

2023 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
8 hereby appropriated out of any monies in the state treasury from the sources specified, from
9 federal funds and self-generated revenues belonging to the state of Louisiana and/or
10 collected by boards, commissions, departments, and agencies thereof, all for making capital
11 outlay and for the purposes and in the amounts specified herein for the Fiscal Year
12 commencing July 1, 2023, and ending June 30, 2024, subject to the conditions thereafter
13 provided:

14 A project with funding payable from General Obligation Bonds Priority 1
15 indicates that the funding for the project includes the reauthorization of funding which was
16 previously granted as a line of credit by the State Bond Commission in Fiscal Year 2022-
17 2023. As used in this Section, the term "general obligation bonds" means state general
18 obligation bonds or other evidences of indebtedness payable from the Bond Security and
19 Redemption Fund. The amount set forth in this Section opposite each project, or so much
20 thereof as may be necessary, is hereby appropriated and payable from the source of funding
21 indicated; provided, however, amounts appropriated and payable from federal funds may be

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

6 This Act shall constitute the comprehensive state capital outlay budget for the
7 2023-2024 Fiscal Year. Projects set forth which are payable from the proceeds available
8 from the sale of general obligation bonds shall have the priorities as indicated. The Request
9 for Line of Credit form used by the attorney general and Bond Counsel in evaluating
10 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations
11 shall be filed with the commissioner of administration, State Bond Commission, and state
12 attorney general. No general obligation bond cash lines of credit shall be granted to fund any
13 lower priority project prior to the granting of general obligation bond cash lines of credit to
14 fund all higher priority projects (the "general rule"), except as hereinafter provided. This
15 prohibition against funding a lower priority project shall not apply upon a showing of an
16 impossibility or impracticality either to proceed with all unfunded higher priority projects
17 or to proceed with the funding of such projects or any part thereof through the issuance of
18 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
19 in a certificate or certificates signed by the state agency responsible for administering the
20 funding, and filed with the commissioner of administration and the State Bond Commission
21 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
22 that proceeding with such a project or the funding thereof through the issuance of general
23 obligation bonds is impractical or impossible, the Commission may then proceed with the
24 sale of general obligation bonds or the granting of cash lines of credit without regard to the
25 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

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

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

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

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

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

19 (1) Projects and amounts which were previously authorized by Act 117 of the
20 2022 Regular Session of the Legislature; and which were granted cash lines of credit by the
21 State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year
22 2022-2023.

23 (2) The reauthorization of the portion of the outstanding Fiscal Year 2022-2023
24 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
25 Fiscal Year 2023-2024 and therefore must be converted to Cash Lines of Credit in Fiscal
26 Year 2023-2024.

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

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

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

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

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

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

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

1

EXECUTIVE DEPARTMENT

2

01/107 DIVISION OF ADMINISTRATION

3

(103) Exterior Waterproofing at State Capitol Building,

4

Planning and Construction

5

(East Baton Rouge)

6

Payable from General Obligation Bonds

7

Priority 5

\$ 115,500,000

8

Payable from State General Fund (Direct) Non-Recurring

9

Revenues

\$ 7,000,000

10

Total

\$ 122,500,000

11

(310) State Office Buildings Major Repairs, Equipment

12

Replacement, and Renovations, Planning and

13

Construction

14

(Statewide)

15

Payable from General Obligation Bonds

16

Priority 1

\$ 2,386,538

17

Priority 5

\$ 12,110,000

18

Payable from State General Fund (Direct) Non-Recurring

19

Revenues

\$ 2,500,000

20

Total

\$ 16,996,538

21

(925) Pentagon Barracks Repair/Restore/Replace Equipment,

22

Planning and Construction

23

(East Baton Rouge)

24

Payable from General Obligation Bonds

25

Priority 5

\$ 6,000,000

26

Payable from State General Fund (Direct) Non-Recurring

27

Revenues

\$ 1,000,000

28

Total

\$ 7,000,000

29

(926) Exterior Waterproofing and Repairs, Chief Justice

30

Pascal F. Calogero, Jr. Courthouse, Planning and

31

Construction

32

(Orleans)

33

Payable from State General Fund (Direct) Non-Recurring

34

Revenues

\$ 11,000,000

35

(1542) State Capitol Repair/Replace East Plaza Deck/Roof,

36

Planning and Construction

37

(East Baton Rouge)

38

Payable from General Obligation Bonds

39

Priority 5

\$ 27,500,000

40

Payable from State General Fund (Direct) Non-Recurring

41

Revenues

\$ 700,000

42

Total

\$ 28,200,000

43

(1543) Pentagon Barracks Repair Brick Walls/Mitigate Rising

44

Damp, Planning and Construction

45

(East Baton Rouge)

46

Payable from General Obligation Bonds

47

Priority 5

\$ 27,900,000

48

Payable from State General Fund (Direct) Non-Recurring

49

Revenues

\$ 1,500,000

50

Total

\$ 29,400,000

1	(1580)	Louisiana Governor's Mansion Renovations,	
2		Additions, Planning, and Construction	
3		(East Baton Rouge)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 1,000,000</u>
6	(1710)	Community Water Enrichment Program	
7		(Statewide)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ 10,000,000
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	\$ 5,000,000
12		Payable from the balance of State General Funds (Direct)	
13		previously allocated under the authority of Act 2 of 2020	
14		for New Orleans, Algiers Playgrounds and Parks,	
15		Renovation of Restrooms, Lighting, Fencing, and	
16		Playground Equipment (Orleans), Act 117 of 2022 for	
17		New Orleans, Algiers Playgrounds and Parks, Renovation	
18		of Restrooms, Lighting, Fencing, and Playground	
19		Equipment (Orleans), Act 29 of 2018 for Rosepine,	
20		Rehabilitation of Elevated Water Tank, Planning and	
21		Construction (Vernon), Act 20 of 2019 for St.	
22		Francisville, Burnet Road Bridge Replacement, Planning	
23		and Construction (West Feliciana), Act 20 of 2019 for	
24		Westlake, New Water Well, Planning and Construction	
25		(Calcasieu), Act 27 of 2006 for Magnaville Louisiana,	
26		USA, Inc., Multipurpose Evacuation Shelter/Community	
27		Center in Simmesport, Acquisitions, Utilities, Planning	
28		and Construction (Avoyelles), Act 2 of 2020 for	
29		Cajundome, Cajundome Boiler Replacement (Lafayette),	
30		Act 26 of 2005 for Catahoula Council on Aging, Inc.,	
31		Catahoula Council on Aging, Inc.,	
32		Planning and Construction (Catahoula)	\$ 450,809
33		Total	<u>\$ 15,450,809</u>
34	(1711)	Local Government Assistance Program	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 10,000,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 5,000,000
40		Payable from the balance of State General Funds (Direct)	
41		previously allocated under the authority of Act 29 of 2018	
42		for Pointe Coupee Port, Harbor and Terminal District,	
43		Pointe Coupee Parish Port Capital Improvements,	
44		Planning and Construction (Pointe Coupee), Act 29 of	
45		2018 for East Carroll Parish, Industrial Site Development	
46		and Road Improvements (For Economic Development	
47		Purposes, Including but not limited to an Ethanol Plant),	
48		Planning and Construction (East Carroll), Act 20 of 2009	
49		for Jefferson Parish, Jefferson Community Health Center	
50		Expansion to the Existing Marrero Facility in Order to	
51		Implement a Dental Program, Planning and Construction	
52		(Jefferson), Act 29 of 2018 for St Helena Parish, Eddy	
53		Road Improvements, Planning and Construction (St.	
54		Helena), Act 485 of 2021 for St. Tammany Parish, LA 22	
55		Extension and Improvements, LA 22 Roundabout,	
56		Design, Engineering, Planning and Construction (St.	
57		Tammany), Act 29 of 2018 for Hornbeck, Emergency	

1	Connection with West Vernon Waterworks District and	
2	Inline Booster Station, Planning and Construction	
3	(Vernon)	\$ 344,952
4	Payable from the balance of general obligation bond	
5	proceeds previously allocated under the authority of Act	
6	20 of 2019 for Berwick, Sewerage Collection System	
7	Along Old Spanish Trail and LA 182, Planning and	
8	Construction	
9	(St. Mary)	\$ 108,986
10	Total	<u>\$ 15,453,938</u>
11	(1712) Americans with Disabilities Act Implementation for	
12	State Facilities, Planning and Construction	
13	(Statewide)	
14	Payable from State General Fund (Direct) Non-Recurring	
15	Revenues	\$ 500,000
16	Payable from Interest Earnings	\$ 900,000
17	Total	<u>\$ 1,400,000</u>
18	(1713) Statewide Roofing Asset Management Program and	
19	Waterproofing, Related Repairs and Equipment	
20	Replacement Program	
21	(Statewide)	
22	Payable from State General Fund (Direct) Non-Recurring	
23	Revenues	\$ 2,500,000
24	Payable from Interagency Transfers	\$ 5,000,000
25	Payable from Fees and Self-Generated Revenues	\$ 3,000,000
26	Total	<u>\$ 10,500,000</u>
27	(1714) Repair, Restoration and Replacement for Declared	
28	Disasters, Planning, Construction, Renovation, and	
29	Acquisition	
30	(Statewide)	
31	Payable from General Obligation Bonds	
32	Priority 1	\$ 55,285,237
33	Priority 5	\$ 65,000,000
34	Payable from Federal Funds via Interagency Transfers	\$ 20,000,000
35	Total	<u>\$ 140,285,237</u>
36	(1715) Outstanding Percent for Arts Projects	
37	(Statewide)	
38	Payable from General Obligation Bonds	
39	Priority 1	\$ 2,058,097
40	Priority 2	\$ 250,000
41	Priority 5	\$ 4,000,000
42	Payable from Interagency Transfers	\$ 3,000,000
43	Payable from Fees and Self-Generated Revenues	\$ 3,000,000
44	Total	<u>\$ 12,308,097</u>
45	(1716) Mold Remediation and Indoor Air Quality, Planning	
46	and Construction	
47	(Statewide)	
48	Payable from General Obligation Bonds	
49	Priority 2	<u>\$ 500,000</u>
50	(1717) Major Repairs, Equipment Replacement and	
51	Renovations for State Buildings to Address Deferred	
52	Maintenance Backlog and Infrastructure, Planning and	
53	Construction	
54	(Statewide)	

1	Payable from General Obligation Bonds	
2	Priority 1	\$ 5,555,169
3	Payable from Interagency Transfers	\$ 15,000,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 7,308,229
6	Payable from Fees and Self-Generated Revenues	\$ 2,000,000
7	Payable from the balance of State General Funds (Direct)	
8	previously allocated under the authority of Act 20 of 2019	
9	for Office of Juvenile Justice, HVAC System	
10	Replacement at Columbia, Planning and Construction	
11	(Ouachita), Act 23 of 2002 for Hammond Development	
12	Center, Replacement of Underground High Temperature	
13	Hot Water System, Planning and Construction	
14	(Tangipahoa), Act 2 of 2020 for Southern University	
15	Baton Rouge, Southern University Laboratory School	
16	Addition and Upgrades, Planning and Construction	
17	(East Baton Rouge)	\$ 87,219
18	Payable from the balance of Interest Earnings previously	
19	allocated under the authority of Act 53 of 2012 for	
20	McNeese State University, Alpha Hall Renovations	
21	Planning and Construction	
22	(Calcasieu)	\$ 423
23	Payable from the balance of general obligation bond	
24	proceeds previously allocated under the authority of	
25	Act 29 of 2018 for Southern University Baton Rouge,	
26	T.T. Allain Hall, Americans with Disabilities Act	
27	Compliance and Upgrades, Planning and Construction	
28	(East Baton Rouge), Act 29 of 2018 for Southern	
29	University Baton Rouge, F.G. Clark Activity Center,	
30	Americans with Disabilities Act Compliance and	
31	Upgrades, Planning and Construction (East Baton	
32	Rouge), Act 2 of 2020 for Louisiana School for Math,	
33	Science, and the Arts, New Dormitory Building,	
34	Planning and Construction	
35	(Natchitoches)	\$ 2,691,477
36	Payable from Special Appropriations from FACS	\$ 156,093
37	Total	<u>\$ 32,798,610</u>

38 **01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

39	(320) Coastal Protection Projects, Planning and Construction	
40	(Statewide)	
41	Payable from General Obligation Bonds	
42	Priority 1	\$ 220,000
43	Priority 5	\$ 214,500,000
44	Payable from State General Fund (Direct) Non-Recurring	
45	Revenues	\$ 157,417,778
46	Payable from Interagency Transfers	\$ 500,000
47	Payable from Federal Funds	\$ 140,703,531
48	Payable from Natural Resources Restoration Trust Fund	\$ 444,000,000
49	Payable from Coastal Protection and Restoration Fund	\$ 117,401,878
50	Total	<u>\$ 1,074,743,187</u>

51 Provided, however that \$220,000 of the P1 appropriation, and \$4,500,000 of the Priority 5
 52 appropriation from General Obligation Bonds be used for the South Slidell – Fritchie Coastal
 53 Resilience, Planning and Construction project in St. Tammany Parish.

54 Provided, however that \$4,500,000 of the Priority 5 appropriation from General Obligation
 55 Bonds be used for the Military Road Flood Risk Reduction, Planning and Construction
 56 project in St. Tammany Parish.

1 Provided, however that \$4,500,000 of the Priority 5 appropriation from General Obligation
2 Bonds be used for the Eden Isle Roadway Infrastructure Flood Resilience, Planning and
3 Construction project in St. Tammany Parish.

4 Provided, however that \$10,000,000 of the Priority 5 appropriation from General Obligation
5 Bonds shall be used for the Bayou Lafourche Freshwater District for the Construction of the
6 Pumping Capacity Improvements, Phase I project.

7	(890)	Union Diversion Project, Planning and Construction	
8		(Ascension, Livingston, St. James, St. John the Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,350,000
11		Priority 5	\$ 20,000,000
12		Total	<u>\$ 22,350,000</u>

13	(1298)	Morganza to Gulf of Mexico Flood Control Feasibility	
14		Study, Planning, Design, Right-of-Way and	
15		Construction of Levees, Floodgates and Other Flood	
16		Control Systems (\$100,000,000 Local Match)	
17		(Ascension, Assumption, Iberia, Iberville, Lafourche, Pointe	
18		Coupee, St. Martin, St. Mary, Terrebonne, West Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 7,500,000
21		Priority 5	\$ 79,500,000
22		Total	<u>\$ 87,000,000</u>

23	(1300)	Atchafalaya Basin Protection and Enhancement	
24		(Federal Match and Local/Sponsor Match)	
25		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
26		St. Landry, St. Martin, St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 8,000,000</u>

29 **01/112 DEPARTMENT OF MILITARY AFFAIRS**

30	(28)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
31		22, 23, and 24, Youth Challenge Program (YCP),	
32		Carville, Louisiana	
33		(Iberville)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 400,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 1,000,000
38		Total	<u>\$ 1,400,000</u>

39	(444)	Louisiana National Guard Readiness Center	
40		Replacement, Lafayette LA, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 7,392,220
44		Priority 2	\$ 1,400,000
45		Total	<u>\$ 8,792,220</u>

46	(645)	Gillis W. Long Center, Water, Fire, and Sewage Line	
47		Upgrades, Carville, Louisiana	
48		(Iberville)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 3,504,172
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	\$ 3,514,200
53		Payable from Federal Funds	\$ 434,300
54		Total	<u>\$ 7,452,672</u>

1	(656)	Thibodaux Readiness Center Modernization	
2		(Lafourche)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	\$ 59,000
5		Payable from Federal Funds	\$ 177,000
6		Total	<u>\$ 236,000</u>
7	(849)	Camp Beauregard Road Network Rehabilitation	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,550,000</u>
11	(918)	Renovation Cadet Barracks Buildings 605, 606, 608,	
12		Youth Challenge Program, Camp Beauregard,	
13		Pineville, Louisiana	
14		(Rapides)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 900,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 1,040,000
19		Total	<u>\$ 1,940,000</u>
20	(1270)	Louisiana National Guard Readiness Center Complex,	
21		Abbeville LA, Planning and Construction	
22		(Vermilion)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 5,666,600</u>
25	(1331)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
26		and 133, Youth Challenge Program, Camp Minden,	
27		Minden, Louisiana	
28		(Webster)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 700,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 1,150,000
33		Total	<u>\$ 1,850,000</u>
34	(1332)	Renovation Building 129, Cadre Operations, Youth	
35		Challenge Program, Camp Minden	
36		(Webster)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 250,000</u>
39	(1475)	Statewide Backlog of Maintenance and Repair	
40		(BMAR), Phase 3, and Statewide Infrastructure	
41		Rehabilitation, Phase 3	
42		(Statewide)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 4,000,000
45		Payable from Federal Fund	\$ 19,000,000
46		Total	<u>\$ 23,000,000</u>
47	(1691)	Renovation Classroom Building 118, Youth Challenge	
48		Program, Camp Minden	
49		(Webster)	
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 1,350,000</u>

1	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
2	(813)	Zephyr Field Improvements, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 4,000,000
7		Total	<u>\$ 5,000,000</u>
8	(1223)	Bayou Segnette Recreation Complex, Land	
9		Acquisition, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 25,402,961
13		Priority 2	\$ 15,000,000
14		Total	<u>\$ 40,402,961</u>
15			
16		DEPARTMENT OF VETERANS AFFAIRS	
17	03/130	DEPARTMENT OF VETERANS AFFAIRS	
18	(168)	Northeast Louisiana Veterans Cemetery Addition of	
19		1,000 In-ground Burial Crypts and Other Improvements	
20		(Richland)	
21		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,331,000</u>
22	(786)	Southeast Louisiana Veterans Cemetery Addition of	
23		2,800 In-ground Burial Crypts and Other Improvements	
24		(St. Tammany)	
25		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,500,000</u>
26	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
27	(593)	Pond Restoration, Planning and Construction	
28		(St. John the Baptist)	
29		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,140,000</u>
30		ELECTED OFFICIALS	
31	04/139	SECRETARY OF STATE	
32	(802)	Old Governor's Mansion Repairs and Renovation	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 300,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 1,000,000
38		Total	<u>\$ 1,300,000</u>
39	(954)	Old State Capitol Exterior Repairs, Planning and	
40		Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 7,400,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 1,000,000
46		Total	<u>\$ 8,400,000</u>

1 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

2 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

3 (352) Economic Development Award Program for
 4 Infrastructure Assistance
 5 (Statewide)
 6 Payable from General Obligation Bonds
 7 Priority 5 \$ 5,000,000
 8 Payable via Interagency Transfers \$ 10,000,000
 9 Total \$ 15,000,000

10 (353) NIRC BSL-3 Lab and Animal Housing, Planning and
 11 Construction
 12 (Iberia)
 13 Payable from General Obligation Bonds
 14 Priority 5 \$ 10,600,000

15 (1169) NIRC Iberia BioInnovation Accelerator GMP CDMO
 16 Planning and Construction
 17 (Iberia)
 18 Payable from General Obligation Bonds
 19 Priority 5 \$ 20,400,000

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

21 **06/263 OFFICE OF STATE MUSEUM**

22 (755) Construction of Civil Rights Museum, Planning and
 23 Construction
 24 (Orleans)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 2,760,174

