CRIMINALISTICS LAB | | |
| 15 16 17 | (1321) | Acadiana Criminalistics Laboratory, Planning, Design, Construction, and Equipment for a New Crime Lab (Iberia) | | |
| 18 19 | | Payable from General Obligation Bonds Priority 2 | <u>\$</u> | 2,000,000 |
| 20 | 50/NP3 | BAYOU LAFOURCHE FRESH WATER DISTRICT | | |
| 21 22 23 24 25 26 | (1322) | Donaldsonville Flood Control, Planning and Construction (Ascension, Assumption, Lafourche, Terrebonne) Payable from General Obligation Bonds Priority 1 Priority 5 | \$ \$ | 315,000 450,000 |
| 2728 | 50/NIDD | Total HERIA ECONOMIC DEVEL ORMENT AUTHORITY | <u>\$</u> | 765,000 |
| 29 30 31 32 33 34 35 36 | 50/NPD (1920) | Progress Point Business Park and Airport Gateway, Land Acquisition, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ \$ \$ | 354,900 2,000,000 2,000,000 4,354,900 |
| 37 | 50/NPY | WILEY PEVY POST #74 AMERICAN LEGION | | |
| 38 39 40 41 42 | (1921) | American Legion, Wiley-Pevy Post #74 Roof Repairs/Replacement, Planning and Construction (Webster) Payable from General Obligation Bonds Priority 1 | \$ | 40,200 |
| | | | | ,200 |

| | HLS 162E | 2S-34 | HB NO. 2 |
|--|----------|--|--|
| 1 | 50/NQE | FREED MEN, INC. | |
| 2 3 4 5 6 | (1923) | Freed Men Housing Renovations, Planning and Construction (Ouachita) Payable from General Obligation Bonds Priority 1 | <u>\$ 45,000</u> |
| 7 | 50/NQF | GENTILLY DEVELOPMENT DISTRICT | |
| 8 9 10 11 | (1924) | Milne Boys Home, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 90,000</u> |
| 12 | 50/NQV | BEAUREGARD WATERWORKS DISTRICT #6 | |
| 13 14 15 16 17 18 19 20 | (1328) | Water System Improvements, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 2 Priority 5 Total | \$ 170,000 \$ 940,000 \$ 1,505,000 \$ 2,615,000 |
| 21 | 50/NQW | CALCASIEU WATERWORKS DISTRICT #10 | |
| 22 23 24 25 | (1329) | New Water System, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 750,000</u> |
| 26 | 50/NQY | WESTON WATER SYSTEM, INC. | |
| 27 28 29 30 31 | (1926) | Water Distribution System Expansion - Caney Lake Extension (Jackson) Payable from General Obligation Bonds Priority 1 | <u>\$ 300,000</u> |
| 32 33 34 35 36 37 | (1927) | Water Mains Extensions with Connections, Booster Station and Emergency Power Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1 | <u>\$ 128,700</u> |
| 38 39 | 50/NRD | SOUTH BEAUREGARD PARISH RECREATION DISTRICT #2 | |
| 40 41 42 43 44 45 46 | (1330) | Multi-Purpose Recreation Facility, Planning and Construction (Beauregard) Payable from General Obligation Bonds Priority 1 Priority 2 Total | \$ 93,000 \$ 372,000 \$ 465,000 |

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HB NO. 2

| 1 | 50/NRO | NATCHITOCHES COMMUNICATIONS DISTRICT | |
|----------------------------------|---------------|---|-------------------|
| 2 3 4 | (1332) | Natchitoches Parish Emergency Communications District, Planning and Construction (Natchitoches) | |
| 5 6 | | Payable from General Obligation Bonds Priority 1 | \$ 2,800,000 |
| 7 | 50/NRS | NORTH DESOTO WATER SYSTEM, INC. | |
| 8 9 10 11 12 | (103) | Expansion and Improvements to the Water System, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u> |
| 13 | 50/NRV | MADISON VOLUNTARY COUNCIL ON AGING | |
| 14 15 16 17 18 | (1334) | Expansion and Improvements to Activities Building, Planning and Construction (Madison) Payable from General Obligation Bonds Priority 2 | <u>\$ 220,000</u> |
| 19 | 50/NSE | SABINE PARISH WATER DISTRICT #1 | |
| 20 21 22 23 24 | (1928) | New Production Water Well, Planning and Construction (Sabine) Payable from General Obligation Bonds Priority 1 | <u>\$ 240,000</u> |
| 25 26 | 50/NSM | NATCHITOCHES VETERANS MEMORIAL PARK COMMISSION | |
| 27 28 29 30 31 | (1929) | Natchitoches Veterans and Memorial Park, Planning and Construction (Natchitoches) Payable from General Obligation Bonds Priority 1 | <u>\$ 40,100</u> |
| 32 | 50/NSP | EDEN HOUSE | |
| 33 34 35 36 37 | (1930) | New Facility, Acquisition, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 400,000</u> |
| 38 | 50/NSR | JUNIOR LEAGUE OF NEW ORLEANS | |
| 39 40 41 42 43 44 | (1931) | Renovate Annex Building and Re-Purpose Space, Including Installation of Handicap Accessibility Ramp and Bathroom Upgrades, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 100,000</u> |

| | HLS 162F | ES-34 | REENGROSSED HB NO. 2 |
|--|---------------|--|--|
| 1 2 3 4 5 | (1932) | Renovate Thrift Shop and Annex, Including Parking Lot, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 21,000</u> |
| 6 7 8 9 10 | (1933) | Renovate Headquarters Building, Including HVAC System, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 | <u>\$ 63,500</u> |
| 11 | 50/NSU | BAYOU CIVIC CLUB | |
| 12 13 14 15 16 | (1935) | Facilities Upgrade/Roof and Kitchen, Planning and Construction (Lafourche) Payable from General Obligation Bonds Priority 1 | <u>\$ 135,000</u> |
| 17 | 50/NSX | MOREHOUSE PARISH SHERIFF | |
| 18 19 20 21 22 23 | (1936) | Operations Center Relocation, Site Development, Renovations and Improvements, Planning and Construction (\$130,000 Local Match) (Morehouse) Payable from General Obligation Bonds Priority 1 | <u>\$ 306,900</u> |
| 24 | 50/NT2 | MERCY ENDEAVORS | |
| 25 26 27 28 29 30 31 32 33 | (1339) | Irish Channel St. Andrew Street Elderly Resource Center, New Facility, Land Acquisition, Including Installation and Acquisition of Building Equipment and Furnishings, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 2,176,700 \$ 1,445,000 \$ 3,621,700 |
| 34 35 | 50/NTB | CALCASIEU WATERWORKS DISTRICT 12 WARD 3 | |
| 36 37 38 39 40 | (1937) | Waterworks District 12, Ward 3 - Water System Improvements, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,755,500</u> |
| 41 42 | 50/NTG | TERREBONNE PARISH RECREATION DISTRICTS 2 AND 3 | |
| 43 44 45 46 47 | (1340) | Terrebonne Sports Complex, Phase I, Infrastructure Improvements, Acquisition, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 | \$ 3,970,000 |

