

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.

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**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 General Obligation Bonds  
34 Priority 5 \$ 10,000,000  
35 Payable from State General Fund (Direct) Non-Recurring  
36 Revenues \$ 11,000,000  
37 Total \$ 21,000,000

38 (1542) State Capitol Repair/Replace East Plaza Deck/Roof,  
39 Planning and Construction  
40 (East Baton Rouge)  
41 Payable from General Obligation Bonds  
42 Priority 5 \$ 27,500,000  
43 Payable from State General Fund (Direct) Non-Recurring  
44 Revenues \$ 700,000  
45 Total \$ 28,200,000

46 (1543) Pentagon Barracks Repair Brick Walls/Mitigate Rising  
47 Damp, Planning and Construction  
48 (East Baton Rouge)  
49 Payable from General Obligation Bonds  
50 Priority 5 \$ 27,900,000  
51 Payable from State General Fund (Direct) Non-Recurring  
52 Revenues \$ 1,500,000  
53 Total \$ 29,400,000

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



1	Extension and Improvements, LA 22 Roundabout,		
2	Design, Engineering, Planning and Construction (St.		
3	Tammany), Act 29 of 2018 for Hornbeck, Emergency		
4	Connection with West Vernon Waterworks District and		
5	Inline Booster Station, Planning and Construction		
6	(Vernon)	\$	344,952
7	Payable from the balance of general obligation bond		
8	proceeds previously allocated under the authority of Act		
9	20 of 2019 for Berwick, Sewerage Collection System		
10	Along Old Spanish Trail and LA 182, Planning and		
11	Construction		
12	(St. Mary)	\$	<u>108,986</u>
13	Total	\$	<u><u>15,453,938</u></u>
14	(1712) Americans with Disabilities Act Implementation for		
15	State Facilities, Planning and Construction		
16	(Statewide)		
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	500,000
19	Payable from Interest Earnings	\$	900,000
20	Total	\$	<u><u>1,400,000</u></u>
21	(1713) Statewide Roofing Asset Management Program and		
22	Waterproofing, Related Repairs and Equipment		
23	Replacement Program		
24	(Statewide)		
25	Payable from State General Fund (Direct) Non-Recurring		
26	Revenues	\$	2,500,000
27	Payable from Interagency Transfers	\$	5,000,000
28	Payable from Fees and Self-Generated Revenues	\$	3,000,000
29	Total	\$	<u><u>10,500,000</u></u>
30	(1714) Repair, Restoration and Replacement for Declared		
31	Disasters, Planning, Construction, Renovation, and		
32	Acquisition		
33	(Statewide)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	55,285,237
36	Priority 5	\$	65,000,000
37	Payable from Federal Funds via Interagency Transfers	\$	20,000,000
38	Total	\$	<u><u>140,285,237</u></u>
39	(1715) Outstanding Percent for Arts Projects		
40	(Statewide)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	2,058,097
43	Priority 2	\$	250,000
44	Priority 5	\$	4,000,000
45	Payable from Interagency Transfers	\$	3,000,000
46	Payable from Fees and Self-Generated Revenues	\$	3,000,000
47	Total	\$	<u><u>12,308,097</u></u>
48	(1716) Mold Remediation and Indoor Air Quality, Planning		
49	and Construction		
50	(Statewide)		
51	Payable from General Obligation Bonds		
52	Priority 2	\$	<u><u>500,000</u></u>

