

2021 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. 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, 2021, and ending June 30, 2022, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates
14 that the funding for the project includes the reauthorization of funding which was previously
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2020-2021. 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 source of funding indicated;
20 provided, however, amounts appropriated and payable from federal funds may be
21 encumbered or expended only to the extent such amounts shall have been committed or

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

5 This Act shall constitute the comprehensive state capital outlay budget for the 2021-
6 2022 Fiscal Year. Projects set forth which are payable from the proceeds available from the
7 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
8 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana
9 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
10 with the commissioner of administration, State Bond Commission, and state attorney
11 general. No general obligation bond cash lines of credit shall be granted to fund any lower
12 priority project prior to the granting of general obligation bond cash lines of credit to fund
13 all higher priority projects (the "general rule"), except as hereinafter provided. This
14 prohibition against funding a lower priority project shall not apply upon a showing of an
15 impossibility or impracticality either to proceed with all unfunded higher priority projects
16 or to proceed with the funding of such projects or any part thereof through the issuance of
17 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
18 in a certificate or certificates signed by the state agency responsible for administering the
19 funding, and filed with the commissioner of administration and the State Bond Commission
20 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
21 that proceeding with such a project or the funding thereof through the issuance of general
22 obligation bonds is impractical or impossible, the Commission may then proceed with the
23 sale of general obligation bonds or the granting of cash lines of credit without regard to the
24 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

14 Any other provision of this Act to the contrary notwithstanding, projects described
15 in Priority 5 of this Act shall not be moved to a higher priority except upon one of the
16 following conditions: (1) Funding is necessary to complete or additionally fund a project
17 located elsewhere in the Capital Outlay Act. Determination of such condition shall be made
18 by the head of the appropriate department or agency by means of a certificate to that effect
19 filed with the Interim Emergency Board, who shall, by mail ballot, request approval of such
20 change and if approved by a majority of each house of the legislature it shall be funded, or
21 (2) unless required by an emergency or other cause not reasonably anticipated by the
22 legislature, to be in accordance with procedures set forth in this Section. However, the State
23 Bond Commission may authorize a non-cash line of credit for any project in Priority 5 which
24 represents that portion of construction contracts which were let during a previous fiscal year,
25 or construction contracts which will be let during the current fiscal year, but which will not
26 require cash expenditures during the year. Such non-cash lines of credit, when combined
27 with previously sold bonds or with higher priority bonds or lines of credit, or with funds
28 appropriated from other sources, will provide sufficient appropriated funds to award
29 equipment or construction contracts. Contracts shall not be awarded without approval of the
30 division of administration.

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

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

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

17 (1) Projects and amounts which were previously authorized by Act 2 of the 2020
18 First Extraordinary Session of the Legislature; and which were granted cash lines of credit
19 by the State Bond Commission. The bonds to fund these projects were not sold in Fiscal
20 Year 2020-2021.

21 (2) The reauthorization of the portion of the outstanding Fiscal Year 2020-2021
22 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
23 Fiscal Year 2021-2022 and therefore must be converted to Cash Lines of Credit in Fiscal
24 Year 2021-2022.

25 (3) Commitments made in the Higher Education Desegregation Settlement
26 Agreement.

27 Priority 2 general obligation bond projects are for the completion of plans and
28 specifications, land acquisition, site preparation, or for construction which will begin during
29 the fiscal year. It is presently anticipated that the listed projects will require the sale of
30 bonds or extension of lines of credit during the fiscal year after adoption of this Act.

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3 (2) Americans With Disabilities Act Implementation
 4 for State Facilities, Planning and Construction
 5 (Statewide)
 6 Payable from General Obligation Bonds
 7 Priority 1 \$ 1,742,300

8 (5) Community Water Enrichment Program
 9 (Statewide)
 10 Payable from State General Fund (Direct) Non-Recurring
 11 Revenues \$ 10,000,000

12 Provided, however, that all recipients comply with the applicable Department of Natural
 13 Resources rules and regulations, if any, regarding master meter installation.

14 (6) State Office Buildings Major Repairs, Equipment
 15 Replacement, and Renovations, Planning and
 16 Construction
 17 (Statewide)
 18 Payable from General Obligation Bonds
 19 Priority 1 \$ 3,750,000
 20 Priority 5 \$ 12,110,000
 21 Payable from State General Fund (Direct) Non-Recurring
 22 Revenues \$ 10,000,000
 23 Total \$ 25,860,000

24 (12) Local Government Assistance Program
 25 (Statewide)
 26 Payable from State General Fund (Direct) Non-Recurring
 27 Revenues \$ 10,000,000
 28 Payable from the balance of State General Fund (Direct)
 29 previously allocated under the authority of Act 26 of 2005
 30 for Beauregard Parish, Three Pine Church Road
 31 Improvements, Planning and Construction (Beauregard);
 32 and Act 28 of 2007 for Natchitoches Parish, Existing
 33 Building Purchase for Head Start Children Development
 34 (Natchitoches); and Act 29 of 2018 for St. Helena Parish,
 35 Eddy Road Improvements, Planning and Construction (St.
 36 Helena); and Act 29 of 2018 for Rosepine, Rehabilitation
 37 of Elevated Water Tank, Planning and Construction
 38 (Vernon); and Act 29 of 2018 for St. Martinville, Sewer
 39 Lift Station Improvements (St. Martin); and Act 20 of
 40 2019 for St. Francisville, Burnet Road Bridge
 41 Replacement, Planning and Construction (West
 42 Feliciana); and Act 26 of 2005 for Catahoula Council on
 43 Aging, Inc., Catahoula Council on Aging, Inc., Planning
 44 and Construction (Catahoula); and Act 29 of 2018 for St.
 45 Martinville, Sewer and Water Updates, Planning and
 46 Construction (St. Martin); and Act 20 of 2019 for Jean
 47 Lafitte, Lafitte Seafood Pavilion and Market, Planning
 48 and Construction
 49 (Jefferson) \$ 419,730
 50 Total \$ 10,419,730

1	(14)	Major Repairs, Equipment Replacement and Renovations	
2		for State Buildings to Address Deferred Maintenance	
3		Backlog and Infrastructure, Planning and Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 11,000,000
7		Payable from Interagency Transfers	\$ 5,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 1,745,258
10		Total	<u>\$ 17,745,258</u>
11	(15)	Mold Remediation and Indoor Air Quality, Planning and	
12		Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 197,500</u>
16	(16)	Outstanding Percent for Arts Projects	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,315,085
20		Priority 5	\$ 4,500,000
21		Total	<u>\$ 8,815,085</u>
22	(21)	Repair, Restoration and Replacement for Declared	
23		Disasters, Planning, Construction, Renovation, and	
24		Acquisition	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 45,285,237
28		Priority 5	\$ 50,000,000
29		Payable from the balance of General Obligation Bonds	
30		proceeds previously allocated under the authority of Act	
31		4 of 2017 for LSU Health Sciences Center-Shreveport,	
32		Boiler Replacement, Planning and Construction (Caddo);	
33		and Act 4 of 2017 for Southeastern Louisiana University,	
34		Computer Science and Technology Facility	
35		Improvements and Expansion, Planning and Construction	
36		(Tangipahoa); and Act 4 of 2017 for Sowela Technical	
37		Community College-Morgan Smith Campus, New	
38		Construction or Renovations to Morgan Smith Campus,	
39		Planning and Construction	
40		(Jefferson Davis)	\$ 6,113,612
41		Payable from Interagency Transfers	\$ 75,000,000
42		Total	<u>\$ 176,398,849</u>

43 Provided, however, that \$1,384,077 of the reappropriated general obligation bonds not
44 requiring priority is allocated to projects at SOWELA Technical Community College for
45 damages caused by Hurricanes Laura and Delta.

1	(23)	Statewide Roofing Asset Management Program and	
2		Waterproofing, Related Repairs and Equipment	
3		Replacement Program	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,500,000
7		Priority 5	\$ 2,500,000
8		Payable from Interagency Transfers	\$ 5,000,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	\$ 1,000,000
11		Total	<u>\$ 11,000,000</u>
12	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
13	(25)	Coastal Protection Projects, Planning and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 20,000,000
17		Priority 5	\$ 115,000,000
18		Payable from Interagency Transfers	\$ 1,968,000
19		Payable from Natural Resources Restoration Trust	
20		Fund	\$ 162,035,577
21		Payable from Coastal Protection and Restoration	
22		Fund	\$ 46,204,703
23		Payable from Federal Funds	<u>\$ 180,079,935</u>
24		Total	<u>\$ 525,288,215</u>
25	(31)	Morganza to Gulf of Mexico Flood Control Feasibility	
26		Study, Planning, Design, Right-of-Way and Construction	
27		of Levees, Floodgates and Other Flood Control Systems	
28		(\$100,000,000 Local Match)	
29		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
30		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
31		Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 5,000,000
34		Priority 5	\$ 24,500,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 5,000,000
37		Total	<u>\$ 34,500,000</u>
38	(37)	Union Diversion Project, Planning and Construction	
39		(Ascension, Livingston, St. James, St. John the Baptist)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 350,000
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 1,350,000</u>

1	01/112	DEPARTMENT OF MILITARY AFFAIRS	
2	(41)	Statewide Backlog of Maintenance and Repair (BMAR),	
3		Phase 3, and Statewide Infrastructure Rehabilitation,	
4		Phase 3	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,245,005
8		Priority 2	\$ 2,500,000
9		Payable from Federal Funds	\$ 15,000,000
10		Payable from the balance of general obligation bond	
11		proceeds previously allocated under the authority of Act	
12		20 of 2019 for Department of Military Affairs, Readiness	
13		Center Replacement, Franklinton, LA	
14		(Washington)	\$ 57,341
15		Total	<u>\$ 19,802,346</u>
16	(43)	Camp Beauregard Road Network Rehabilitation	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,025,000
20		Priority 2	\$ 525,000
21		Total	<u>\$ 1,550,000</u>
22	(44)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
23		Planning and Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 710,000
27	(45)	Expand and Renovate Cadre Operations Building	
28		Number 621 Youth Challenge Program,	
29		Planning and Construction	
30		(Rapides)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 400,000</u>
33	(46)	Gillis W. Long Center, Water, Fire, and Sewage Line	
34		Upgrades, Carville, Louisiana	
35		(Iberville)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,343,100
38		Priority 5	\$ 2,172,310
39		Total	<u>\$ 3,515,410</u>
40	(48)	Lake Charles Readiness Center,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 490,750
45		Payable from Federal Funds	\$ 722,250
46		Total	<u>\$ 1,213,000</u>
47	(49)	New Administration, Emergency Operations, and	
48		Warehouse Building, Planning and Construction	
49		(Rapides)	
50		Payable from General Obligation Bonds	
51		Priority 2	\$ 300,000
52		Priority 5	\$ 3,360,000
53		Total	<u>\$ 3,660,000</u>

1	(52)	Louisiana National Guard Vehicle Maintenance Shop,	
2		Lake Charles, Planning and Construction	
3		(Calcasieu)	
4		Payable from Federal Funds	<u>\$ 13,000,000</u>
5	(53)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
6		23, and 24, Youth Challenge Program (YCP), Carville,	
7		Louisiana	
8		(Iberville)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 1,600,000</u>
11	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
12	(54)	Bayou Segnette Recreation Complex, Land Acquisition,	
13		Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 20,100,000
17		Priority 5	\$ 10,000,000
18		Total	<u>\$ 30,100,000</u>
19	(56)	Improvements to the Superdome	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 862,020</u>
23	(58)	Zephyr Field Improvements	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 25,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 25,000
29		Total	<u>\$ 50,000</u>
30		DEPARTMENT OF VETERANS AFFAIRS	
31	03/130	DEPARTMENT OF VETERANS AFFAIRS	
32	(59)	Central Louisiana Veterans Cemetery Columbarium	
33		Addition, Improvements and Repairs, Planning and	
34		Construction	
35		(Vernon)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 135,000
38		Payable from Federal Funds via Interagency Transfer	\$ 1,350,500
39		Total	<u>\$ 1,485,500</u>
40	(60)	Northwest LA Veterans Cemetery Expansion	
41		(Caddo)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 100,000
44		Payable from Federal Funds via Interagency Transfer	\$ 2,800,000
45		Total	<u>\$ 2,900,000</u>
46	(61)	Southeast Louisiana Veterans Cemetery Expansion,	
47		Columbarium, Planning and Construction	
48		(St. Tammany)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 175,000</u>

1 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**
 2 (63) Replacement of Air Conditioners, Planning and
 3 Construction
 4 (Bossier)
 5 Payable from Federal Funds via Interagency Transfer \$ 600,000

6 **ELECTED OFFICIALS**

7 **04/139 SECRETARY OF STATE**
 8 (1390) Louisiana State Exhibit Museum - Courtyard Enclosure
 9 (Caddo)
 10 Payable from General Obligation Bonds
 11 Priority 5 \$ 1,750,000

12 **LOUISIANA ECONOMIC DEVELOPMENT**

13 **05/252 OFFICE OF BUSINESS DEVELOPMENT**
 14 (65) Economic Development Award Program for
 15 Infrastructure Assistance
 16 (Statewide)
 17 Payable from General Obligation Bonds
 18 Priority 5 \$ 5,000,000
 19 Payable from State General Fund (Direct) Non-Recurring
 20 Revenues \$ 2,500,000
 21 Total \$ 7,500,000

22 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

23 **06/263 OFFICE OF STATE MUSEUM**
 24 (67) Construction of Civil Rights Museum, Planning and
 25 Construction
 26 (Orleans)
 27 Payable from General Obligation Bonds
 28 Priority 1 \$ 2,765,000

29 **06/264 OFFICE OF STATE PARKS**
 30 (76) Preventive Maintenance/Major Repairs and
 31 Improvements
 32 (Statewide)
 33 Payable from General Obligation Bonds
 34 Priority 1 \$ 370,925
 35 Priority 2 \$ 1,200,000
 36 Total \$ 1,570,925

37 (1375) Bayou Segnette State Park, Land Acquisition,
 38 Additional Cabins, Planning and Construction
 39 (Jefferson)
 40 Payable from General Obligation Bonds
 41 Priority 1 \$ 455,515

1	06/A20	NEW ORLEANS CITY PARK	
2	(80)	City Park Golf Complex Phase II, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from Fees and Self Generated Revenues	<u>\$ 100,000</u>
6	(83)	Tad Gormley Stadium Renovations, Planning and	
7		Construction	
8		(Orleans)	
9		Payable from Fees and Self Generated Revenues	<u>\$ 350,000</u>
10	(1373)	Repairs to Historic Structures, Planning and	
11		Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,155,000</u>
15	(1374)	Splash Park, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 21,074</u>
19	(1391)	Covered Courts at Tennis Center, Planning and	
20		Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 145,000</u>
24		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
25	07/270	ADMINISTRATION	
26	(84)	City of Gonzales - GO Program LA Highway 30	
27		Corridor, Planning and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 16,439,900</u>
31	(85)	Deepwater Horizon Economic Damages Proceeds	
32		(Statewide)	
33		Payable from Transportation Trust Fund - Construction	
34		Subfund	<u>\$ 28,333,333</u>
35	(86)	Earhart/Causeway Interchange, Planning, Engineering,	
36		Right-of-Way, Utilities and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 5,000,000
40		Priority 5	\$ 44,500,000
41		Total	<u>\$ 49,500,000</u>
42	(87)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
43		Utilities, Right-of-Way and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,124,600</u>