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(Ouachita)

Priority 1

| 37 38 | Pending st of R.S. 39 | abmittal and approval of a capital outlay budget request pursuant to the provisions:112. |
|----------|--------------------------|--|
| 39 40 | 50/NUV | MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT |
| 41 | (1352) | Monroe Riverwalk, Planning and Construction |

Payable from General Obligation Bonds

200,000

| 1 | 50/NUW | TERREBONNE PARISH RECREATION DISTRICT #11 | | | | |
|--|--------|---|----------------|----|-----------------------|----------|
| 2 3 4 5 6 | (1948) | Mechanicville Gym - Multi-Purpose Building, Planning and Construction (Terrebonne) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | | 725,000 | <u>Q</u> |
| 7 8 | 50/NV5 | SOUTHWEST LOUISIANA CENTER FOR HEALTH SERVICES | | | | |
| 9 10 11 12 13 | (1949) | SWLA Center for Health Services - Healing Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | | 85,000 | <u>Q</u> |
| 14 | 50/NV6 | EAST CARROLL PARISH HOSPITAL | | | | |
| 15 16 17 18 19 | (1950) | East Carroll Parish Hospital Capital Improvement, Emergency Repairs, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | | 416,500 | <u>2</u> |
| 20 | 50/NVT | INDIAN VILLAGE WATER SYSTEM | | | | |
| 21 22 23 24 25 26 | (1955) | Connection to Robinson Chapel Water System and Associated Improvements, Planning and Construction (Jackson) Payable from General Obligation Bonds Priority 1 | <u>\$</u> | | 77,000 | <u>Q</u> |
| 27 | 50/NVW | OUR LADY OF THE LAKE CHILDREN'S HOSPITAL | | | | |
| 28 29 30 31 32 33 34 | (1355) | Our Lady of the Lake Children's Hospital, Acquisition, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ \$ \$ | 15 | -,500,000 ,500,000 | 0 |
| 35 | 50/NVZ | BORDELONVILLE VOLUNTEER FIRE DEPARTMENT | Γ | | | |
| 36 37 38 39 40 | (1359) | Roof Repairs to Fire Department Building, Planning and Construction (Avoyelles) Payable from General Obligation Bonds Priority 2 | <u>\$</u> | | 105,000 | <u>Q</u> |
| | | | | | | |

| 1 | 50/NW1 | UNION PARISH LAW ENFORCEMENT DISTRICT | |
|--|--------|--|--|
| 2 3 4 5 6 | (1956) | New Law Enforcement/Services/Training/ Emergency Shelter Complex, Planning and Construction (\$500,000 Local In-Kind Match, \$1,100,000 Federal Match) (Union) | |
| 7 8 | | Payable from General Obligation Bonds Priority 1 | <u>\$ 41,300</u> |
| 9 | 50/NWB | LOUISIANA LAKES CONSERVANCY | |
| 10 11 12 13 14 | (1360) | Louisiana Lakes Conservancy, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | <u>\$ 50,000</u> |
| 15 16 | 50/NWK | NATIONAL HURRICANE MUSEUM AND SCIENCE CENTER, INC. | |
| 17 18 19 20 21 22 23 | (1361) | National Hurricane Museum and Science Center, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 500,000 \$ 26,545,000 \$ 27,045,000 |
| 24 25 | 50/NWM | NORTH DELTA REGIONAL PLANNING AND ECONOMIC DEVELOPMENT DISTRICT, INC. | |
| 26 27 28 29 30 | (1362) | North Delta Innovation Technology and Disaster Recovery Center (Ouachita) Payable from General Obligation Bonds Priority 5 | <u>\$ 950,000</u> |
| 31 | 50/NWR | LOUISIANA SWAMP BASE, INC. | |
| 32 33 34 35 36 | (1364) | Camp Atchafalaya, Acquisition, Planning, Design and Construction (St. Martin) Payable from General Obligation Bonds Priority 1 | <u>\$ 1,780,000</u> |
| 37 | 50/NWS | LAFAYETTE CENTRAL PARK, INC. | |
| 38 39 40 41 | (1365) | Lafayette Central Park Improvements (Lafayette) Payable from General Obligation Bonds Priority 1 | <u>\$ 2,000,000</u> |
| 42 | 50/NWW | THRIVE FOUNDATION | |
| 43 44 45 46 | (1957) | New Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 | \$ 3,000,000 |