27 **06/264 OFFICE OF STATE PARKS**

28 (255) Poverty Point State Historic Site - Land Acquisition,
 29 Design, Museum/Interpretive Center and Expansion
 30 (West Carroll)
 31 Payable from General Obligation Bonds
 32 Priority 1 \$ 1,494,713
 33 Priority 5 \$ 10,500,000
 34 Total \$ 11,994,713

35 (461) Bogue Chitto State Park - Mountain Bike Trail Design,
 36 Construction, Acquisition and Other Development
 37 (Washington)
 38 Payable from General Obligation Bonds
 39 Priority 1 \$ 938,762

40 (1078) Tunica Hills State Preservation Area, Construction,
 41 Development and Acquisition
 42 (West Feliciana)
 43 Payable from General Obligation Bonds
 44 Priority 1 \$ 3,000,000
 45 Priority 5 \$ 17,000,000
 46 Payable from Interagency Transfers \$ 1,000,000
 47 Total \$ 21,000,000

48 (1291) Preventive Maintenance/Major Repairs and
 49 Improvements

1	(Statewide)		
2	Payable from General Obligation Bonds		
3	Priority 1	\$	574,825
4	Payable from State General Fund (Direct) Non-Recurring		
5	Revenues	\$	5,000,000
6	Payable from Interagency Transfers	\$	20,000,000
7	Payable from Federal Funds via Interagency Transfers	\$	20,000,000
8	Total	\$	<u>45,574,825</u>
9	(1490) Bogue Chitto State Park Emergency Erosion, Planning,		
10	Design, Construction and Other Development		
11	(Washington)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	1,409,597
14	Priority 5	\$	840,000
15	Total	\$	<u>2,249,597</u>
16	(1491) Bayou Segnette State Park, Land Acquisition,		
17	Additional Cabins, Planning and Construction		
18	(Jefferson)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>432,875</u>
21	06/A20 NEW ORLEANS CITY PARK		
22	(332) Native Plant Program, Planning and Construction		
23	(Orleans)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>1,855,000</u>
26	(1355) Repairs to Historic Structures, Planning and		
27	Construction		
28	(Orleans)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	1,089,307
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	1,000,000
33	Total	\$	<u>2,089,307</u>
34	06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION		
35	(1371) Hull Repair & Reinforcement, Superstructure Repair,		
36	Interior Restoration, & Painting of USS KIDD DD-661,		
37	Docking Cradle Repairs & Upgrade, Planning,		
38	Transport, Construction		
39	(East Baton Rouge)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	1,600,000
42	Priority 5	\$	4,500,000
43	Total	\$	<u>6,100,000</u>

1	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT		
2	07/270	ADMINISTRATION	
3	(24)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
4		North of I-49, Planning and Construction	
5		(Evangeline)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 633,519</u>
8	(25)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000
13		Priority 5	<u>\$ 3,200,000</u>
14		Total	<u>\$ 4,200,000</u>
15	(39)	Beaver Creek, LA Highway 106, Planning and	
16		Construction	
17		(Evangeline)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 7,200,000</u>
20	(40)	St. Landry, LA 106, Planning and Construction	
21		(Evangeline)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 5,400,000</u>
24	(44)	Highway 397 in Calcasieu Parish, North and South	
25		Turning Lanes	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,000,000
29		Priority 2	<u>\$ 600,000</u>
30		Total	<u>\$ 2,600,000</u>
31	(128)	LA 22: North Hoover Road - Dunson Road	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 12,600,000</u>
35	(133)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
36		Right-of-Way and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 9,600,086</u>
40	(135)	LA 173 (Ford Street) Overlay, 1.32 Miles, Planning and	
41		Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 750,000</u>
45	(239)	US 190 (Vine Street) Reconstruction	
46		(St. Landry)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 200,000
49		Priority 5	<u>\$ 19,200,000</u>
50		Total	<u>\$ 19,400,000</u>

1	(240)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
2		Design, Engineering, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,260,334
6		Priority 5	\$ 151,000,000
7		Total	<u>\$ 154,260,334</u>
8	(341)	LA 70: Sunshine Bridge - LA 22	
9		(St. James)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 17,000,000</u>
12	(342)	Pecue Lane/I-10 Interchange, Planning, Design, Rights-	
13		of-Way, Utilities and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 14,000,000</u>
17	(360)	LA 1 Improvements, Phase 2, Planning, Engineering,	
18		Right-of-Way, Utilities and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 9,985,898
22		Priority 5	\$ 82,000,000
23		Total	<u>\$ 91,985,898</u>
24	(367)	Roundabout at Intersection of LA 3125 and LA 3274	
25		(St. James)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,355,572</u>
28	(373)	LA Hwy. 64 Spur, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,000,000
32		Priority 5	\$ 5,000,000
33		Total	<u>\$ 6,000,000</u>
34	(374)	Secretary's Emergency Fund for Bridge Damages,	
35		Other Reimbursements, Local Matching Dollars,	
36		Federal Funds, and Opportunity Grants Subject to the	
37		Provisions of R.S. 48:232	
38		(Statewide)	
39		Payable from Fees and Self-Generated Revenues	<u>\$ 30,000,000</u>
40	(445)	Louisiana Highway 64 and Louisiana Highway 1019	
41		Roundabout, Planning and Construction	
42		(Livingston)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 175,000
45		Priority 5	\$ 2,500,000
46		Total	<u>\$ 2,675,000</u>
47	(455)	LA 3277: LA 757 - LA 104, Planning and Construction	
48		(St. Landry)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 4,750,000</u>

1	(456)	LA 621 Realignment at LA 73, Planning and	
2		Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,949,375
6		Priority 5	\$ 3,100,000
7		Total	<u>\$ 7,049,375</u>
8	(457)	Claiborne Corridor Rehabilitation	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 20,000,000</u>
12	(548)	LA 28 Widening (LA 3128 - LA 116)	
13		(Rapides)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,700,000
16		Priority 5	\$ 25,600,000
17		Total	<u>\$ 28,300,000</u>
18	(551)	LA 74/I-10 Interchange, Planning and Construction	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 4,600,000</u>
22	(567)	LA 3241 (I-12 to Bush), Planning, Engineering, Right-	
23		of-Way, Utilities and Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 28,000,000</u>
27	(650)	City of Gonzales - GO Program LA Highway 30	
28		Corridor, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 8,320,100</u>
32	(651)	Improvements on LA 3038, Including Patching,	
33		Repairing and Overlaying of the Highway, Planning	
34		and Construction	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 47,139</u>
38	(652)	New Mississippi River Bridge	
39		(Ascension, East Baton Rouge, Iberville, St. James,	
40		West Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,486,228
43		Priority 5	\$ 3,000,000
44		Total	<u>\$ 4,486,228</u>
45	(653)	Turn Lanes on US 71 for Emergency Vehicle Staging	
46		Area, Planning, Engineering, Right-of-Way, Utilities	
47		and Construction	
48		(Rapides)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 200,295</u>

1	(660)	LA 13 (Crowley to Vermilion Parish Line)	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,200,000</u>
5	(687)	Highway Program (Up to \$4,000,000 for Secretary's	
6		Emergency Fund)	
7		(Statewide)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 30,000,000
10		Priority 5	\$ 72,000,000
11		Payable from State General Fund (Direct)	\$ 340,000,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 157,412,778
14		Payable from Transportation Trust Fund - Construction	
15		Subfund	<u>\$ 150,000,000</u>
16		Total	<u>\$ 749,412,778</u>

17 Provided, however, that the Department of Transportation and Development is authorized
 18 to implement or commence projects approved in this program for Fiscal Year 2023-2024
 19 identified for phased funding pursuant to the cash management plan established pursuant to
 20 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 21 unspent cash balances appropriated in prior years' programs, which funds when combined
 22 with current appropriations will provide sufficient appropriated funds to award contracts.

23 Provided, however, that the Department of Transportation and Development shall use
 24 \$157,400,000 of the appropriation from State General Fund (Direct) Non-Recurring for
 25 financial cost overruns in the Highway Priority Program, \$95,000,000 of the State General
 26 Fund (Direct) for State match to the Federal Highway Administration Formula Program,
 27 \$195,000,000 of the State General Fund (Direct) for ARPA project financial cost overruns
 28 \$30,000,000 to meet Federal match obligations pursuant to competitive Federal grants and
 29 \$20,000,000 for State match pursuant to August Redistribution Funding provided through
 30 the Federal Highway Administration.

31	(690)	Hooper Road Extension and Widening, Environmental,	
32		Planning, Engineering, Right-of-Way, Utilities and	
33		Construction	
34		(East Baton Rouge, Livingston)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 8,197,249</u>

37	(744)	Florida Avenue Bridge, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 7,200,000</u>

41	(745)	LA 964 (Groom Road - US 61) Highway Lighting	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 450,000
45		Priority 5	<u>\$ 1,950,000</u>
46		Total	<u>\$ 2,400,000</u>

47	(794)	LA 117 Widening (LA 8 - LA 118)	
48		(Natchitoches, Vernon)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 5,952,055
51		Priority 5	<u>\$ 24,000,000</u>
52		Total	<u>\$ 29,952,055</u>

1	(856)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
2		Utilities, Right-of-Way and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>481,358</u>
6	(857)	Widening of Highway 447 and I-12 Overpass	
7		Improvements, Environmental Phase Commencement,	
8		Planning and Construction	
9		(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,719,800
12		Priority 5	\$ 26,000,000
13		Total	\$ <u>27,719,800</u>
14	(858)	Earhart/Causeway Interchange, Planning, Engineering,	
15		Right-of-Way, Utilities and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 4,755,588
19		Priority 5	\$ 44,500,000
20		Total	\$ <u>49,255,588</u>
21	(868)	LA 353: LA 94 to Cypress Island Hwy	
22		(Lafayette, St. Martin)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ <u>1,400,000</u>
25	(872)	New Orleans International Airport Landside Access	
26		Improvements	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ <u>16,000,000</u>
30	(979)	Roundabout on LA 447 and LA 1025, Planning and	
31		Construction	
32		(Livingston)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 500,000
35		Priority 5	\$ 2,000,000
36		Total	\$ <u>2,500,000</u>
37	(992)	Roundabout at LA 3211 and Yokley Road	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ <u>3,500,000</u>
41	(998)	I-610 Fence Removal, Replacement, and Repairs, due	
42		to Hurricane Ida Damage, Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ <u>600,000</u>
46	(1061)	Peters Road Bridge and Extension, Planning and	
47		Construction	
48		(Plaquemines)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 17,542,954
51		Priority 5	\$ 7,000,000
52		Total	\$ <u>24,542,954</u>

1	(1062)	Highway 30 Roundabout West of LA 44, Planning and	
2		Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 2,500,000
7		Total	<u>\$ 4,500,000</u>
8	(1069)	LA 29 Improvements (LA 13 - LA 758)	
9		(Evangeline, St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,120,000</u>
12	(1070)	LA 758: US 190 - LA 29, Planning and Construction	
13		(Evangeline, St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 3,000,000</u>
16	(1106)	Hooper Road Widening and Sewer Improvements	
17		(Blackwater Bayou to Sullivan Road) Planning,	
18		Engineering, Utilities and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 12,265,000</u>
22	(1159)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
23		(Mounes) (LA Hwy. 3154) Construction, Right of	
24		Way, and Utilities	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,000,000
28		Priority 5	\$ 1,000,000
29		Total	<u>\$ 2,000,000</u>
30	(1175)	I-49 South from Lafayette to Westbank Expressway,	
31		Planning, Engineering, Right-of-Way, Utilities and	
32		Construction	
33		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
34		St. Martin, St. Mary, Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,830,089
37		Priority 5	\$ 127,000,000
38		Payable from Megaproject Leverage Fund	\$ 100,000,000
39		Total	<u>\$ 228,830,089</u>
40	(1271)	Intersection Improvements (Roundabouts), Planning	
41		and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 5,000,000</u>
45	(1279)	LA 3227 - LA 157 Intersection Realignment, Planning	
46		and Construction	
47		(Bossier)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 4,500,000
50		Priority 2	\$ 750,000
51		Total	<u>\$ 5,250,000</u>

1	(1311)	Loyola/I-10 Interchange Improvements, Feasibility	
2		Study, Interchange Modification Report, Environmental	
3		Assessment, Engineering, Right-of-Ways, Utilities and	
4		Construction	
5		(Jefferson, Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,974,700</u>
8	(1369)	I-10 Calcasieu River Bridge, Environmental, Planning,	
9		Engineering, Right-of-Way, Utilities, Demolition and	
10		Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 20,000,000
14		Priority 5	\$ 65,000,000
15		Payable from Megaproject Leverage Fund	\$ 100,000,000
16		Total	<u>\$ 185,000,000</u>
17	(1470)	LA 3034 Improvements	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 15,379,082</u>
21	(1471)	LA 42 (US 61 to LA 44) Widening, including a	
22		Roundabout at Joe Sevario Road, Planning and	
23		Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 227,773</u>
27	(1486)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 9,600,000</u>
31	(1631)	US 190 Widening: LA 25 - US 190 Bus	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,000,000</u>
35	(1694)	LA 70 Resurfacing and Drainage Repairs	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 250,000
39		Priority 5	\$ 5,460,000
40		Total	<u>\$ 5,710,000</u>
41	(1695)	LA 182 Resurfacing	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 200,000
45		Priority 5	\$ 7,500,000
46		Total	<u>\$ 7,700,000</u>
47	(1696)	Interchange Improvements in Lafayette Parish,	
48		Planning	
49		and Construction	
50		(Lafayette)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 5,000,000</u>

1	(1753)	LA 22 Extension and Improvements, LA 22	
2		Roundabout, Design, Engineering, Planning and	
3		Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 646,062
7		Priority 2	\$ 200,000
8		Priority 5	\$ 3,240,000
9		Total	<u>\$ 4,086,062</u>
10	07/274	PUBLIC IMPROVEMENTS	
11	(22)	Short Line Railroad Upgrades	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 6,000,000
15		Priority 5	\$ 7,000,000
16		Total	<u>\$ 13,000,000</u>
17	(236)	Comite River Diversion Canal Planning, Right-of-Way,	
18		Utilities and Construction	
19		(Ascension, East Baton Rouge, Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,008,665</u>
22	(237)	Bayou Dechene Reservoir, Planning, Land Acquisition	
23		and Construction	
24		(Caldwell)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 13,353,232
27		Priority 5	\$ 4,000,000
28		Total	<u>\$ 17,353,232</u>
29	(238)	Houma Navigational Canal Deepening Project,	
30		Planning, Design, Construction, Rights-of-Ways,	
31		Relocations and Utilities	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 10,236,052
35		Priority 5	\$ 30,500,000
36		Total	<u>\$ 40,736,052</u>
37	(443)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
38		Port of Iberia, Planning, Design, Construction, Rights-	
39		of-Way, Relocations and Utilities	
40		(Iberia, Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 15,029,300
43		Priority 5	\$ 25,000,000
44		Total	<u>\$ 40,029,300</u>
45	(646)	Turkey Creek Lake Repairs, Planning and Construction	
46		(Franklin)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,500,000
49		Priority 5	\$ 3,686,560
50		Total	<u>\$ 5,186,560</u>

1	(647)	Ouachita River Bank Stabilization and Levee Repair	
2		(Caldwell, Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,135,000
5		Priority 5	\$ 14,650,000
6		Total	<u>\$ 19,785,000</u>
7	(648)	Mississippi River Levee Raising, Arkansas to Old	
8		River, Planning and Construction	
9		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
10		Coupee, Tensas)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 9,897,522
13		Priority 5	\$ 31,000,000
14		Total	<u>\$ 40,897,522</u>
15	(854)	Mississippi River Deepening, Phase 3, Planning,	
16		Design, Construction, Rights-of-Way, Relocations and	
17		Utilities	
18		(Ascension, East Baton Rouge, Jefferson, Orleans,	
19		Plaquemines, St. Bernard, St. Charles, St. James,	
20		St. John the Baptist, West Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 42,500,000
23		Priority 5	\$ 28,000,000
24		Total	<u>\$ 70,500,000</u>
25	(1058)	J. Bennett Johnston (Red River) Deepening	
26		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
27		Rapides, Red River)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 500,000
30		Priority 5	\$ 1,000,000
31		Total	<u>\$ 1,500,000</u>
32	(1059)	Bundick Lake Level Control Structure, Planning and	
33		Construction	
34		(Beauregard)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,980,000</u>
37	(1269)	New Orleans Rail Gateway Finalize EIS to Complete	
38		Study	
39		(Jefferson, Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,983,811</u>
42	(1467)	Rehabilitation and Repair of State-Maintained	
43		Reservoirs and Dams	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,912,702
47		Priority 5	\$ 4,500,000
48		Total	<u>\$ 8,412,702</u>
49	07/276	ENGINEERING AND OPERATIONS	
50	(1268)	New Cameron Ferry	
51		(Cameron)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 21,568,016</u>

1	(1665)	Facilities Program Major Repairs, Renovations,	
2		Additions, New Facilities, Equipment Replacement at	
3		Various DOTD Sites, Planning and Construction	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
6	07/277	AVIATION IMPROVEMENTS	
7	(1188)	State Aviation and Airport Improvement Program	
8		(Statewide)	
9		Payable from Transportation Trust Fund - Regular	<u>\$ 27,974,794</u>
10		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
11	08/400	DEPARTMENT OF CORRECTIONS	
12	(1505)	HVAC Installation, Offender Housing, Planning and	
13		Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 550,000</u>
17	08/402	LOUISIANA STATE PENITENTIARY	
18	(1472)	Main Prison Shower and Cellblock Plumbing Upgrade,	
19		Planning and Construction	
20		(West Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 250,000
23		Priority 5	<u>\$ 1,356,000</u>
24		Total	<u>\$ 1,606,000</u>
25	(1473)	Electrical Distribution System Upgrade, Planning and	
26		Construction	
27		(West Feliciana)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 364,410
30		Priority 5	<u>\$ 4,194,000</u>
31		Total	<u>\$ 4,558,410</u>
32	08/403	OFFICE OF JUVENILE JUSTICE	
33	(84)	Community Based Program, Juvenile Justice	
34		Improvements, Planning, Construction, Renovation,	
35		Acquisition, and Equipment	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 13,909,667
39		Priority 5	\$ 58,500,000
40		Payable from Interagency Transfers	\$ 10,000,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 4,500,000</u>
43		Total	<u>\$ 86,909,667</u>
44	(701)	Swanson Center for Youth at Columbia - Emergency	
45		Power Upgrades, Planning and Construction	
46		(Ouachita)	
47		Payable from Interagency Transfers	<u>\$ 870,000</u>

1	(910)	Bridge City Center for Youth - Replace Campus Storm	
2		Drain System, Planning and Construction	
3		(Jefferson)	
4		Payable from Interagency Transfers	<u>\$ 337,400</u>
5	(1407)	Bridge City Center for Youth - New Recreational	
6		Pavilion, Planning and Construction	
7		(Jefferson)	
8		Payable from Interagency Transfers	<u>\$ 682,000</u>
9	(1527)	Acadiana Center for Youth - Renovation to Create	
10		Behavioral Intervention Rooms	
11		(Avoyelles)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 400,000
14		Payable from Interagency Transfers	<u>\$ 1,100,000</u>
15		Total	<u>\$ 1,500,000</u>
16	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
17	(1462)	Rebuild and/or Replace Facility Due to Damage from	
18		2016 Flood Event	
19		(Iberville)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 36,600,000
22		Priority 5	<u>\$ 19,400,000</u>
23		Total	<u>\$ 56,000,000</u>
24	08/416	RAYBURN CORRECTIONAL CENTER	
25	(1260)	Security Perimeter Fence, Planning and Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 250,000
29		Priority 5	<u>\$ 1,845,000</u>
30		Total	<u>\$ 2,095,000</u>
31	08/418	PUBLIC SAFETY OFFICE OF MANAGEMENT AND FINANCE	
32	(1568)	OMF/OMV Headquarters Office Renovation Project,	
33		Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 616,000</u>
37	08/419	OFFICE OF STATE POLICE	
38	(1756)	JESTC Training Facility Improvements, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 3,750,000
43		Payable from Interagency Transfers	\$ 3,000,000
44		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,000,000</u>
45		Total	<u>\$ 7,750,000</u>