1	(88)	Evaluation of Regional Freeway System Expansion	
2		(East Baton Rouge, West Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 68,500</u>
5	(91)	Harding Boulevard Improvements and Southern	
6		University Information Center	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 2,075,000</u>
10	(92)	Highway 397 in Calcasieu Parish, North and South	
11		Turning Lanes	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 200,000
15		Priority 5	<u>\$ 2,000,000</u>
16		Total	<u>\$ 2,200,000</u>
17	(93)	Highway Program (Up to \$4,000,000 for Secretary's	
18		Emergency Fund)	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 25,900,000
22		Priority 5	\$ 207,000,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 29,250,000
25		Payable from Transportation Trust Fund - Regular	\$ 70,500,000
26		Payable from Transportation Trust Fund - Federal	\$ 657,920,224
27		Payable from Transportation Trust Fund - Construction	
28		Subfund	<u>\$ 3,000,000</u>
29		Total	<u>\$ 993,570,224</u>
30		Provided, however, that the Department of Transportation and Development is authorized	
31		to implement or commence projects approved in this program for Fiscal Year 2021-2022	
32		identified for phased funding pursuant to the cash management plan established pursuant to	
33		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
34		unspent cash balances appropriated in prior years' programs, which funds when combined	
35		with current appropriations will provide sufficient appropriated funds to award contracts.	
36	(94)	Hooper Road Extension and Widening, Environmental,	
37		Planning, Engineering, Right-of-Way, Utilities and	
38		Construction	
39		(East Baton Rouge, Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 3,553,000
42		Priority 5	<u>\$ 2,000,000</u>
43		Total	<u>\$ 5,553,000</u>
44	(95)	Hooper Road Widening and Sewer Improvements	
45		(Blackwater Bayou to Sullivan Road) Planning,	
46		Engineering, Utilities and Construction	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 9,390,000
50		Priority 5	<u>\$ 2,875,000</u>
51		Total	<u>\$ 12,265,000</u>

1	(96)	I-10 Calcasieu River Bridge, Environmental, Planning,	
2		Engineering, Right-of-Way, Utilities, Demolition and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 42,500,000</u>
7	(98)	I-49 South from Lafayette to Westbank Expressway,	
8		Planning, Engineering, Right-of-Way, Utilities and	
9		Construction	
10		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
11		St. Martin, St. Mary, Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 6,000,000
14		Priority 5	\$ 127,000,000
15		Total	<u>\$ 133,000,000</u>
16	(99)	Improvements on LA 3038, Including Patching,	
17		Repairing and Overlaying of the Highway, Planning	
18		and Construction	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 641,200</u>
22	(100)	Intersection Improvements, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 5,000,000</u>
26	(101)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
27		Design, Engineering, Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 8,982,400
31		Priority 5	\$ 15,000,000
32		Total	<u>\$ 23,982,400</u>
33	(102)	LA 1 Improvements, Phase 2, Planning, Engineering,	
34		Right-of-Way, Utilities and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,000,000
38		Priority 5	\$ 92,000,000
39		Total	<u>\$ 95,000,000</u>
40	(103)	LA 117 Widening (LA 8 - LA 118)	
41		(Natchitoches, Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	\$ 29,000,000
45		Total	<u>\$ 30,000,000</u>
46	(104)	LA 13 (Crowley to Vermilion Parish Line)	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 6,200,000</u>

1	(105)	LA 143 to US 165 Connector, Planning, Engineering,	
2		Right-of-Way, Utilities and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 16,100,000
7		Total	<u>\$ 17,100,000</u>
8	(106)	LA 182 Overlay (LA 3069 - LA 317)	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 3,000,000</u>
12	(107)	LA 29 Improvements (LA 13 - LA 758)	
13		(Evangeline, St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 120,000
16		Priority 5	\$ 5,000,000
17		Total	<u>\$ 5,120,000</u>
18	(108)	LA 3034 Improvements	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 15,652,900</u>
22	(109)	LA 3227 - LA 157 Intersection Realignment, Planning	
23		and Construction	
24		(Bossier)	
25		Payable from General Obligation Bonds	
26		Priority 2	<u>\$ 4,500,000</u>
27	(110)	LA 3241 (I-12 to Bush), Planning, Engineering,	
28		Right-of-Way, Utilities and Construction	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 5,000,000
32		Priority 5	\$ 28,000,000
33		Total	<u>\$ 33,000,000</u>
34	(111)	LA 35 Overlay (LA 98 - LA 365)	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 8,900,000</u>
38	(112)	LA 352 Levee Slide Repair	
39		(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,200,000</u>
42	(113)	LA 42 (US 61 to LA 44) Widening, including a	
43		Roundabout at Joe Sevario Road, Planning and	
44		Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 592,900
48		Priority 5	\$ 2,500,000
49		Total	<u>\$ 3,092,900</u>

1	(115)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
2		Right-of-Way and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,345,200
6		Priority 5	\$ 9,500,000
7		Total	<u>\$ 10,845,200</u>
8	(117)	LA 621 Realignment at LA 73, Planning and Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,500,000
12		Priority 2	\$ 4,000,000
13		Priority 5	\$ 3,600,000
14		Total	<u>\$ 10,100,000</u>
15	(119)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
16		Planning and Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,000,000
20		Priority 5	\$ 3,200,000
21		Total	<u>\$ 4,200,000</u>
22	(120)	LA 964 (Groom Road - US 61) Highway Lighting	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 450,000
26		Priority 5	\$ 1,950,000
27		Total	<u>\$ 2,400,000</u>
28	(122)	Loyola/I-10 Interchange Improvements, Feasibility	
29		Study, Interchange Modification Report, Environmental	
30		Assessment, Engineering, Right-of-Ways, Utilities and	
31		Construction	
32		(Jefferson, Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 479,600
35		Priority 5	\$ 2,500,000
36		Total	<u>\$ 2,979,600</u>
37	(123)	New Mississippi River Bridge	
38		(Ascension, East Baton Rouge, Iberville, St. James,	
39		West Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,000,000
42		Priority 5	\$ 4,000,000
43		Total	<u>\$ 5,000,000</u>
44	(124)	New Orleans International Airport Landside Access	
45		Improvements	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 300,000
49		Priority 5	\$ 15,700,000
50		Total	<u>\$ 16,000,000</u>

1	(125)	Non-Federal Aid Eligible Highway Program	
2		(Statewide)	
3		Payable from State Highway Improvement Fund	<u>\$ 31,500,000</u>
4	(126)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
5		North of I-49, Planning and Construction	
6		(Evangeline)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 5,987,500</u>
9	(127)	Pecue Lane/I-10 Interchange, Planning, Design,	
10		Rights-of-Way, Utilities and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 23,365,500
14		Priority 2	\$ 14,000,000
15		Total	<u>\$ 37,365,500</u>
16	(128)	Peters Road Bridge and Extension, Planning and	
17		Construction	
18		(Plaquemines)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 17,546,300
21		Priority 5	\$ 7,000,000
22		Total	<u>\$ 24,546,300</u>
23	(129)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
24		(Mounes) (LA Hwy. 3154) Construction,	
25		Right-of-Way, and Utilities	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 5	\$ 2,000,000
30		Total	<u>\$ 3,000,000</u>
31	(130)	Secretary's Emergency Fund for Bridge Damages,	
32		Other Reimbursements, Local Matching Dollars,	
33		Federal Funds, and Opportunity Grants Subject to the	
34		Provisions of R.S. 48:232	
35		(Statewide)	
36		Payable from Interagency Transfers	\$ 10,000,000
37		Payable from Fees and Self Generated Revenues	\$ 25,000,000
38		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
39		Payable from Federal Funds	\$ 6,000,000
40		Total	<u>\$ 66,000,000</u>
41	(131)	Turn Lanes on US 71 for Emergency Vehicle Staging	
42		Area, Planning, Engineering, Right-of-Way, Utilities	
43		and Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,000,000</u>
47	(132)	US 190 (Vine Street) Reconstruction	
48		(St. Landry)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 200,000
51		Priority 5	\$ 19,200,000
52		Total	<u>\$ 19,400,000</u>

1	(133)	US 190: LA 437 - US 190 Bus (Ph 1)	
2		(St. Tammany)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 13,000,000
5		Priority 5	\$ 2,000,000
6		Total	<u>\$ 15,000,000</u>
7	(134)	Widening of Highway 447 and I-12 Overpass	
8		Improvements, Environmental Phase	
9		Commencement, Planning and Construction	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,800,000
13		Priority 5	\$ 26,000,000
14		Total	<u>\$ 27,800,000</u>
15	(1411)	Roundabout at Intersection of LA 3125 and LA 3274	
16		(St. James)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,200,000
19		Priority 5	\$ 1,200,000
20		Total	<u>\$ 2,400,000</u>
21	()	Highway 70 Restoration, Planning and	
22		Construction	
23		(St. James Parish)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 27,000,000</u>
26		Pending submittal and late approval of the capital outlay budget request pursuant to the	
27		provisions of R.S. 39:112.	
28	()	Highway 30 Roundabout West of LA 44, Planning and	
29		Construction	
30		(Ascension)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 1,500,000</u>
33		Pending submittal and late approval of the capital outlay budget request pursuant to the	
34		provisions of R.S. 39:112.	
35	07/274	PUBLIC IMPROVEMENTS	
36	(135)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
37		Port of Iberia, Planning, Design, Construction, Rights-	
38		of-Way, Relocations and Utilities (Federal 4 Match	
39		\$100,000,000)	
40		(Iberia, Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 18,000,000
43		Priority 5	\$ 10,000,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 10,000,000
46		Total	<u>\$ 38,000,000</u>

1	(137)	Bayou Dechene Reservoir, Planning, Land Acquisition	
2		and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 10,981,600
6		Priority 5	\$ 5,000,000
7		Total	<u>\$ 15,981,600</u>
8	(138)	Bundick Lake Level Control Structure, Planning and	
9		Construction	
10		(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,000,000</u>
13	(139)	Comite River Diversion Canal Planning, Right-of-Way,	
14		Utilities and Construction	
15		(Ascension, East Baton Rouge, Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,732,900
18		Payable from Federal Funds	\$ 68,000,000
19		Total	<u>\$ 69,732,900</u>
20	(140)	Houma Navigational Canal Deepening Project,	
21		Planning, Design, Construction, Rights-of-Ways,	
22		Relocations and Utilities (Federal Match \$191,000,000)	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 675,400
26		Priority 5	\$ 40,500,000
27		Total	<u>\$ 41,175,400</u>
28	(141)	J. Bennett Johnston (Red River) Deepening	
29		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
30		Rapides, Red River)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 500,000
33		Priority 5	\$ 1,000,000
34		Total	<u>\$ 1,500,000</u>
35	(143)	Mississippi River Deepening, Phase 3, Planning,	
36		Design, Construction, Rights-of-Way, Relocations and	
37		Utilities (Federal Match \$154,500,000)	
38		(Ascension, East Baton Rouge, Jefferson, Orleans,	
39		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
40		the Baptist, West Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 55,500,000
43		Priority 5	\$ 28,000,000
44		Total	<u>\$ 83,500,000</u>
45	(144)	Mississippi River Levee Raising, Arkansas to Old	
46		River, Planning and Construction	
47		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
48		Coupee, Tensas)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 2,927,800
51		Priority 5	\$ 41,000,000
52		Total	<u>\$ 43,927,800</u>

1	(145)	New Orleans Rail Gateway Finalize EIS to	
2		Complete Study	
3		(Jefferson, Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,000,000</u>
6	(146)	Ouachita River Bank Stabilization and Levee Repair	
7		(Caldwell, Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 7,350,000
10		Priority 5	<u>\$ 16,650,000</u>
11		Total	<u>\$ 24,000,000</u>
12	(147)	Ouachita River Deepening at Little River	
13		(Catahoula)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 500,000
16		Priority 5	<u>\$ 1,000,000</u>
17		Total	<u>\$ 1,500,000</u>
18	(149)	Port Construction And Development Priority Program	
19		(Statewide)	
20		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
21	Provided, however, that the Department of Transportation and Development is authorized		
22	to implement or commence projects approved in this program for Fiscal Year 2021-2022		
23	identified for phased funding pursuant to the cash management plan established pursuant to		
24	R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing		
25	unspent cash balances appropriated in prior years' programs, which funds when combined		
26	with current appropriations will provide sufficient appropriated funds to award contracts.		
27	(150)	Rehabilitation and Repair of State-Maintained	
28		Reservoirs and Dams	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000
32		Priority 5	<u>\$ 6,500,000</u>
33		Total	<u>\$ 8,500,000</u>
34	(151)	Short Line Railroad Upgrades	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,000,000
38		Priority 5	<u>\$ 10,000,000</u>
39		Total	<u>\$ 13,000,000</u>
40	(152)	Statewide Flood Control Program	
41		(Statewide)	
42		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>

43 Provided, however, that the Department of Transportation and Development is authorized
44 to implement or commence projects approved in this program for Fiscal Year 2021-2022
45 identified for phased funding pursuant to the cash management plan established pursuant to
46 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
47 unspent cash balances appropriated in prior years' programs, which funds when combined
48 with current appropriations will provide sufficient appropriated funds to award contracts.

1	(153)	Turkey Creek Lake Repairs, Planning and Construction	
2		(Franklin)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,500,000
5		Priority 5	\$ 3,686,560
6		Total	<u>\$ 5,186,560</u>
7	07/276	ENGINEERING AND OPERATIONS	
8	(155)	Facilities Program Major Repairs, Renovations,	
9		Additions, New Facilities, Equipment Replacement At	
10		Various DOTD Sites, Planning and Construction	
11		(Statewide)	
12		Payable from Transportation Trust Fund - Regular	<u>\$ 5,000,000</u>
13	(156)	Motor Vessel and Equipment Drydocking, Repairs,	
14		Various Locations	
15		(Statewide)	
16		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
17	(157)	New Cameron Ferry	
18		(Cameron)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,500,000
21		Priority 5	\$ 20,000,000
22		Total	<u>\$ 22,500,000</u>
23	07/277	AVIATION IMPROVEMENTS	
24	(158)	State Aviation and Airport Improvement Program	
25		(Statewide)	
26		Payable from Transportation Trust Fund - Regular	<u>\$ 28,156,483</u>
27		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
28	08/400	DEPARTMENT OF CORRECTIONS	
29	(160)	HVAC Installation, Offender Housing, Planning and	
30		Construction	
31		(Statewide)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 2,500,000</u>
34	08/402	LOUISIANA STATE PENITENTIARY	
35	(165)	Electrical Distribution System Upgrade, Planning and	
36		Construction	
37		(West Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 4,594,000</u>
40	(168)	Main Prison Shower and Cellblock Plumbing Upgrade,	
41		Planning and Construction	
42		(West Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,606,000</u>

1 **08/403 OFFICE OF JUVENILE JUSTICE**

2 (1)	Community Based Program, Juvenile Justice	
3	Improvements, Planning, Construction, Renovation,	
4	Acquisition, and Equipment	
5	(Statewide)	
6	Payable from General Obligation Bonds	
7	Priority 1	\$ 2,500,000
8	Priority 5	\$ 35,000,000
9	Total	<u>\$ 37,500,000</u>

10 (170)	Acadiana Center for Youth - Renovation to Create	
11	Behavioral Intervention Rooms	
12	(Avoyelles)	
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	\$ 127,500
15	Payable from Fees and Self Generated Revenues	\$ 127,500
16	Total	<u>\$ 255,000</u>