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| 1 | 50/NWZ | NORTH LAFAYETTE REDEVELOPMENT AUTHORIT | Y |
|--|--------|---|--|
| 2 3 4 5 6 | (1367) | Acquisition of Blighted, Abandoned Properties for Redevelopment and Resale (Lafayette) Payable from General Obligation Bonds Priority 2 | <u>\$ 500,000</u> |
| 7 8 9 10 11 12 | (1368) | Community Gardens and Greenspace, Redevelopment of Blighted, Abandoned, and Adjudicated Properties, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 | <u>\$ 250,000</u> |
| 13 14 15 16 17 | (1369) | Intersection Improvements and Streetscape, Planning and Construction (Lafayette) Payable from General Obligation Bonds Priority 2 | <u>\$ 250,000</u> |
| 18 19 | 50/NXA | OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER | |
| 20 21 22 23 24 25 26 27 | (1370) | Our Lady of the Lake Regional Medical Center, Mid-City Neighborhood Clinic and Urgent Care Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1 Priority 5 Total | \$ 4,395,800 \$ 5,000,000 \$ 9,395,800 |
| 28 | 50/NXB | MONTEREY RURAL WATER SYSTEM | |
| 29 30 31 32 33 | (1371) | Emergency Water Ground Storage Tank Replacement, Planning and Construction (Concordia) Payable from General Obligation Bonds Priority 2 | <u>\$ 210,000</u> |
| 34 | 50/NXC | LIVINGSTON PARISH SHERIFF'S OFFICE | |
| 35 36 37 38 | (1622) | Wildlife and Fisheries Outpost on the Diversion (Livingston) Payable from General Obligation Bonds Priority 1 | \$ 200,000 |
| 39 | 50/NXE | OCHSNER HEALTH SYSTEM | |
| 40 41 42 43 44 45 46 | (1373) | Ochsner Transplant Center of Excellence, Planning and Construction (Jefferson) Payable from General Obligation Bonds Priority 2 Priority 5 Total | \$ 5,000,000 \$ 10,000,000 \$ 15,000,000 |

| 1 | 50/NXI | HEBERT WATER SYSTEM, INC. | |
|----------------------------------|--------------------------|--|-------------|
| 2 3 4 5 6 | (1376) | Water System Improvements, Planning and Construction (Caldwell) Payable from General Obligation Bonds Priority 5 \$\frac{\$\\$2,600,00}{\}\$ | <u> 100</u> |
| 7 8 9 | 50/N | THE GLOBAL FOUNDATION FOR BETTER EDUCATION, HEALTH AND ENVIRONMENT, INC. | |
| 10 11 12 13 | () | Urgent Care Facility, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 \$\frac{\$\\$200,00}{\}} | <u>)0</u> |
| 14 15 | Pending su of R.S. 39 | abmittal and approval of a capital outlay budget request pursuant to the provision 112. | 1S |
| 16 | 50/N | BATON ROUGE LEARNING CENTER | |
| 17 18 19 20 21 | () | Renovation of a Building for the Baton Rouge Learning Center, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 2 \$\frac{\$\\$400,00}{\}} | <u> 00</u> |
| 22 23 | Pending su of R.S. 39 | abmittal and approval of a capital outlay budget request pursuant to the provision 112. | ıs |
| 24 | 50/S10 | CALCASIEU PARISH SCHOOL BOARD | |
| 25 26 27 28 29 | (1958) | Renovations to Lake Charles Boston Stadium, Planning and Construction (Calcasieu) Payable from General Obligation Bonds Priority 1 \$\frac{1,000,00}{2}\$ | <u> 00</u> |
| 30 | 50/S18 | EAST CARROLL PARISH SCHOOL BOARD | |
| 31 32 33 34 35 | (1959) | Administration Building, Acquisition and Renovation, Planning and Construction (East Carroll) Payable from General Obligation Bonds Priority 1 \$\frac{\$\\$280,00}{\}\$ | <u> 00</u> |
| 36 | 50/S39 | POINTE COUPEE PARISH SCHOOL BOARD | |
| 37 38 39 40 41 42 | (1395) | Pointe Coupee Parish School Board Central Office Relocation, Renovation and Rebuilding Due to Flooding Caused By Hurricane Gustav (Pointe Coupee) Payable from General Obligation Bonds Priority 1 \$\frac{1,755,10}{2}\$ | <u> 10</u> |

1 50/S63 WEST FELICIANA PARISH SCHOOL BOARD 2 (1387)Julius Freyhan Cultural/Conference Center, 3 Planning and Construction 4 (West Feliciana) 5 Payable from General Obligation Bonds 6 Priority 1 1,960,000 7 Priority 5 1,140,000 8 3,100,000 Total 9 Section 2. The expenditure of funds appropriated in this Act, except appropriations 10 made to nonprofit economic development corporations, shall be in conformity to all existing 11 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any 12 other statutes affecting the capital outlay program for state government, state institutions, 13 and political entities. No contract shall be awarded for any project prior to the granting of 14 a line of credit or the sale of bonds by the State Bond Commission, determination by the 15 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow 16 Account for the project, or delivery of revenue bonds whose issuance is authorized in 17 Section 1 of this Act. 18 Section 3. Payment for projects specified in this Act must be made by warrant 19 submitted to the division of administration, Department of Transportation and Development, 20 she state treasurer or other administering agency as provided in Section 8, whichever is 21 appropriate, only to the extent of funds required for immediate payment. Copies of invoices 22 or other supporting documentation shall be submitted with warrants. In the event that any 23 equipment included in this Act, is procured pursuant to the provisions of the State Lease-24 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of 25 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require 26 equipment to be leased under the State Lease-Purchase Act to be included in the executive 27 budget and approved by the legislature through inclusion in the General Appropriation Act 28 shall be considered waived upon the inclusion of such equipment in this Act. Projects 29 contained in this Act may, at the direction of the division of administration and with the 30 approval of the State Bond Commission, alternatively be funded through financing programs 31 heretofore or hereafter provided by a public trust and public corporation duly organized

pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local

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1 Government Environmental Facilities and Community Development Authority, pursuant to

2 R.S. 33:4548.1 et seq.

Section 4. If at any time during the Fiscal Year 2016-2017, the governor should find, or the Joint Legislative Committee on the Budget or the commissioner of administration should report to the governor, that the receipts of the treasury are falling short or appear likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely to be incurred, the governor shall take such steps as deemed necessary to prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls under an agency which is abolished or for which funds are not appropriated in the 2016-2017 General Appropriation Act, then the funds appropriated in this Act for such capital outlay projects shall not be expended unless deemed necessary by the governor to protect life or property. In the event that legislation is enacted which transfers facilities or programs for which projects are funded in this Act, on behalf of one agency, institution, department, or management board to another agency, institution, department, or management board to another agency, institution, department, or management board, then the projects in this Act shall be deemed transferred also.