1	(1717)	Major Repairs, Equipment Replacement and	
2		Renovations for State Buildings to Address Deferred	
3		Maintenance Backlog and Infrastructure, Planning and	
4		Construction	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 5,555,169
8		Payable from Interagency Transfers	\$ 15,000,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	\$ 7,308,229
11		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
12		Payable from the balance of State General Funds (Direct)	
13		previously allocated under the authority of Act 20 of 2019	
14		for Office of Juvenile Justice, HVAC System	
15		Replacement at Columbia, Planning and Construction	
16		(Ouachita), Act 23 of 2002 for Hammond Development	
17		Center, Replacement of Underground High Temperature	
18		Hot Water System, Planning and Construction	
19		(Tangipahoa), Act 2 of 2020 for Southern University	
20		Baton Rouge, Southern University Laboratory School	
21		Addition and Upgrades, Planning and Construction	
22		(East Baton Rouge)	\$ 87,219
23		Payable from the balance of Interest Earnings previously	
24		allocated under the authority of Act 53 of 2012 for	
25		McNeese State University, Alpha Hall Renovations	
26		Planning and Construction	
27		(Calcasieu)	\$ 423
28		Payable from the balance of general obligation bond	
29		proceeds previously allocated under the authority of	
30		Act 29 of 2018 for Southern University Baton Rouge,	
31		T.T. Allain Hall, Americans with Disabilities Act	
32		Compliance and Upgrades, Planning and Construction	
33		(East Baton Rouge), Act 29 of 2018 for Southern	
34		University Baton Rouge, F.G. Clark Activity Center,	
35		Americans with Disabilities Act Compliance and	
36		Upgrades, Planning and Construction (East Baton	
37		Rouge), Act 2 of 2020 for Louisiana School for Math,	
38		Science, and the Arts, New Dormitory Building,	
39		Planning and Construction	
40		(Natchitoches)	\$ 2,691,477
41		Payable from Special Appropriations from FACS	\$ 156,093
42		Total	<u>\$ 32,798,610</u>
43	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
44	(320)	Coastal Protection Projects, Planning and Construction	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 220,000
48		Priority 5	\$ 214,500,000
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	\$ 157,417,778
51		Payable from Interagency Transfers	\$ 500,000
52		Payable from Federal Funds	\$ 140,703,531
53		Payable from Natural Resources Restoration Trust Fund	\$ 444,000,000
54		Payable from Coastal Protection and Restoration Fund	\$ 117,401,878
55		Total	<u>\$ 1,074,743,187</u>

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

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

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

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

13	(890)	Union Diversion Project, Planning and Construction	
14		(Ascension, Livingston, St. James, St. John the Baptist)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,350,000
17		Priority 5	\$ 20,000,000
18		Total	<u>\$ 22,350,000</u>

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

29	(1300)	Atchafalaya Basin Protection and Enhancement	
30		(Federal Match and Local/Sponsor Match)	
31		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
32		St. Landry, St. Martin, St. Mary)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 8,000,000</u>

35 **01/112 DEPARTMENT OF MILITARY AFFAIRS**

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

45	(444)	Louisiana National Guard Readiness Center	
46		Replacement, Lafayette LA, Planning and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 7,392,220
50		Priority 2	\$ 1,400,000
51		Total	<u>\$ 8,792,220</u>

1	(645)	Gillis W. Long Center, Water, Fire, and Sewage Line	
2		Upgrades, Carville, Louisiana	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,504,172
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 3,514,200
8		Payable from Federal Funds	\$ 434,300
9		Total	<u>\$ 7,452,672</u>
10	(656)	Thibodaux Readiness Center Modernization	
11		(Lafourche)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 59,000
14		Payable from Federal Funds	\$ 177,000
15		Total	<u>\$ 236,000</u>
16	(849)	Camp Beauregard Road Network Rehabilitation	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,550,000</u>
20	(918)	Renovation Cadet Barracks Buildings 605, 606, 608,	
21		Youth Challenge Program, Camp Beauregard,	
22		Pineville, Louisiana	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 900,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 1,040,000
28		Total	<u>\$ 1,940,000</u>
29	(1270)	Louisiana National Guard Readiness Center Complex,	
30		Abbeville LA, Planning and Construction	
31		(Vermilion)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 5,666,600</u>
34	(1331)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
35		and 133, Youth Challenge Program, Camp Minden,	
36		Minden, Louisiana	
37		(Webster)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 700,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 1,150,000
42		Total	<u>\$ 1,850,000</u>
43	(1332)	Renovation Building 129, Cadre Operations, Youth	
44		Challenge Program, Camp Minden	
45		(Webster)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 250,000</u>