17 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

18 (195)	Louisiana Correctional Institute for Women/Jetson	
19	Center for Youth Site: Repair, Equipment and	
20	Replacement, Planning and Construction	
21	(East Baton Rouge)	
22	Payable from General Obligation Bonds	
23	Priority 2	\$ 2,000,000
24	Payable from Revenue Bonds	\$ 6,000,000
25	Payable from Interagency Transfers	\$ 8,000,000
26	Total	<u>\$ 16,000,000</u>

27 **08/413 ELAYN HUNT CORRECTIONAL CENTER**

28 (1413)	Walk-in Cold Storage Building	
29	(Iberville)	
30	Payable from Interagency Transfers	<u>\$ 2,279,320</u>

31 **08/416 RAYBURN CORRECTIONAL CENTER**

32 (215)	Security Perimeter Fence, Planning and Construction	
33	(Washington)	
34	Payable from General Obligation Bonds	
35	Priority 1	<u>\$ 2,095,000</u>

36 **LOUISIANA DEPARTMENT OF HEALTH**

37 **09/320 OFFICE OF AGING AND ADULT SERVICES**

38 (230)	Repair and Upgrade to Sewer System, Planning and	
39	Construction	
40	(East Feliciana)	
41	Payable from General Obligation Bonds	
42	Priority 1	\$ 536,480
43	Priority 5	\$ 6,170,000
44	Total	<u>\$ 6,706,480</u>

1	(231)	Replace Roof and Storm Drains on all Patient	
2		Buildings, Planning and Construction	
3		(East Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 358,262</u>
6	09/330	OFFICE OF BEHAVIORAL HEALTH	
7	(235)	Central Louisiana State Hospital Relocation to	
8		Pinecrest, Planning and Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 10,000,000
12		Priority 5	<u>\$ 13,336,500</u>
13		Total	<u>\$ 23,336,500</u>
14	(237)	Fire Alarm System Replacement for Ten Buildings,	
15		Planning and Construction	
16		(East Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 95,600
19		Priority 5	<u>\$ 2,453,200</u>
20		Total	<u>\$ 2,548,800</u>
21	(238)	Center Building and Fire Alarm System Renovation	
22		and Restoration, East Louisiana State Hospital,	
23		Planning and Construction	
24		(East Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,722,680
27		Priority 5	<u>\$ 5,000,000</u>
28		Total	<u>\$ 6,722,680</u>
29		DEPARTMENT OF WILDLIFE AND FISHERIES	
30	16/512	OFFICE OF THE SECRETARY	
31	(246)	Wildlife and Fisheries Enforcement Training Academy	
32		and Emergency Facility (Complex)	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 2,250,000</u>
36	16/513	OFFICE OF WILDLIFE	
37	(271)	Spring Bayou Entrance Road Resurfacing,	
38		Planning and Construction	
39		(Avoyelles)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 600,000</u>
42	(273)	White Lake WCA Unit 1 Florence Canal Water Control	
43		Structure	
44		(Vermilion)	
45		Payable from White Lake Property Fund	<u>\$ 750,000</u>

1	(274)	White Lake WCA Unit 1 Guillotine Gate Replacement	
2		(Vermilion)	
3		Payable from White Lake Property Fund	<u>\$ 325,000</u>
4	(275)	White Lake WCA Unit 2 Water Control Improvement	
5		Project	
6		(Vermilion)	
7		Payable from White Lake Property Fund	<u>\$ 3,000,000</u>
8	(278)	Woodworth Central Office Complex and Pineville	
9		Office/Region 3, Planning and Construction	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,108,900
13		Priority 5	<u>\$ 1,500,000</u>
14		Total	<u>\$ 3,608,900</u>

15 **DEPARTMENT OF EDUCATION**

16 **19/601 LSU BATON ROUGE**

17	(284)	H.P. Long Field House Renovation, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 14,950,000</u>
22	(286)	Library - Strategic Capital Plan Repairs and Upgrades	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 51,500,000</u>
26	(288)	Science - Strategic Capital Plan Repairs and Upgrades -	
27		Food Science Renovation, New Science Building,	
28		Infrastructure and Utilities, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 5,650,000
32		Priority 5	<u>\$ 52,350,000</u>
33		Total	<u>\$ 58,000,000</u>
34	(289)	Strategic Capital Plan - Deferred Maintenance	
35		for Infrastructure and Streets	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 1,500,000</u>
39	(290)	Student Health Center Renovation and Addition,	
40		Planning and Construction	
41		(East Baton Rouge)	
42		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
43		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
44		Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student	
45		Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).	
46	(291)	Veterinary Medicine Facilities Repair	
47		(East Baton Rouge)	
48		Payable from Fees and Self Generated Revenues	<u>\$ 10,000,000</u>

1	19/602	LSU ALEXANDRIA	
2	(1420)	Student Success Center, Planning and Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,000,000</u>
6		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
7		39:112.	
8	19/604N	LSU HEALTH SCIENCE CENTER - NEW ORLEANS	
9	(301)	LSUHSC-NO Campus Stormwater Infrastructure	
10		Upgrades, Planning and Construction	
11		(Orleans)	
12		Payable from Fees and Self Generated Revenues	<u>\$ 1,900,000</u>
13	(304)	LSUHSC-NO Medical Education Building Laboratory	
14		Renovation, Phase 1, Planning and Construction	
15		(Orleans)	
16		Payable from Fees and Self Generated Revenues	<u>\$ 10,000,000</u>
17	(1372)	Health Science Center Facility Renovations - Dental	
18		School Simulation Facility	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 92,000</u>
22	19/604S	LSU HEALTH SCIENCE CENTER - SHREVEPORT	
23	(298)	Center for Medical Education and Wellness, Planning	
24		and Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 14,500,000
28		Priority 5	\$ 8,250,000
29		Total	<u>\$ 34,750,000</u>
30	(307)	Medical School B-Building HVAC Replacement, Planning and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 4,785,710</u>
34	(1400)	Capital Improvement Projects, Design and Engineering	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,067,400</u>
38	(1401)	Inpatient Critical Care Renovation, Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 143,900</u>
42	19/605	LSU EUNICE	
43	(309)	Manuel Hall Exterior Wall and Roof Repair	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,260,000</u>

1	19/606	LSU SHREVEPORT	
2	(310)	Building Exterior Walls and Bridge Repair, Planning	
3		and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,000,000</u>
7	(311)	Business Continuity Disaster Recovery Equipment,	
8		Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 115,000
12		Priority 5	<u>\$ 1,235,000</u>
13		Total	<u>\$ 1,350,000</u>
14	(313)	Student Success Health and Wellness Center, Planning	
15		and Construction	
16		(Caddo)	
17		Payable from Fees and Self Generated Revenues	<u>\$ 16,000,000</u>

18 Provided, however, that the Fees and Self-Generated Revenues in this appropriation are in
 19 lieu of Fees and Self Generated Revenues appropriated in Act 20 of the 2019 Regular
 20 Session to LSU Shreveport for Student Success, Health and Wellness Center (Caddo).

21 **19/607 LSU AGRICULTURAL CENTER**

22	(314)	Animal and Food Science Facilities Renovations and	
23		Modernizations, Phase II, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 600,000
27		Priority 5	<u>\$ 29,403,500</u>
28		Total	<u>\$ 30,003,500</u>
29	(315)	Dean Lee Tornado Damage Building Repairs and Reconstruction	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 1,500,000</u>
33	(317)	Renewable and Natural Resources Building Repairs,	
34		Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 1,000,000</u>

38 **19/614 SOUTHERN UNIVERSITY LAW CENTER**

39	(322)	Renovations and Addition to Existing Law Library,	
40		Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 650,000
44		Priority 5	<u>\$ 10,750,000</u>
45		Total	<u>\$ 11,400,000</u>

1	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
2	(328)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
3		3rd Floors, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>1,800,000</u>
7	(330)	New STEM Science Complex, Planning and	
8		Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>1,500,000</u>
12	(333)	Southern University Laboratory School Addition and	
13		Upgrades, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,000,000
17		Priority 5	\$ <u>7,006,400</u>
18		Total	\$ <u>8,006,400</u>
19	(347)	A.O. Williams Hall Renovations	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ <u>5,660,400</u>
23	(1402)	Renovation of Fisher Hall, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ <u>3,500,000</u>
27	19/617	SOUTHERN UNIVERSITY- NEW ORLEANS	
28	(336)	ADA Compliant Restrooms and Public	
29		Accommodations in the Cafeteria, University Center,	
30		Health and Physical Education, Library and	
31		Administration Building, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 250,000
35		Priority 5	\$ <u>1,150,000</u>
36		Total	\$ <u>1,400,000</u>
37	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
38	(343)	Lewis Collier Hall Science Building Renovation,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 225,000
43		Priority 5	\$ <u>3,780,000</u>
44		Total	\$ <u>4,005,000</u>
45	(345)	New Workforce Training and Technology Center,	
46		Planning and Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ <u>676,000</u>

1	19/619	SOUTHERN UNIVERSITY AGRICULTURAL	
2		RESEARCH AND EXTENSION CENTER	
3	(346)	Disaster Relief Mega Shelter, Planning and	
4		Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,000,000
8		Priority 5	\$ 10,100,000
9		Total	<u>\$ 11,100,000</u>
10	19/621	NICHOLLS STATE UNIVERSITY	
11	(350)	Coastal Center Facility, Planning and Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 1,250,000
15		Priority 5	\$ 7,500,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 1,250,000
18		Payable from Interagency Transfers	\$ 2,500,000
19		Payable from Fees and Self Generated Revenues	\$ 5,000,000
20		Total	<u>\$ 17,500,000</u>
21	(353)	Lafourche Crossing Farm, Bridge Replacement	
22		(Lafourche)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Payable from Fees and Self Generated Revenues	<u>\$ 50,000</u>
25	(354)	Renovation to and Addition of Athletic Facility,	
26		Planning and Construction	
27		(LaFourche)	
28		Payable from Fees and Self Generated Revenues	<u>\$ 2,000,000</u>
29	(355)	Stopher Hall Restroom ADA Upgrade, Planning and Construction	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 141,920</u>
33	19/623	GRAMBLING STATE UNIVERSITY	
34	(356)	Campus Utility Infrastructure Assessment Emergency	
35		Repair/Replacement, Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,000,000
39		Priority 5	\$ 5,000,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 2,000,000
42		Total	<u>\$ 10,000,000</u>
43	(357)	Criminal Justice Building Renovation	
44		(Lincoln)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 400,000
47		Priority 5	\$ 4,000,000
48		Total	<u>\$ 4,400,000</u>

1	(360)	Library Replacement, Planning and Construction	
2		(Lincoln)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	<u>\$ 2,000,000</u>
5	19/625	LOUISIANA TECH UNIVERSITY	
6	(364)	Comprehensive ADA Assessment/Remediation,	
7		Planning and Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 478,400</u>
11	19/627	MCNEESE STATE UNIVERSITY	
12	(371)	Shearman Fine Arts Building Renovation and Addition,	
13		Planning and Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,025,000
17		Priority 5	<u>\$ 4,000,000</u>
18		Total	<u>\$ 5,025,000</u>
19	19/629	UNIVERSITY OF LOUISIANA - MONROE	
20	(375)	Health Science Complex Renovation, Sugar Hall and	
21		Caldwell Hall, Planning and Construction	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,000,000
25		Priority 5	<u>\$ 11,600,000</u>
26		Total	<u>\$ 12,600,000</u>
27	19/631	NORTHWESTERN STATE UNIVERSITY	
28	(378)	Replacement of John S. Kyser Hall, Planning and	
29		Construction	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,113,170
33		Priority 5	<u>\$ 35,195,000</u>
34		Total	<u>\$ 37,308,170</u>
35	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
36	(383)	Academic Athletic Training and Ancillary Athletic	
37		Facility, Planning and Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 800,000
41		Priority 5	<u>\$ 9,200,000</u>
42		Total	<u>\$ 10,000,000</u>
43	(385)	D. Vickers Hall Renovation and Addition, Planning and	
44		Construction	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,920,000
48		Priority 5	<u>\$ 17,100,000</u>
49		Total	<u>\$ 21,020,000</u>

1 **19/640 UNIVERSITY OF LOUISIANA - LAFAYETTE**

2	(388)	Engineering Classroom Building, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,300,000
7		Priority 5	\$ 12,500,000
8		Total	<u>\$ 13,800,000</u>

9	(389)	Health Care Education and Training Facility, Planning	
10		and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 750,000
14		Priority 5	\$ 12,500,000
15		Total	<u>\$ 13,250,000</u>

16	(390)	Madison Hall Renovation, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 18,000,000</u>

20 **19/647 LOUISIANA DELTA COMMUNITY COLLEGE**

21	()	Campus Expansion for Louisiana Delta Community	
22		College, Winnsboro, Planning and Construction	
23		(Franklin)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 5,000,000</u>

26 Pending submittal and approval of the capital outlay budget request pursuant to the
27 provisions of R.S. 39:112.

28 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

29	(394)	Maritime/Petroleum Workforce Training Academy,	
30		Planning and Construction	
31		(Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 5,031,880
34		Priority 5	\$ 4,500,000
35		Total	<u>\$ 9,531,880</u>

36 **19/671 BOARD OF REGENTS**

37	(397)	Land Acquisition for Post Secondary Educational	
38		Institutions	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,000,000
42		Priority 5	\$ 2,000,000
43		Total	<u>\$ 4,000,000</u>

44 Provided that \$2,500,000 of this appropriation shall be used for the acquisition of the former
45 Our Lady of Lourdes Hospital Facility.

1	(398)	System-Wide Telecommunications Wiring and	
2		Equipment, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,233,920</u>
6	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
7	(1403)	Roof Replacement, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 500,000</u>
11	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
12	(399)	LUMCON Houma Marine Campus, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 10,400,000</u>
17	(400)	Houma Marine Campus Phase 2, Planning and	
18		Construction	
19		(Terrebonne)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 12,071,410
22		Priority 2	\$ 265,000
23		Payable from Interagency Transfer	<u>\$ 1,600,000</u>
24		Total	<u>\$ 13,936,410</u>
25	(401)	Research Vessel (R/V Pelican) Replacement	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 5	<u>\$ 29,000,000</u>
30		Total	<u>\$ 30,000,000</u>
31	19/712	LOUISIANA TECHNICAL COLLEGE - SULLIVAN CAMPUS	
32	(1422)	New Diesel Automotive Building, Northshore	
33		Technical Community College - Sullivan Campus,	
34		Planning and Construction	
35		(Washington)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 9,140,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 820,000</u>
40		Total	<u>\$ 9,960,000</u>

41 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
 42 39:112.