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

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any prior capital outlay budget act are not sufficient to complete the projects contained in any capital outlay budget act, through unavoidable deficiencies in appropriation, including administrative and legal requirements, the commissioner of administration, subject to approval of the Joint Legislative Committee on the Budget, may direct the use of interest earned from the investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year, for the purpose of completing the projects contained in any capital outlay budget act and such money shall be deemed appropriated in specific amounts necessary for such purpose. All appropriations in this Act which are made as additions to funds for previously authorized projects shall be included, for accounting purposes, in the account of the previously authorized projects. If it is determined by the director of the office of facility planning and control, division of administration, that it is cost effective and practical to combine individual appropriations, the commissioner of administration, subject to the approval of the Joint Legislative Committee on the Budget, may direct that two or more appropriations or parts thereof may be combined into a single project for accounting and audit purposes. The commissioner of administration may direct that funding in the various statewide and/or multiple parish projects for improvements for state facilities may be transferred to any project, in this Act or any previous Capital Outlay Act, which require supplemental funding for improvements for state facilities which qualify for funding through the various statewide and/or multiple parish projects for improvements for state facilities. The office of facility planning and control, division of administration is authorized to receive settlements and vendor rebates not in excess of \$50,000 unless approved by the Joint Legislative Committee on the Budget, and to add those receipts to the funding for projects in this Act or any previous Capital Outlay Act for which project funds are received. The office of facility planning and control, division of administration is authorized to receive insurance payments and are hereby authorized to immediately repair facilities that suffer insurance losses without those projects being included in the Act and shall report to the Joint Legislative Committee on the Budget any expenditures from insurance funds received pursuant to this section. A portion, as determined by the commissioner of administration and not to exceed one percent (1%), of the funding for projects which qualify for the Percent for 1 Art Program, may be transferred from the qualifying project budgets, to the Department of

- 2 Culture, Recreation and Tourism for costs of acquiring art and administering the program.
- 3 For all Percent for Art Program projects in this or any previous capital outlay, up to ten
- 4 percent (10%) of the aforementioned one percent (1%) may be used for the costs of
- 5 administering the projects.
- 6 Section 6. Prior to March 1, 2017, the commissioner of administration shall submit
- 7 to the legislature a list of projects that are completed and the cash balances remaining in each
- 8 project.
- 9 Section 7. The commissioner of administration, with the approval of the Joint
- 10 Legislative Committee on the Budget, is authorized to supplement or substitute the
- appropriations specified in this or previous capital outlay acts with any federal or other funds
- which are or may become available and such funds shall be deemed appropriated in specific
- amounts necessary for the purposes of this Act. Any funds received by the State Bond
- 14 Commission as a result of a prepayment of reimbursement contracts as authorized by law
- and the policy and procedure for reimbursement contracts of the Department of Treasury,
- office of State Bond Commission, shall be deposited as set forth in such policy and
- procedure and shall be deemed available and appropriated in specific amounts necessary for
- 18 the purposes of this Act pursuant to the procedure set forth in this section.
- 19 Section 8. All of the funds herein appropriated in the Capital Outlay Act, except for
- appropriations made to the Department of Military Affairs, the Legislature, the Louisiana
- 21 Stadium and Exposition District, the Department of Economic Development, the Coastal
- 22 Protection and Restoration Authority, the Division of Administration for Supplemental State
- Funds for Local Government Assistance Program, the Division of Administration for the
- 24 Community Water Enrichment Program or the Department of Transportation and
- Development, shall be considered as having been appropriated directly to the Office of
- 26 Facility Planning and Control, Division of Administration, and all projects herein authorized
- and funded shall be subject to the provisions of R.S. 39:101 through 128. All of the funds
- appropriated in the Capital Outlay Act under the name of non-state entities shall be
- administered by the Office of Facility Planning and Control, Division of Administration,
- 30 under cooperative endeavor agreements. All cooperative endeavor agreements for non-state

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entities shall be prepared by the Office of Facility Planning and Control and the Commissioner of Administration is hereby authorized and directed to effectuate any necessary transfer of funds from the Department of Justice to the Office of Facility Planning and Control in order to accomplish this purpose. However, all cooperative endeavor agreements between the Department of Transportation and Development and non-state entities entered into prior to the passage of this Act shall continue to be administered by the Department of Transportation and Development. Cooperative endeavor agreements entered into pursuant to this Act, and approved by the Commissioner of Administration or his designee, or the Secretary of the Department of Transportation and Development for projects appropriated to or administered by the Department of Transportation and Development, shall not be required to be submitted to the Division of Administration, Office of Contractual Review. For all projects in the Capital Outlay Act or a previous Capital Outlay Act which are appropriated to the Office of Facility Planning and Control, Division of Administration, including those administered by cooperative endeavor agreements, up to six percent of each line-item may be used for costs of administering the projects. For all projects in Capital Outlay Act or a previous Capital Outlay Act appropriated to the Department of Transportation and Development, up to six percent of each line-item may be used for costs of administering the projects, or for field engineering/construction supervision. Line-item general obligation bond projects appropriated to the Department of Transportation and Development in the Capital Outlay Act or a previous Capital Outlay Act shall be authorized to draw Transportation Trust Funds from the Highway Program appropriation, for supplemental funding on overruns in excess of the original estimated project cost as determined by the Department of Transportation and Development, provided however that said projects are in the state or federal highway system and in the priority program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must be approved by the Joint Legislative Committee on the Budget. Furthermore, all ports, levee districts and other non-state entities must have a fully executed cooperative endeavor agreement, from the Office of Facility Planning and Control, Department of Transportation and Development, or the State Treasurer, whichever is appropriate, before entering into any contracts which obligate state funding and must follow all laws pertaining to public bidding. If a port, levee