1	(1758)	New Louisiana State Police Troop L Facility, Planning	
2		and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 800,000
6		Priority 5	\$ 29,200,000
7		Total	<u>\$ 30,000,000</u>
8		LOUISIANA DEPARTMENT OF HEALTH	
9	09/320	OFFICE OF AGING AND ADULT SERVICES	
10	(71)	Replace Roof and Storm Drains on all Patient	
11		Buildings, Planning and Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 71,547</u>
15	(72)	Repair and Upgrade to Sewer System, Planning and	
16		Construction	
17		(East Feliciana)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 447,593
20		Priority 5	\$ 6,170,000
21		Total	<u>\$ 6,617,593</u>
22	(1788)	Renovations of Multiple Buildings at Villa Feliciana	
23		Medical Complex, Planning and Construction	
24		(East Feliciana)	
25		Payable from Interagency Transfers	<u>\$ 8,000,000</u>
26	09/330	OFFICE OF BEHAVIORAL HEALTH	
27	(75)	Central Louisiana State Hospital Relocation to	
28		Pinecrest, Planning and Construction	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 3,040,953</u>
32	(906)	Center Building and Fire Alarm System Renovation	
33		and Restoration, East Louisiana State Hospital,	
34		Planning and Construction	
35		(East Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 323,183
38		Priority 5	\$ 5,000,000
39		Total	<u>\$ 5,323,183</u>
40	(1320)	Fire Alarm System Replacement for Ten Buildings,	
41		Planning and Construction	
42		(East Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 2,453,200</u>
45	(1722)	Sewer Plant Upgrade, Planning and Construction	
46		(East Feliciana)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 1,000,000</u>

1 **09/340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

2 (507) Plant Generator, Planning and Construction
 3 (Rapides)
 4 Payable from Interagency Transfers \$ 1,000,000

5 (1123) Global Infrastructure Improvements, Planning and
 6 Construction
 7 (Rapides)
 8 Payable from Interagency Transfers \$ 1,500,000

9 **DEPARTMENT OF WILDLIFE AND FISHERIES**

10 **16/512 OFFICE OF THE SECRETARY**

11 (109) Wildlife and Fisheries Enforcement Training Academy
 12 and Emergency Facility (Complex)
 13 (East Baton Rouge)
 14 Payable from General Obligation Bonds
 15 Priority 1 \$ 2,250,000

16 **16/513 OFFICE OF WILDLIFE**

17 (519) Hammond Headquarters, Planning and Construction
 18 (Tangipahoa)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 1,500,000

21 (520) Region 5/Lake Charles Office
 22 (Calcasieu)
 23 Payable from General Obligation Bonds
 24 Priority 2 \$ 1,000,000
 25 Priority 5 \$ 2,000,000
 26 Total \$ 3,000,000

27 (1341) Woodworth Central Office Complex and Pineville
 28 Office/Region 3, Planning and Construction
 29 (Rapides)
 30 Payable from General Obligation Bonds
 31 Priority 2 \$ 300,000
 32 Priority 5 \$ 6,000,000
 33 Total \$ 6,300,000

34 **DEPARTMENT OF EDUCATION**

35 **19/601 LSU BATON ROUGE**

36 (17) Science - Strategic Capital Plan Repairs and Upgrades -
 37 Food Science Renovation, New Science Building,
 38 Infrastructure and Utilities, Planning and Construction
 39 (East Baton Rouge)
 40 Payable from General Obligation Bonds
 41 Priority 1 \$ 5,000,000
 42 Priority 5 \$ 59,175,000
 43 Total \$ 64,175,000

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

1	(437)	Military and Security Sciences Renovations, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 21,500,000
7		Total	<u>\$ 22,000,000</u>
8	(438)	Veterinary Medicine Facilities Repairs/Addition	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 10,000,000
12		Priority 5	\$ 8,000,000
13		Total	<u>\$ 18,000,000</u>
14	(1049)	Strategic Capital Plan - Deferred Maintenance for	
15		Infrastructure, Renovations, and Streets	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 7,346,176
19		Priority 5	\$ 31,700,000
20		Total	<u>\$ 39,046,176</u>
21	(1258)	Louisiana State University Library	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 3,254,349
25		Priority 5	\$ 149,500,000
26		Total	<u>\$ 152,754,349</u>
27	19/602	LSU ALEXANDRIA	
28	(422)	Student Success Center, Planning and Construction	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 8,000,000
32		Priority 5	\$ 7,900,000
33		Total	<u>\$ 15,900,000</u>
34	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
35	(3)	LSUHSC-NO Campus Stormwater Infrastructure	
36		Upgrades, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 3,000,000</u>
40	(626)	Health Science Center Facility Renovations – Dental	
41		School	
42		Simulation Facility, Planning and Construction	
43		(Orleans)	
44		Payable from Fees and Self-Generated Revenues	<u>\$ 4,000,000</u>
45	(832)	LSUHSC-NO Medical Education Building Laboratory	
46		Renovation, Phase 1, Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 10,000,000
50		Priority 5	\$ 50,000,000
51		Total	<u>\$ 60,000,000</u>

1	(1034)	Center for Advanced Learning and Simulation	
2		Infrastructure and Equipment, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,800,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 2,800,000
9		Total	<u>\$ 5,600,000</u>
10	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
11	(212)	Center for Medical Education and Wellness, Planning	
12		and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 9,400,000
16		Priority 5	\$ 16,600,000
17		Total	<u>\$ 26,000,000</u>
18	(423)	Comprehensive Emergency Water Supply	
19		Improvements, Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,000,000
23		Priority 5	\$ 6,501,650
24		Total	<u>\$ 7,501,650</u>
25	(1035)	Gross Anatomy Lab Expansion and Modernization,	
26		Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,120,052
30		Priority 2	\$ 875,000
31		Total	<u>\$ 2,995,052</u>
32	(1449)	Stonewall Animal Research and Training Facility,	
33		Planning and Construction	
34		(DeSoto)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 5,000,000</u>
37	(1718)	Capital Improvement Projects, Design and Engineering	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,007,423</u>
41	(1719)	Medical School B-Building HVAC Replacement,	
42		Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,322,408</u>
46	19/605	LSU EUNICE	
47	(2)	Athletic Complex Facility, Planning and Construction	
48		(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 9,750,000</u>

1	(1720)	Manuel Hall Exterior Wall and Roof Repair, Planning	
2		and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,624,749</u>
6	19/606	LSU SHREVEPORT	
7	(1448)	Building Exterior Walls and Bridge Repair, Planning	
8		and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,094,021
12		Priority 2	\$ 410,000
13		Priority 5	<u>\$ 410,000</u>
14		Total	<u>\$ 3,914,021</u>
15	19/607	LSU AGRICULTURAL CENTER	
16	(213)	John M. Parker Agricultural Center & Livestock Show	
17		Barn Renovations and Repairs	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 23,000,000</u>
21	(625)	Animal and Food Science Facilities Renovations and	
22		Modernizations, Phase II, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 346,950
26		Priority 5	<u>\$ 29,403,500</u>
27		Total	<u>\$ 29,750,450</u>
28	(628)	Burden Wetlands and Trail Improvements, Planning	
29		and Construction	
30		(East Baton Rouge)	
31		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
32	(833)	Renewable and Natural Resources Building Repairs,	
33		Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 997,035
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 4,000,000</u>
39		Total	<u>\$ 4,997,035</u>
40	(1036)	Food Innovation Center, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from Fees and Self-Generated Revenues	<u>\$ 500,000</u>
43	(1060)	Dean Lee Tornado Damage Building Repairs and	
44		Reconstruction	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,499,630
48		Priority 2	<u>\$ 1,700,000</u>
49		Total	<u>\$ 3,199,630</u>

1	19/612	BATON ROUGE COMMUNITY COLLEGE	
2	(1547)	Allied Health Facility and Other Campus Development,	
3		with Equipment, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 23,500,000
7		Priority 5	\$ 29,500,000
8		Total	<u>\$ 53,000,000</u>
9	(1783)	Campus Development, Planning and Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 7,000,000</u>
13	19/614	SOUTHERN UNIVERSITY LAW CENTER	
14	(18)	Renovations and Addition to Existing Law Library,	
15		Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 5,614,030
19		Priority 5	\$ 5,750,000
20		Total	<u>\$ 11,364,030</u>
21	(1759)	Career Learning Center, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 15,500,000</u>
25	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
26	(19)	Ravine, Bluff and Riverbank Stabilization Project,	
27		Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,000,000
31		Priority 5	\$ 31,000,600
32		Total	<u>\$ 32,000,600</u>
33	(441)	New STEM Science Complex, Planning and	
34		Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 14,699,943
38		Priority 5	\$ 51,800,000
39		Total	<u>\$ 66,499,943</u>
40	(442)	School of Business/Professional Accountancy, Planning	
41		and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,250,000
45		Priority 5	\$ 42,250,000
46		Total	<u>\$ 44,500,000</u>

1	(1789)	J. K. Haynes Hall School of Nursing Renovation and	
2		Addition, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,100,000
6		Priority 5	\$ 10,300,000
7		Payable from Fees and Self-Generated Revenues	\$ 18,000,000
8		Total	<u>\$ 29,400,000</u>
9	(859)	Replace Chilled Water Lines, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 2,000,000
14		Priority 5	\$ 28,000,000
15		Total	<u>\$ 30,000,000</u>
16	(1265)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
17		3rd Floors, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,729,068
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 1,000,000
23		Total	<u>\$ 2,729,068</u>
24	(1724)	A.O. Williams Hall Renovations,	
25		Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,715,575</u>
29	(1760)	New Southern University Laboratory School Complex,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 2,000,000
34		Priority 5	\$ 53,000,000
35		Total	<u>\$ 55,000,000</u>
36	(1784)	Global Innovation and Welcome Center, Phase II,	
37		Planning and Construction	
38		(East Baton Rouge)	
39		Payable from Interagency Transfers	\$ 3,000,000
40		Payable from Fees and Self-Generated Revenues	\$ 3,000,000
41		Total	<u>\$ 6,000,000</u>
42	(1785)	Center for Innovation, Entrepreneurship and	
43		Community Engagement, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from Fees and Self-Generated Revenues	<u>\$ 15,000,000</u>

1	19/617	SOUTHERN UNIVERSITY- NEW ORLEANS	
2	(23)	ADA Compliant Restrooms and Public	
3		Accommodations in the Cafeteria, University Center,	
4		Health & Physical Education, Library and	
5		Administration Building, Planning and Construction	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,000,000
9		Priority 2	\$ 2,650,000
10		Total	<u>\$ 3,650,000</u>
11	(1468)	Campus Exterior Lighting Upgrades, Planning and	
12		Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	(1469)	University Cafeteria, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 100,000
20		Priority 5	\$ 9,900,000
21		Total	<u>\$ 10,000,000</u>
22	(1761)	General Classroom Building, Planning and	
23		Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 15,000,000</u>
27	(1786)	Nursing and Allied Health Building, Planning and	
28		Construction	
29		(Orleans)	
30		Payable from Fees and Self-Generated Revenues	<u>\$ 20,000,000</u>
31	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
32	(488)	Domestic Water Loop, Hot Water Loop and Drainage	
33		Improvements, Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 520,000
37		Priority 5	\$ 7,480,000
38		Total	<u>\$ 8,000,000</u>
39	(836)	Louis Collier Hall Science Building Renovation,	
40		Planning and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 654,083
44		Priority 5	\$ 15,950,000
45		Total	<u>\$ 16,604,083</u>
46	(1256)	Gym Complex, Planning and Construction	
47		(Caddo)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 7,500,000</u>

1	(1259)	New Workforce Training and Technology Center,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,675,947
6		Priority 5	\$ 17,500,000
7		Total	<u>\$ 19,175,947</u>
8	(1787)	HVAC Renovations, Planning and Construction	
9		(Caddo)	
10		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
11	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
12		EXTENSION CENTER	
13	(1246)	Disaster Relief Mega Shelter, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,144,942
18		Priority 5	\$ 9,200,000
19		Payable from Federal Funds via Interagency Transfers	\$ 18,000,000
20		Total	<u>\$ 28,344,942</u>
21	(1762)	High Tech Meat Processing Facility Expansion,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from Federal Funds via Interagency Transfers	<u>\$ 3,500,000</u>
25	19/621	NICHOLLS STATE UNIVERSITY	
26	(227)	Coastal Center Facility, Planning and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 10,905,088</u>
30	(229)	New Nursing Building, Planning and Construction	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 9,249,897
34		Priority 5	\$ 10,750,000
35		Total	<u>\$ 19,999,897</u>
36	19/623	GRAMBLING STATE UNIVERSITY	
37	(713)	Campus Utility Infrastructure Assessment Emergency	
38		Repair/Replacement, Planning and Construction	
39		(Lincoln)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,999,963
42		Priority 5	\$ 5,000,000
43		Total	<u>\$ 7,999,963</u>
44	(901)	Reroof, Waterproof, Envelope Repairs for Various	
45		Buildings, Planning and Construction	
46		(Lincoln)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,000,000
49		Priority 5	\$ 7,500,000
50		Total	<u>\$ 8,500,000</u>

1	(1313)	Criminal Justice Building Renovation	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 799,968
5		Priority 5	<u>\$ 10,500,000</u>
6		Total	<u><u>\$ 11,299,968</u></u>
7	(1781)	Computer Science and Cyber Security Building,	
8		Planning, Construction, and Equipment	
9		(Lincoln)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 800,000
12		Priority 5	<u>\$ 41,000,000</u>
13		Total	<u><u>\$ 41,800,000</u></u>
14	19/625	LOUISIANA TECH UNIVERSITY	
15	(243)	Renovation of George T. Madison Hall, Planning and	
16		Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,399,937
20		Priority 2	\$ 600,000
21		Priority 5	<u>\$ 36,000,000</u>
22		Total	<u><u>\$ 37,999,937</u></u>
23	(244)	Agriculture and Forestry Wood Products Education and	
24		Research Center, Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 999,937
28		Priority 5	<u>\$ 9,000,000</u>
29		Total	<u><u>\$ 9,999,937</u></u>
30	(1065)	Athletic Academic Center, Planning and Construction	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 499,937
34		Priority 5	<u>\$ 7,000,000</u>
35		Total	<u><u>\$ 7,499,937</u></u>
36	(1066)	Central Steam Generator - Switch Gear, Planning and	
37		Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 299,972
41		Priority 5	<u>\$ 3,200,000</u>
42		Total	<u><u>\$ 3,499,972</u></u>
43	19/627	MCNEESE STATE UNIVERSITY	
44	(228)	Contraband Bayou Erosion Retaining Wall, Phase II,	
45		Planning and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 728,313</u>

1	(436)	Shearman Fine Arts Building Renovation and Addition,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,024,937
6		Priority 5	\$ 4,700,000
7		Total	<u>\$ 7,724,937</u>
8	(1461)	McNeese Disaster Recovery, Planning and	
9		Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 9,931,163</u>
13	19/629	UNIVERSITY OF LOUISIANA - MONROE	
14	(863)	Health Science Complex Renovation, Sugar Hall and	
15		Caldwell Hall, Planning and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 16,322,729
19		Priority 5	\$ 14,000,000
20		Total	<u>\$ 30,322,729</u>
21	(1074)	Human Development and Well-Being Multi-Purpose	
22		Center, Planning and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 1,500,000
26		Priority 5	\$ 57,100,000
27		Total	<u>\$ 58,600,000</u>
28	19/631	NORTHWESTERN STATE UNIVERSITY	
29	(440)	Health Performance Center, Planning and Construction	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 5,000,000
33		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
34		Total	<u>\$ 7,000,000</u>
35	(1264)	Replacement of John S. Kyser Hall, Planning and	
36		Construction	
37		(Natchitoches)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 25,530,969
40		Priority 5	\$ 18,195,000
41		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
42		Total	<u>\$ 44,725,969</u>
43	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
44	(424)	D. Vickers Hall Renovation and Addition, Planning and	
45		Construction	
46		(Tangipahoa)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 20,038,373
49		Priority 5	\$ 12,100,000
50		Total	<u>\$ 32,138,373</u>

1	(1037)	Academic Athletic Training and Ancillary Athletic	
2		Facility, Planning and Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 782,460
6		Priority 5	\$ 12,500,000
7		Total	<u>\$ 13,282,460</u>
8	(1038)	Nursing and Health Science Building, Planning and	
9		Construction	
10		(Tangipahoa)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 600,000
13		Priority 5	\$ 31,300,000
14		Total	<u>\$ 31,900,000</u>
15	(1243)	Baton Rouge Nursing Center Renovation, Planning and	
16		Construction	
17		(East Baton Rouge, Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 685,435
20		Priority 5	\$ 9,220,000
21		Total	<u>\$ 9,905,435</u>
22	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
23	(464)	DeClouet Hall Renovation, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 350,589
27		Priority 5	\$ 4,500,000
28		Total	<u>\$ 4,850,589</u>
29	(668)	Foster Hall Renovation, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 444,173
33		Priority 5	\$ 4,000,000
34		Total	<u>\$ 4,444,173</u>
35	(669)	Madison Hall Renovation, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 6,000,000
39		Priority 5	\$ 12,000,000
40		Total	<u>\$ 18,000,000</u>
41	(670)	Engineering Classroom Building, Planning and	
42		Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 7,084,465
46		Priority 5	\$ 7,866,573
47		Total	<u>\$ 14,951,038</u>

1	(877)	Kinesiology, Hospitality Management, and Athletic	
2		Administration Complex, Engineering, Stabilization,	
3		Equipment, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 14,500,000
8		Total	<u>\$ 15,000,000</u>
9	(1079)	Health Care Education and Training Facility and	
10		UL/LSU Health Science Education Collaboration	
11		Building, Planning, and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 5,749,968
15		Priority 5	\$ 7,500,000
16		Total	<u>\$ 13,249,968</u>
17	19/644	BOSSIER PARISH COMMUNITY COLLEGE	
18	(323)	Land Acquisition, Purchase and Development Planning	
19		and Construction	
20		(Bossier)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,000,000</u>
23	19/646	RIVER PARISHES COMMUNITY COLLEGE	
24	(1132)	Donaldsonville Renovation Project, Planning and	
25		Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,100,000</u>
29	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
30	(231)	Campus Expansion for Louisiana Delta Community	
31		College, Winnsboro, Planning and Construction	
32		(Franklin)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,139,820
35		Priority 5	\$ 3,000,000
36		Total	<u>\$ 4,139,820</u>
37	(232)	Campus Development for Louisiana Delta Community	
38		College Bastrop, Planning and Construction	
39		(Morehouse)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,000,000
42		Priority 5	\$ 7,000,000
43		Total	<u>\$ 8,000,000</u>
44	(1052)	Campus Development for Louisiana Delta Community	
45		College, Planning and Construction	
46		(Union)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 17,500,000</u>