1	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
2	(403)	Precision Agriculture Training Facility, Planning and	
3		Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 750,000
7		Priority 5	\$ 10,250,000
8		Total	<u>\$ 11,000,000</u>

9 **JUDICIAL EXPENSES**

10	23/949	LOUISIANA JUDICIARY	
11	(1392)	Land Acquisition, Planning, and Construction of New	
12		Courthouse for the Louisiana Court of Appeal, Third	
13		Circuit	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 268,700</u>

17 **LEVEE DISTRICTS AND PORTS**

18	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
19	(410)	Lake Pontchartrain West Shore Hurricane Protection	
20		Project	
21		(St. Charles, St. James, St. John the Baptist)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,330,000
24		Priority 5	\$ 6,170,000
25		Total	<u>\$ 8,500,000</u>

26	36/L15	SQUIRREL RUN LEVEE AND DRAINAGE DISTRICT	
27	(411)	Maintenance of Levee and FEMA Certification	
28		(Iberia)	
29		Priority 1	\$ 250,000
30		Priority 5	\$ 200,000
31		Total	<u>\$ 450,000</u>

32	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
33	(412)	Larose to Golden Meadow Hurricane Protection	
34		System, Planning and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,800,000
38		Priority 5	\$ 10,200,000
39		Total	<u>\$ 12,000,000</u>

40	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
41	(418)	Breakwater Protection, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 55,460
45		Priority 5	\$ 678,700
46		Total	<u>\$ 734,160</u>

1	(419)	Grand Isle Back Levee Flood Protection, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 2,000,000</u>
9	36/L26	NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT	
10	(1371)	Lower Cane River Area Flow Control Structure and	
11		Levee Surface Restorations, Planning and Construction	
12		(Natchitoches)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 150,000
15		Priority 5	\$ 765,000
16		Total	<u>\$ 915,000</u>
17	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
18	(439)	Goose Bayou/The Pen Levee Basin, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 15,066,000</u>
23	(440)	Lower Lafitte (Orange Street) Basin, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 4,250,000
28		Priority 5	\$ 12,750,000
29		Total	<u>\$ 17,000,000</u>
30	36/P10	GREATER LAFOURCHE PORT COMMISSION	
31	(445)	Fourchon Bridge and Connector Road,	
32		Planning and Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 250,000
36		Priority 5	\$ 5,410,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 250,000
39		Total	<u>\$ 5,910,000</u>
40	36/P17	PORT OF NEW ORLEANS	
41	(452)	Cruise Ship Terminal, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 197,200
45		Priority 5	\$ 6,690,000
46		Total	<u>\$ 6,887,200</u>
47	(453)	Jourdan Road Terminal Cold Storage Expansion	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 8,000,000</u>

1	(454)	Milan Upland Yard Improvements	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 176,200
5		Priority 5	\$ 9,601,100
6		Total	<u>\$ 9,777,300</u>
7	(455)	Napoleon Avenue Container Crane Expansion Project,	
8		Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 13,100,000</u>
12	36/P21	PORT OF SOUTH LOUISIANA	
13	(459)	Globalplex Dock Access Bridge and Equipment	
14		Replacement/Repair, Planning and Construction	
15		(St. John the Baptist)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 975,000
18		Priority 5	\$ 7,705,000
19		Total	<u>\$ 8,680,000</u>
20	(460)	Globalplex Rail Siding (\$5,577,932	
21		Local/Federal/Other Match)	
22		(St. John the Baptist)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 346,700
25		Priority 5	\$ 2,516,800
26		Total	<u>\$ 2,863,500</u>
27	(461)	Globalplex Terminal Building #71 and Other	
28		Globalplex Terminal Building Upgrades, Planning	
29		and Construction	
30		(St. John the Baptist)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,169,240
33		Priority 5	\$ 1,000,000
34		Total	<u>\$ 2,169,240</u>
35	(1386)	Administration Building, also known as the Business	
36		Development Center	
37		(St. John the Baptist)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 4,129,550</u>
40	36/P23	TERREBONNE PORT COMMISSION	
41	(465)	Slip Dredging, Houma Navigation Canal Dredging,	
42		Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,800,000
46		Priority 5	\$ 1,470,300
47		Total	<u>\$ 3,270,300</u>

1	36/P26	PORT OF LAKE CHARLES	
2	(467)	Two Mobile Harbor Cranes for BT-1, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,500,000</u>
7	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
8	(470)	Slip Improvements, Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 925,000</u>
12	36/P41	JEFFERSON PARISH PORT DISTRICT	
13	(473)	Avondale Marine Facility Improvements, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,500,000</u>
18	36/P43	COLUMBIA PORT COMMISSION	
19	(475)	Railroad Spur, Planning and Construction	
20		(Caldwell)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 155,000
23		Priority 5	<u>\$ 1,841,000</u>
24		Total	<u>\$ 1,996,000</u>
25	36/P44	AVOYELLES PARISH PORT COMMISSION	
26	(476)	Liquid Fertilizer Tank Terminal Expansion, Planning	
27		and Construction	
28		(Avoyelles)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 750,000</u>
31		MISCELLANEOUS NON-STATE ENTITIES	
32	50/J04	ASSUMPTION PARISH	
33	(484)	Plattenville Drainage Improvements,	
34		Planning and Construction	
35		(Assumption)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 500,000</u>
38	50/J06	BEAUREGARD PARISH	
39	(492)	Camp Edgewood Road Improvements - Beauregard Parish Police Jury	
40		(Beauregard)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 750,000</u>

1	50/J08	BOSSIER PARISH	
2	(500)	Extension of Crouch Road to Swan Lake	
3		Road/Reconstruction of Swan Lake Road To I-220,	
4		Planning and Construction (Local Match Required)	
5		(Bossier)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ <u>191,270</u>
8	(502)	Improvements to LA Highway 3 (Benton Road)	
9		and I-220 Interchange, Planning and Construction	
10		(Bossier)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ <u>1,000,000</u>
13	50/J10	CALCASIEU PARISH	
14	(508)	Gravity Sewer Trunk Mains and Pumping Stations	
15		South Ward 3 and South Ward 4, Planning and	
16		Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,000,000
20		Priority 5	\$ 2,000,000
21		Total	\$ <u>4,000,000</u>
22	50/J15	CONCORDIA PARISH	
23	(521)	Concordia Parish Courthouse District Courtroom	
24		Security and Safety Renovations	
25		(Concordia)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ <u>68,325</u>
28	50/J17	EAST BATON ROUGE PARISH	
29	(1387)	East Baton Rouge Parish Flood Risk Reduction Project-	
30		Expand, Repair, and Modify Drainage System	
31		throughout East Baton Rouge Parish	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,000,000
35		Priority 5	\$ 31,000,000
36		Total	\$ <u>35,000,000</u>
37	50/J18	EAST CARROLL PARISH	
38	(525)	Spillway Structure Repairs for Lake Providence Lake	
39		and Cleaning of Outfall Canal from the Lake Downstream,	
40		Planning and Construction	
41		(East Carroll)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ <u>400,000</u>

1	50/J21	FRANKLIN PARISH	
2	(530)	Franklin Parish Activity Center,	
3		Planning and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,500,000</u>
7	(1376)	Bayou Macon Cut-Off No. 1 Drainage Structure	
8		Improvements, Planning and Construction	
9		(Franklin)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 50,570</u>
12	50/J23	IBERIA PARISH	
13	(537)	Courthouse Elevators, Planning and Construction	
14		(Iberia)	
15		Priority 1	<u>\$ 180,000</u>
16	(548)	Sewer System Improvements, Planning and Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 200,000</u>
20	(1377)	Robert B. Green Veterans Memorial Building	
21		Renovation, Upgrade and Expansion Project, Robert B.	
22		Green American Legion Post 533 and Perry Thompson	
23		VFW Post 12065, Planning and Construction	
24		(Iberia)	
25		Priority 1	<u>\$ 187,255</u>
26	50/J26	JEFFERSON PARISH	
27	(552)	11th Street Roadway Replacement and Upgrade of	
28		Subsurface Drainage System Between Queens and	
29		Manhattan Boulevard, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,500,000
33		Priority 5	<u>\$ 9,375,000</u>
34		Total	<u>\$ 10,875,000</u>
35	(554)	Airline Drive (US 61) at 17th Street Canal Drainage	
36		Crossing and Railroad Bridge Replacement	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 5,500,000
40		Priority 5	<u>\$ 5,500,000</u>
41		Total	<u>\$ 11,000,000</u>
42	(556)	Avondale Booster Club and Playground Upgrades,	
43		Planning and Construction	
44		(Jefferson)	
45		Priority 1	<u>\$ 75,700</u>

1	(561)	Brown Avenue Canal Improvements Between the	
2		Westbank Expressway and Harold Street, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,619,740
7		Priority 5	\$ 500,000
8		Total	<u>\$ 2,119,740</u>
9	(565)	Bucktown Harbor Marsh Restoration and Living	
10		Shoreline, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 500,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 500,000
16		Total	<u>\$ 1,000,000</u>
17	(567)	Bucktown Harbor Wave Attenuation Jetty, Planning and Construction	
18		(Jefferson)	
19		Priority 1	<u>\$ 500,000</u>
20	(576)	East Bank Backup Generators East: Sewer Lift	
21		Station Backup Generators, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 500,000</u>
25	(582)	Gretna Government Complex Parking Lot, Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 99,600
29		Priority 5	\$ 328,400
30		Total	<u>\$ 428,000</u>
31	(596)	New Access Road in the Churchill Technology and	
32		Business Park for Delgado's Advanced Manufacturing	
33		and River City Campus, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 200,000
37		Priority 5	\$ 1,350,000
38		Total	<u>\$ 1,550,000</u>
39	(601)	Preservation and Restoration of Historic Structures for	
40		Hope Haven/Madonna Manor Campus, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,286,270
45		Priority 5	\$ 1,000,000
46		Total	<u>\$ 6,286,270</u>
47	(603)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
48		Lane, Planning and Construction	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 2	\$ 100,000
52		Priority 5	\$ 2,900,000
53		Total	<u>\$ 3,000,000</u>

1	(604)	Riverside Senior Center, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 948,000
5		Priority 5	\$ 1,455,000
6		Total	<u>\$ 2,403,000</u>
7	(607)	Sewer Lift Station Backup Generators - North,	
8		Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,603,000
12		Priority 5	\$ 6,920,000
13		Total	<u>\$ 10,523,000</u>
14	(615)	West Esplanade Pump Station, Planning and	
15		Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 500,000
19		Priority 5	\$ 3,000,000
20		Total	<u>\$ 3,500,000</u>
21	(617)	Woodlake Estates Drainage Improvements,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 500,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 2,000,000
28		Total	<u>\$ 2,500,000</u>
29	(618)	Woodland West Drainage Improvements, Planning	
30		and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,218,000
34		Priority 5	\$ 1,400,000
35		Total	<u>\$ 2,618,000</u>
36	(620)	Woodmere Playground Improvements, Planning and	
37		Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	\$ 1,190,000
42		Total	<u>\$ 2,190,000</u>
43	(622)	Woodmere Youth Center, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 102,000</u>

1	50/J28	LAFAYETTE PARISH	
2	(625)	Cypress Island Swamp Spoil Bank Removal,	
3		Planning and Construction	
4		(Lafayette, St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 250,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 250,000
9		Total	<u>\$ 500,000</u>
10	(627)	Heymann Park Improvements Project, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 250,000
14		Priority 5	\$ 750,000
15		Total	<u>\$ 1,000,000</u>
16	(630)	Parish Government Complex, Parish Courthouse,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,733,600
21		Priority 5	\$ 4,500,000
22		Total	<u>\$ 6,233,600</u>
23	(631)	University Avenue Corridor Improvements, Planning,	
24		Construction and Acquisition	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,000,000
28		Priority 5	\$ 10,000,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 1,000,000
31		Total	<u>\$ 14,000,000</u>
32	(632)	Kaliste Saloom Widening	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 5,429,785
36		Priority 5	\$ 5,316,650
37		Total	<u>\$ 10,746,435</u>
38	(1416)	Bayou Vermilion Flood Control, Planning	
39		and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 500,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 1,500,000
45		Total	<u>\$ 2,000,000</u>
46	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
47	39:112.		

1	50/J29	LAFOURCHE PARISH	
2	(637)	South Lafourche Airport Corridor Project	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,711,537
6		Priority 5	\$ 3,386,600
7		Total	<u>\$ 9,098,137</u>
8	50/J32	LIVINGSTON PARISH	
9	(641)	Cook Road Extension Economic Development Corridor	
10		(Pete's Highway Frontage Road)	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 618,100
14		Priority 5	\$ 2,660,900
15		Total	<u>\$ 3,279,000</u>
16	(642)	Juban Road North Extension Between US 190	
17		(Florida Boulevard) and LA 1026 (Lockhart	
18		Road), Planning and Construction	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 250,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 250,000
24		Total	<u>\$ 500,000</u>
25	50/J34	MOREHOUSE PARISH	
26	(647)	Public Works Center, Planning and Construction	
27		(Morehouse)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 301,750</u>
30	50/J35	NATCHITOCHE PARISH	
31	(648)	Courthouse Security Improvements, Planning and	
32		Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 692,545</u>
36	(1395)	Resurfacing of Roads in Payne Subdivision, Planning	
37		and Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 155,168</u>
41	50/J37	OUACHITA PARISH	
42	(656)	Bayou Mouchoir Drainage Improvements	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 500,000</u>

1	(659)	Hannah's Run Control Structure, Planning and	
2		Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 304,190</u>
6	(664)	Steep Bayou Sewer - Phase 3, Planning, Construction	
7		and Right-of-Way Acquisition	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 175,000
11		Priority 5	<u>\$ 1,570,000</u>
12		Total	<u>\$ 1,745,000</u>
13	50/J38	PLAQUEMINES PARISH	
14	(668)	Empire Bridge Lighting, Planning and Construction	
15		(Plaquemines)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 97,000
18		Priority 5	<u>\$ 100,000</u>
19		Total	<u>\$ 197,000</u>
20	50/J39	POINTE COUPEE PARISH	
21	(677)	False River Ecosystem Restoration Project, including	
22		Bulkhead Replacement, Planning and Construction	
23		(Pointe Coupee)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,000,000</u>
26	50/J43	SABINE PARISH	
27	(689)	Plainview Road Rehabilitation, Planning and	
28		Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,902,700
32		Priority 5	<u>\$ 2,433,600</u>
33		Total	<u>\$ 4,336,300</u>
34	50/J44	ST. BERNARD PARISH	
35	(693)	St. Bernard Parish Jail Renovations, Planning and	
36		Construction	
37		(St. Bernard)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 500,000
40		Priority 5	<u>\$ 2,700,000</u>
41		Total	<u>\$ 3,200,000</u>

1	50/J45	ST. CHARLES PARISH	
2	(696)	Fifth Street Drainage Improvements, Planning and	
3		Construction	
4		(St. Charles)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 450,000</u>
7	50/J46	ST. HELENA PARISH	
8	(699)	Leggett Road Rehabilitation, Planning and	
9		Construction	
10		(St. Helena Parish)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 420,000</u>
13	(700)	Audubon Library, Planning and Construction	
14		(St. Helena)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,163,600</u>
17	50/J47	ST. JAMES PARISH	
18	(701)	LA 3127 Widening (LA 20 to LA 3213),	
19		Planning and Construction	
20		(St. James Parish)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 500,000
23		Priority 5	\$ 8,400,000
24		Total	<u>\$ 8,900,000</u>
25	50/J48	ST. JOHN THE BAPTIST	
26	(702)	Lions Water Treatment Plant Upgrades and a	
27		Mississippi River Water Source for LaPlace	
28		(St. John the Baptist)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 100,000
31		Priority 5	\$ 900,000
32		Total	<u>\$ 1,000,000</u>
33	50/J49	ST. LANDRY PARISH	
34	(703)	Central St. Landry Economic Development District,	
35		Infrastructure Improvements, Planning, Engineering,	
36		Utilities, and Construction	
37		(St. Landry)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 77,082</u>
40	(704)	Courthouse Renovations, Planning and	
41		Construction	
42		(St. Landry)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 180,000</u>