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district or other non-state entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative endeavor agreement, then payments under such contracts are prohibited from capital outlay appropriations, and are the sole responsibility of the port, levee district, or other non-state entity. Notwithstanding the provisions of this Act, the Capital Outlay Act, or any previous capital outlay act, contracts may be entered into for the Atchafalaya Basin Protection and Enhancement Kemper Williams project in St. Mary Parish prior to a cooperative endeavor agreement being entered into with the state. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any previous capital outlay act to the contrary or any other provision of law, contracts may be entered into for the Youngsville Sports Complex project in Lafayette Parish, prior to receipt of funding and prior to execution of the cooperative endeavor agreement and the state is authorized to financially participate in obligations created by such contracts. Notwithstanding the provisions of R.S. 39:112(E)(2), the project for Independence, Independence Area Community Pavilion, Planning and Construction, shall be exempt from all local match requirements. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the St. Mary Parish Plantation Pump Station Replacement project shall be deemed to include repair, equipment, rehabilitation and infrastructure improvements at the existing Plantation Pump Station. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the Cameron Parish Holly Beach Sewer, Planning and Construction project shall be deemed to include Other Economic Development Related Infrastructure Improvements. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the Louisiana 4-H Foundation, Youth Education Development Camp Windy Wood project, shall be deemed to include planning, construction, and acquisition. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the Youngsville Parkway Road

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project shall be deemed to include waterline improvements and roadway lighting. Notwithstanding anything contained in this Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the City of Eunice Levee Site Work at Eunice City Lake project in St. Landry Parish shall be deemed to include City Park Upgrades. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the New Mental Health Clinic for New Orleans Behavior, Social, and Medical Support Detox Clinic project for the Metropolitan Human Service District shall be deemed to include the expansion and renovation of the existing facility. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the New Mental Health Center for Desire/Florida Mental Health Clinic project for the Metropolitan Human Service District shall be deemed to include the purchase, construction, or renovation of a new facility in New Orleans East. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary, or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project, the City of New Orleans may make such capital outlay funds available to the Parish Hospital Service District of the Parish of Orleans District "A" in furtherance of the District's planning, design, acquisition, development, renovation, construction, equipment and operation of a hospital and medical office building in Eastern New Orleans. Notwithstanding anything contained in this Act or the Capital Outlay Act, or in any cooperative endeavor agreement between the Office of Facility Planning and Control and the City of New Orleans or the Hospital Service District to the contrary, the Hospital Service District may mortgage or otherwise encumber any and all land, real estate property, including buildings and equipment, and appurtenances acquired, in whole or part, with state capital outlay funds provided that bond counsel to the state opines that such mortgage shall not affect the tax-exempt status of the bonds to be issued by the state for the project. Notwithstanding anything in this Act or the Capital Outlay

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Act to the contrary, contracts may be entered into for the City of New Orleans, Eastern New Orleans Hospital and Medical Office Building, Real Estate Acquisition, Planning, Design, Construction, Renovation and Equipment project prior to receipt of funding and prior to execution of the cooperative endeavor agreement. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in the Capital Outlay Act or any other Capital Outlay Act for the Jefferson Parish Bonnabel Canal Rehabilitation and Bank Stabilization (Veterans Boulevard to West Esplanade), Planning and Construction project shall be deemed to include steel sheet pile bulkhead, and/or bank excavation and reshaping, bridge replacement, property acquisition, demolition and improvements needed to stabilize the canal bank along the Bonnabel Drainage Canal in order to address canal bank failures between Veterans Boulevard and West Esplanade Avenue. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the City of Broussard Rehabilitate LA Hwy 182 from US 90 to LA Hwy 89, Planning and Construction project shall be deemed to include deleting four thousand two hundred feet of two-lane rehabilitation in downtown Broussard and widening from two lanes to three lanes, the section of roadway from the western terminus of the City of Broussard Three-lane LA Hwy 182 in the city of Broussard, Planning and Construction (\$750,000 Local Match) project in downtown Broussard to South Broussard Road. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the scope of the appropriations made in this or any other Capital Outlay Act for the New Orleans Norman Playground Basketball Gym, Planning and Construction project shall be deemed to include park enhancements for a walking track, basketball, football and baseball fields and a concession stand. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parks Municipal Complex, Planning and Construction project shall include the purchase, construction or renovation of a new facility in St. Martin Parish. Notwithstanding anything contained in this Act or the Capital Outlay Act to the contrary or any other provision of law, the Parish Road Improvements Project for Franklin Parish is exempt from the contract limit set forth in R.S. 38:2212. Notwithstanding

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anything contained in this Act or the Capital Outlay Act to the contrary or any other Act or provision of law, the appropriations made for the Executive Department for facilities which promote economic development included in the Repair, Restoration, and Replacement for Hurricanes Katrina and Rita project, and the Department of Economic Development projects are for public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural, artistic, educational, social, civic, research, service, economic development activities, or provide facilities for professional golf events, pursuant to the terms of cooperative endeavor agreements, including leases and all expenditures of these appropriations and may be exempted, by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting arrangements where the appropriate administering entity submits documentation to the Commissioner of Administration substantiating that it is in the best interest of the citizens of the state, due to economic and/or operational benefits, and the necessity to complete the projects in a timely manner; and, the appropriate administering entity shall have the authority to directly appoint the design professional from a list of a minimum of three design firms or joint ventures with the appropriate specialized facility design experience submitted to and acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers, and may include expenditures for computers, fixtures, furniture, and other equipment as such is deemed to be capital outlay in nature, and unless the Commissioner of Administration is advised by bond counsel to the State that such may violate federal tax law, may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project or the execution of a cooperative agreement from the Office of Facility Planning and Control, and may be used to acquire land or real property, the title to which is held in the name of an entity exempt from taxation under the provisions of 26 U.S.C. 501(c)(3). Notwithstanding anything contained in this Act or the Capital

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Outlay Act to the contrary or any other provision of law, all of the funds herein appropriated to the Department of Economic Development in connection with the Capital Improvements Project to Meet Economic Development Commitments for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development, may be used to reimburse any expenditure made prior to the granting of a line of credit and made prior to the execution of a cooperative endeavor agreement and shall be administered solely by the Department of Economic Development pursuant to, in compliance with, and on the terms contained in such cooperative endeavor agreements. Notwithstanding any provision of law to the contrary, the Commissioner of Administration is hereby authorized to take such actions as are necessary, including using such funds as may be available including those appropriated and available under this Act or the Capital Outlay Act for professional sports facilities through the Louisiana Stadium and Exposition District and that are otherwise available, executing on behalf of the State such documents as are necessary in order to terminate the ground lease between the State and the PGA and thereby acquiring all leasehold improvements for the State, extending the management agreement between the State and the PGA, and extending the sponsorship and presence of the Zurich Classic in the Greater New Orleans area. Notwithstanding anything contained in this Act or the Capital Outlay Act or any other capital outlay act, contracts may be entered into for the Tulane National Primate Research Center prior to receipt of funding and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding and contractual review and in lieu thereof the appropriate administering entity shall have the authority to directly appoint design professionals and construction managers in accordance with the National Institute of Health Design and Construction Guidelines. Notwithstanding anything contained in this Act, or the Capital Outlay Act, or any other capital outlay act, contracts may be entered into for the Port of South Louisiana, Globalplex Rail Siding; Globalplex Terminal Building #71 Upgrade, Planning and Construction; Administration Building (also known as the Business Development Center); Warehouse Planning and