1	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
2	(517)	Resurface Campus Parking, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 149,963
6		Priority 5	\$ 2,500,000
7		Total	<u>\$ 2,649,963</u>
8	(1548)	Maritime/Petroleum Workforce Training Academy,	
9		Planning and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 9,334,817</u>
13	19/671	BOARD OF REGENTS	
14	(412)	Land Acquisition for Post Secondary Educational	
15		Institutions	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 501,913</u>
19	(413)	Major Repairs and Deferred Maintenance of Buildings	
20		and Facilities, Planning and Construction	
21		(Statewide)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 35,000,000
24		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
25		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
26		Total	<u>\$ 55,000,000</u>
27	(1229)	System-Wide Telecommunications Wiring and	
28		Equipment, Planning and Construction	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,995,822</u>
32	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
33	(870)	Houma Marine Campus Phase 2, Planning and	
34		Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 11,488,262</u>
38	(1073)	Research Vessel (R/V Pelican) Replacement	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 10,890,000
42		Priority 5	\$ 31,000,000
43		Total	<u>\$ 41,890,000</u>
44	(1725)	LUMCON Houma Marine Campus, Planning and	
45		Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 3,839,806</u>

1	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS	
2	(719)	New Diesel Automotive Building, Northshore	
3		Technical Community College - Sullivan Campus,	
4		Planning and Construction	
5		(Washington)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,000,000
8		Priority 5	\$ 9,140,000
9		Total	<u>\$ 10,140,000</u>
10	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
11	(313)	Precision Agriculture Training Facility, Planning and	
12		Construction	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 5,498,000
16		Priority 5	\$ 5,502,000
17		Total	<u>\$ 11,000,000</u>
18	19/772	NORTHWEST LA TECH COMMUNITY COLLEGE	
19		MANSFIELD	
20	(1133)	Campus Nursing Lab and Student Center, Planning and	
21		Construction	
22		(DeSoto)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,500,000</u>
25	19/788	NORTHSHORE TECHNICAL COMMUNITY	
26		COLLEGE	
27	(1340)	New Hammond Area Campus, Planning and	
28		Construction	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 3,000,000
32		Priority 5	\$ 37,675,000
33		Total	<u>\$ 40,675,000</u>
34	(1763)	Livingston Campus Expansion, Planning and	
35		Construction	
36		(Livingston)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 1,000,000
39		Priority 5	\$ 9,000,000
40		Total	<u>\$ 10,000,000</u>
41		JUDICAL EXPENSES	
42	23/949	LOUISIANA JUDICIARY	
43	(1050)	Land Acquisition, Planning, and Construction of New	
44		Courthouse for the Louisiana Court of Appeal, Third	
45		Circuit	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 268,700</u>

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LEEVE DISTRICTS AND PORTS

36/L13 PONTCHARTRAIN LEVEE DISTRICT

(170) Lake Pontchartrain West Shore Hurricane Protection
Project
(Ascension, St. Charles, St. James, St. John the Baptist)
Payable from General Obligation Bonds
Priority 1 \$ 3,081,715
Priority 5 \$ 5,170,000
Total \$ 8,251,715

(394) Amite River Diversion Canal Weir, Planning and
Construction
(Ascension, Livingston, St. James)
Payable from General Obligation Bonds
Priority 2 \$ 5,000,000

36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT

(1406) Maintenance of Levee and FEMA Certification
(Iberia)
Payable from General Obligation Bonds
Priority 1 \$ 250,000
Priority 5 \$ 200,000
Total \$ 450,000

36/L16 SOUTH LAFOURCHE LEVEE DISTRICT

(1324) Larose to Golden Meadow Hurricane Protection
System, Planning and Construction
(Lafourche)
Payable from General Obligation Bonds
Priority 5 \$ 10,200,000

36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT

(812) Grand Isle Back Levee Flood Protection, Planning and
Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 \$ 1,500,000

(1640) Breakwater Protection, Planning and Construction
(Jefferson)
Payable from General Obligation Bonds
Priority 1 \$ 2,734,160

36/L26 NATCHITOCHES LEVEE AND DRAINAGE DISTRICT

(1592) Lower Cane River Area Flow Control Structure and
Levee Surface Restorations, Planning and Construction
(Natchitoches)
Payable from General Obligation Bonds
Priority 1 \$ 125,087

1	36/L27	TERREBONNE LEVEE DISTRICT	
2	(560)	Lower Dularge Flood Control, Planning and	
3		Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 5,000,000</u>
7	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
8	(585)	Planning, Designing and Constructing Public Use	
9		Pavilions Inclusive of Benches and Tables along 5.2	
10		Miles of Public Parks and Green Space along New	
11		Orleans Lakeshore Drive	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 168,750</u>
15	(994)	Seabrook Public Boat Launch Rehabilitation, Planning	
16		and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 100,000
20		Priority 5	\$ 1,780,000
21		Total	<u>\$ 1,880,000</u>
22	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
23	(404)	Lower Lafitte (Orange Street) Basin, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 10,000,000
28		Priority 5	\$ 6,992,500
29		Total	<u>\$ 16,992,500</u>
30	(1219)	Goose Bayou/The Pen Levee Basin, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,000,000
35		Priority 5	\$ 14,066,000
36		Total	<u>\$ 15,066,000</u>
37	36/P05	WEST CALCASIEU PORT	
38	(742)	New Property Along Gulf Intracoastal Waterway,	
39		Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,000,000</u>
43	36/P10	GREATER LAFOURCHE PORT COMMISSION	
44	(1649)	Fourchon Bridge and Connector Road, Planning and	
45		Construction	
46		(Lafourche)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 500,000
49		Priority 5	\$ 4,910,000
50		Total	<u>\$ 5,410,000</u>

1	36/P17	PORT OF NEW ORLEANS	
2	(130)	Louisiana International Terminal Roadway and Rail	
3		Improvements, Planning and Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,000,000
7		Priority 5	\$ 78,000,000
8		Total	<u>\$ 80,000,000</u>
9	(1348)	St. Bernard Transportation Corridor, Planning and	
10		Construction	
11		(St. Bernard)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000
14		Priority 5	\$ 48,000,000
15		Total	<u>\$ 50,000,000</u>
16	(1721)	Louisiana International Terminal Drainage, Site	
17		Preparation and Mitigation, Planning and Construction	
18		(St. Bernard)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 2,000,000
21		Priority 5	\$ 48,000,000
22		Total	<u>\$ 50,000,000</u>
23	36/P21	PORT OF SOUTH LOUISIANA	
24	(112)	Globalplex Road Improvements and Drainage Between	
25		Globalplex Buildings 71 and 76, Planning and	
26		Construction	
27		(St. John the Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 500,000</u>
30	(523)	Globalplex Dock Access Bridge and Equipment	
31		Replacement/Repair, Planning and Construction	
32		(St. John the Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 10,800,750</u>
35	(524)	Globalplex Roadway Improvements at Parking Area	
36		Near Building 2, Planning and Construction	
37		(St. John the Baptist)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,940,000</u>
40	(1346)	Globalplex Terminal Building #71 and Other	
41		Globalplex Terminal Building Upgrades, Planning and	
42		Construction	
43		(St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 567,361
46		Priority 5	\$ 1,000,000
47		Total	<u>\$ 1,567,361</u>

1	(1555)	Globalplex Roadway Improvements: Parking Area	
2		Near Building 60, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,290,000</u>
6	36/P23	TERREBONNE PORT COMMISSION	
7	(87)	Slip Dredging, Houma Navigation Canal Dredging,	
8		Planning and Construction	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 5,061,923</u>
12	(1792)	Maritime Manufacturing Facility, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 4,000,000
17		Priority 5	\$ 40,000,000
18		Total	<u>\$ 44,000,000</u>
19	36/P26	PORT OF LAKE CHARLES	
20	(618)	Two Mobile Harbor Cranes for BT-1, Planning and	
21		Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,836,539</u>
25	(873)	Berths 4, 5, & 6 Wharf and Shed Reconstruction at City	
26		Docks, Planning and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 28,000,000
30		Priority 5	\$ 68,400,000
31		Total	<u>\$ 96,400,000</u>
32	(987)	Lake Charles Harbor and Terminal District Industrial	
33		Canal Storage Facility, Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 550,000
37		Priority 5	\$ 4,500,000
38		Total	<u>\$ 5,050,000</u>
39	36/P34	WEST ST. MARY PARISH PORT	
40	(920)	Warehouse Facilities and Related Infrastructure	
41		Improvements (Baldwin Campus), Planning and	
42		Construction	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 2,000,000</u>
46	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
47	(1141)	Slip Improvements, Planning and Construction	
48		(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 925,000</u>

1	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
2	(948)	CLRP High Water Hardstand and Access Road,	
3		Construction and Planning	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 175,000
7		Priority 5	\$ 1,800,000
8		Total	<u>\$ 1,975,000</u>
9	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT	
10		DISTRICT	
11	(287)	Avondale Marine Facility Improvements, Planning and	
12		Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,500,000</u>
16	(1105)	Restore Rail Connection and Crossing to Avondale	
17		Marine, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 100,000
21		Priority 5	\$ 3,700,000
22		Total	<u>\$ 3,800,000</u>
23	36/P43	COLUMBIA PORT COMMISSION	
24	(572)	Railroad Spur, Planning and Construction	
25		(Caldwell)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 117,846
28		Priority 5	\$ 1,841,000
29		Total	<u>\$ 1,958,846</u>
30	36/P44	AVOYELLES PORT COMMISSION	
31	(1726)	Liquid Fertilizer Tank Terminal Expansion, Planning	
32		and Construction	
33		(Avoyelles)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 150,000
36		Priority 5	\$ 600,000
37		Total	<u>\$ 750,000</u>
38		MISCELLANEOUS NON-STATE	
39	50/J01	ACADIA PARISH	
40	(725)	Improvements to the Acadia Parish Courthouse	
41		Building (Window Replacement), Planning and	
42		Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 842,000</u>

1	(1345)	Old Spanish Trail Roadway Improvements to Provide	
2		for Freight Traffic Bypass of Dangerous Railroad	
3		Crossing, Planning and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 745,000</u>
7	50/J04	ASSUMPTION PARISH	
8	(619)	Assumption Parish Pumps and Drainage, Planning and	
9		Construction	
10		(Assumption)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 500,000</u>
13	(1024)	Plattenville Drainage Improvements, Planning and	
14		Construction	
15		(Assumption)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,800,000</u>
18	(1736)	Lee Drive Repaving, Planning and Construction	
19		(Assumption)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 300,000
22		Priority 5	<u>\$ 1,428,000</u>
23		Total	<u>\$ 1,728,000</u>
24	50/J06	BEAUREGARD PARISH	
25	(60)	Longview Road Improvements, Beauregard Parish	
26		Police Jury, Planning and Construction	
27		(Beauregard)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 360,000</u>
30	(1233)	Camp Edgewood Road Improvements - Beauregard	
31		Parish Police Jury	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 750,000</u>
35	50/J08	BOSSIER PARISH	
36	(956)	Improvements to LA Highway 3 (Benton Road) and I-	
37		220 Interchange, Planning and Construction	
38		(Bossier)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 3,000,000</u>
41	50/J10	CALCASIEU PARISH	
42	(55)	Calcasieu Police Jury Gravity Sewer Trunk Mains &	
43		Pumping Station South Ward 3 and South Ward 4,	
44		Planning and Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,000,000
48		Priority 5	<u>\$ 12,000,000</u>
49		Total	<u>\$ 14,000,000</u>

1	50/J11	CALDWELL PARISH	
2	(365)	Swim Lake Road, Planning and Reconstruction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>450,000</u>
6	(563)	Wiles Road and Kountry Korner Road, Planning and	
7		Reconstruction	
8		(Caldwell)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>500,000</u>
11	50/J12	CAMERON PARISH	
12	(1216)	North Cameron Emergency Operations Center,	
13		Planning and Construction	
14		(Cameron)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ <u>1,975,000</u>
17	50/J17	EAST BATON ROUGE PARISH	
18	(490)	East Baton Rouge Parish Flood Risk Reduction Project-	
19		Expand, Repair, and Modify Drainage System	
20		throughout East Baton Rouge Parish	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 12,951,787
24		Priority 5	\$ 22,000,000
25		Total	\$ <u>34,951,787</u>
26	50/J18	EAST CARROLL PARISH	
27	(411)	Spillway Structure Repairs for Lake Providence Lake	
28		and Cleaning of Outfall Canal from the Lake	
29		Downstream, Planning and Construction	
30		(East Carroll)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 100,000
33		Priority 5	\$ 300,000
34		Total	\$ <u>400,000</u>
35	50/J21	FRANKLIN PARISH	
36	(292)	Erosion Control and Bank Stabilization at Big Creek	
37		Bridge and Looney Canal, Planning and Construction	
38		(Franklin)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ <u>600,000</u>
41	(612)	Franklin Parish Activity Center, Planning and	
42		Construction	
43		(Franklin)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 435,000
46		Priority 5	\$ 1,500,000
47		Total	\$ <u>1,935,000</u>

1	(697)	Riley Road Improvements, Planning and Construction	
2		(Franklin)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,000,000</u>
5	(1317)	Dr. Rogers Road Improvements, Planning and	
6		Construction	
7		(Franklin)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 600,000</u>
10	(1321)	LD Knox Road Reconstruction, Planning and	
11		Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,555,000</u>
15	50/J23	IBERIA PARISH	
16	(415)	Courthouse Elevators, Planning and Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 171,900</u>
20	(666)	Evacuation Center at Acadiana Fairgrounds, Planning	
21		and Construction	
22		(Iberia)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 8,000,000</u>
25	(667)	LaSalle Street and Hanger Road Extensions, Planning	
26		and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 400,000</u>
30	(875)	Parish Jail Improvements, Planning and Construction	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 840,000</u>
34	50/J24	IBERVILLE PARISH	
35	(169)	St. Gabriel Area Water Transmission Main Land	
36		Acquisition, Planning and Construction	
37		(Iberville)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 1,579,350</u>
40	(691)	Manchac Roadway Improvements	
41		(Iberville)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,400,000</u>

1	50/J25	JACKSON PARISH	
2	(1740)	Lakeshore Drive Rehabilitation and Improvements,	
3		Planning and Construction	
4		(Jackson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 315,000
7		Priority 5	\$ 1,674,000
8		Total	<u>\$ 1,989,000</u>
9	50/J26	JEFFERSON PARISH	
10	(8)	Bucktown Harbor Wave Attenuation Jetty, Planning	
11		and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 464,000</u>
15	(13)	Riverside Senior Center, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 948,000
19		Priority 5	\$ 1,455,000
20		Total	<u>\$ 2,403,000</u>
21	(218)	Bainbridge Canal Closure from Veterans Boulevard to	
22		Terminal Drive, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 930,000
26		Priority 5	\$ 13,800,000
27		Total	<u>\$ 14,730,000</u>
28	(426)	Bonnabel Canal Bank Stabilization (West Side) -	
29		Veterans Blvd. to West Esplanade, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 100,000
34		Priority 5	\$ 8,000,000
35		Total	<u>\$ 8,100,000</u>
36	(428)	Canal #13 Concrete Lining (Loyola Drive to Butler	
37		Canal)	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 250,000
41		Priority 5	\$ 3,750,000
42		Total	<u>\$ 4,000,000</u>
43	(431)	Preservation and Restoration of Historic Structures for	
44		Hope Haven/Madonna Manor Campus, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 7,277,147</u>

1	(629)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
2		City Limits), Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 225,000
6		Priority 5	\$ 4,146,600
7		Total	<u>\$ 4,371,600</u>
8	(632)	Hickory Avenue (LA 3154) Rehabilitation (River Road	
9		to 10th Street), Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 600,000
13		Priority 5	\$ 6,270,000
14		Total	<u>\$ 6,870,000</u>
15	(633)	Jefferson Park Sport Field Renovation, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 6,840,000</u>
20	(636)	Woodlake Estates Drainage Improvements, Planning	
21		and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 150,000
25		Priority 5	\$ 5,000,000
26		Total	<u>\$ 5,150,000</u>
27	(637)	Woodmere Playground Improvements, Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,084,163</u>
32	(837)	11th Street Roadway Replacement and Upgrade of	
33		Subsurface Drainage System between Queens and	
34		Manhattan Boulevard, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 369,192
38		Priority 5	\$ 9,175,000
39		Total	<u>\$ 9,544,192</u>
40	(838)	Bucktown Harbor Boardwalk and Kayak Launch,	
41		Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,575,000</u>
45	(1790)	Gretna Government Complex Parking Lot, Planning	
46		and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 99,600
50		Priority 5	\$ 10,500,000
51		Total	<u>\$ 10,599,600</u>

1	(843)	Sewer Lift Station Backup Generators - North,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 575,000</u>
6	(1041)	East Bank Backup Generators East: Sewer Lift Station	
7		Backup Generators (Clearview at W. Napoleon, Cleary	
8		at W. Napoleon, Houma at W. Napoleon and Galleria	
9		Sewer Station), Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 500,000</u>
13	(1044)	New Access Road in the Churchill Technology and	
14		Business Park for Delgado's Advanced Manufacturing	
15		and River City Campus, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 200,000
19		Priority 5	<u>\$ 1,350,000</u>
20		Total	<u>\$ 1,550,000</u>
21	(1046)	West Esplanade Pump Station, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,500,000
26		Priority 2	\$ 1,000,000
27		Priority 5	<u>\$ 1,000,000</u>
28		Total	<u>\$ 5,500,000</u>
29	(1247)	Airline Drive (US 61) at 17th Street Canal Drainage	
30		Crossing and Railroad Bridge Replacement	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 10,991,250
34		Priority 5	<u>\$ 16,090,000</u>
35		Total	<u>\$ 27,081,250</u>
36	(1248)	Brown Avenue Canal Improvements between the	
37		Westbank Expressway and Harold Street, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,705,920
42		Priority 5	<u>\$ 1,500,000</u>
43		Total	<u>\$ 3,205,920</u>
44	(1254)	Woodland West Drainage Improvements, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 799,116
49		Priority 5	<u>\$ 1,000,000</u>
50		Total	<u>\$ 1,799,116</u>

1	(1255)	Shrewsbury Road at Jefferson Highway Culvert	
2		Replacement, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 450,000</u>
6	(1459)	Woodmere Youth Center, Planning and Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 99,862</u>
10	50/J28	LAFAYETTE PARISH	
11	(642)	Performing Arts Center, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,000,000
15		Priority 5	\$ 23,000,000
16		Total	<u>\$ 24,000,000</u>
17	(820)	Kaliste Saloom Widening	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 53,461</u>
21	(852)	Parish Government Complex, Parish Courthouse,	
22		Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 6,054,757</u>
26	(1026)	University Avenue Corridor Improvements, Planning,	
27		Construction and Acquisition	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 13,000,000</u>
31	(1054)	Bayou Vermilion Flood Control, Planning and	
32		Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,000,000
36		Priority 5	\$ 10,000,000
37		Total	<u>\$ 13,000,000</u>
38	(1463)	Heymann Park Improvements Project, Planning and	
39		Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 955,000
43		Priority 5	\$ 1,000,000
44		Total	<u>\$ 1,955,000</u>
45	(1765)	Cypress Island Swamp Spoil Bank Removal, Planning	
46		and Construction	
47		(Lafayette, St. Martin)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 150,000
50		Priority 5	\$ 1,600,000
51		Total	<u>\$ 1,750,000</u>