1	(706)	Renovation of the Parish Jail, Planning	
2		and Construction	
3		(St. Landry Parish)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 125,000</u>
6	(707)	Wastewater Treatment Facility - Central St. Landry	
7		Economic Development District, Planning and	
8		Construction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,365,000</u>
12	50/J50	ST. MARTIN PARISH	
13	(711)	Road Improvements on Four-Mile Bayou Road	
14		(St. Martin)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 739,000
17		Priority 5	<u>\$ 150,000</u>
18		Total	<u>\$ 889,000</u>
19	(714)	Joe Daigre Canal Drainage Improvements, Planning	
20		and Construction	
21		(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 750,000
24		Priority 5	<u>\$ 550,000</u>
25		Total	<u>\$ 1,300,000</u>
26	50/J51	ST. MARY PARISH	
27	(721)	Infrastructure Improvements and Construction of a	
28		Welding Training Center Facility at the Charenton	
29		Canal Industrial Park	
30		(St. Mary)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 500,000
33		Priority 5	<u>\$ 527,000</u>
34		Total	<u>\$ 1,027,000</u>
35	(725)	Reconstruction of Martin Luther King Roadway in	
36		Charenton for St. Mary Parish Government, within	
37		Existing Right-of-Way, Planning and Construction	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 750,000</u>
41	50/J52	ST. TAMMANY PARISH	
42	(736)	LA 22 Extension and Improvements, LA 22	
43		Roundabout, Design, Engineering, Planning	
44		and Construction	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 200,000
48		Priority 5	\$ 3,740,000
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	<u>\$ 200,000</u>
51		Total	<u>\$ 4,140,000</u>

1	(738)	Safe Haven Campus for Behavioral and Mental Health,	
2		Planning, Construction and Renovation for Triage	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,720,000</u>
6	(739)	South Slidell Levee Protection Rehabilitation: (USACE	
7		533d Report or Planning, Land Acquisition, and	
8		Construction of Levees West and East of Interstate 10)	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 750,000
12		Priority 5	<u>\$ 9,108,000</u>
13		Total	<u>\$ 9,858,000</u>
14	(740)	St. Tammany Parish Fishing Pier, Planning and	
15		Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 390,000</u>
19	(741)	University Square Learning Center Facilities, Planning	
20		and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 208,740
24		Priority 5	<u>\$ 10,630,000</u>
25		Total	<u>\$ 10,838,740</u>
26	50/J53	TANGIPAHOA PARISH	
27	(742)	Kentwood Library Construction, Planning and	
28		Construction	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,160,000</u>
32	(744)	South Airport Road, North Hoover Road	
33		Improvements, Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,500,000
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 3,500,000</u>
39	50/J54	TENSAS PARISH	
40	(747)	Lide Road Improvements, Planning and Construction	
41		(Tensas)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 500,000
44		Priority 5	<u>\$ 350,000</u>
45		Total	<u>\$ 850,000</u>
46	(749)	Tensas Parish/Port Priority Site Plan, Planning and	
47		Construction	
48		(Tensas)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 220,300</u>

1	50/J55	TERREBONNE PARISH	
2	(751)	Bayou LaCarpe Watershed Project, Location C, Design	
3		and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 750,000
7		Priority 5	\$ 1,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 4,500,000
10		Total	<u>\$ 6,250,000</u>
11	(752)	Renovate the LePetit Terrebonne Theater Building,	
12		Planning and Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 679,000</u>
16	(753)	Replacement of Brady Road Bridge, Planning and	
17		Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 5,885,000</u>
21	(755)	South Louisiana Wetland Discovery Center - Phase 2 -	
22		Bayou Country Institute, Planning and Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 929,100</u>
26	(757)	Terrebonne Sports Complex, Planning and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,000,000
30		Priority 5	\$ 984,000
31		Total	<u>\$ 1,984,000</u>
32	(759)	Westside/Alma Street Drainage, Planning	
33		and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 620,000
37		Priority 2	\$ 200,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 500,000
40		Total	<u>\$ 1,320,000</u>
41	50/J57	VERMILION PARISH	
42	(761)	Parish Wide Road Improvements,	
43		Planning and Construction	
44		(Vermilion)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 750,000</u>

1	50/J58	VERNON PARISH	
2	(768)	Vernon/Fort Polk Thoroughfare Electrical Power	
3		Extension, and Utilities Including Generators	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 468,000</u>
7	50/J59	WASHINGTON PARISH	
8	(772)	Washington Parish Courthouse Renovation and HVAC,	
9		Planning and Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 300,000</u>
13	(774)	Washington Parish Jail Renovations Including HVAC,	
14		Security and ADA, Planning and Construction	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 1,000,000</u>
18	50/J63	WEST FELICIANA PARISH	
19	(777)	West Feliciana Port Infrastructure, Planning,	
20		Engineering, and Construction	
21		(West Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 807,135
24		Priority 5	<u>\$ 2,140,000</u>
25		Total	<u>\$ 2,947,135</u>
26	50/J64	WINN PARISH	
27	(779)	Roadway Reconstruction, Lum Fox and Zion Hill	
28		Church Roads, Planning and Construction	
29		(Winn)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 423,000</u>
32	(781)	Roadway Reconstruction, Old Alexandria Road,	
33		Planning and Construction	
34		(Winn)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 180,000</u>
37	(783)	Roadway Reconstruction, Williams Loop, Cole, Oak	
38		Ridge and Pine Ridge Roadways, Planning and	
39		Construction	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 652,500</u>

1	50/M05	ALEXANDRIA	
2	(789)	Sugarhouse Road/Eddie Williams Boulevard to LA	
3		Highway 1, Phase I and II, Planning and Construction	
4		(\$5,000,000 Local Match)	
5		(Rapides)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,000,000
8		Priority 5	\$ 5,620,000
9		Total	<u>\$ 7,620,000</u>
10	50/M15	BALDWIN	
11	(1396)	Potable Water System Improvements, Planning and	
12		Construction	
13		(St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 200,000
16		Priority 5	\$ 700,000
17		Total	<u>\$ 900,000</u>
18	50/M17	BASILE	
19	(799)	Street Improvements, Planning and	
20		Construction	
21		(Evangeline)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 125,000</u>
24	50/M20	BATON ROUGE	
25	(806)	Old Hammond Hwy. (La 426) Roadway Improvements	
26		From Blvd. De Province to Millerville Road, Planning	
27		and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 450,000
31		Priority 5	\$ 5,000,000
32		Total	<u>\$ 5,450,000</u>
33	50/M26	BLANCHARD	
34	(815)	Alternate Water Supply Main, Planning	
35		and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 815,000</u>
39	50/M27	BOGALUSA	
40	(821)	Emergency Sewer System Evaluation and	
41		Repairs, Planning and Construction	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 400,000
45		Priority 5	\$ 1,600,000
46		Total	<u>\$ 2,000,000</u>

1	50/M29 BOSSIER CITY		
2	(824)	Louisiana Technology Research Institute	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 7,500,000</u>
6	50/M31 BREAux BRIDGE		
7	(826)	Water Treatment Plant Improvements, Planning and	
8		Construction	
9		(St. Martin)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 460,000</u>
12	50/M32 BROUSSARD		
13	(827)	Highway 89 Improvements, Planning and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,500,000
17		Priority 5	<u>\$ 3,410,000</u>
18		Total	<u>\$ 4,910,000</u>
19	(1388)	Reconstruct South Bernard Road From LA Hwy 182 to	
20		US Hwy 90, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 4,443,090</u>
24	50/M38 CANKTON		
25	(1378)	Cankton Water System Improvements, Planning and	
26		Construction	
27		(St. Landry)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 189,000</u>
30	50/M39 CARENCRO		
31	(833)	Arceneaux Road Drainage Improvements and Utility	
32		Relocations, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 669,880</u>
36	(837)	Wastewater and City Infrastructure Flood Damages,	
37		Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,545,205
41		Priority 5	<u>\$ 1,205,000</u>
42		Total	<u>\$ 4,750,205</u>

1	50/M42	CHATHAM	
2	(839)	Ground Storage Tank Replacement, Planning and	
3		Construction	
4		(Jackson)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 288,000</u>
7	50/M45	CHURCH POINT	
8	(844)	Street and Drainage Improvements, Planning	
9		and Construction	
10		(Acadia)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 125,000</u>
13	(1404)	Sewer System Improvements, Planning and Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 291,000</u>
17	50/M54	COTTON VALLEY	
18	(846)	Sewerage System Improvements, Planning and	
19		Construction	
20		(Webster)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,189,000
23		Priority 2	<u>\$ 80,000</u>
24		Total	<u>\$ 1,269,000</u>
25	50/M57	COVINGTON	
26	(855)	Covington Wastewater Treatment Plant, Planning and	
27		Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 900,000</u>
31	50/M58	CROWLEY	
32	(858)	Installation of Comminutor for the City of Crowley	
33		Main Sewerage Pump Station, Planning and	
34		Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 405,000</u>
38	(859)	Public Sewerage System Expansion Along North of I-	
39		10 Service Road, Planning and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 100,000
43		Priority 5	<u>\$ 1,226,000</u>
44		Total	<u>\$ 1,326,000</u>

1	(860)	Renovations and Repairs to Rice Festival, Planning and	
2		Construction	
3		(Acadia)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 200,000</u>
6	(861)	Restoration and Rehabilitation of Rice Community	
7		Theatre, Planning and Construction	
8		(Acadia)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 90,000</u>
11	50/M61	DELHI	
12	(865)	Sapa Drive Extension, Planning and Construction	
13		(Richland)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 500,000
16		Priority 5	\$ 500,000
17		Total	<u>\$ 1,000,000</u>
18	50/M64	DEQUINCY	
19	(867)	Wastewater Treatment Plant Improvements, Planning	
20		and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 500,000</u>
24	50/M65	DERIDDER	
25	(871)	Blankenship Dr. Water Line Replacement, Planning	
26		and Construction	
27		(Beauregard)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 630,000</u>
30	(873)	Education and Job Training Center, Planning and	
31		Construction	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 205,000
35		Priority 5	\$ 1,000,000
36		Total	<u>\$ 1,205,000</u>
37	50/M68	DONALDSONVILLE	
38	(1405)	Natural Gas System Infrastructure Improvements,	
39		Phase II, Planning and Construction	
40		(Ascension)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,170,000</u>

1	50/M70	DOYLINE	
2	(879)	Village of Doyline Wastewater Treatment Facility	
3		Upgrades	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 21,550
7		Priority 5	\$ 370,000
8		Total	<u>\$ 391,550</u>
9	50/M74	DUSON	
10	(880)	LA Highway 95 Roundabout, Planning and	
11		Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,700,000</u>
15	50/M84	EVERGREEN	
16	(885)	Evergreen Water System Improvements	
17		(Avoyelles)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,000,000</u>
20	50/M87	FERRIDAY	
21	(887)	Water Renovations, Planning and Construction	
22		(Concordia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 400,000
25		Priority 5	\$ 1,000,000
26		Total	<u>\$ 1,400,000</u>
27	50/M89	FLORIEN	
28	(888)	Village of Florien Town Hall, Planning and	
29		Construction	
30		(Sabine)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 385,505</u>
33	50/M91	FORDOCHE	
34	(889)	Water Distribution System Improvements, Planning	
35		and Construction	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 631,000</u>
39	(890)	Water Storage Improvements, Planning and	
40		Construction	
41		(Pointe Coupee)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 755,000</u>

1	50/M94 FRANKLIN		
2	(892) Cayce Street Repairs, Planning and Construction		
3	(St. Mary)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	167,000
6	Priority 5	\$	<u>2,200,000</u>
7	Total	\$	<u><u>2,367,000</u></u>
8	(893) Renovation of Old Crowell Elementary Building,		
9	Planning and Construction		
10	(St. Mary)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	1,254,200
13	Priority 5	\$	<u>100,000</u>
14	Total	\$	<u><u>1,354,200</u></u>
15	50/MA3 GOLDEN MEADOW		
16	(900) Upgrade to North Sewerage Treatment Plant, Planning		
17	and Construction		
18	(Lafourche)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u><u>163,940</u></u>
21	50/MA5 GONZALES		
22	(902) Veteran's Ave to Commerce Ave Connector Road,		
23	Planning and Construction		
24	(Ascension)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	<u><u>324,000</u></u>
27	50/MA7 GRAMERCY		
28	(906) Sewer Force Main, Planning and		
29	Construction		
30	(St. James)		
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	<u><u>250,000</u></u>
33	50/MB1 GRAND ISLE		
34	(911) Historic Recreation Center/Community Center,		
35	Planning and Construction		
36	(Jefferson)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	17,000
39	Priority 5	\$	<u>824,600</u>
40	Total	\$	<u><u>841,600</u></u>

1	50/MB5	GRETNA	
2	(914)	Downtown Drainage Improvements, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 375,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 375,000
9		Total	<u>\$ 750,000</u>
10	50/MB6	GROSSE TETE	
11	(915)	LA Highway 77 Realignment Improvements -	
12		Grosse Tete (Multi-Phase), Planning and	
13		Construction	
14		(Iberville)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 620,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 300,000
19		Total	<u>\$ 920,000</u>
20	50/MB9	HAMMOND	
21	(919)	Roadside Drainage Improvements, Planning	
22		and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 225,000
26	50/MC1	HARAHAN	
27	(922)	Emergency Sewer Collection and Treatment	
28		System Overhaul - Equipment Acquisition	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 200,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 205,000
34		Total	<u>\$ 405,000</u>
35	50/MC9	HOMER	
36	(930)	Town Hall Renovations, Planning and Construction	
37		(Claiborne)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 58,550
40		Priority 5	\$ 500,000
41		Total	<u>\$ 558,550</u>
42	50/MD1	HORNBECK	
43	(932)	West Side Water System Expansion, Planning and	
44		Construction	
45		(Sabine, Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 341,175
48		Priority 5	\$ 1,000,000
49		Total	<u>\$ 1,341,175</u>

1	50/MD4 IDA		
2	(935)	Water System Improvements, Water Wells, Tanks, and	
3		Booster Stations Construction, Planning and	
4		Construction	
5		(Caddo)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 700,000
9		Total	<u>\$ 800,000</u>
10	50/MD5 INDEPENDENCE		
11	(937)	Building Repairs, Planning and Construction	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 124,150</u>
15	(939)	Wastewater Improvements, Planning and	
16		Construction	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 220,000</u>
20	50/MD6 IOTA		
21	(940)	Street Improvements, Planning and Construction	
22		(Acadia)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 125,000</u>
25	50/ME1 JEAN LAFITTE		
26	(944)	Lafitte Warehouse, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 385,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 300,000</u>
32		Total	<u>\$ 685,000</u>
33	(945)	Lafitte Wetlands Museum Addition, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 700,000</u>
38	50/ME4 JENNINGS		
39	(948)	Expansion of Sewer System for New	
40		Development, Planning and Construction	
41		(Jefferson Davis)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 200,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 300,000</u>
46		Total	<u>\$ 500,000</u>

1	50/ME5 JONESBORO		
2	(949)	Well Rehab for Well Tank 1, Planning and	
3		Construction	
4		(Jackson)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 261,600</u>
7	50/ME6 JONESVILLE		
8	(952)	Renovations to National Guard Armory Building	
9		(Catahoula)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 285,700</u>
12	50/ME8 KAPLAN		
13	(953)	Street and Drainage Improvements	
14		(Vermilion)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 363,000</u>
17	50/MF1 KENNER		
18	(960)	Lincoln Manor Drainage Phase 2, Planning	
19		and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ 300,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 300,000</u>
25		Total	<u>\$ 600,000</u>
26	(961)	Lincoln Manor Subdivision Drainage Improvement,	
27		Planning and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 200,000</u>
31	50/MF2 KENTWOOD		
32	(967)	Recreation Facility Property Acquisition, Planning, Site	
33		Preparation, Master Recreation Planning and	
34		Construction	
35		(Tangipahoa)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 400,000</u>
38	50/MF5 KINDER		
39	(968)	Town of Kinder - Waste Water Treatment Pond	
40		Improvements	
41		(Allen)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 100,000
44		Priority 5	<u>\$ 2,412,500</u>
45		Total	<u>\$ 2,512,500</u>