1	(1475)	Statewide Backlog of Maintenance and Repair	
2		(BMAR), Phase 3, and Statewide Infrastructure	
3		Rehabilitation, Phase 3	
4		(Statewide)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 4,000,000
7		Payable from Federal Fund	\$ 19,000,000
8		Total	<u>\$ 23,000,000</u>
9	(1691)	Renovation Classroom Building 118, Youth Challenge	
10		Program, Camp Minden	
11		(Webster)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 1,350,000</u>
14	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
15	(813)	Zephyr Field Improvements, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 5,000,000</u>
19	(1223)	Bayou Segnette Recreation Complex, Land	
20		Acquisition, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 25,402,961
24		Priority 2	\$ 17,000,000
25		Total	<u>\$ 42,402,961</u>
26		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
27	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
28	(168)	Northeast Louisiana Veterans Cemetery Addition of	
29		1,000 In-ground Burial Crypts and Other Improvements	
30		(Richland)	
31		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,331,000</u>
32	(786)	Southeast Louisiana Veterans Cemetery Addition of	
33		2,800 In-ground Burial Crypts and Other Improvements	
34		(St. Tammany)	
35		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,500,000</u>
36	<b>03/136</b>	<b>SOUTHEAST LOUISIANA WAR VETERANS HOME</b>	
37	(593)	Pond Restoration, Planning and Construction	
38		(St. John the Baptist)	
39		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,140,000</u>

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**ELECTED OFFICIALS**

**04/139 SECRETARY OF STATE**

(802)	Old Governor's Mansion Repairs and Renovation (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 300,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
	Total	<u>\$ 1,300,000</u>

(954)	Old State Capitol Exterior Repairs, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ 3,000,000
	Priority 5	\$ 4,400,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
	Total	<u>\$ 8,400,000</u>

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

**05/252 OFFICE OF BUSINESS DEVELOPMENT**

(352)	Economic Development Award Program for Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 5	\$ 5,000,000
	Payable via Interagency Transfers	\$ 10,000,000
	Total	<u>\$ 15,000,000</u>

(353)	NIRC BSL-3 Lab and Animal Housing, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 10,600,000
	Priority 5	\$ 10,000,000
	Total	<u>\$ 20,600,000</u>

(1169)	NIRC Iberia BioInnovation Accelerator GMP CDMO Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ 14,400,000
	Priority 5	\$ 39,000,000
	Total	<u>\$ 53,400,000</u>

**DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

**06/263 OFFICE OF STATE MUSEUM**

(755)	Construction of Civil Rights Museum, Planning and Construction (Orleans) Payable from General Obligation Bonds Priority 1	\$ 2,760,174
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1	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
2	(255)	Poverty Point State Historic Site - Land Acquisition,	
3		Design, Museum/Interpretive Center and Expansion	
4		(West Carroll)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,494,713
7		Priority 5	\$ 10,500,000
8		Total	<u>\$ 11,994,713</u>
9	(461)	Bogue Chitto State Park - Mountain Bike Trail Design,	
10		Construction, Acquisition and Other Development	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 938,762</u>
14	(1078)	Tunica Hills State Preservation Area, Construction,	
15		Development and Acquisition	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 20,000,000
19		Payable from Interagency Transfers	\$ 1,000,000
20		Total	<u>\$ 21,000,000</u>
21	(1291)	Preventive Maintenance/Major Repairs and	
22		Improvements	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 574,825
26		Priority 5	\$ 2,000,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 5,000,000
29		Payable from Interagency Transfers	\$ 20,000,000
30		Payable from Federal Funds via Interagency Transfers	\$ 20,000,000
31		Total	<u>\$ 47,574,825</u>
32	(1490)	Bogue Chitto State Park Emergency Erosion, Planning,	
33		Design, Construction and Other Development	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,409,597
37		Priority 5	\$ 840,000
38		Total	<u>\$ 2,249,597</u>
39	(1491)	Bayou Segnette State Park, Land Acquisition,	
40		Additional Cabins, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 432,875</u>
44	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
45	(1355)	Repairs to Historic Structures, Planning and	
46		Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,089,307
50		Priority 5	\$ 1,000,000
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	\$ 1,000,000
53		Total	<u>\$ 3,089,307</u>