1	50/J29	LAFOURCHE PARISH	
2	(762)	Butch Hill Pump Station Replacement, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 646,000
7		Priority 2	\$ 3,854,000
8		Priority 5	\$ 3,100,000
9		Total	<u>\$ 7,600,000</u>
10	(1176)	South Lafourche Airport Corridor Project	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,789,545
14		Priority 5	\$ 4,598,137
15		Total	<u>\$ 7,387,682</u>
16	50/J31	LINCOLN PARISH	
17	(379)	Bridge Replacements on Mitchell and Shady Grove	
18		Roads, Planning and Construction	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 380,000</u>
22	50/J32	LIVINGSTON PARISH	
23	(120)	Cook Road Extension Economic Development Corridor	
24		(Pete's Highway Frontage Road)	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,018,975</u>
28	(1561)	Juban Road North Extension between US 190 (Florida	
29		Blvd.) and LA 1026 (Lockhart Road), Planning and	
30		Construction	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 5,505,000</u>
34	50/J34	MOREHOUSE PARISH	
35	(291)	Public Works Center, Planning and Construction	
36		(Morehouse)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 301,750</u>
39	50/J35	NATCHITOCHE PARISH	
40	(821)	Courthouse Security Improvements, Planning and	
41		Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,192,545</u>

1	50/J37	OUACHITA PARISH	
2	(728)	Steep Bayou Sewer - Phase 3, Planning, Construction	
3		and Right-of-Way Acquisition	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 354,137
7		Priority 5	\$ 3,580,000
8		Total	<u>\$ 3,934,137</u>
9	(937)	Cheniere Lake Area 1 Improvements, Planning and	
10		Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,080,000</u>
14	(1349)	Bayou Mouchoir Drainage Improvements	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 477,500</u>
18	(1732)	Hannah's Run Control Structure, Planning and	
19		Construction	
20		(Ouachita)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 187,385
23		Priority 5	\$ 200,000
24		Total	<u>\$ 387,385</u>
25	50/J38	PLAQUEMINES PARISH	
26	(245)	Empire Bridge Lighting, Planning and Construction	
27		(Plaquemines)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 197,000</u>
30	50/J39	POINTE COUPEE PARISH	
31	(204)	Courthouse Restoration - Phase 2, Planning and	
32		Construction	
33		(Pointe Coupee)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,988,750</u>
36	(351)	False River Ecosystem Restoration Project, Including	
37		Bulkhead Replacement, Planning and Construction	
38		(Pointe Coupee)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,400,000
41		Priority 5	\$ 600,000
42		Total	<u>\$ 3,000,000</u>

1	(752)	Portage Canal Drainage Project, Planning and	
2		Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	(753)	Watershed Drainage Improvements Bayou Grosse Tete,	
7		Bayou Cholpe, Bayou Choctaw, False River Outfall	
8		Channel, and Johnson Bayou, Planning and	
9		Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,000,000</u>
13	50/J40	RAPIDES PARISH	
14	(528)	Gunter Road/Barron Chapel Road Street	
15		Improvements, Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,450,000</u>
19	(938)	Philadelphia Road Street Improvements, Planning and	
20		Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 500,000
24		Priority 5	<u>\$ 2,950,000</u>
25		Total	<u>\$ 3,450,000</u>
26	50/J43	SABINE PARISH	
27	(211)	Plainview Road Rehabilitation, Planning and	
28		Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,837,720
32		Priority 5	<u>\$ 2,433,600</u>
33		Total	<u>\$ 4,271,320</u>
34	50/J44	ST. BERNARD PARISH	
35	(923)	St. Bernard Parish Jail Renovations, Planning and	
36		Construction	
37		(St. Bernard)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,000,000
40		Priority 5	<u>\$ 5,000,000</u>
41		Total	<u>\$ 8,000,000</u>
42	50/J45	ST. CHARLES PARISH	
43	(311)	Des Allemans Bulkhead - Phase 1, Planning and	
44		Construction	
45		(St. Charles)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 150,000
48		Priority 5	<u>\$ 622,500</u>
49		Total	<u>\$ 772,500</u>

1	(388)	Fairfield and Oakland Pump Station Discharge	
2		Improvements, Planning and Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 825,000</u>
6	(565)	Paul Fredrick Street and Kinler Street Demolition and	
7		Reconstruction	
8		(St. Charles)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 175,000
11		Priority 5	<u>\$ 2,825,000</u>
12		Total	<u>\$ 3,000,000</u>
13	(1698)	Fifth Street Drainage Improvements, Planning and	
14		Construction	
15		(St. Charles)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 429,750
18		Priority 5	<u>\$ 450,000</u>
19		Total	<u>\$ 879,750</u>
20	50/J46	ST. HELENA PARISH	
21	(1545)	Audubon Library, Planning and Construction	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,163,600</u>
25	50/J47	ST. JAMES PARISH	
26	(282)	Storm Damage Repair to Dock on Blind River,	
27		Planning and Construction	
28		(St. James)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,000,000</u>
31	(1099)	West Shore Risk Reduction Connector Levee	
32		(St. James)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,650,000
35		Priority 5	<u>\$ 11,200,000</u>
36		Total	<u>\$ 13,850,000</u>
37	(1100)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
38		Construction	
39		(St. James)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,190,393
42		Priority 5	<u>\$ 7,400,000</u>
43		Total	<u>\$ 8,590,393</u>
44	(1744)	Parish Wide Road Rehabilitation, Planning and	
45		Construction	
46		(St. James)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 300,000
49		Priority 5	<u>\$ 1,997,970</u>
50		Total	<u>\$ 2,297,970</u>

1	50/J49	ST. LANDRY PARISH	
2	(98)	Parish Wide Road Program, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,000,000</u>
6	(199)	Parish Wide Drainage Project, Planning and	
7		Construction	
8		(St. Landry)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,000,000</u>
11	(1645)	Courthouse Renovations, Planning and Construction	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 320,000</u>
15	(1729)	State Government Roadway Reconstruction in the	
16		Town of Krotz Springs, Planning and Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 265,000
20		Priority 5	\$ 2,375,000
21		Total	<u>\$ 2,640,000</u>
22	50/J50	ST. MARTIN PARISH	
23	(253)	Road Improvements on Four-Mile Bayou Road	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 78,233
27		Priority 5	\$ 500,000
28		Total	<u>\$ 578,233</u>
29	(1077)	Joe Daigre Canal Drainage Improvements, Planning	
30		and Construction	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 711,858
34		Priority 5	\$ 550,000
35		Total	<u>\$ 1,261,858</u>
36	(1285)	Spanish Trail Industrial Park Access Road, Planning	
37		and Construction	
38		(St. Martin)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,100,000</u>
41	50/J51	ST. MARY PARISH	
42	(1481)	Infrastructure Improvements and Construction of a	
43		Welding Training Center Facility at the Charenton	
44		Canal Industrial Park	
45		(St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 527,000</u>

1	(1482)	Reconstruction of Martin Luther King Roadway in	
2		Charenton for St. Mary Parish Government, within	
3		Existing Right-of-Way, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 407,020</u>
7	(1500)	Emergency Power Improvements at St. Mary Parish	
8		Courthouse, Planning and Construction	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 250,000</u>
12	50/J52	ST. TAMMANY PARISH	
13	(354)	LA 1077 Widening, Design, Right of Way, Planning	
14		and Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 20,000
18		Priority 5	<u>\$ 20,000,000</u>
19		Total	<u>\$ 20,020,000</u>
20	(355)	Sharp Road Improvements and Sidewalk, Planning and	
21		Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 6,125,000</u>
25	(357)	Emerald Forrest Boulevard to LA 59, Design, Planning	
26		and Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 13,000,000</u>
30	(552)	Ben Thomas - Stone Road to Powell Drive, Design,	
31		Planning, and Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 500,000
35		Priority 5	<u>\$ 3,200,000</u>
36		Total	<u>\$ 3,700,000</u>
37	(553)	South Slidell Levee Protection Rehabilitation: (USACE	
38		533d Report or Planning, Land Acquisition, and	
39		Construction of Levees West and East of Interstate 10)	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 750,000
43		Priority 5	<u>\$ 9,108,000</u>
44		Total	<u>\$ 9,858,000</u>
45	(756)	University Square Learning Center Facilities, Planning	
46		and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 208,740
50		Priority 5	<u>\$ 10,630,000</u>
51		Total	<u>\$ 10,838,740</u>

1	(964)	Fabourg Coquille Water Quality Improvements,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 6,050,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 550,000
8		Total	<u>\$ 6,600,000</u>
9	(1171)	Safe Haven Campus for Behavioral and Mental Health,	
10		Planning, Construction and Renovation for Triage	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 3,154,543
14		Priority 5	\$ 8,350,000
15		Total	<u>\$ 11,504,543</u>
16	(1582)	Harrison Avenue Widening, Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 13,300,000
20	50/J53	TANGIPAHOA PARISH	
21	(300)	North Hoover Road Improvements Phase 2, Planning	
22		and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,000,000
26		Priority 5	\$ 1,725,000
27		Total	<u>\$ 2,725,000</u>
28	(474)	South Airport Road, North Hoover Road	
29		Improvements, Planning and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,430,785
33		Priority 5	\$ 2,000,000
34		Total	<u>\$ 4,430,785</u>
35	(503)	Region 9 Emergency Distribution Center and Public	
36		Works, Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 6,000,000</u>
40	50/J54	TENSAS PARISH	
41	(43)	Lide Road Improvements, Planning and Construction	
42		(Tensas)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 776,277</u>
45	(458)	Tensas Parish/Port Priority Site Plan, Planning and	
46		Construction	
47		(Tensas)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 214,800</u>

1	(975)	Recreation Facility, Planning and Construction	
2		(Tensas)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 230,000
5		Priority 5	\$ 786,000
6		Total	<u>\$ 1,016,000</u>
7	50/J55	TERREBONNE PARISH	
8	(184)	Bayou LaCarpe Watershed Project, Location C, Design	
9		and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 675,000
13		Priority 5	\$ 1,000,000
14		Total	<u>\$ 1,675,000</u>
15	(185)	Valhi Extension (Savanne to LA 311), Planning and	
16		Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 4,000,000</u>
20	(340)	South Louisiana Wetland Discovery Center - Phase 2 -	
21		Bayou Country Institute, Planning and Construction	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 473,615</u>
25	(363)	Replacement of D-18 Pump Station Falgout Canal,	
26		Theriot, La., Planning and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 2,125,000</u>
30	(562)	Westside/Alma Street Drainage, Planning and	
31		Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 783,850</u>
35	(1180)	Terrebonne Sports Complex, Planning and	
36		Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,939,000</u>
40	(1590)	Replacement of Brady Road Bridge, Planning and	
41		Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 5,885,000</u>
45	50/J57	VERMILION PARISH	
46	(1591)	Parish Wide Road Improvements, Planning and	
47		Construction	
48		(Vermilion)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 800,000</u>

1	50/J58	VERNON PARISH	
2	(468)	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	(801)	Pearl River Navigational Canal, Planning,	
9		Construction, and Acquisition	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 500,000</u>
13	(1004)	Washington Parish Jail Renovations Including HVAC,	
14		Security and ADA, Planning and Construction	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 968,500</u>
18	(1629)	Washington Parish Courthouse Renovation and HVAC,	
19		Planning and Construction	
20		(Washington)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 386,500</u>
23	50/J63	WEST FELICIANA PARISH	
24	(247)	West Feliciana Port Infrastructure, Planning,	
25		Engineering, and Construction	
26		(West Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 736,563
29		Priority 5	<u>\$ 2,140,000</u>
30		Total	<u>\$ 2,876,563</u>
31	50/J64	WINN PARISH	
32	(378)	Roadway Reconstruction, Eugene Garrett Road,	
33		Planning and Construction	
34		(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 385,000</u>
37	(779)	Roadway Reconstruction, Brownville Road, Planning	
38		and Construction	
39		(Winn)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 335,000</u>
42	(1192)	Roadway Reconstruction, Frank White Road, Planning	
43		and Construction	
44		(Winn)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 460,000</u>

1	(1396)	Roadway Reconstruction, Williams Loop, Cole, Oak	
2		Ridge and Pine Ridge Roadways, Planning and	
3		Construction	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 652,500</u>
7	50/M01	ABBEVILLE	
8	(1661)	Abbeville Water Treatment Plant - Backwash &	
9		Miscellaneous Updates to Water Treatment System	
10		(Vermilion)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 1,760,000</u>
13	50/M05	ALEXANDRIA	
14	(1386)	Sugarhouse Road/Eddie Williams Boulevard to LA	
15		Highway 1, Phase I and II, Planning and Construction	
16		(\$5,000,000 Local Match)	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 2,972,100
20		Priority 5	\$ 4,620,000
21		Total	<u>\$ 7,592,100</u>
22	50/M06	AMITE	
23	(1690)	Regional Wastewater Treatment and Transmission	
24		Facilities, Planning and Construction	
25		(Tangipahoa)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 30,000,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 5,000,000</u>
30		Total	<u>\$ 35,000,000</u>
31	(1739)	Amite Governmental Complex, Planning and	
32		Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 310,000
36		Priority 5	\$ 2,600,000
37		Total	<u>\$ 2,910,000</u>
38	50/M07	ANACOCO	
39	(1230)	Street Rehabilitation - Ross Road, Lula Street, and	
40		Loop Drive, Planning and Construction	
41		(Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 240,000</u>
44	50/M14	BAKER	
45	(417)	Drainage Improvements and Upgrades, Planning and	
46		Construction	
47		(East Baton Rouge)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 2,600,000</u>

1	(620)	Sidewalk Construction for Underdeveloped Streets and	
2		Culverts, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,875,000</u>
6	50/M15	BALDWIN	
7	(1766)	Potable Water System Improvements, Planning and	
8		Construction	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 156,822
12		Priority 5	\$ 700,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 700,000</u>
15		Total	<u>\$ 1,556,822</u>
16	50/M19	BASTROP	
17	(1436)	City Hall - Roof Replacement, Planning and	
18		Construction	
19		(Morehouse)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 347,150</u>
22	50/M20	BATON ROUGE	
23	(73)	Old Hammond Hwy. (LA 426) Roadway Improvements	
24		from Blvd. De Province to Millerville Road, Planning	
25		and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 450,000
29		Priority 5	<u>\$ 9,250,000</u>
30		Total	<u>\$ 9,700,000</u>
31	(491)	Chaneyville Fire District No. 7 Reames Road Fire	
32		Station, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 300,000</u>
36	(1518)	Hooper Road Widening and Sewer Improvements	
37		(Blackwater Bayou to Sullivan Road) Planning,	
38		Engineering, Utilities and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 9,500,000</u>
42	50/M26	BLANCHARD	
43	(1492)	Water Treatment Plant Improvements, Planning and	
44		Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 630,000</u>

1	50/M27	BOGALUSA	
2	(479)	Community Center and Emergency Shelter, Planning	
3		and Construction	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 10,500,000
8		Total	<u>\$ 11,000,000</u>
9	(894)	City Hall Renovations	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 210,000</u>
13	(1447)	Davenport Avenue Bridge, Servitude Street Emergency	
14		Replacement and Repair, Planning and Construction	
15		(Washington)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 565,000</u>
18	50/M28	BONITA	
19	(773)	Municipal Complex, Planning and Construction	
20		(Morehouse)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 400,000
23		Priority 5	\$ 1,850,000
24		Total	<u>\$ 2,250,000</u>
25	50/M31	BREAUX BRIDGE	
26	(1021)	Water Treatment Plant Improvements, Planning and	
27		Construction	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 35,500</u>
31	50/M32	BROUSSARD	
32	(817)	Reconstruct South Bernard Road from LA Hwy 182 to	
33		US Hwy 90, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 4,430,490</u>
37	(1514)	Highway 89 Improvements, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,432,500
41		Priority 5	\$ 3,410,000
42		Total	<u>\$ 4,842,500</u>
43	50/M39	CARENCRO	
44	(414)	I-49 to Gloria Switch Coulee Project, Planning and	
45		Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 419,972</u>

1	(1231)	Arceneaux Road Drainage Improvements and Utility	
2		Relocations, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 175,815</u>
6	(1232)	Wastewater and City Infrastructure Flood Damages,	
7		Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,252,600</u>
11	50/M44	CHOUDRANT	
12	(1200)	New Town Hall, Planning and Construction	
13		(Lincoln)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 150,000
16		Priority 5	<u>\$ 1,096,586</u>
17		Total	<u>\$ 1,246,586</u>
18	50/M45	CHURCH POINT	
19	(1023)	Sewer System Improvements, Planning and	
20		Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 54,341</u>
24	50/M50	COLFAX	
25	(765)	Street Improvements, Planning and Construction	
26		(Grant)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 385,000
29		Priority 5	<u>\$ 377,000</u>
30		Total	<u>\$ 762,000</u>
31	50/M54	COTTON VALLEY	
32	(486)	Sewerage System Improvements, Planning and	
33		Construction	
34		(Webster)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,189,000</u>
37	50/M57	COVINGTON	
38	(335)	Covington Wastewater Treatment Plant, Planning and	
39		Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 83,250</u>
43	(1579)	Downtown Historic District Overlays, Planning and	
44		Construction	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 80,000
48		Priority 5	<u>\$ 640,000</u>
49		Total	<u>\$ 720,000</u>

1	(1675)	Ozone Sewer Repairs, Planning and Construction	
2		(St. Tammany)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	<u>\$ 3,000,000</u>
5	50/M58	CROWLEY	
6	(724)	Renovation and Repairs to Rice Festival Building,	
7		Including the Repair or Replacement of the Roof,	
8		Planning and Construction	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 230,000</u>
12	(1553)	Installation of Comminutor for the City of Crowley	
13		Main Sewerage Pump Station, Planning and	
14		Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 386,775</u>
18	(1554)	Pavilion, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,640,000</u>
22	50/M61	DELHI	
23	(942)	Sapa Drive Extension, Planning and Construction	
24		(Richland)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 443,300
27		Priority 5	<u>\$ 500,000</u>
28		Total	<u>\$ 943,300</u>
29	50/M65	DERIDDER	
30	(265)	Education and Job Training Center, Planning and	
31		Construction	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 203,462
35		Priority 5	<u>\$ 2,500,000</u>
36		Total	<u>\$ 2,703,462</u>
37	(1027)	Ellis Road and Branch Street Drainage Improvements,	
38		Planning and Construction	
39		(Beauregard)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 150,000</u>
42	50/M68	DONALDSONVILLE	
43	(370)	Natural Gas System Infrastructure Improvement Phase	
44		III, Planning and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 100,000
48		Priority 5	<u>\$ 1,000,000</u>
49		Total	<u>\$ 1,100,000</u>

1	(1389)	Natural Gas System Infrastructure Improvements,	
2		Phase II, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 242,987</u>
6	(1598)	Lala Regira Field Renovations, Planning and	
7		Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 300,000</u>
11	50/M70	DOYLINE	
12	(1727)	Village of Doyline Wastewater Treatment Facility	
13		Upgrades	
14		(Webster)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 13,000</u>
17	50/M74	DUSON	
18	(914)	LA Highway 95 Roundabout, Planning and	
19		Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,601,934</u>
23	50/M83	EUNICE	
24	(1767)	Library Renovations, Planning and Construction	
25		(St. Landry)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 350,000</u>
28	50/M84	EVERGREEN	
29	(1525)	Evergreen Water System Improvements	
30		(Avoyelles)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 897,470</u>
33	50/M85	FARMERVILLE	
34	(1195)	Lake D'Arbonne Mega Ramp, Planning and	
35		Construction	
36		(Union)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 5,185,000</u>
39	50/M87	FERRIDAY	
40	(201)	Water Renovations, Planning and Construction	
41		(Concordia)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 298,987
44		Priority 5	\$ 1,000,000
45		Total	<u>\$ 1,298,987</u>