1	50/MF9 LAKE CHARLES		
2	(971)	Enterprise Boulevard Extension, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>2,500,000</u>
7	(974)	Lakefront Development	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,000,000
11		Priority 5	\$ 1,000,000
12		Total	\$ <u>2,000,000</u>
13	50/MG1 LAKE PROVIDENCE		
14	(980)	Street Improvements, Planning and Construction	
15		(East Carroll)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ <u>225,000</u>
18	(981)	Water System Improvements, Planning and	
19		Construction	
20		(East Carroll)	
21		Payable from General Obligation Bonds	
22		Priority 2	\$ <u>225,000</u>
23	50/MG3 LEESVILLE		
24	(983)	City of Leesville, Sanitary Sewer Extension for Fort	
25		Polk Entrance Road, Planning and Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ <u>2,500,000</u>
29	50/MG8 LIVONIA		
30	(989)	Water Line Improvements and Extension,	
31		Planning and Construction	
32		(Pointe Coupee)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ <u>510,000</u>
35	50/MH3 LOREAUVILLE		
36	(993)	New Fire Station, Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 150,000
40		Priority 2	\$ 732,000
41		Total	\$ <u>882,000</u>
42	50/MH7 MAMOU		
43	(996)	Gas System Improvements, Planning and Construction	
44		(Evangeline)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ <u>450,000</u>

1	50/MH8	MANDEVILLE	
2	(997)	LA 22 Drainage Improvements, Planning	
3		and Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,500,000</u>
7	50/MH9	MANGHAM	
8	(1001)	Mangham Recreation Complex, Planning and	
9		Construction	
10		(Richland)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,036,400
13		Priority 5	<u>\$ 520,000</u>
14		Total	<u>\$ 1,556,400</u>
15	50/MI4	MARINGOUIN	
16	(1007)	Governmental/Multi-Purpose Facility, Planning and	
17		Construction	
18		(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 300,000</u>
21	50/MJ5	MINDEN	
22	(1014)	Potable Water Ground Storage Tank, Planning and	
23		Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 145,100
27		Priority 5	<u>\$ 686,300</u>
28		Total	<u>\$ 831,400</u>
29	50/MJ6	MONROE	
30	(1015)	I-20 Interchange Improvement and Kansas Garrett	
31		Connector, Kansas Lane Connector, Planning and	
32		Construction (\$1,000,000 Local and \$6,000,000 Federal	
33		Match)	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 9,900,200
37		Priority 5	<u>\$ 19,100,000</u>
38		Total	<u>\$ 29,000,200</u>
39	(1016)	Calypso Street Pump Station Rehabilitation,	
40		Planning, Engineering, Design, Right-of-Way,	
41		Utilities, and Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,500,000</u>

1	(1018)	Georgia Street Pump Station, Including Generator	
2		and Auxiliary Pumps, Planning, Engineering,	
3		Right-of-Way, Utilities and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 200,000
7		Priority 5	\$ 1,800,000
8		Total	<u>\$ 2,000,000</u>
9	50/MK4	MORSE	
10	(1033)	Water Tower Improvements, Planning and	
11		Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 227,000
15		Priority 2	\$ 120,000
16		Total	<u>\$ 347,000</u>
17	50/MK9	NATCHITOCHEs	
18	(1038)	South Natchitoches Drainage Improvements,	
19		Including Adjacent Road Work, Planning and	
20		Construction	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 250,000</u>
24	50/ML1	NEW IBERIA	
25	(1041)	Bayou Teche Museum Expansion and George Rodrigue	
26		Park	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,207,500
30		Priority 2	\$ 250,000
31		Total	<u>\$ 2,457,500</u>
32	(1044)	City Park and West End Community Centers	
33		Improvements, Planning and Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 747,000</u>
37	50/ML3	NEW ORLEANS	
38	(1052)	Algiers Playgrounds and Parks, Renovation of	
39		Restrooms, Lighting, Fencing, and Playground	
40		Equipment	
41		(Orleans)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 182,099</u>
44	(1056)	Joe Bartholomew Golf Course Storm Shelter/	
45		Restrooms Portico Units, Planning, Acquisition,	
46		Installation, and Construction	
47		(Orleans)	
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 300,000</u>

1	(1059)	Lower Ninth Ward Green Infrastructure	
2		Project, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 250,000</u>
6	(1061)	New Sewerage and Water Board Power Plant, Planning	
7		and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 32,700,000
11		Priority 5	<u>\$ 14,000,000</u>
12		Total	<u>\$ 46,700,000</u>
13	(1062)	Old New Orleans VA Building Rehabilitation	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 5	<u>\$ 8,000,000</u>
18		Total	<u>\$ 10,000,000</u>
19	(1065)	West Bank Ferry Terminal Renovations, Planning and	
20		Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 300,000
24		Priority 5	<u>\$ 300,000</u>
25		Total	<u>\$ 600,000</u>
26	(1066)	West Bank Park Improvements Including New Soccer	
27		and Recreational Facilities, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 910,900
31		Priority 5	<u>\$ 12,325,400</u>
32		Total	<u>\$ 13,236,300</u>

33 Provided, however, that \$450,000 of the Priority 1 appropriation shall be used to fund the
 34 George W. Carver Playground Renovations project, and \$200,000 of the Priority 1
 35 appropriation shall be used to fund the Skateboard Park at the West Bank Park project.

36 **50/ML4 NEW ROADS**

37	(1067)	Industrial Park Development Project, Planning and	
38		Construction	
39		(Pointe Coupee)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,000,000</u>

42 **50/ML8 NORWOOD**

43	(1070)	Town Hall Renovations, Planning and	
44		Construction	
45		(East Feliciana)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 70,000
48		Priority 5	<u>\$ 200,000</u>
49		Total	<u>\$ 270,000</u>

1 **50/MM2 OAKDALE**

2 (1074) Oakdale City Hall Renovations, Roof, and
 3 Reconstruction
 4 (Allen)
 5 Payable from General Obligation Bonds
 6 Priority 2 \$ 352,500

7 **50/MM4 OIL CITY**

8 (1383) Water Treatment Plant, Transmission Main, and
 9 Distribution System Improvements, Planning and
 10 Construction
 11 (Caddo)
 12 Payable from General Obligation Bonds
 13 Priority 1 \$ 1,773,500
 14 Priority 5 \$ 500,000
 15 Total \$ 2,273,500

16 **50/MM6 OPELOUSAS**

17 (1078) Opelousas Street and Drainage Improvements
 18 (St. Landry)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 1,500,000
 21 Priority 5 \$ 2,250,000
 22 Total \$ 3,750,000

23 (1079) Water Meter Replacement and Upgrades, Planning and
 24 Construction
 25 (St. Landry)
 26 Payable from General Obligation Bonds
 27 Priority 1 \$ 1,031,400
 28 Priority 5 \$ 1,000,000
 29 Total \$ 2,031,400

30 **50/MM8 PARKS**

31 (1081) Parks Water System Improvements, Planning and
 32 Construction
 33 (St. Martin)
 34 Payable from General Obligation Bonds
 35 Priority 5 \$ 140,000

36 **50/MM9 PATTERSON**

37 (1082) Replacement of Water and Gas Meters in Patterson,
 38 Planning and Construction
 39 (St. Mary)
 40 Payable from General Obligation Bonds
 41 Priority 1 \$ 200,000
 42 Priority 5 \$ 260,000
 43 Total \$ 460,000

1	50/MN3 PINEVILLE		
2	(1083) Cedar Lake Pump Station Reconstruction,		
3	Design, Planning, and Construction		
4	(Rapides)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>585,000</u>
7	50/MN5 PLAIN DEALING		
8	(1086) Wastewater Treatment Plant Improvement, Planning		
9	and Construction		
10	(Bossier)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	<u>277,900</u>
13	50/MO2 PORT ALLEN		
14	(1092) Street and Drainage Improvements, Planning		
15	and Construction		
16	(West Baton Rouge)		
17	Payable from General Obligation Bonds		
18	Priority 2	\$	<u>400,000</u>
19	50/MO8 RAYNE		
20	(1095) Martin Luther King Community Center Improvements,		
21	Planning and Construction		
22	(Acadia)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>309,000</u>
25	50/MO9 RAYVILLE		
26	(1098) Wastewater Transport and Treatment Facilities for		
27	Economic Development		
28	(Richland)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	1,150,200
31	Priority 2	\$	1,500,000
32	Payable from State General Fund (Direct) Non-Recurring		
33	Revenues	\$	<u>500,000</u>
34	Total	\$	<u>3,150,200</u>
35	Provided, however, that this appropriation is used for the extension of sewer lines south		
36	along Highway 425.		
37	(1099) Water Service Facilities for Economic Development,		
38	Planning and Construction		
39	(Richland)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	394,570
42	Priority 5	\$	8,022,300
43	Total	\$	<u>8,416,870</u>

1	50/MP5	RINGGOLD	
2	(1101)	Town Hall and Civic Center, Planning and	
3		Construction	
4		(Bienville)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>705,000</u>
7	50/MP8	ROSEDALE	
8	(1102)	New Rosedale Fire Station, Planning and Construction	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>760,000</u>
12	50/MQ1	ROSEPINE	
13	(1104)	Rosepine Wastewater Treatment Plant Improvement,	
14		Planning and Construction	
15		(Vernon)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,785,000
18		Priority 2	\$ 465,000
19		Total	\$ <u>2,250,000</u>
20	50/MQ2	RUSTON	
21	(1108)	New Road from Highway 150 to I-20 South Frontage	
22		Road, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 825,000
26		Priority 5	\$ 1,000,000
27		Total	\$ <u>1,825,000</u>
28	50/MQ3	ST. FRANCISVILLE	
29	(1110)	Emergency Erosion Repairs, Planning and Construction	
30		(West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ <u>350,000</u>
33	50/MQ5	ST. MARTINVILLE	
34	(1115)	Water Drainage Project, Planning and Construction	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ <u>200,000</u>
38	50/MQ8	SCOTT	
39	(1118)	Water and Sewer Line Installation along Apollo Road	
40		Extension, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 186,100
44		Priority 5	\$ 2,250,000
45		Total	\$ <u>2,436,100</u>

1	50/MR1 SHREVEPORT		
2	(1120) C.C. Antoine Museum and Arts Center, Planning and		
3	Construction (\$64,000 Local Match)		
4	(Caddo)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	325,000
7	Priority 5	\$	100,000
8	Total	\$	<u>425,000</u>
9	(1121) C.C. Antoine Park, Planning and Construction		
10	(Caddo)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	781,360
13	Priority 5	\$	972,700
14	Total	\$	<u>1,754,060</u>
15	(1122) District 3 Road Rehabilitation,		
16	Planning and Construction		
17	(Caddo)		
18	Payable from State General Fund (Direct) Non-Recurring		
19	Revenues	\$	<u>500,000</u>
20	50/MR2 SIBLEY		
21	(1128) Wastewater Treatment Facilities Improvements,		
22	Planning and Construction		
23	(Webster)		
24	Payable from State General Fund (Direct) Non-Recurring		
25	Revenues	\$	<u>68,355</u>
26	50/MS4 SPRINGFIELD		
27	(1133) Sewer System Improvements Planning and		
28	Construction		
29	(Livingston)		
30	Payable from General Obligation Bonds		
31	Priority 5	\$	<u>450,000</u>
32	50/MS9 SULPHUR		
33	(1139) Maplewood Drive Rehabilitation		
34	(Calcasieu)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	<u>6,500,000</u>
37	(1140) Maplewood Drive Pump Station		
38	(Calcasieu)		
39	Payable from General Obligation Bonds		
40	Priority 2	\$	<u>1,575,000</u>
41	(1142) Upgrade Regional Sewerage Pumping Stations		
42	(Arizona and Highway 108), Planning and Construction		
43	(Calcasieu)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>14,015</u>

1	50/MT2	SUNSET	
2	(1145)	Street Improvements - Phase II, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 200,000</u>
7	50/MT3	TALLULAH	
8	(1146)	Emergency Water Production, Transmission and	
9		Treatment, Acquisition, Planning and Construction	
10		(Madison)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 462,860
13		Priority 5	<u>\$ 75,000</u>
14		Total	<u>\$ 537,860</u>
15	50/MT5	THIBODEAUX	
16	(1148)	Replacement of Canal Boulevard Bridges and	
17		Construction of Menard Pedestrian Bike Trail, Planning	
18		and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,500,000</u>
22	50/MT6	TICKFAW	
23	(1150)	Pumping Lift Stations Renovations, Village of Tickfaw,	
24		Planning and Construction	
25		(Tangipahoa)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 169,030</u>
28	50/MT8	TURKEY CREEK	
29	(1153)	Elevated Water Tank at Leisure Lane and Connecting	
30		Water Main	
31		(Evangeline)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 2,125,000</u>
34	50/MU2	VIDALIA	
35	(1154)	Development of a Slackwater Port on the Mississippi	
36		River, Planning and Construction	
37		(Concordia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 4,274,040</u>
40	(1155)	Utility System Upgrade, Planning, Acquisition,	
41		Construction and Equipment	
42		(Concordia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	<u>\$ 9,000,000</u>
46		Total	<u>\$ 10,000,000</u>

1	50/MU4	VILLE PLATTE	
2	(1156)	Ville Platte Evangeline Recreational District	
3		(Evangeline)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 862,945
6		Priority 5	\$ 885,000
7		Total	<u>\$ 1,747,945</u>
8	(1412)	Infrastructure Improvements, Planning and	
9		Construction	
10		(Evangeline)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 914,000</u>
13	50/MU5	VINTON	
14	(1159)	Town of Vinton - Wastewater Treatment Plant	
15		Improvements	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 900,000</u>
19	50/MU6	VIVIAN	
20	(1164)	Water and Wastewater System Improvements and	
21		Extension, Planning and Construction	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 303,530</u>
25	50/MV1	WELSH	
26	(1167)	Town of Welsh, Street and Drainage Improvements	
27		(Jefferson Davis)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 450,000</u>
30	50/MV3	WESTLAKE	
31	(1171)	Compressed Natural Gas Fueling Station, Planning and	
32		Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 470,000
36		Priority 5	\$ 1,600,000
37		Total	<u>\$ 2,070,000</u>
38	(1172)	Westlake Sewer Transport System Improvements	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 500,000
42		Priority 5	\$ 2,000,000
43		Total	<u>\$ 2,500,000</u>

1	50/MV4 WESTWEGO		
2	(1174)	Emergency Preparedness Building, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>290,915</u>
7	(1176)	Fire Station, Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 136,400
11		Priority 5	\$ 300,000
12		Total	\$ <u>436,400</u>
13	(1177)	Park Land and Improvements, Including Improvements	
14		to Existing Parks and Land Acquisition, Planning and	
15		Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ <u>917,685</u>
19	(1179)	Sala Avenue Street and Infrastructure Improvements	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 208,300
23		Priority 5	\$ 850,000
24		Total	\$ <u>1,058,300</u>
25	(1181)	The WHARF, Planning, Construction, and Site	
26		Preparation	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 5,188,000
30		Priority 5	\$ 2,200,000
31		Total	\$ <u>7,388,000</u>
32	(1185)	Water Tower, Line and Improvements, Water Meter	
33		Replacement, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ <u>438,000</u>
37	50/MV7 WINNFIELD		
38	(1189)	South Winnfield Drainage Improvements - Phase 1,	
39		Planning and Construction	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 570,000
43		Priority 5	\$ 600,000
44		Total	\$ <u>1,170,000</u>