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Construction prior to receipt of funding and prior to execution of a cooperative endeavor agreement. Notwithstanding anything in this Act, the Capital Outlay Act, any previous capital outlay act, or other provision of law to the contrary, the scope of the appropriation for the Port of South Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also include similar upgrades for other Globalplex Terminal Buildings. Notwithstanding anything in this Act, any previous capital outlay act, or other provision of law to the contrary, monies appropriated herein for the Port of South Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades, Planning and Construction may be expended for design fees related to the conveyor system and ancillary equipment that exceed the customary ten percent limitation on design fee costs. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Greater Baton Rouge Port Commission Inland River Marine Terminal Dock and Access Roadway Construction Project, Planning and Construction Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement. Notwithstanding anything in this Act to the contrary or any other provision of law, monies appropriated herein for the Juban Road (LA1026) Widening (I-12 to US 190) project may be expended for the installation of sewer lines along the roadway and pursuant to a cooperative endeavor agreement between the Department of Transportation and Development and Livingston Parish, funds may be provided to Livingston Parish for that purpose. Notwithstanding anything contained in this act to the contrary or any other provision of law, the appropriations made for the Louisiana Stadium and Exposition District shall be appropriated directly to the Louisiana Stadium and Exposition District, and are public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of Louisiana primarily for economic development, including the generation of tax revenue, creation of jobs, and the generation of tourism, and may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission, determination by the State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay Escrow Account for the project. The Louisiana Stadium and Exposition District may apply up to \$10,000,000 to reimburse the New Orleans Hornets NBA, LLC for costs incurred in constructing a new

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training facility as contemplated by the Amended and Restated Arena Use Agreement dated July, 1 2015; but, otherwise, contracts for projects funded through this appropriation shall be awarded utilizing the public bid and contractual review process set forth in Chapter 10 of Title 38 and Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950, except with respect to time requirements, or, in order to encourage competition for the projects funded through this appropriation and to complete the projects in a timely manner, the Louisiana 7 Stadium and Exposition District shall have the authority to select a general contractor through an RFP process whereby general contractors will bid general conditions and contractor's fee based on the direct construction budget. The alternative time requirements shall be approved by the Commissioner of Administration before the awarding of any such contracts. Further, with respect to appropriations to the Louisiana Stadium and Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana Stadium and Exposition District shall be permitted to use alternative competitive procurement and delivery methods for the award of any contracts to be funded through such appropriation. The Louisiana Stadium and Exposition District shall have the authority to directly appoint the design professional from a list of a minimum of three architectural firms or joint ventures with professional sports facility design experience acceptable to the Commissioner of Administration and shall be exempt from other state requirements for selection of designers. The design professional fee shall be in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration. Eligible expenses for Economic Development Award Program funds may include documented project expenses beginning on the date of LEDC Board approval of the project and may be reimbursed upon execution of the cooperative endeavor agreement for the project. The new University Medical Center in New Orleans project in Orleans Parish shall be exempt from the state's requirements for selection of designers and the Commissioner of Administration shall have 26 the authority to approve a design professional selection process. The design professional fee 27 shall be in accordance with state guidelines administered by the Office of Facility Planning and Control, Division of Administration. The Division of Administration, Office of Facility Planning and Control, with approval of the Commissioner of Administration and the Joint Legislative Committee on the Budget, is authorized to use alternative delivery strategies in

1 implementing hurricane damage repairs to Southern University at New Orleans, Hazardous 2 Material Abatement Projects, the City Park Golf Complex Improvements project, the 3 Health/Human Performance Education Complex, and the Patrick Taylor Hall Renovation 4 In addition, with the approval of the Commissioner of and Expansion project. 5 Administration and the Joint Legislative Committee on the Budget, an alternative delivery 6 strategy may be used in the implementation of the Louisiana Children's Museum, Early 7 Learning Village project. Due to the State's current investment in TPC Louisiana and the 8 financial support it provides to the PGA TOUR event currently played at said facility, the 9 funding of the City Park Golf Complex Improvements project described above is 10 conditioned upon said PGA TOUR event not being played at New Orleans City Park Golf Complex without the prior agreement of the Commissioner of Administration and the 12 Chairman of the Jefferson Parish Council. Notwithstanding the foregoing, the City Park Golf 13 Complex may host any other golf tournament or event, including but not limited to any other 14 PGA-affiliated or sponsored tournament or event. For all projects administered by the 15 Office of Facility Planning and Control and payable from proceeds of self-generated 16 revenues, funds shall be remitted to the Office of Facility Planning and Control for deposit 17 in the state treasury at such time as may be deemed necessary by the Office of Facility 18 Planning and Control in order to cover the amount of contracts or other project expenses. 19 The State Treasurer shall refund to the appropriate source any surplus self-generated funds, 20 advanced insurance funds received by the Office of Facility Planning and Control as 21 Interagency Transfer from Office of Risk Management associated with hurricane damage 22 recovery, and interest earned on these funds, provided the Treasurer's Office is notified, 23 when these funds are deposited in the state treasury, that the user agency or Office of Risk 24 Management intends to request a refund of this interest. Any revenue bonds appropriated 25 in Section 1 of the Capital Outlay Act shall not be secured by the full faith and credit of the 26 state. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any 27 other provision of law, contracts may be entered into for the Mississippi River Levee Raising, Arkansas to Old River project prior to receipt of funding, and the State is authorized 28 29 to financially participate in obligations created by such contracts. Notwithstanding anything 30 in this Act to the contrary or any other provision of law, contracts may be entered into for