1	<b>06/A98</b>	<b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>	
2	(1371)	Hull Repair & Reinforcement, Superstructure Repair,	
3		Interior Restoration, & Painting of USS KIDD DD-661,	
4		Docking Cradle Repairs & Upgrade, Planning,	
5		Transport, Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,600,000
9		Priority 5	\$ 6,750,000
10		Total	<u>\$ 8,350,000</u>
11		<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>	
12	<b>07/270</b>	<b>ADMINISTRATION</b>	
13	(24)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
14		North of I-49, Planning and Construction	
15		(Evangeline)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 633,519</u>
18	(25)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
19		Planning and Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,000,000
23		Priority 5	\$ 5,200,000
24		Total	<u>\$ 6,200,000</u>
25	(39)	Beaver Creek, LA Highway 106, Planning and	
26		Construction	
27		(Evangeline)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 14,200,000</u>
30	(40)	St. Landry, LA 106, Planning and Construction	
31		(Evangeline)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 12,900,000</u>
34	(44)	Highway 397 in Calcasieu Parish, North and South	
35		Turning Lanes	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 600,000
39		Priority 5	\$ 2,000,000
40		Total	<u>\$ 2,600,000</u>
41	(128)	LA 22: North Hoover Road - Dunson Road	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 12,600,000</u>



1	(133)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
2		Right-of-Way and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 9,600,086
6		Priority 5	\$ 9,000,000
7		Total	<u>\$ 18,600,086</u>
8	(239)	US 190 (Vine Street) Reconstruction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 200,000
12		Priority 5	\$ 19,200,000
13		Total	<u>\$ 19,400,000</u>
14	(240)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
15		Design, Engineering, Planning and Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,260,334
19		Priority 5	\$ 151,000,000
20		Total	<u>\$ 154,260,334</u>
21	(248)	LA 100: LA 97 - LA 91, Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 7,400,000
25	(341)	LA 70: Sunshine Bridge - LA 22	
26		(St. James)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 17,000,000
29	(342)	Pecue Lane/I-10 Interchange and I-10, Planning,	
30		Design, Rights-of-Way, Utilities and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 14,000,000
34	(360)	LA 1 Improvements, Phase 2, Planning, Engineering,	
35		Right-of-Way, Utilities and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 9,985,898
39		Priority 5	\$ 82,000,000
40		Total	<u>\$ 91,985,898</u>
41	(367)	Roundabout at Intersection of LA 3125 and LA 3274	
42		(St. James)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 2,355,572
45	(373)	LA Hwy. 64 Spur, Planning and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,000,000
49		Priority 5	\$ 5,000,000
50		Total	<u>\$ 6,000,000</u>