1	50/MW2 YOUNGSVILLE		
2	(1194) Highway 89 Improvements, Planning and Construction		
3	(Lafayette)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	1,567,000
6	Priority 5	\$	4,103,000
7	Total	\$	<u>5,670,000</u>
8	50/MW6 ST. GABRIEL		
9	(1199) City Council Chambers - New Construction		
10	(Iberville)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>1,440,000</u>
13	50/MW8 CENTRAL		
14	(1410) Administration Building		
15	(East Baton Rouge)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>1,067,155</u>
18	50/N03 AUDUBON NATURE INSTITUTE, INC.		
19	(1205) Audubon 2020 Exhibits		
20	(Orleans)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	16,419,730
23	Priority 5	\$	18,576,880
24	Total	\$	<u>34,996,610</u>
25	50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY		
26	(1206) Property Development Project		
27	(Orleans)		
28	Payable from General Obligation Bonds		
29	Priority 5	\$	<u>25,000,000</u>
30	50/N06 STATE FAIR OF LOUISIANA		
31	(1207) Hirsch Memorial Coliseum and Louisiana State		
32	Fairgrounds Improvements Project		
33	(Caddo)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	500,000
36	Priority 5	\$	3,280,000
37	Total	\$	<u>3,780,000</u>
38	50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY		
39	(1209) New Air Cargo Facility, Planning and Construction		
40	(\$1,100,000 Local Match)		
41	(Calcasieu)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	3,093,000

1	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
2	(1215)	Paul S. Morton Scholarship Foundation	
3		Greater Works Family Life Center, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 1,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 500,000
10		Total	<u>\$ 1,500,000</u>
11	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
12	(1218)	Odyssey House Louisiana Renovation Project, Planning	
13		and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,357,885
17		Priority 5	\$ 2,677,300
18		Total	<u>\$ 4,035,185</u>
19	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
20	(1219)	Lafayette Innovation Center, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,493,690
24		Priority 5	\$ 5,500,000
25		Total	<u>\$ 6,993,690</u>
26	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
27	(1220)	Airport Aviation Business Park, Planning and	
28		Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,750,000</u>
32	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
33	(1230)	Eight projects under FP&C Management Plus	
34		Liberation Pavilion: Bricks and Mortar, Exhibit	
35		Fabrication, Media Production, Planning and	
36		Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 5,000,000
40		Priority 2	\$ 2,500,000
41		Total	<u>\$ 7,500,000</u>
42	50/NA2	LAFAYETTE AIRPORT COMMISSION	
43	(1235)	Construction of a New Passenger Facility Terminal and	
44		Associated Infrastructure at Lafayette Regional Airport	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,300,000</u>

1	50/NAJ	EFFORTS OF GRACE, INC.	
2	(1239)	Ashe Too, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	50/NB1	CENTER FOR THE INNOVATIVE TRAINING OF YOUTH, INC.	
7	(1242)	STEM Innovation Hub, Planning and Construction	
8		(Orleans)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 2,000,000</u>
11	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
12	(1245)	Care South Medical and Dental Expansion, Planning	
13		and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 500,000
17		Priority 5	<u>\$ 50,000</u>
18		Total	<u>\$ 550,000</u>
19	50/NBF	COMMUNITY RECEIVING HOME, INC.	
20	(1246)	Renaissance Home for Youth, New Administrative	
21		Building, Renovation of Existing Administrative	
22		Building, Roads and Parking Areas, Planning and	
23		Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,198,590</u>
27	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
28	(1251)	Central Community Sports Park, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 300,000</u>
33	50/NCF	TECHE ACTION BOARD, INC.	
34	(1257)	Construction of a New Health Center Facility	
35		for Teche Action Clinic at Gramercy, Planning	
36		and Construction	
37		(St. James)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 750,000</u>

1	50/NCM FIFTH WARD RECREATION DISTRICT OF		
2	ST. HELENA PARISH		
3	(1398) Recreation District Baseball Fields, Planning and		
4	Construction		
5	(St. Helena)		
6	Payable from General Obligation Bonds		
7	Priority 1	\$	422,400
8	Priority 5	\$	575,000
9	Total	\$	<u>997,400</u>
10	50/ND5 LAFOURCHE PARISH WATER DISTRICT		
11	(1414) Kraemer Water Line Upgrades, Planning and		
12	Construction		
13	(Lafourche)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	100,000
16	Priority 5	\$	1,500,000
17	Total	\$	<u>1,600,000</u>
18	50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER		
19	INCORPORATED OF OUACHITA		
20	(1265) New Education Building, Planning and Construction		
21	(Ouachita)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	393,000
24	Priority 5	\$	1,845,000
25	Total	\$	<u>2,238,000</u>
26	50/NDQ TANGIPAHOA AFRICAN AMERICAN HERITAGE		
27	MUSEUM AND VETERANS ARCHIVES		
28	(1266) Tangipahoa African American Heritage Museum Roof		
29	Replacement, Planning and Construction		
30	(Tangipahoa)		
31	Payable from General Obligation Bonds		
32	Priority 2	\$	460,000
33	Priority 5	\$	80,000
34	Total	\$	<u>540,000</u>
35	50/NDX NEW ORLEANS COUNCIL ON AGING, INC.		
36	(1267) New Orleans Council on Aging Office and Senior		
37	Community Center - Planning, Land Acquisition,		
38	Construction, and Initial Equipment and Furnishings		
39	for New Building		
40	(Orleans)		
41	Payable from General Obligation Bonds		
42	Priority 2	\$	500,000
43	Priority 5	\$	6,000,000
44	Total	\$	<u>6,500,000</u>

1	50/NER	ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1	
2	(1270)	Hospital Renovation, Expansion, and Equipment	
3		Replacement, Planning and Construction	
4		(St. Helena)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 4,200,000</u>
7	50/NEY	ORLEANS PARISH HOSPITAL SERVICE DISTRICT A	
8	(1271)	Parish Hospital Service District for the	
9		Parish of Orleans - District A- Obstetrics	
10		Service Line Expansion Level 2 Unit,	
11		Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 250,000
15		Priority 5	\$ 4,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 250,000</u>
18		Total	<u>\$ 4,500,000</u>
19	50/NFL	YOUNG MEN'S CHRISTIAN ASSOCIATION OF	
20		BOGALUSA, LOUISIANA	
21	(1406)	New Roof and Equipment Upgrades for the Bogalusa	
22		YMCA	
23		(Washington)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 55,235</u>
26	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
27	(1288)	Museum and Cultural Center, Planning and	
28		Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 337,255
32		Priority 5	\$ 1,865,000
33		Total	<u>\$ 2,202,255</u>
34	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT NO. 1	
35	(1289)	Renovations to Existing Facility and Additional	
36		Buildings, Acquisition, Planning and Construction	
37		(Lincoln)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 120,000
40		Priority 5	\$ 765,000
41		Total	<u>\$ 885,000</u>

1	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,	
2		CULTURE AND HISTORY	
3	(1290)	New Orleans African American Museum of Art,	
4		Culture and History: Renovation and New Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 2	\$ 800,000
8		Priority 5	\$ 9,200,000
9		Total	<u>\$ 10,000,000</u>
10	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
11	(1291)	Repair and Renovation to the Strand Theatre of	
12		Shreveport	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 984,000</u>
16	50/NHE	ST. JAMES PARISH HOSPITAL	
17	(1293)	West Bank Health Clinic, Planning and Construction	
18		(St. James)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 200,000
21		Priority 5	\$ 3,100,000
22		Total	<u>\$ 3,300,000</u>
23	50/NJ9	DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION	
24	(1407)	Technical Training Center, Acquisition and Renovation	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 5,059,500</u>
28	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
29		EDUCATION, INC.	
30	(1301)	A Model for a 21st Century Workforce Development	
31		Urban High School - New Orleans Science and	
32		Mathematics High School	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,000,000
36		Priority 5	\$ 1,000,000
37		Total	<u>\$ 3,000,000</u>
38	50/NMD	BELMONT WATERWORKS, INC.	
39	(1307)	Water System Improvements, Planning and	
40		Construction	
41		(Sabine)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 705,595</u>

1	50/NMY	NORTHWEST LOUISIANA COMMUNITY	
2		DEVELOPMENT CORPORATION	
3	(1408)	African American Museum, Planning and Construction	
4		(Caddo)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ <u>157,059</u>
7	50/NNB	PROFESSIONAL SPECIALTIES	
8	(1380)	Equipment for USDA Veterinary Biologic Facility	
9		(East Baton Rouge)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	\$ <u>348,000</u>
12	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
13	(1314)	New Crime Laboratory, Planning, Design,	
14		Construction, and Equipment	
15		(Iberia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,932,185
18		Priority 5	\$ 2,000,000
19		Total	\$ <u>3,932,185</u>
20	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
21	(1315)	Donaldsonville Flood Control, Planning and	
22		Construction	
23		(Ascension, Assumption, Lafourche, Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ <u>753,000</u>
26	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
27	(1316)	Progress Point Business Park and Airport Gateway,	
28		Land Acquisition, Planning and Construction	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ <u>2,164,680</u>
32	50/NQC	TANNEHILL WATER SYSTEM	
33	(1319)	Water Production and Treatment System, Planning and	
34		Construction	
35		(Winn)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ <u>442,845</u>
38	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION	
39	(1320)	Lafayette Loop Project Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 4,000,000
43		Priority 5	\$ 2,500,000
44		Total	\$ <u>6,500,000</u>

1 **50/NQN LSU REAL ESTATE AND FACILITIES FOUNDATION**

2	(1321)	University Lakes Restoration Project to Address Flood	
3		Control, Environmental, Safety, Health and Other	
4		Issues (Matching Funds)	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 5,000,000
8		Priority 5	\$ 11,000,000
9		Total	<u>\$ 16,000,000</u>

10 Notwithstanding any other provision of law to the contrary, the appropriation for the LSU
 11 Real Estate and Facilities Foundation, University Lakes Restoration Project to Address
 12 Flood Control, Environmental, Safety, Health and Other Issues is conditioned upon the
 13 contracts for the project containing a provision that any sinker cypress or other natural
 14 resource recovered from the lakes is public property, and shall be sold at public auction with
 15 the proceeds of the sale to be used for the project.

16 **50/NQV BEAUREGARD PARISH WATERWORKS DISTRICT NO. 6**

17	(1324)	Water System Improvements, Planning and	
18		Construction	
19		(Beauregard)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,499,110</u>

22 **50/NRV THE MADISON VOLUNTARY COUNCIL ON AGING, INC.**

23	(1328)	Expansion and Improvements to Activities Building,	
24		Planning and Construction	
25		(Madison)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 213,195</u>

28 **50/NSP EDEN HOUSE**

29	(1331)	New Orleans Emergency Shelter, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 150,000</u>

34 **50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE**

35	(1389)	Development of Alternative Water Supply from Lake	
36		D'Arbonne for Lincoln and Union Parishes	
37		(Lincoln, Union)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,397,200
40		Priority 5	\$ 2,400,000
41		Total	<u>\$ 3,797,200</u>

42 **50/NTL GIRL SCOUTS LOUISIANA EAST, INC.**

43	(1334)	Emergency Repairs to Lake Valve and Spillway at Girl	
44		Scout Camp Whispering Pines, Planning and	
45		Construction	
46		(Tangipahoa)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 82,200</u>

1 Provided, however, that this appropriation shall be used to pay obligations that were
 2 outstanding against the FY2020-2021 Priority 1 General Obligation Bond cash line of
 3 credit.

4 **50/NU9 9TH WARD STADIUM, INC.**

5	(1336)	Multi-sport Venue in Eastern New Orleans and Lower	
6		Ninth Ward, Planning and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 250,000
10		Priority 5	\$ 1,200,000
11		Total	<u>\$ 1,450,000</u>

12 **50/NUV MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT**

13	(1393)	Monroe Riverwalk, Planning and Construction	
14		(Ouachita)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 108,595</u>

17 **50/NV1 POLLOCK AREA WATER SYSTEM, INC.**

18	(1340)	Parish Line Site, Planning and Construction	
19		(Grant)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 890,000</u>

22 **50/NVY WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1**

23	(1409)	Emergency Upgrades including Power Generation	
24		System Upgrade, Mechanical Systems, and Roofing,	
25		Planning and Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 650,000
29		Priority 5	\$ 4,650,000
30		Total	<u>\$ 5,300,000</u>

31 **50/NWO AIRPORT AUTHORITY DISTRICT NO. 1 CALCASIEU PARISH**

32	(1346)	Airport Entrance and Access Road Improvements	
33		and Marquee, Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 1,000,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 1,000,000</u>
39		Total	<u>\$ 2,000,000</u>

40 **50/NWS LAFAYETTE CENTRAL PARK, INC.**

41	(1348)	Lafayette Central Park Improvements, Planning and	
42		Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,000,000
46		Priority 5	\$ 5,387,000
47		Total	<u>\$ 8,387,000</u>

1	50/NXI	HEBERT WATER SYSTEM, INC.	
2	(1350)	Water System Improvements, Planning and	
3		Construction	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,544,420
7		Priority 5	\$ 1,100,000
8		Total	<u>\$ 2,644,420</u>
9	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER	
10	(1351)	Children's Hospital New Orleans Behavioral Health	
11		Hospital, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,417,915</u>
15	50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
16	(1399)	Regional Burn Center Expansion	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,279,460</u>
20	50/NXY	RIVERLAND MEDICAL CENTER	
21	(1381)	Concordia Parish Hospital and Medical Office	
22		Building, Real Estate Acquisition, Planning, Design,	
23		Construction, and Equipment	
24		(Concordia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 970,535</u>
27	50/NYN	OPELOUSAS HEIGHTS, INC.	
28	(1382)	Opelousas Heights Proposed Subdivision, Planning and	
29		Construction	
30		(St. Landry)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,184,790</u>
33	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
34		NEW ORLEANS AND ACADIANA	
35	(1354)	Roof Replacement and HVAC Installation, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,949,155</u>
40	50/NYS	HOLY ROSARY REDEVELOPMENT	
41	(1394)	Holy Rosary Institute, Planning, Construction, and	
42		Restoration	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,000,000
46		Priority 5	\$ 2,500,000
47		Total	<u>\$ 4,500,000</u>

1	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
2	(1356)	Wynhoven Health Care Expansion, including St.	
3		Andrew's Village Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,747,880
7		Priority 5	\$ 3,999,750
8		Total	<u>\$ 5,747,630</u>
9	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
10	(1357)	Livingston Executive Airport, Planning and	
11		Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,277,000
15		Priority 5	\$ 485,000
16		Total	<u>\$ 2,762,000</u>
17	50/NZD	HOSPITAL SERVICE DISTRICT NO. 1,	
18		PARISH OF ST. MARY	
19	(1358)	Franklin Foundation Hospital Wellness Center	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,000,000
23		Priority 5	\$ 1,000,000
24		Total	<u>\$ 2,000,000</u>
25	50/NZG	CAMERON PARISH WATER AND WASTEWATER DISTRICT NO. 1	
26	(1359)	Cameron Parish Water and Wastewater District No. 1	
27		Water System Improvements	
28		(Cameron)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 475,000</u>
31	50/NZK	THE ROBERT A. BOGAN BATON ROUGE	
32		FIRE MUSEUM	
33	(1361)	Museum Restoration, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 3,165,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 175,410
39		Total	<u>\$ 3,340,410</u>
40	50/NZX	WEST CALCASIEU CAMERON HOSPITAL FOUNDATION	
41	(1365)	West Calcasieu Cameron Hospital Medical Office	
42		Building, Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 250,000
46		Priority 5	\$ 4,350,000
47		Total	<u>\$ 4,600,000</u>

1	50/S10	CALCASIEU PARISH SCHOOL BOARD	
2	(1385)	Renovations to Lake Charles Boston Stadium, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 167,000
7		Priority 5	\$ 823,000
8		Total	<u>\$ 990,000</u>

9	50/S18	EAST CARROLL PARISH SCHOOL BOARD	
10	(1366)	Administration Building, Acquisition and Renovation,	
11		Planning and Construction	
12		(East Carroll)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 271,600</u>

15	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
16	(1367)	Widening and Turn Lane Construction for LA Hwy 16	
17		as Part of the New Southside Elementary and Jr. High	
18		Schools	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 750,000
22		Priority 5	\$ 250,000
23		Total	<u>\$ 1,000,000</u>

24	()	Restoration and Lighting, Planning and	
25		Construction	
26		(Livingston)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 1,000,000</u>

29 Pending submittal and late approval of the capital outlay budget request pursuant to the
 30 provisions of R.S. 39:112.