1	(202)	Town of Ferriday Auditorium, Planning and	
2		Construction	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 700,000
6		Priority 5	\$ 18,800,000
7		Total	<u>\$ 19,500,000</u>
8	50/M89	FLORIEN	
9	(1309)	Village of Florien Town Hall, Planning and	
10		Construction	
11		(Sabine)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 385,505</u>
14	50/M91	FORDOCHE	
15	(1604)	Water Storage Improvements, Planning and	
16		Construction	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 755,000</u>
20	(1605)	Water Distribution System Improvements, Planning	
21		and Construction	
22		(Pointe Coupee)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 623,170</u>
25	50/M94	FRANKLIN	
26	(121)	Renovation of Old Crowell Elementary Building,	
27		Planning and Construction	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 20,374
31		Priority 5	\$ 321,000
32		Total	<u>\$ 341,374</u>
33	(1565)	Cayce Street Repairs, Planning and Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,309,235</u>
37	(1699)	Water Treatment Facility, Booster Pump Station, and	
38		Distribution System Improvements, Planning and	
39		Construction	
40		(St. Mary)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 2,400,000</u>
43	50/MA3	GOLDEN MEADOW	
44	(1399)	Upgrade to North Sewerage Treatment Plant, Planning	
45		and Construction	
46		(Lafourche)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 163,940</u>

1	50/MA5 GONZALES		
2	(1372)	Connector Road for City of Gonzales Hospital District,	
3		Construction and Planning	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,200,000
7		Priority 5	\$ 2,705,000
8		Total	<u>\$ 3,905,000</u>
9	(1653)	Veteran's Ave. to Commerce Ave. Connector Road,	
10		Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 30,942</u>
14	50/MA6 GRAMBLING		
15	(384)	Community Center Expansion, Planning and	
16		Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 300,000</u>
20	50/MB1 GRAND ISLE		
21	(1793)	Historic Recreation Center/Community Center,	
22		Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 17,000</u>
26	50/MB4 GREENWOOD		
27	(1512)	New Municipal Complex, Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,470,000</u>
31	50/MB5 GRETNA		
32	(800)	City Hall Exterior and Interior Renovation	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 300,000
36		Priority 5	\$ 2,500,000
37		Total	<u>\$ 2,800,000</u>
38	50/MB6 GROSSE TETE		
39	(1617)	LA Hwy. 77 Realignment Improvements Multi-Phased,	
40		Acquisition, Planning and Construction	
41		(Iberville)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,137,750</u>

1	50/MB9	HAMMOND	
2	(1442)	Roadside Drainage Improvements, Planning and	
3		Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 225,000</u>
7	50/MC1	HARAHAN	
8	(1663)	Emergency Sewer Collection and Treatment System	
9		Overhaul, Planning and Construction	
10		(Jefferson)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 3,500,000</u>
13	50/MC3	HAUGHTON	
14	(330)	Additional Water Supply Wells and Elevated Tank,	
15		Planning and Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 120,000
19		Priority 5	\$ 2,150,000
20		Total	<u>\$ 2,270,000</u>
21	50/MC4	HAYNESVILLE	
22	(467)	Town of Haynesville Street Improvements, Planning	
23		and Construction	
24		(Claiborne)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 50,000
27		Priority 5	\$ 300,000
28		Total	<u>\$ 350,000</u>
29	50/MC9	HOMER	
30	(100)	Street Improvement Project, Planning and Construction	
31		(Claiborne)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 600,000</u>
34	(101)	Town Hall Renovations, Planning and Construction	
35		(Claiborne)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 818,904</u>
38	50/MD1	HORNBECK	
39	(622)	West Side Water System Expansion, Planning and	
40		Construction	
41		(Sabine, Vernon)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 105,465</u>

1	50/MD4 IDA		
2	(1655)	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	<u>\$ 42,435</u>
8	50/ME1 JEAN LAFITTE		
9	(607)	Lafitte Wetlands Museum Addition, including Exhibits,	
10		Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 823,981
14		Priority 5	<u>\$ 500,000</u>
15		Total	<u>\$ 1,323,981</u>
16	50/ME2 JEANERETTE		
17	(337)	Sewer System Improvements, Planning and	
18		Construction	
19		(Iberia)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 4,320,000</u>
22	(1161)	Water System Improvements, Planning and	
23		Construction	
24		(Iberia)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 1,575,000</u>
27	50/ME6 JONESVILLE		
28	(1228)	Glenn Ditch Pump Station, Planning and Construction	
29		(Catahoula)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 80,000
32		Priority 5	<u>\$ 1,485,000</u>
33		Total	<u>\$ 1,565,000</u>
34	50/ME8 KAPLAN		
35	(1483)	Street and Drainage Improvements	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 315,000</u>
39	50/MF1 KENNER		
40	(703)	Pump to the River Pump Station Phase I, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	<u>\$ 9,050,000</u>
46		Total	<u>\$ 10,050,000</u>

1	(913)	Lincoln Manor Drainage Phase 2, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 500,000</u>
6	(1117)	Lincoln Manor Subdivision Drainage Improvement,	
7		Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 155,000</u>
11	50/MF9	LAKE CHARLES	
12	(275)	Lakefront Development	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,955,000</u>
16	(477)	Enterprise Boulevard Extension, Planning and	
17		Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 3,500,000</u>
21	(1093)	Relocation of Public Works Campus, Planning and	
22		Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 5,000,000
26		Priority 5	<u>\$ 4,000,000</u>
27		Total	<u>\$ 9,000,000</u>
28	50/MG3	LEESVILLE	
29	(266)	City of Leesville, Sanitary Sewer Extension for Fort	
30		Polk Entrance Road, Planning and Construction	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 2,395,701
34		Priority 5	<u>\$ 4,000,000</u>
35		Total	<u>\$ 6,395,701</u>
36	(884)	Street Rehabilitation and Extension, Planning and	
37		Construction	
38		(Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 80,319
41		Priority 5	<u>\$ 250,000</u>
42		Total	<u>\$ 330,319</u>
43	50/MH1	LOGANSPOUR	
44	(257)	Recreational Improvements, Planning and Construction	
45		(DeSoto)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 150,000
48		Priority 5	<u>\$ 1,150,000</u>
49		Total	<u>\$ 1,300,000</u>

1	50/MH9	MANGHAM	
2	(1319)	Mangham Recreation Complex, Planning and	
3		Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 247,411
7		Priority 5	\$ 520,000
8		Total	<u>\$ 767,411</u>
9	50/MI3	MANY	
10	(676)	Water Treatment Plant Improvements, Acquisition,	
11		Planning and Construction	
12		(Sabine)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 4,500,000</u>
15	50/MI8	MAURICE	
16	(705)	New Village Hall, Planning and Construction	
17		(Vermilion)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 165,000
20		Priority 5	\$ 1,200,000
21		Total	<u>\$ 1,365,000</u>
22	50/MJ5	MINDEN	
23	(604)	Potable Water Ground Storage Tank, Planning and	
24		Construction	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 645,100
28		Priority 5	\$ 2,800,000
29		Total	<u>\$ 3,445,100</u>
30	50/MJ6	MONROE	
31	(216)	I-20 Interchange Improvement and Kansas Garrett	
32		Connector, Kansas Lane Connector, Planning and	
33		Construction (\$1,000,000 Local and \$6,000,000 Federal	
34		Match)	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 26,794,872
38		Priority 5	\$ 11,600,000
39		Total	<u>\$ 38,394,872</u>
40	(217)	Georgia Street Pump Station, Including Generator and	
41		Auxiliary Pumps, Planning, Engineering, Right-of-	
42		Way, Utilities and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,000,000</u>

1	(627)	Youngs Bayou Enhancement of Channel Capacity,	
2		Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 10,900,000
7		Total	<u>\$ 11,400,000</u>
8	(1039)	Calypso Street Pump Station Rehabilitation, Planning,	
9		Engineering, Design, Right-of-Way, Utilities, and	
10		Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 30,000
14		Priority 5	\$ 1,770,000
15		Total	<u>\$ 1,800,000</u>
16	(1245)	River Pump Station Water Treatment Plant, Planning	
17		and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 300,000</u>
21	50/MK2	MORGAN CITY	
22	(1709)	Sewer Rehabilitation, Planning and Construction	
23		(St. Mary)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 4,725,000</u>
26	50/MK4	MORSE	
27	(723)	Water Tower Improvements, Planning and	
28		Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 55,703</u>
32	50/MK9	NATCHITOCHEs	
33	(1147)	Texas Street Corridor Improvements, Planning and	
34		Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 435,000</u>
38	50/ML1	NEW IBERIA	
39	(252)	Ann Street Park, Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 300,000</u>
43	(664)	City Park and West End Community Centers	
44		Improvements, Planning and Construction	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 577,317</u>

1	(1028)	Bayou Teche Museum Expansion and George Rodrigue	
2		Park	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,354,112</u>
6	50/ML3	NEW ORLEANS	
7	(78)	West Bank Ferry Terminal Renovations, Planning and	
8		Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 300,000
12		Priority 5	\$ 300,000
13		Total	<u>\$ 600,000</u>
14	(79)	Richard Lee Playground, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 200,000
18		Priority 5	\$ 3,000,000
19		Total	<u>\$ 3,200,000</u>
20	(289)	West Bank Park Improvements Including New Soccer	
21		and Recreational Facilities, Planning and Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,880,413
25		Priority 5	\$ 11,225,400
26		Total	<u>\$ 13,105,813</u>
27		Provided, however, that \$450,000 of the Priority 1 appropriation shall be used to fund the	
28		George W. Carver Playground Renovations project, and \$200,000 of the Priority 1	
29		appropriation shall be used to fund the Skateboard Park at the West Bank Park project.	
30	(1107)	New Sewerage and Water Board Power Plant, Planning	
31		and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 32,700,000
35		Priority 5	\$ 39,000,000
36		Total	<u>\$ 71,700,000</u>
37	(1108)	Old New Orleans VA Building Rehabilitation	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,981,250
41		Priority 5	\$ 8,000,000
42		Total	<u>\$ 9,981,250</u>
43	(1452)	Monticello Canal Culverts at Airline Highway	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 750,000
47		Priority 5	\$ 8,250,000
48		Total	<u>\$ 9,000,000</u>

1	(1522)	Lower Ninth Ward Green Infrastructure Project,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 2,650,000
7		Total	<u>\$ 2,900,000</u>
8	50/ML4	NEW ROADS	
9	(623)	Industrial Park Development Project, Planning and	
10		Construction	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 988,000</u>
14	50/MM2	OAKDALE	
15	(418)	Oakdale City Hall Renovations, Roof, and	
16		Reconstruction	
17		(Allen)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 35,000</u>
20	50/MM4	OIL CITY	
21	(882)	Water Treatment Plant, Transmission Main, and	
22		Distribution System Improvements, Planning and	
23		Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 223,608
27		Priority 5	\$ 500,000
28		Total	<u>\$ 723,608</u>
29	50/MM6	OPELOUSAS	
30	(1237)	Water Meter Replacement and Upgrades, Planning and	
31		Construction	
32		(St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,014,305</u>
35	(1510)	Opelousas Street and Drainage Improvements	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,250,000</u>
39	50/MM8	PARKS	
40	(1560)	Parks Water System Improvements, Planning and	
41		Construction	
42		(St. Martin)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 500,000</u>

1	50/MM9 PATTERSON		
2	(1409)	Replacement of Water and Gas Meters in Patterson,	
3		Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 451,000</u>
7	(1440)	Water Plant Improvements, Planning and Construction	
8		(St. Mary)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 5,000,000</u>
11	(1774)	Rehabilitation of Nine Sewer Lift Stations, Planning	
12		and Construction	
13		(St. Mary)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 2,395,000</u>
16	50/MN3 PINEVILLE		
17	(1557)	Consolidated Municipal and Court Complex, Planning	
18		and Construction	
19		(Rapides)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 11,090,000</u>
22	(1558)	Cedar Lake Pump Station Reconstruction, Design,	
23		Planning and Construction	
24		(Rapides)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 585,000</u>
27	50/MO1 PONCHATOULA		
28	(1751)	Fire Station Complex US 51 - Veterans Avenue, Land	
29		Acquisition, Planning and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,075,000
33		Priority 5	\$ 800,000
34		Total	<u>\$ 1,875,000</u>
35	50/MO2 PORT ALLEN		
36	(1648)	Street and Drainage Improvements, Planning and	
37		Construction	
38		(West Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 80,000
41		Priority 5	\$ 3,520,000
42		Total	<u>\$ 3,600,000</u>
43	50/MO6 PROVENCAL		
44	(1701)	New Water Well and Emergency Water Connection,	
45		Planning and Construction	
46		(Natchitoches)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 1,600,000</u>

1 **50/MO8 RAYNE**
 2 (825) Martin Luther King Community Center Improvements,
 3 Planning and Construction
 4 (Acadia)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 39,402

7 **50/MO9 RAYVILLE**
 8 (495) Wastewater Transport and Treatment Facilities for
 9 Economic Development
 10 (Richland)
 11 Payable from General Obligation Bonds
 12 Priority 1 \$ 26,887
 13 Priority 5 \$ 3,500,000
 14 Total \$ 3,526,887

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

17 (586) Water Service Facilities for Economic Development,
 18 Planning and Construction
 19 (Richland)
 20 Payable from General Obligation Bonds
 21 Priority 1 \$ 394,570
 22 Priority 5 \$ 8,022,300
 23 Total \$ 8,416,870

24 **50/MP3 RICHWOOD**
 25 (1768) Municipal Complex, Planning and Construction
 26 (Ouachita)
 27 Payable from General Obligation Bonds
 28 Priority 1 \$ 150,000
 29 Priority 5 \$ 3,400,000
 30 Total \$ 3,550,000

31 **50/MP8 ROSEDALE**
 32 (1238) New Rosedale Fire Station, Planning and Construction
 33 (Iberville)
 34 Payable from General Obligation Bonds
 35 Priority 1 \$ 338,521

36 **50/MQ1 ROSEPINE**
 37 (677) Rosepine Wastewater Treatment Plant Improvement,
 38 Planning and Construction
 39 (Vernon)
 40 Payable from General Obligation Bonds
 41 Priority 2 \$ 465,000

1	50/MQ2 RUSTON		
2	(156)	New Road from Highway 150 to I-20 South Frontage	
3		Road, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 815,718
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,815,718</u>
9	(1393)	East Kentucky/Cedar Creek Road Intersection	
10		Improvements, Planning and Construction	
11		(Lincoln)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 200,000
14		Priority 5	\$ 1,060,000
15		Total	<u>\$ 1,260,000</u>
16	50/MQ3 ST. FRANCISVILLE		
17	(1092)	Emergency Erosion Repairs, Planning and Construction	
18		(West Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 50,000
21		Priority 5	\$ 2,102,000
22		Total	<u>\$ 2,152,000</u>
23	50/MQ4 ST. JOSEPH		
24	(1772)	St. Joseph's Community House, Planning and	
25		Construction	
26		(Tensas)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 690,000
29	50/MQ5 ST. MARTINVILLE		
30	(823)	Water Drainage Project, Planning and Construction	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 200,000
34	50/MQ8 SCOTT		
35	(1353)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
36		Drive, Planning, Construction, and Land Acquisition	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 3,373,650
40	(1559)	Eraste Landry Road Extension, Planning and	
41		Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 415,000
45		Priority 5	\$ 3,750,000
46		Total	<u>\$ 4,165,000</u>

1	(1773)	Water and Sewer Line Installation along Apollo Road	
2		Extension, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 238,750
6		Priority 5	\$ 2,275,000
7		Total	<u>\$ 2,513,750</u>
8	50/MR1	SHREVEPORT	
9	(661)	Greenwood Road Extension, (Greenwood Industrial	
10		Park Road - Asphalt Road), Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 120,000
14		Priority 5	\$ 2,000,000
15		Total	<u>\$ 2,120,000</u>
16	(662)	C.C. Antoine Museum and Arts Center, Planning and	
17		Construction (\$64,000 Local Match)	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 425,000
21		Priority 5	\$ 100,000
22		Total	<u>\$ 525,000</u>
23	(1072)	C.C. Antoine Park, Planning and Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,742,810
27		Priority 5	\$ 500,000
28		Total	<u>\$ 2,242,810</u>
29	(1281)	Valencia Park Spray Park, Planning and Construction	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 75,000</u>
33	50/MR6	SIMPSON	
34	(1029)	Rehabilitation of Various Roads, Planning and	
35		Construction	
36		(Vernon)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 35,000</u>
39	50/MS4	SPRINGFIELD	
40	(58)	Water System Improvements and Upgrades, Planning	
41		and Construction	
42		(Livingston)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 141,000
45		Priority 5	\$ 1,547,400
46		Total	<u>\$ 1,688,400</u>

1	50/MS9	SULPHUR	
2	(80)	Maplewood Drive Rehabilitation	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 7,155,323
6		Priority 5	\$ 1,362,500
7		Total	<u>\$ 8,517,823</u>
8	(1524)	Maplewood Pump Station, Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,075,000</u>
12	50/MT1	SUN	
13	(1638)	Roof Replacement of Town Hall Building	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 200,000</u>
17	50/MT2	SUNSET	
18	(97)	Sunset Police and Fire Emergency Facility, Planning	
19		and Construction	
20		(St. Landry)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 400,000</u>
23	50/MT3	TALLULAH	
24	(983)	Emergency Water Production, Transmission and	
25		Treatment, Acquisition, Planning and Construction	
26		(Madison)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 291,045
29		Priority 5	\$ 75,000
30		Total	<u>\$ 366,045</u>
31	50/MT5	THIBODAUX	
32	(301)	Replacement of Canal Boulevard Bridges and	
33		Construction of Menard Pedestrian Bike Trail, Planning	
34		and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,500,000
38		Priority 5	\$ 3,150,000
39		Total	<u>\$ 4,650,000</u>
40	50/MU2	VIDALIA	
41	(1282)	Development of a Slackwater Port on the Mississippi	
42		River, Planning and Construction	
43		(Concordia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 4,229,044</u>

1	(1596)	Utility System Upgrade, Planning, Acquisition,	
2		Construction and Equipment	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 9,955,000
6		Priority 5	\$ 7,000,000
7		Total	<u>\$ 16,955,000</u>
8	50/MU4	VILLE PLATTE	
9	(1013)	Infrastructure Improvements, Planning and	
10		Construction	
11		(Evangeline)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 186,413</u>
14	(1731)	Ville Platte Evangeline Recreational District	
15		(Evangeline)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 855,000
18		Priority 5	\$ 885,000
19		Total	<u>\$ 1,740,000</u>
20	50/MU6	VIVIAN	
21	(1288)	Water and Wastewater System Improvements and	
22		Extension, Planning and Construction	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 240,164</u>
26	50/MV1	WELSH	
27	(678)	Frontage Road Extension, Planning and Construction	
28		(Jefferson Davis)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 500,000
31		Priority 5	\$ 1,645,000
32		Total	<u>\$ 2,145,000</u>
33	50/MV2	WEST MONROE	
34	(1681)	Mid-City Drainage Improvements, Planning and	
35		Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 5,000,000</u>
39	(1682)	Sunshine Heights Drainage Improvements, Planning	
40		and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,375,000</u>
44	(1686)	New Drago Street Sanitary Sewer Lift Station, Planning	
45		and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,213,614</u>