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the Deep Water Gulf Transfer Terminal Authority for Deep Water Terminal Transfer Engineering Fees, which project includes other necessary services ancillary or incidental to the capital outlay project as included or indicated in the capital outlay request for such project, prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, and unless the Commissioner of Administration is advised by bond counsel to the state that such may violate federal tax law, the appropriation may be used to pay for such contracts and ancillary and incidental services prior to the granting of a line of credit or the sale of bonds by the State Bond Commission. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Old McKinley High School Community Center on Thomas Delpit Drive in the City of Baton Rouge, Kitchen and Building Renovations and Elevator Repair Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, and unless the Commissioner of Administration is advised by bond counsel to the state that such may violate federal tax law, the appropriation may be used to reimburse any expenditure made prior to the granting of a line of credit or the sale of bonds by the State Bond Commission. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Tulane University Tulane River and Coastal Center Project prior to receipt of funding and prior to the execution of a cooperative endeavor agreement, and the project is exempted from all statutes relative to public bidding and state procurement and in lieu thereof shall be subject to federal government qualifications and regulations approved by the Economic Development Authority. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Outpatient Clinics in Rapides Parish, Planning and Construction project for the Division of Administration prior to the execution of a cooperative endeavor agreement. Notwithstanding anything in this Act or the Capital Outlay Act to the contrary or any other provision of law, contracts may be entered into for the Natural Gas Distribution System Rehabilitation and Improvement project for the Town of St. Francisville prior to the execution of a cooperative endeavor agreement. Notwithstanding any other provision of this Act or the Capital Outlay Act or any other provision of law to the contrary, funds appropriated for the Economic Development

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Award Program project for the Office of Business Development are to be used solely for capital and infrastructure improvements subject to verification by the Division of Administration, Office of Facility Planning and Control. Notwithstanding any other provision of this Act or the Capital Outlay Act or any other provision of law to the contrary, all of the funds herein appropriated to the Department of Economic Development in connection with projects or programs for which the Department of Economic Development utilizes a cooperative endeavor agreement to further economic development as permitted under Article VII, Section 14 of the Louisiana Constitution, including the generation of tax revenues and creation of jobs, shall be considered as having been appropriated to the Department of Economic Development, may be used to reimburse any expenditure made prior to the granting of a line of credit and made prior to the execution of a cooperative endeavor agreement and shall be administered solely by the Department of Economic Development pursuant to, in compliance with, and on the terms contained in such cooperative endeavor agreements without compliance with any other law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally, all expenditures of these appropriations may be exempted by the Commissioner of Administration, from all statutes relative to public bidding, contractual review and the provisions of R.S. 33:9029.2(D). Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other provision of law to the contrary, the letting of a contract for construction of the "Louisiana" Construction Center", funded wholly by the Louisiana Licensing Board for Contractors, shall be exempt from all statutes relative to public bidding and contractual review. Notwithstanding anything contained in this Act or any other provision of law to the contrary, contracts may be entered into for The Global Foundation for Better Education, Health and Environment, Inc. for the Urgent Care Facility, Planning and Construction project prior to the issuance of a line of credit, prior to receipt of funding, and prior to execution of a cooperative endeavor agreement and the project is exempted from all statutes relative to public bidding, contractual review, and review of plans and specifications by the Office of Facility Planning and Control. Notwithstanding anything contained in this Act or the Capital Outlay Act or any other provision of law to the contrary, contracts may be entered into for the City of Gretna's Lion's Club Conversion to Senior Center project prior to receipt of

1 funding and prior to execution of a cooperative endeavor agreement and the project is 2 exempted from all statutes relative to public bidding and contractual review. 3 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other 4 provision of law to the contrary, the scope of the appropriation for Division of 5 Administration, Shreveport State Office Building Mechanical and Electrical Renovations 6 (Caddo) is deemed to also include a study of the feasibility of consolidating state office 7 space in Shreveport into a central downtown location in accordance with HCR 202 of 2009. 8 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other 9 provision of law to the contrary, \$8,500,000 of in expenditures from the appropriation for 10 Louisiana Stadium and Exposition District, Professional Sports Facilities, Planning and 11 Construction and Leasehold Improvements shall be consistent with the deliverables as 12 enumerated in the Arena Use Agreement and Project Development agreement. 13 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other 14 provision of law to the contrary, the Department of Transportation and Development shall 15 use \$2,500,000 of general obligation bond funding appropriated for Department of 16 Transportation and Development, Administration, Highway Program (Up to \$4,000,000 for 17 Secretary's Emergency Fund) in Act 25 of the 2014 Regular Session of the Legislature for 18 the Louisiana Highway 92 Overlay, Preservation and Construction (Lafayette) project. 19 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other 20 provision of law to the contrary, \$50,000 of the appropriation for Department of Natural 21 Resources, Office of the Secretary, Atchafalaya Basin Protection and Enhancement (Federal 22 Match and Local/Sponsor Match)(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, 23 St. Landry, St. Martin, St. Mary) will be used to fund House Concurrent Resolution No. 168 24 of 2011. Notwithstanding anything contained in this Act, the Capital Outlay Act, or any 25 other provision of law to the contrary, the scope of the appropriation for LSU Health 26 Sciences Center Health Care Services Division, University Medical Center in Baton Rouge 27 (East Baton Rouge) is deemed to also include the demolition of the Earl K. Long Hospital 28 facility in Baton Rouge and up to \$2,000,000 of the appropriation shall be used to pay the 29 costs of demolishing the Earl K. Long Hospital facility. Notwithstanding anything contained 30 in this Act or the Capital Outlay Act to the contrary, any other provisions of law, or the