31	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
32	(1368)	Pointe Coupee Parish School Board Office Relocation,	
33		to be Located at 8777 Morganza Highway, Formerly	
34		Labarre Elementary School Site, Due to Flooding Caused	
35		by Hurricane Gustav, Planning and Construction	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,000,000
39		Priority 5	\$ 2,400,000
40		Total	<u>\$ 4,400,000</u>

41	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
42	(1369)	Julius Freyhan Cultural/Conference Center, Planning	
43		and Construction	
44		(West Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 997,000</u>

1 Section 1.(A) Appropriated Debt Projects. The projects listed in this section are to be
2 funded through the sale bonds and secured by or payable from state appropriation.

3 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

4	(194)	Rebuild and/or Replace Facility Due to Damage from	
5		2016 Flood Event	
6		(Iberville)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ 17,000,000
9		Payable from Revenue Bonds	<u>\$ 40,000,000</u>
10		Total	<u><u>\$ 57,000,000</u></u>

11 Notwithstanding anything contained in this Capital Outlay Act, or any previous Capital
12 Outlay Act to the contrary, or any other provision of law, the Department of Public Safety
13 and Corrections may finance the design, construction, furnishing and equipping of
14 replacement facilities through the issuance of revenue bonds by the Louisiana Correctional
15 Facilities Corporation to be secured by and payable from State appropriations. The issuance
16 of such revenue bonds shall require the approval of the State Bond Commission.

17 (B) The following revisions are hereby made to Act 2 of the 2020 First Extraordinary
18 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
19 appropriations for Fiscal Year 2021-2022.

20 (1) Notwithstanding any provision of law to the contrary, including the provisions of this
21 Capital Outlay Act, the appropriation to 01/107 DIVISION OF ADMINISTRATION for the
22 Major Repairs, Equipment Replacement and Renovations for State Buildings to Address
23 Deferred Maintenance Backlog and Infrastructure, Planning and Construction (Statewide)
24 project is hereby amended and reenacted to include an appropriation made out of the interest
25 earnings from the investment of general obligation bond or note proceeds in the
26 Comprehensive Capital Outlay Escrow Account:

27 On page 7, delete lines 36 and 37 in their entirety and insert the following:

28	"Priority 1		\$ 26,550,000
29		Payable from Interest Earnings	<u>\$ 1,275,000</u>
30		Total	<u><u>\$ 32,825,000</u></u>

31 (2) Notwithstanding any provision of law to the contrary, including the provisions of
32 this Capital Outlay Act, Act 2 of the 2020 First Extraordinary Session of the Louisiana
33 Legislature is hereby amended and reenacted to include an appropriation made out of the
34 interest earnings from the investment of general obligation bond or note proceeds in the
35 Comprehensive Capital Outlay Escrow Account for the DEPARTMENT OF WILDLIFE
36 AND FISHERIES, 16/513 OFFICE OF WILDLIFE for the Region 5/Lake Charles Office
37 (Calcasieu) project:

1 On page 24, between lines 33 and 34 and insert the following:

2	“(1376) Region 5/Lake Charles Office	
3	(Calcasieu)	
4	Payable from Interest Earnings	<u>\$ 725,000”</u>

5 (3) Notwithstanding any provision of law to the contrary, including the provisions of this
6 Capital Outlay Act, the appropriation to the DEPARTMENT OF EDUCATION, 19/604N
7 LSU HEALTH SCIENCE CENTER - NEW ORLEANS for the Interim Hospital
8 Repurposing, Construction (Orleans) project is hereby amended and reenacted to include an
9 appropriation made out of the interest earnings from the investment of general obligation
10 bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

11 On page 26, delete line 35 in its entirety and insert the following:

12	"Priority 1	\$ 19,000,000
13	Payable from Interest Earnings	<u>\$ 3,000,000</u>
14	Total	<u>\$ 22,000,000</u>

15 The appropriation of monies in this Section shall be deemed to be and constitute approval
16 by the Joint Legislative Committee on the Budget."

17 Section 1.(C) The following revision is hereby made to Act 20 of the 2019 Regular
18 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
19 appropriations for Fiscal Year 2019-2020. Notwithstanding any provision of law to the
20 contrary, including the provisions of this or any other Capital Outlay Act, the appropriation
21 to the DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT 07/277
22 AVIATION IMPROVEMENTS for the State Aviation and Airport Improvement Program
23 project is hereby amended and reenacted as follows:

24 On page 30, delete line 10, and insert the following:

25	"Payable from Transportation Trust Fund - Regular	<u>\$ 28,536,799</u>
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26 The appropriation of monies in this Section shall be deemed to be and constitute approval
27 by the Joint Legislative Committee on the Budget."

28 Section 2. The expenditure of funds appropriated in this Act, except appropriations
29 made to nonprofit economic development corporations, shall be in conformity to all existing
30 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any
31 other statutes affecting the capital outlay program for state government, state institutions,
32 and political entities. No contract shall be awarded for any project prior to the granting of
33 a line of credit or the sale of bonds by the State Bond Commission, determination by the

1 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow
2 Account for the project, or delivery of revenue bonds whose issuance is authorized in
3 Section 1 or Section 1.(A) of this Act.

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

20 Section 4. If at any time during the Fiscal Year 2021-2022, the governor should find,
21 or the Joint Legislative Committee on the Budget or the commissioner of administration
22 should report to the governor, that the receipts of the treasury are falling short or appear
23 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely
24 to be incurred, the governor shall take such steps as deemed necessary to prevent the
25 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls
26 under an agency which is abolished or for which funds are not appropriated in the 2021-2022
27 General Appropriation Act, then the funds appropriated in this Act for such capital outlay
28 projects shall not be expended unless deemed necessary by the governor to protect life or
29 property. In the event that legislation is enacted which transfers facilities or programs for
30 which projects are funded in this Act, on behalf of one agency, institution, department, or

1 management board to another agency, institution, department, or management board, then
2 the projects in this Act shall be deemed transferred also.

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

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

25 Section 6. No later than February 1, 2022, agencies administering capital outlay projects
26 will submit reports identifying completed projects and cash balances to the Joint Legislative
27 Committee on Capital Outlay pursuant to the reporting requirements of R.S. 39:105 and R.S.
28 39:116.

29 Section 7. The commissioner of administration, with the approval of the Joint
30 Legislative Committee on the Budget, is authorized to supplement or substitute the

1 appropriations specified in this or previous capital outlay acts with any federal or other funds
2 which are or may become available and such funds shall be deemed appropriated in specific
3 amounts necessary for the purposes of this Act. Any funds received by the State Bond
4 Commission as a result of a prepayment of reimbursement contracts as authorized by law
5 and the policy and procedure for reimbursement contracts of the Department of Treasury,
6 office of State Bond Commission, shall be deposited as set forth in such policy and
7 procedure and shall be deemed available and appropriated in specific amounts necessary for
8 the purposes of this Act pursuant to the procedure set forth in this section.

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

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

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

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

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

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

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

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

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

9 (D) All ports, levee districts and other non-state entities must have a fully executed
10 cooperative endeavor agreement, from the administering agency or the State Treasurer,
11 whichever is appropriate, before entering into any contracts which obligate state funding and
12 must follow all laws pertaining to public bidding. If a port, levee district or other non-state
13 entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative
14 endeavor agreement, then payments under such contracts are prohibited from capital outlay
15 appropriations, and are the sole responsibility of the port, levee district, or other non-state
16 entity.

17 (E) Pursuant to R.S. 39:122(B)(2), funds to be reimbursed by the state which a non-state
18 entity attempts to obligate prior to the receipt of funding shall not be eligible for
19 reimbursement or payment by the state; however, notwithstanding anything in this Act or
20 any previous Capital Outlay Acts to the contrary, contracts may be entered into for the
21 Lafayette Economic Development Authority, Lafayette Innovation Center (Lafayette) prior
22 to the receipt of funding and the State is authorized to financially participate in obligations
23 created by such contracts.

24 (F) Pursuant to R.S. 39:112(E)(2), non-state entity projects shall require a match of not
25 less than twenty-five percent of the total requested amount of funding; however,

26 (1) Notwithstanding anything contained in this Act, any prior Capital Outlay Act, any
27 other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for
28 the Village of Doyline Wastewater Treatment Facility shall be exempt from all local match
29 requirements.

1 (2) Notwithstanding anything contained in this Act, any prior Capital Outlay Act, any
2 other provision of law, or the provisions of R.S. 39:112(E)(2) to the contrary, the project for
3 Westwego, Emergency Preparedness Building, Planning and Construction, local match
4 requirement shall be twenty-five percent of the amount appropriated by the state.

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

1 State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay
2 Escrow Account for the project or the execution of a cooperative endeavor agreement from
3 the Office of Facility Planning and Control, and may be used to acquire land or real property,
4 the title to which is held in the name of an entity exempt from taxation under the provisions
5 of 26 U.S.C. 501(c)(3).

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

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

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

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

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

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

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

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

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

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

29 (M) Notwithstanding anything contained in this Act to the contrary or any other
30 provision of law, the resolution adopted by the Joint Legislative Committee on the Budget

1 (the committee) on March 19, 2019 approving State of Louisiana Grant Anticipation
2 Revenue Bonds, in one or more series, not exceeding \$650,000,000, and approving the
3 related projects and providing for other matters in connection therewith, contains the
4 following approvals:

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

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

21 (N) Notwithstanding anything contained in this Act to the contrary or any other
22 provision of law, the appropriations included herein identified as "Payable from State
23 General Fund (Direct) Non-Recurring Revenues" are appropriated for the purpose of
24 making supplemental capital outlay appropriations for Fiscal Year 2020-2021.

25 (O) Notwithstanding anything contained in this Act to the contrary or any other
26 provision of law, the Research Vessel (R/V) Pelican Replacement is deemed to be a capital
27 asset and the appropriation to Louisiana Universities Marine Consortium (LUMCON) to
28 replace the R/V Pelican is for a public purpose and has a significant economic impact
29 providing a variety of oceanographic research missions. Further, LUMCON shall be
30 permitted to use an alternative delivery method to award contracts for design of the proposed

1 replacement vessel. LUMCON shall have the authority to select the design professional
2 from a list of a minimum of two engineering firms or joint ventures with ship design
3 experience acceptable to the Commissioner of Administration and the selection shall be
4 exempt from other state requirements for the selection of designers. The design professional
5 fee shall be in accordance with state guidelines administered by the Office of Facility
6 Planning and Control, Division of Administration. LUMCON shall follow the public bid
7 law for the procurement of the replacement vessel.

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

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

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

4 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
5 contrary or any other provision of law, the scope of the appropriations made in this or any
6 other Capital Outlay Act for the New Orleans West Bank Park Improvements, New Soccer
7 and Recreational Facilities project shall be deemed to include the George W. Carver
8 Playground, Renovations and Upgrades project for the West Bank Park project.

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

14 (S)(1) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,
15 102, and 112(C), the Lafayette Parish Bayou Vermilion Flood Control, Planning and
16 Construction project is deemed to have complied with the late approval requirements of R.S.
17 39:112(C).

18 (2) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,
19 102, and 112(C), the Department of Transportation and Development Highway 70
20 Restoration, Planning and Construction project in St. James Parish is deemed to have
21 complied with the late approval requirements of R.S. 39:112(C).

22 (3) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,
23 102, and 112(C), the Department of Transportation and Development Highway 30
24 Roundabout West of LA 44, Planning and Construction, project in Ascension Parish is
25 deemed to have complied with the late approval requirements of R.S. 39:112(C).

26 (4) Notwithstanding anything contained in this Act or the provisions of R.S. 39:101,
27 102, and 112(C), the Livingston Parish School Board Restoration and Lighting, Planning and
28 Construction project is deemed to have complied with the late approval requirements of R.S.
29 39:112(C).

1 Section 9. Notwithstanding any provisions contained herein or any other law to the
2 contrary, the provisions of Chapter 16 of Subtitle III of Title 39 of the Louisiana Revised
3 Statutes of 1950 as amended, shall not apply to architectural and engineering contracts,
4 administered by the office of facility planning and control, division of administration
5 pursuant to this or any other capital outlay act.

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

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

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

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

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

Coastal Protection and Restoration Fund	\$ 46,204,703
Natural Resources Restoration Trust Fund	\$ 162,035,577
Transportation Trust Fund (TTF) - Federal	\$ 682,920,224
Transportation Trust Fund (TTF) - Regular	\$ 164,556,483
Transportation Trust Fund (TTF) - Construction Subfund	\$ 31,333,333
Interagency Transfers	\$ 111,347,320
Misc. Statutory Dedications	\$ 35,575,000
Fees and Self-Generated Revenues	\$ 70,527,500
Reappropriated Cash	\$ 419,730
Interest Earnings	\$ 5,000,000
Revenue Bonds	<u>\$ 69,890,000</u>

TOTAL CASH PORTION \$ 1,809,061,088

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

Priority 1	\$ 869,557,998
Priority 2	\$ 103,241,600
Priority 5	<u>\$ 2,106,544,850</u>

TOTAL GENERAL OBLIGATIONS BONDS \$ 3,079,344,448

BONDS NRP \$ 6,170,953

GRAND TOTAL ALL MEANS OF FINANCING \$ 4,894,576,489

Summary of Amendments Adopted by House

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

1. Changes General Obligation Bond funding as follows:

Priority 1	\$ 22,866,142
Priority 2	\$ 7,789,500
Priority 5	\$ (197,795,050)

The Committee Amendments Proposed by House Committee on Appropriations to the engrossed bill:

1. Changes funding to the cash portion as follows:

State General Fund (Direct) Non-Recurring Revenues	\$ (34,083,849)
Fees and Self-Generated Revenues	\$ 2,000,000
Interagency Transfers	\$ 94,468,000
Federal Funds	\$ (12,260,093)
Federal Funds via Interagency Transfer	\$ 600,000
Revenue Bonds	\$ 6,000,000

HLS 21RS-704

REENGROSSED
HB NO. 2

Coastal Protection and Restoration Fund	\$	25,868,227
Natural Resources Restoration Trust Fund	\$	2,600,000