1	50/MV3 WESTLAKE		
2	(885)	Compressed Natural Gas Fueling Station, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 470,000
7		Priority 5	\$ 1,600,000
8		Total	<u>\$ 2,070,000</u>
9	50/MV4 WESTWEGO		
10	(92)	The WHARF, Planning, Construction, and Site	
11		Preparation	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 4,401,859
15		Priority 5	\$ 2,200,000
16		Total	<u>\$ 6,601,859</u>
17	(302)	Park Land and Improvements, Including Improvements	
18		to Existing Parks and Land Acquisition, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 498,305</u>
23	(504)	Water Tower, Line and Improvements, Water Meter	
24		Replacement, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 47,568</u>
28	(505)	Emergency Preparedness Building, Planning and	
29		Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 83,851</u>
33	(1120)	Fire Station, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 136,400
37		Priority 5	\$ 300,000
38		Total	<u>\$ 436,400</u>
39	(1121)	Sala Avenue Street and Infrastructure Improvements	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 208,300
43		Priority 5	\$ 850,000
44		Total	<u>\$ 1,058,300</u>
45	(1775)	Wastewater Treatment Plant Improvements, Planning	
46		and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ 4,503,500
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	\$ 400,000
52		Total	<u>\$ 4,903,500</u>

1	(1776)	Water Distribution System Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,551,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 232,000
8		Total	<u>\$ 2,783,000</u>
9	50/MV6	WILSON	
10	(1702)	Sanitary Sewer System Improvements, Planning and	
11		Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 792,000
15	50/MV7	WINNFIELD	
16	(1620)	South Winnfield Drainage Improvements - Phase 1,	
17		Planning and Construction	
18		(Winn)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 75,000
21		Priority 5	\$ 600,000
22		Total	<u>\$ 675,000</u>
23	50/MW2	YOUNGSVILLE	
24	(37)	Chemin Metairie Parkway Widening, Planning and	
25		Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 4,480,000
29	(658)	Highway 89 Improvements, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 5,599,485
33		Priority 5	\$ 3,355,515
34		Total	<u>\$ 8,955,000</u>
35	(659)	Highway 92 Improvements, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 4,900,000
39	(866)	Fortune Road Extension, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,850,000
43		Priority 5	\$ 2,035,000
44		Total	<u>\$ 3,885,000</u>
45	(1277)	Langlinois Road Extension, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 6,440,000

1	50/MW6 ST. GABRIEL		
2	(609)	City Council Chambers - New Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,440,000</u>
6	(1733)	City Council Chambers Phase 2, Planning and	
7		Construction	
8		(Iberville)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,000,000
11		Priority 5	<u>\$ 700,000</u>
12		Total	<u>\$ 2,700,000</u>
13	50/MW8 CENTRAL		
14	(1206)	Administration Building	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 16,943</u>
18	50/N03 AUDUBON NATURE INSTITUTE, INC.		
19	(1397)	Audubon Facility Renovations and Improvements:	
20		Audubon Zoo, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 9,500,000
24		Priority 5	<u>\$ 9,500,000</u>
25		Total	<u>\$ 19,000,000</u>
26	50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY		
27	(190)	Property Development Project	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 500,000
31		Priority 5	<u>\$ 25,000,000</u>
32		Total	<u>\$ 25,500,000</u>
33	50/N06 STATE FAIR OF LOUISIANA		
34	(293)	Hirsch Memorial Coliseum and Louisiana State	
35		Fairgrounds Improvements Project	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 273,295
39		Priority 5	<u>\$ 3,280,000</u>
40		Total	<u>\$ 3,553,295</u>
41	50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY		
42	(1791)	Firewater Pumphouse #3 and Infrastructure, Planning	
43		and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 4,000,000</u>

1	50/N17	NEW ORLEANS CAREER CENTER	
2	(1741)	Expanding High Wage, High Demand Career and	
3		Technical Training, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 3,000,000</u>
9	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
10	(274)	Acadiana Regional Airport Improvements, Planning	
11		and Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 500,000
15		Priority 5	\$ 2,650,000
16		Total	<u>\$ 3,150,000</u>
17	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
18	(616)	Paul S. Morton Scholarship Foundation Greater Works	
19		Family Life Center, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 6,200,000</u>
23	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
24		DISTRICT	
25	(116)	High Bay Aircraft Maintenance Hangar, Planning and	
26		Construction	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,713,915</u>
30	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
31	(928)	Odyssey House Louisiana Gambling Treatment Center,	
32		Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,000,000</u>
36	(1546)	Odyssey House Louisiana Renovation Project, Planning	
37		and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,614,300
41		Priority 5	\$ 3,000,000
42		Total	<u>\$ 6,614,300</u>
43	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
44	(771)	Lafayette Innovation Center, Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 5,497,881</u>

1	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
2	(1335)	Airport Aviation Business Park, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,661,361
7		Priority 5	\$ 4,750,000
8		Total	<u>\$ 7,411,361</u>
9	50/N47	ST. MARTIN ECONOMIC DEVELOPMENT	
10		AUTHORITY	
11	(1769)	North Business Park, Planning and Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,100,000</u>
15	50/N52	LAFAYETTE PARISH SHERIFF'S OFFICE	
16	(449)	Crime Scene and Evidence Storage, Planning and	
17		Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 2,485,000</u>
21	(450)	Fitness Center, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 2,010,000</u>
25	(860)	Range Upgrades, Planning and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,565,000</u>
29	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
30	(534)	Orleans Parish Communications District Expansion	
31		Project, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 1,600,000
35		Priority 5	\$ 32,000,000
36		Total	<u>\$ 33,600,000</u>
37	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE	
38		AND DRAINAGE DISTRICT	
39	(766)	Raceland Prairie Levee Improvements, Planning and	
40		Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,225,000
44		Priority 5	\$ 2,750,000
45		Total	<u>\$ 3,975,000</u>

1	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
2	(568)	River Road African American Museum, Planning and	
3		Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,000,000</u>
7	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
8	(506)	Eight Projects Under FP&C Management Plus	
9		Liberation Pavilion: Bricks and Mortar, Exhibit	
10		Fabrication, Media Production, Planning and	
11		Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 12,500,000
15		Priority 5	<u>\$ 12,300,000</u>
16		Total	<u>\$ 24,800,000</u>
17	50/N79	TANGIPAHOA PARISH FIRE DISTRICT 1	
18	(1351)	Bruce Cutrer Regional Fire Training Facility of	
19		Tangipahoa Parish, Planning and Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,225,000
23		Priority 5	<u>\$ 1,000,000</u>
24		Total	<u>\$ 2,225,000</u>
25	50/NA2	LAFAYETTE AIRPORT COMMISSION	
26	(610)	Construction of a New Passenger Facility Terminal and	
27		Associated Infrastructure at Lafayette Regional Airport	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 673,815</u>
31	50/NAA	POINTE COUPEE COUNCIL ON AGING	
32	(1290)	Senior Center, Planning and Construction	
33		(Pointe Coupee)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 395,400</u>
36	50/NAD	MU ZETA FOUNDATION, INC.	
37	(1738)	Expansion Project, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 29,765
41		Priority 5	<u>\$ 150,000</u>
42		Total	<u>\$ 179,765</u>

1	50/NAJ	EFFORTS OF GRACE, INC.	
2	(1770)	Ashe Too, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,000,000</u>
6	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
7	(1730)	Calcutta House, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 249,795
11		Priority 5	<u>\$ 600,000</u>
12		Total	<u>\$ 849,795</u>
13	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
14	(1734)	Care South Medical and Dental Expansion, Planning	
15		and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 704,765
19		Priority 5	<u>\$ 550,000</u>
20		Total	<u>\$ 1,254,765</u>
21	50/NBF	COMMUNITY RECEIVING HOME, INC.	
22	(409)	Renaissance Home for Youth, New Administrative	
23		Building, Renovation of Existing Administrative	
24		Building, Roads and Parking Areas, Planning and	
25		Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 395,920</u>
29	(1350)	Rapides Parish Juvenile Justice Complex, Planning and	
30		Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 1,300,000
34		Priority 5	<u>\$ 25,300,000</u>
35		Total	<u>\$ 26,600,000</u>
36	50/NBJ	JONESVILLE FIRE DISTRICT	
37	(115)	New Fire Station at U.S. Hwy. 84 and 3rd Street,	
38		Planning and Construction	
39		(Catahoula)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 800,000</u>

1	50/NBV	CAPITAL AREA GROUND WATER	
2		CONSERVATION DISTRICT	
3	(558)	Water Monitoring System, Planning and Construction	
4		(Ascension, East Baton Rouge, East Feliciana, Pointe Coupee,	
5		West Baton Rouge, West Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,000,000
8		Priority 5	\$ 1,800,000
9		Total	<u>\$ 2,800,000</u>
10	50/NC2	BATON ROUGE RECREATION AND PARKS	
11		COMMISSION	
12	(398)	Baker Youth Tournament Ball Fields, Planning and	
13		Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 65,000</u>
17	(803)	Cadillac Street Park Site Improvements, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 71,625</u>
22	(1212)	Central Community Sports Park, Planning and	
23		Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 26,671</u>
27	(1420)	J.S. Clark Golf Course Renovation in Greenwood	
28		Community Park, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 50,000
32		Priority 5	\$ 800,000
33		Total	<u>\$ 850,000</u>
34	(1429)	The Inspiration Center - Howell Community Park,	
35		Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 2	<u>\$ 5,000,000</u>
39	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
40		ST. HELENA PARISH	
41	(828)	Recreation District Baseball Fields, Planning and	
42		Construction	
43		(St. Helena)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 950,417</u>

1	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
2	(1294)	Vaco Road, Prospect Road, and Firesheets Lane,	
3		Planning and Construction	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 25,000
7		Priority 5	\$ 200,000
8		Total	<u>\$ 225,000</u>
9	50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT	
10		NORTH	
11	(1536)	Electronic Meter Program, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 600,000</u>
15	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
16	(1002)	Kraemer Water Line Upgrades, Planning and	
17		Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 100,000
21		Priority 5	\$ 1,500,000
22		Total	<u>\$ 1,600,000</u>
23	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	
24	(1151)	Northeast Louisiana Children's Museum Relocation,	
25		Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 10,000,000</u>
29	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
30		INCORPORATED OF OUACHITA	
31	(403)	New Education Building, Planning and Construction	
32		(Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 386,775
35		Priority 5	\$ 1,845,000
36		Total	<u>\$ 2,231,775</u>
37	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
38		MUSEUM AND VETERANS' ARCHIVES	
39	(421)	Tangipahoa African American Heritage Museum Roof	
40		Replacement, Planning and Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 540,000</u>

1	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
2	(494)	New Orleans Council on Aging Office and Senior	
3		Community Center, Planning, Purchase, and	
4		Renovation of a Building and/or Acquire Land and	
5		Construct a New Building	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,248,358
9		Priority 5	\$ 3,750,000
10		Total	<u>\$ 4,998,358</u>
11	50/NEE	BIOMEDICAL RESEARCH AND INNOVATION PARK	
12	(1517)	Biomedical Research and Innovation Park Building,	
13		Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 8,600,000
17		Priority 5	\$ 14,900,000
18		Total	<u>\$ 23,500,000</u>
19	50/NER	ST. HELENA PARISH HOSPITAL SERVICE	
20		DISTRICT NO. 1	
21	(1225)	Hospital Renovation, Expansion, and Equipment	
22		Replacement, Planning and Construction	
23		(St. Helena)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 4,181,045</u>
26	50/NEY	ORLEANS PARISH HOSPITAL SERVICE	
27		DISTRICT A	
28	(819)	Parish Hospital Service District for the Parish of	
29		Orleans - District A- Obstetrics Service Line Expansion	
30		Level 2 Unit, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 200,000
34		Priority 5	\$ 4,000,000
35		Total	<u>\$ 4,200,000</u>
36	50/NF8	CENTRAL LOUISIANA DETENTION CENTER	
37		AUTHORITY	
38	(862)	Central Louisiana Juvenile Detention Center, Planning	
39		and Construction	
40		(Grant)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 10,700,000</u>
43	50/NFE	CAJUNDOME	
44	(369)	Cajundome and Convention Center Indoor Air Quality	
45		Improvements, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 6,364,182</u>

1	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY	
2		DEVELOPMENT CENTER, INC.	
3	(1435)	The O.W. Dillon Training and Community	
4		Development Center Building, Planning and	
5		Construction	
6		(Tangipahoa)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,500,000
9		Priority 5	\$ 4,500,000
10		Total	<u>\$ 6,000,000</u>
11	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
12	(209)	Museum and Cultural Center, Planning and	
13		Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,089,802</u>
17	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
18	(186)	Renovations to Existing Facility and Additional	
19		Buildings, Acquisition, Planning and Construction	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 120,000
23		Priority 5	\$ 765,000
24		Total	<u>\$ 885,000</u>
25	50/NGM	NEW ORLEANS AFRICAN AMERICAN	
26		MUSEUM OF ART, CULTURE AND HISTORY	
27	(1676)	New Orleans African American Museum of Art,	
28		Culture and History: Renovation and New Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 374,765
32		Priority 5	\$ 4,000,000
33		Total	<u>\$ 4,374,765</u>
34	50/NGN	LOUISIANA CHAMBER OF COMMERCE	
35		FOUNDATION, INC.	
36	(1405)	Louisiana Chamber of Commerce's Business	
37		Innovation Center, Planning and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,645,000</u>
41	50/NGQ	THE STRAND THEATRE OF SHREVEPORT	
42		CORPORATION	
43	(1318)	Repair and Renovation to the Strand Theatre of	
44		Shreveport	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 71,694
48		Priority 5	\$ 984,000
49		Total	<u>\$ 1,055,694</u>

1	50/NH7	CEMETERY MAINTENANCE ZACHARY	
2	(1771)	Public Cemetery Maintenance, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 3,750,000</u>
7	50/NHE	ST. JAMES PARISH HOSPITAL	
8	(1008)	West Bank Health Clinic, Planning and Construction	
9		(St. James)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 190,795
12		Priority 5	<u>\$ 3,100,000</u>
13		Total	<u>\$ 3,290,795</u>
14	50/NHG	LAFAYETTE CENTRE DEVELOPMENT DISTRICT	
15	(1677)	Downtown Lafayette Public Infrastructure	
16		Improvements and Upgrades, Planning and	
17		Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 500,000</u>
21	50/NI9	ASCENSION-ST. JAMES AIRPORT AND	
22		TRANSPORTATION AUTHORITY	
23	(798)	Drinking Water, Fire Suppression, and ADA	
24		Compliance - Louisiana Regional Airport, Gonzales,	
25		LA, Planning and Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 190,000</u>
29	(1416)	Commercial Hangar Complex - Louisiana Regional	
30		Airport, Gonzales, LA, Planning and Construction	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,000,000</u>
34	50/NJA	CECILIA WATER CORPORATION	
35	(1654)	Water System Improvements, Planning and	
36		Construction	
37		(St. Martin)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 495,000</u>
40	50/NJL	BASTION COMMUNITY OF RESILIENCE	
41	(1526)	Veterans Wellness Facility in New Orleans, Planning	
42		and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 1,900,000</u>

1	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
2		EDUCATION, INC.	
3	(48)	A Model for a 21st Century Workforce Development	
4		Urban High School - New Orleans Science and	
5		Mathematics High School	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 814,846
9		Priority 5	\$ 1,000,000
10		Total	<u>\$ 1,814,846</u>
11	50/NMB	CALCASIEU PARISH WATERWORKS	
12		DISTRICT 1, WARD 1	
13	(469)	New Water Treatment Plant C, Planning and	
14		Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 4,750,000</u>
18	50/NMD	BELMONT WATERWORKS, INC.	
19	(57)	Water System Improvements, Planning and	
20		Construction	
21		(Sabine)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 150,882</u>
24	50/NP1	ACADIANA CRIMINALISTICS LABORATORY	
25		DISTRICT	
26	(327)	New Crime Laboratory, Planning, Design,	
27		Construction, and Equipment	
28		(Iberia)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 4,686,399
31		Priority 5	\$ 13,800,000
32		Total	<u>\$ 18,486,399</u>
33	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
34	(611)	Donaldsonville Flood Control, Planning and	
35		Construction	
36		(Ascension, Assumption, Lafourche, Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 753,000</u>
39	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
40	(465)	Progress Point Business Park and Airport Gateway,	
41		Land Acquisition, Planning and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,337,444</u>

1	50/NQ2	GRAVITY DRAINAGE DISTRICT 6	
2		CALCASIEU PARISH	
3	(886)	Buxton Creek Drainage Improvements, Planning and	
4		Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 4,100,000</u>
8	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY	
9		COMMISSION	
10	(1400)	Lafayette Loop Project, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 4,000,000
14		Priority 5	\$ 2,500,000
15		Total	<u>\$ 6,500,000</u>
16	50/NQN	LSU REAL ESTATE AND FACILITIES	
17		FOUNDATION	
18	(141)	University Lakes Restoration Project to Address Flood	
19		Control, Environmental, Safety, Health and Other	
20		Issues (Matching Funds)	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 26,000,000</u>
24	Notwithstanding any other provision of law to the contrary, the appropriation for the LSU		
25	Real Estate and Facilities Foundation, University Lakes Restoration Project to Address		
26	Flood Control, Environmental, Safety, Health and Other Issues is conditioned upon the		
27	contracts for the project containing a provision that any sinker cypress or other natural		
28	resource recovered from the lakes is public property, and shall be sold at public auction with		
29	the proceeds of the sale to be used for the project.		
30	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
31	(470)	Water System Improvements, Planning and	
32		Construction	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 116,125</u>
36	50/NRU	EAST BATON ROUGE COUNCIL ON AGING	
37	(578)	Lotus Village at the Lakes Senior Community,	
38		Planning, Development and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 7,184,000</u>
42	50/NSP	EDEN HOUSE	
43	(806)	New Orleans Emergency Shelter, Planning and	
44		Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 850,000</u>

1	50/NTA EAST CARROLL PARISH SHERRIFF'S OFFICE		
2	(1723) Training and Recreation Center, Planning and		
3	Construction		
4	(East Carroll)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>3,000,000</u>
7	50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY		
8	INITIATIVE		
9	(1735) Development of Alternative Water Supply from Lake		
10	D'Arbonne for Lincoln and Union Parishes		
11	(Lincoln, Union)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	1,397,200
14	Priority 5	\$	2,400,000
15	Total	\$	<u>3,797,200</u>
16	50/NU9 9TH WARD STADIUM, INC.		
17	(874) Multi-Sport Venue in Eastern New Orleans and Lower		
18	Ninth Ward, Planning and Construction		
19	(Orleans)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>3,449,765</u>
22	50/NUQ LOUISIANA HIBERNIAN CHARITY		
23	(1658) Four Acre Irish Heritage Park in the Lakeview		
24	Neighborhood, Planning and Construction		
25	(Orleans)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>250,000</u>
28	50/NVY WASHINGTON PARISH HOSPITAL SERVICE		
29	DISTRICT NO. 1		
30	(1742) Emergency Upgrades including Power Generation		
31	System Upgrade, Mechanical Systems, and Roofing,		
32	Planning and Construction		
33	(Washington)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	650,000
36	Priority 5	\$	4,650,000
37	Total	\$	<u>5,300,000</u>
38	50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH		
39	(1314) Airport Entrance and Access Road Improvements and		
40	Marquee, Planning and Construction		
41	(Calcasieu)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	<u>1,000,000</u>