2 Planning and Construction, shall be exempt from all local match requirements. 3 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other Capital 4 Outlay Act, the scope of the appropriation in Act 2 of the 2004 R.S. for the Morgan City 5 Harbor and Terminal District, Atchafalaya River, Bayou Chene, Bayou Boeuf, and Bayou 6 Black Deepening Project Feasibility Study project in St. Mary Parish shall include additional 7 navigable depth surveys, survey interpretation, and updates to prior related work. 8 Notwithstanding anything contained in this Act, the Capital Outlay Act, or any other Capital 9 Outlay Act, the scope of the appropriation for the Port of Lake Charles Highway 397 in 10 Calcasieu Parish, North and South Turning Lanes and Rail Spur at Farmers Rice Mill, 11 Planning and Construction (Calcasieu) project shall be deemed to include installation of a 12 traffic warning system at the train crossing on LA 397. Notwithstanding anything contained 13 in this Act, the Capital Outlay Act, or any other Capital Outlay Act, the scope of the 14 appropriation for the Department of Transportation and Development, Bundicks Lake Level 15 Control Structure, Planning and Construction project in Beauregard Parish shall be deemed 16 to include repairs. 17 Section 9. Notwithstanding any provisions contained herein or any other law to the 18 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised 19 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts, 20 administered by the office of facility planning and control, division of administration 21 pursuant to this or any other capital outlay act. 22 Section 10. All funds appropriated herein to the office of facility planning and 23 control, division of administration, on behalf of non-state entities, and administered by 24 cooperative endeavor agreements pursuant to this Act shall be expended within two (2) years 25 from the date of the issuance of the bonds. The office of facility planning and control, 26 division of administration, agrees that it will notify the non-state entity of the date the bonds 27 are issued within three (3) months from the issuance thereof. The non-state entity 28 understands and agrees that if the funds appropriated herein and administered under 29 cooperative endeavor agreements pursuant to this Act are not totally expended within two 30 (2) years from the issuance of the bonds, the office of facility planning and control, division

provisions of R.S. 39:112(E)(2), the project for Eden House, New Facility, Acquisition,

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1 of administration, can close the project and recommend that the legislature reallocate any

2 unexpended proceeds to other projects.

Section 11. Notwithstanding any provisions contained herein or law to the contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1 hereof may, in accordance with Article VII, Section 9 of the Louisiana Constitution of 1974, be deposited in special accounts held outside the state treasury in accordance with the provisions of any bond resolution, indenture, reimbursement contract, or other bond or financing covenant which provides for the pledge of such funds in connection with the issuance of revenue bonds. For all projects administered by the office of facility planning and control, division of administration, authorized in Section 1 hereof which are payable from the proceeds of revenue bonds, only the office of facility planning and control, division of administration, will be authorized to requisition funds from the special accounts described immediately above, at such time or times as may be deemed necessary by the office of facility planning and control, division of administration, in order to cover contract amounts or other project expenses.

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

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

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five percent of the owners have voluntarily offered the property, or where the record or apparent owners have voluntarily offered the property but do not have clear title.

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

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

Section 16. Notwithstanding any other provisions of law to the contrary, the state shall not grant cash lines of credit, or authorize or issue general obligation bonds in a principal amount in excess of \$1,555,430,000 for Fiscal Year 2016-2017.

Section 17. Notwithstanding any contrary provision of this Act or any contrary provision of law, no funds appropriated by this Act shall be released or provided to any recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails

1 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered

- 2 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during
- 3 any extension of time granted by the legislative auditor to the recipient to comply. The
- 4 legislative auditor is authorized to grant an extension of time to comply with the provisions
- of R.S. 24:513 for recipient entities of an appropriation contained in this Act.
- 6 Section 18. This Act shall become effective upon signature by the governor or, if not
- 7 signed by the governor, upon expiration of the time for bills to become law without signature
- 8 by the governor, as provided in Article III, Section 18 of the Constitution of Louisiana. If
- 9 vetoed by the governor and subsequently approved by the legislature, this Act shall become
- 10 effective on the day following such approval.

DIGEST

The digest printed below was prepared by House Legislative Services. It constitutes no part of the legislative instrument. The keyword, one-liner, abstract, and digest do not constitute part of the law or proof or indicia of legislative intent. [R.S. 1:13(B) and 24:177(E)]

HB 2 Reengrossed 2016 Second Extraordinary Session Abramson

Provides for the capital outlay budget and program for FY 2016-2017; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

| Federal Funds | \$ | 133,062,470 |
|---|-----------|-------------|
| Transportation Trust Fund (TTF) - Federal | \$ | 546,016,024 |
| Transportation Trust Fund (TTF) - Regular | \$ | 168,080,301 |
| Interagency Transfers | \$ | 199,673,500 |
| Misc. Statutory Dedications | \$ | 205,286,862 |
| Fees and Self-Generated Revenues | \$ | 69,760,000 |
| Reappropriated Cash | \$ | 8,114,975 |
| Revenue Bonds | <u>\$</u> | 282,561,400 |
| | | |

TOTAL CASH PORTION \$1,612,555,532

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

| Priority 1 | \$ 1,294,249,105 |
|------------------------------------|------------------------|
| Priority 2 | \$ 273,288,245 |
| Priority 5 | \$1,109,331,267 |
| | |
| TOTAL GENERAL OBLIGATIONS BONDS | <u>\$2,676,868,617</u> |
| | |
| BONDS NRP/RBP | <u>\$ 12,187,520</u> |
| | |
| GRAND TOTAL ALL MEANS OF FINANCING | <u>\$4,301,611,669</u> |

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REENGROSSED

HB NO. 2

Summary of Amendments Adopted by House

The Committee Amendments Proposed by <u>House Committee on Ways and Means</u> to the <u>original</u> bill:

1. Changed the General Obligation Bond funding as follows:

| Priority 1 | \$ 16,950,000 |
|------------|--------------------|
| Priority 2 | \$ (35,849,500) |
| Priority 5 | \$ 7,349,500 |

2. Changed the NRP/RBP funding as follows:

NRP \$ 11,058,946

The House Floor Amendments to the engrossed bill:

1. Changed the General Obligation Bond funding as follows:

| Priority 1 | \$ (22,928,345) |
|------------|--------------------|
| Priority 2 | \$ (42,974,950) |
| Priority 5 | \$ 82,860,200 |

2. Changed cash funding as follows:

| Federal Funds | \$ 2,500,000 |
|----------------------------------|-------------------|
| Interagency Transfers | \$ 84,173,500 |
| Reappropriated Cash | \$ 5,478,943 |
| Fees and Self-Generated Revenues | \$ (3,000,000) |