1	50/NWR LOUISIANA SWAMP BASE, INC.		
2	(460)	Camp Atchafalaya Swamp Base, Planning, Design, and	
3		Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 495,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 2,495,000</u>
9	50/NWS LAFAYETTE CENTRAL PARK, INC.		
10	(1283)	Lafayette Central Park Improvements, Planning and	
11		Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 3,197,500
15		Priority 5	\$ 14,637,000
16		Total	<u>\$ 17,834,500</u>
17	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE		
18	(408)	Livingston Parish Emergency Response and Evacuation	
19		Center, Planning and Construction	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,000,000
23		Priority 5	\$ 32,620,000
24		Total	<u>\$ 33,620,000</u>
25	50/NXI HEBERT WATER SYSTEM, INC.		
26	(493)	Water System Improvements, Planning and	
27		Construction	
28		(Caldwell)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 213,583</u>
31	50/NXY CONCORDIA PARISH HOSPITAL SERVICE		
32		DISTRICT #1	
33	(113)	Construction of Turn Lane on U.S. 84/425	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 225,000</u>
37	50/NYN OPELOUSAS HEIGHTS, INC.		
38	(624)	Opelousas Heights Proposed Subdivision, Planning and	
39		Construction	
40		(St. Landry)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,184,790</u>

1	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
2		NEW ORLEANS AND ACADIANA	
3	(368)	Roof Replacement and HVAC Installation, Planning	
4		and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,006,031</u>
8	50/NYS	HOLY ROSARY REDEVELOPMENT	
9	(175)	Holy Rosary Institute, Planning, Construction, and	
10		Restoration	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 4,422,825
14		Priority 5	<u>\$ 3,200,000</u>
15		Total	<u>\$ 7,622,825</u>
16	50/NYV	NOTRE DAME HEALTH SYSTEM	
17	(1437)	Wynhoven Health Care Expansion, including St.	
18		Andrew's Village, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 3,561,859
22		Priority 5	<u>\$ 1,999,750</u>
23		Total	<u>\$ 5,561,609</u>
24	50/NZ7	ASSOCIATION FOR THE LIBERTY THEATRE	
25	(1664)	Liberty Theatre Restoration and Preservation Project,	
26		HVAC Replacement and Mold Remediation, Planning	
27		and Construction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 680,000</u>
31	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
32	(348)	Livingston Executive Airport, Planning and	
33		Construction	
34		(Livingston)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,161,233
37		Priority 5	<u>\$ 485,000</u>
38		Total	<u>\$ 1,646,233</u>
39	50/NZD	HOSPITAL SERVICE DISTRICT NO. 1,	
40		PARISH OF ST. MARY	
41	(127)	Franklin Foundation Hospital Wellness Center	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,000,000</u>

1	50/NZK	THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM	
2	(208)	Museum Restoration, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,165,000</u>
6	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
7	(1401)	West Calcasieu Cameron Hospital Medical Office	
8		Building, Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 328,000
12		Priority 5	<u>\$ 4,022,000</u>
13		Total	<u>\$ 4,350,000</u>
14	50/S10	CALCASIEU PARISH SCHOOL BOARD	
15	(1728)	Renovations to Lake Charles Boston Stadium, Planning	
16		and Construction	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 167,000
20		Priority 5	<u>\$ 823,000</u>
21		Total	<u>\$ 990,000</u>
22	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
23	(1445)	Widening and Turn Lane Construction for LA Hwy 16	
24		as Part of the New Southside Elementary and Jr. High	
25		Schools	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 543,297</u>
29	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
30	(1737)	Pointe Coupee Parish School Board Office Relocation,	
31		to be Located at 8777 Morganza Highway, Formerly	
32		Labarre Elementary School Site, Due to Flooding	
33		Caused by Hurricane Gustav, Planning and	
34		Construction	
35		(Pointe Coupee)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,468,060
38		Priority 5	<u>\$ 1,900,000</u>
39		Total	<u>\$ 4,368,060</u>
40	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
41	(657)	Julius Freyhan Cultural/Conference Center, Planning	
42		and Construction	
43		(West Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,497,000</u>

1 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

2	(1009)	Central Community School System Multi-Use Activity	
3		Center, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,200,000
7		Priority 5	\$ 9,800,000
8		Total	<u>\$ 11,000,000</u>

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

11 **08/419 OFFICE OF STATE POLICE**

12	(743)	Crime Laboratory, Planning and Construction	
13		(East Baton Rouge)	
14		Payable from Revenue Bonds	\$ 45,278,000

15 Notwithstanding anything contained in this Capital Outlay Act, or any previous
16 Capital Outlay Act to the contrary, or any other provision of law, the Office of State Police
17 may finance the design, construction, furnishing and equipping of facilities through the
18 issuance of revenue bonds by the Louisiana Public Facilities Authority to be secured by and
19 payable from State appropriations. The issuance of such revenue bonds shall require the
20 approval of the State Bond Commission.

21 **01/107 DIVISION OF ADMINISTRATION**

22	(541)	Northwest Louisiana State Office Building Renovations,	
23		Phase II, Planning and Construction	
24		(Caddo)	
25		Payable from Revenue Bonds	\$ 75,000,000

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

32 Section 2. The expenditure of funds appropriated in this Act shall be in
33 conformity to all existing statutes relative to public bidding, contractual review, and R.S.
34 39:101 through 128 and any other statutes affecting the capital outlay program for state
35 government, state institutions, and political entities.

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

18 Section 4. If at any time during the Fiscal Year 2023-2024, the governor should
19 find, or the Joint Legislative Committee on the Budget or the commissioner of
20 administration should report to the governor, that the receipts of the treasury are falling short
21 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
22 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
23 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
24 this Act falls under an agency which is abolished or for which funds are not appropriated in
25 the 2023-2024 General Appropriation Act, then the funds appropriated in this Act for such
26 capital outlay projects shall not be expended unless deemed necessary by the governor to
27 protect life or property. In the event that legislation is enacted which transfers facilities or
28 programs for which projects are funded in this Act, on behalf of one agency, institution,
29 department, or management board to another agency, institution, department, or management
30 board, then the projects in this Act shall be deemed transferred also.

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

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

24 Section 6. No later than February 1, 2024, agencies administering capital outlay
25 projects will submit reports identifying completed projects and cash balances to the Joint
26 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
27 39:105 and R.S. 39:116.

28 Section 7. The commissioner of administration, with the approval of the Joint
29 Legislative Committee on the Budget, is authorized to supplement or substitute the
30 appropriations specified in this or previous capital outlay acts with any federal or other funds
31 which are or may become available and such funds shall be deemed appropriated in specific

1 amounts necessary for the purposes of this Act. Any funds received by the State Bond
2 Commission as a result of a prepayment of reimbursement contracts as authorized by law
3 and the policy and procedure for reimbursement contracts of the Department of Treasury,
4 office of State Bond Commission, shall be deposited as set forth in such policy and
5 procedure and shall be deemed available and appropriated in specific amounts necessary for
6 the purposes of this Act pursuant to the procedure set forth in this section.

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

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

29 (2) Further, with respect to appropriations to the Louisiana Stadium and
30 Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana

1 Stadium and Exposition District shall be permitted to use alternative competitive
2 procurement and delivery methods for the award of any contracts to be funded through such
3 appropriation.

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

11 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-
12 state entities shall be administered by the Office of Facility Planning and Control, Division
13 of 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
19 Act 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
23 appropriated to the Department of Transportation and Development, up to six percent of
24 each line-item may be used for costs of administering the projects, or for field
25 engineering/construction supervision.

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

1 (C) Line-item general obligation bond projects appropriated to the Department
2 of Transportation and Development in the Capital Outlay Act or a previous Capital Outlay
3 Act 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 follow the
10 provisions of R.S. 39:122.

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

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

20 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act to
21 the contrary or any other Act or provision of law, the appropriations made for the Executive
22 Department for facilities which promote economic development included in the Repair,
23 Restoration, and Replacement for Declared Disasters, Planning, Construction, Renovation,
24 and Acquisition project, and the Department of Economic Development projects are for
25 public 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 revenues,
27 creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural,
28 artistic, educational, social, civic, research, service, economic development activities, or
29 provide facilities for professional golf events, pursuant to the terms of cooperative endeavor
30 agreements, including leases and all expenditures of these appropriations and may be

1 exempted, by the Commissioner of Administration, from all statutes relative to public
2 bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be
3 allowed to use alternative competitive contracting arrangements where the appropriate
4 administering entity submits documentation to the Commissioner of Administration
5 substantiating that it is in the best interest of the citizens of the state, due to economic and/or
6 operational benefits, and the necessity to complete the projects in a timely manner; and, the
7 appropriate administering entity shall have the authority to directly appoint the design
8 professional from a list of a minimum of three design firms or joint ventures with the
9 appropriate specialized facility design experience submitted to and acceptable to the
10 Commissioner of Administration and shall be exempt from other state requirements for
11 selection of designers, and may include expenditures for computers, fixtures, furniture, and
12 other equipment as such is deemed to be capital outlay in nature, and unless the
13 Commissioner of Administration is advised by bond counsel to the State that such may
14 violate federal tax law, may be used to reimburse any expenditure made prior to the granting
15 of a line of credit or the sale of bonds by the State Bond Commission, determination by the
16 State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay
17 Escrow Account for the project or the execution of a cooperative endeavor agreement from
18 the Office of Facility Planning and Control, and may be used to acquire land or real property,
19 the title to which is held in the name of an entity exempt from taxation under the provisions
20 of 26 U.S.C. 501(c)(3).

21 (H) Notwithstanding any other provision of this Act or the Capital Outlay Act or
22 any other provision of law to the contrary, all of the funds herein appropriated to the
23 Department of Economic Development in connection with projects or programs for which
24 the Department of Economic Development utilizes a cooperative endeavor agreement to
25 further economic development as permitted under Article VII, Section 14 of the Louisiana
26 Constitution, including the generation of tax revenues and creation of jobs, shall be
27 considered as having been appropriated to the Department of Economic Development, may
28 be used to reimburse any expenditure made prior to the granting of a line of credit and made
29 prior to the execution of a cooperative endeavor agreement and shall be administered solely
30 by the Department of Economic Development pursuant to, in compliance with, and on the

1 terms contained in such cooperative endeavor agreements without compliance with any other
2 law, including, but not limited to, the provisions of R.S. 39:101 through 128. Additionally,
3 all expenditures of these appropriations may be exempted by the Commissioner of
4 Administration, from all statutes relative to public bidding, contractual review and the
5 provisions of R.S. 33:9029.2(D).

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

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

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

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

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

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

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

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

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

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

20 (1) The first series of bonds in the original principal amount of not exceeding
21 \$185,000,000 in order to fund the following projects in the following estimated amounts:
22 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
23 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
24 manage the actual application of bond proceeds in order to appropriately fund the Projects
25 and meet expenditure requirements of the Internal Revenue Service.

26 (2) The second series of bonds for the express purpose of granting the required
27 contracts in the principal amount of approximately \$142,000,000 in order to fund the
28 following projects in the following estimated amounts: the balance of the Barksdale Project
29 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project
30 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the

1 Department has the ability to manage the actual application of Bond proceeds in order to
2 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
3 Service provided, however, the Department of Transportation and Development seeks
4 approval from the Committee for the issuance of the second series of bonds and all
5 subsequent series of bonds.

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

25 (O) Notwithstanding anything contained in this Act to the contrary or any other
26 provision of law, the appropriations for Major Repairs for Higher Education Facilities –
27 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
28 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed
29 to be complete, and any remaining residual funds are hereby authorized to be combined and
30 accumulated to accomplish additional major repair projects within the higher education

1 systems, as deemed necessary and approved by the Board of Regents and Facility Planning
2 and Control. At the completion of the program, Facility Planning and Control shall submit
3 a report to the Joint Legislative Committee on the Budget concerning the use of the
4 remaining residual funds.

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

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

1 Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list
2 of a minimum of three highly qualified ship builders/shipyards with relevant restoration
3 experience acceptable to the Commissioner of Administration and the selection shall be
4 exempt from other state requirements for the selection of contractors. The construction
5 contract(s) shall be administered by the Office of Facility Planning and Control, Division
6 of Administration in accordance with state guidelines and all restoration and repairs shall
7 adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation
8 Projects.

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

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

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

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

28 (4) Notwithstanding anything in this Act, any previous capital outlay act, or other
29 provision of law to the contrary, monies appropriated herein for the Port of South Louisiana
30 Globalplex Terminal Building #71 and Other Globalplex Terminal Building Upgrades,

1 Planning and Construction may be expended for design fees related to the conveyor system
2 and ancillary equipment that exceed the customary ten percent limitation on design fee costs.

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

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

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

15 (8) Notwithstanding anything contained in this Act or the Capital Act to the
16 contrary or any other provision of law, the scope of the appropriation made in this or any
17 other Capital Outlay Act for the Statewide Roofing Asset Management Program and
18 Waterproofing, Related Repairs and Equipment Replacement Program project shall be
19 deemed to include Peltier Hall at Nicholls State University.

20 (9) Notwithstanding anything contained in this Act or the Capital Act to the
21 contrary or any other provision of law, the scope of the appropriation made in this or any
22 other Capital Outlay Act for the Longview Road Improvements, Beauregard Parish Police
23 Jury project shall be deemed to include Longville Road Improvements for the Beauregard
24 Parish Police Jury .

25 (10) Notwithstanding anything contained in this Act to the contrary or any other
26 provision of law, the capital outlay request with an appropriation for the Water Treatment
27 Facility, Booster Pump Station, and Distribution System Improvements project for the City
28 of Franklin shall be deemed to be submitted timely and is otherwise compliant with the
29 provisions of R.S. 39:101 and R.S. 39:102 as the project was originally submitted on time,
30 by August 31, 2022, for the Water Sector Program and such request together with supporting

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

3 (11) Notwithstanding anything contained in this Act to the contrary or any other
4 provision of law, the capital outlay request with an appropriation for the Sewer
5 Rehabilitation project for the City of Morgan City shall be deemed to be submitted timely
6 and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 as the project
7 was originally submitted on time, by August 31, 2022, for the Water Sector Program and
8 such request together with supporting information and documents shall constitute the
9 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

10 (12) Notwithstanding anything contained in this Act to the contrary or any other
11 provision of law, the capital outlay request with an appropriation for the Rehabilitation of
12 Nine Sewer Lift Stations project for the City of Patterson shall be deemed to be submitted
13 timely and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 as the
14 project was originally submitted on time, by August 31, 2022, for the Water Sector Program
15 and such request together with supporting information and documents shall constitute the
16 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

17 (13) Notwithstanding anything contained in this Act to the contrary or any other
18 provision of law, the capital outlay request with an appropriation for the Wastewater
19 Treatment Plant Improvements project for the City of Westwego shall be deemed to be
20 submitted timely and is otherwise compliant with the provisions of R.S. 39:101 and R.S.
21 39:102 as the project was originally submitted on time, by August 31, 2022, for the Water
22 Sector Program and such request together with supporting information and documents shall
23 constitute the feasibility study required by Article VI, Section 11(C) of the Constitution of
24 Louisiana.

25 (14) Notwithstanding anything contained in this Act to the contrary or any other
26 provision of law, the capital outlay request with an appropriation for the Water Distribution
27 System Improvements project for the City of Westwego shall be deemed to be submitted
28 timely and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 as the
29 project was originally submitted on time, by August 31, 2022, for the Water Sector Program

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

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

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

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

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

26 Section 11. Notwithstanding any provisions contained herein or law to the
27 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in
28 Section 1. and Section 1.(A) hereof may, in accordance with Article VII, Section 9 of the
29 Louisiana Constitution of 1974, be deposited in special accounts held outside the state
30 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement

1 contract, or other bond or financing covenant which provides for the pledge of such funds
2 in connection with the issuance of revenue bonds. For all projects administered by the office
3 of facility planning and control, division of administration, authorized in Section 1. And
4 Section 1.(A) hereof which are payable from the proceeds of revenue bonds, only the office
5 of facility planning and control, division of administration, will be authorized to requisition
6 funds from the special accounts described immediately above, at such time or times as may
7 be deemed necessary by the office of facility planning and control, division of
8 administration, in order to cover contract amounts or other project expenses.

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

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

25 Section 14. The word "statewide" used in place of the specific parish designation
26 for projects contained in this Act indicates that the project or program is applicable to all
27 sixty- four parishes in the state. The description of any project in this Act shall be deemed
28 to include planning, design, master planning, studies, permits, surveys, testing, construction,
29 land and/or building/improvement acquisition, reconstruction, renovation, repair, right-of-
30 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold

1 improvements ultimately owned by the state or a political subdivision of the state, equipment
2 and other acquisitions, and any other component of the project if such are included or
3 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to
4 the provisions of Title 39 of the Louisiana Revised Statutes of 1950. For new construction
5 or renovation projects, equipment or other acquisitions, which can reasonably be considered
6 necessary for the facility to be functional, may be deemed to be included in the project, even
7 if such equipment or other acquisitions are not included or indicated in the project name or
8 the capital outlay request. When local or federal match is referenced in a project title, but
9 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
10 the amount of local or federal match, required to be made available, may be prorated relative
11 to the amount of state appropriation made available through lines of credit.

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

17 Section 16. Notwithstanding any other provisions of law to the contrary, the state
18 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
19 principal amount in excess of \$1,451,887,938 for Fiscal Year 2023-2024.

20 Section 17. Notwithstanding any contrary provision of this Act or any contrary
21 provision of law, no funds appropriated by this Act shall be released or provided to any
22 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails
23 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to
24 fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during
25 any extension of time granted by the legislative auditor to the recipient to comply.

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

DIGEST

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

HB 2 Original

2023 Regular Session

Bishop

Provides for the capital outlay budget and program for FY 2023-2024; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$160,314,831
Federal Funds via Interagency Transfer	\$76,471,000
Coastal Protection and Restoration Fund	\$117,401,878
Natural Resources Restoration Trust Fund	\$444,000,000
Transportation Trust Fund (TTF) - Regular	\$31,974,794
Transportation Trust Fund (TTF) - Construction Subfund	\$150,000,000
Megaprojects Leverage Fund	\$200,000,000
Interagency Transfers	\$83,989,400
Fees and Self-Generated Revenues	\$131,500,000
Re-appropriated Cash	\$1,039,496
Revenue Bonds	\$120,278,000
Interest Earnings	\$900,000
State General Fund (Direct)	\$340,000,000
State General Fund (Direct) Non-Recurring Revenues	<u>\$472,238,335</u>
TOTAL CASH PORTION	<u><u>\$2,330,107,734</u></u>

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

Priority 1	\$1,381,863,756
Priority 2	\$69,653,000
Priority 5	<u>\$4,442,029,687</u>
TOTAL GENERAL OBLIGATION BONDS	<u><u>\$5,893,546,443</u></u>
BONDS NRP	<u>\$2,800,463</u>
GRAND TOTAL OF ALL MEANS OF FINANCING	<u><u>\$8,226,454,640</u></u>

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