1	(374)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to the	
4		Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Fees and Self-Generated Revenues	<u>\$ 30,000,000</u>
7	(445)	Louisiana Highway 64 and Louisiana Highway 1019	
8		Roundabout, Planning and Construction	
9		(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 175,000
12		Priority 5	<u>\$ 2,500,000</u>
13		Total	<u>\$ 2,675,000</u>
14	(455)	LA 3277: LA 757 - LA 104, Planning and Construction	
15		(St. Landry)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 4,750,000
18		Priority 5	<u>\$ 2,150,000</u>
19		Total	<u>\$ 6,900,000</u>
20	(456)	LA 621 Realignment at LA 73, Planning and	
21		Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 3,949,375
25		Priority 5	<u>\$ 5,100,000</u>
26		Total	<u>\$ 9,049,375</u>
27	(457)	Claiborne Corridor Rehabilitation	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 20,000,000</u>
31	(459)	LA 429/I-10 Interchange, Planning and Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 5,000,000</u>
35	(548)	LA 28 Widening (LA 3128 - LA 116)	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,700,000
39		Priority 5	<u>\$ 31,600,000</u>
40		Total	<u>\$ 34,300,000</u>
41	(551)	LA 74/I-10 Interchange, Planning and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,000,000</u>
45	(567)	LA 3241 (I-12 to Bush), Planning, Engineering, Right-	
46		of-Way, Utilities and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 28,000,000</u>

1	(650)	City of Gonzales - GO Program LA Highway 30	
2		Corridor, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 8,320,100</u>
6	(651)	Improvements on LA 3038, Including Patching,	
7		Repairing and Overlaying of the Highway, Planning	
8		and Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 47,139</u>
12	(652)	New Mississippi River Bridge	
13		(Ascension, East Baton Rouge, Iberville, St. James,	
14		West Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,486,228
17		Priority 5	<u>\$ 3,000,000</u>
18		Total	<u>\$ 4,486,228</u>
19	(653)	Turn Lanes on US 71 for Emergency Vehicle Staging	
20		Area, Planning, Engineering, Right-of-Way, Utilities	
21		and Construction	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 200,295</u>
25	(660)	LA 13 (Crowley to Vermilion Parish Line)	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,200,000
29		Priority 5	<u>\$ 5,500,000</u>
30		Total	<u>\$ 6,700,000</u>
31	(687)	Highway Program (Up to \$4,000,000 for Secretary's	
32		Emergency Fund)	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 30,000,000
36		Priority 5	\$ 115,750,000
37		Payable from State General Fund (Direct)	\$ 340,000,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 157,412,778
40		Payable from Transportation Trust Fund - Construction	
41		Subfund	<u>\$ 150,000,000</u>
42		Total	<u>\$ 793,162,778</u>

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

49 Provided, however, that the Department of Transportation and Development shall use  
 50 \$157,400,000 of the appropriation from State General Fund (Direct) Non-Recurring for  
 51 financial cost overruns in the Highway Priority Program, \$95,000,000 of the State General  
 52 Fund (Direct) for State match to the Federal Highway Administration Formula Program,  
 53 \$195,000,000 of the State General Fund (Direct) for ARPA project financial cost overruns  
 54 \$30,000,000 to meet Federal match obligations pursuant to competitive Federal grants and

1	\$20,000,000 for State match pursuant to August Redistribution Funding provided through	
2	the Federal Highway Administration.	
3	(690) Hooper Road Extension and Widening, Environmental,	
4	Planning, Engineering, Right-of-Way, Utilities and	
5	Construction	
6	(East Baton Rouge, Livingston)	
7	Payable from General Obligation Bonds	
8	Priority 1	\$ <u>8,197,249</u>
9	(744) Florida Avenue Bridge, Planning and Construction	
10	(Orleans)	
11	Payable from General Obligation Bonds	
12	Priority 5	\$ <u>7,200,000</u>
13	(745) LA 964 (Groom Road - US 61) Highway Lighting	
14	(East Baton Rouge)	
15	Payable from General Obligation Bonds	
16	Priority 1	\$ 450,000
17	Priority 5	\$ 1,950,000
18	Total	\$ <u>2,400,000</u>
19	(794) LA 117 Widening (LA 8 - LA 118)	
20	(Natchitoches, Vernon)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 5,952,055
23	Priority 5	\$ 30,000,000
24	Total	\$ <u>35,952,055</u>
25	(856) Essen Lane Widening, I-10 to Perkins Road, Planning,	
26	Utilities, Right-of-Way and Construction	
27	(East Baton Rouge)	
28	Payable from General Obligation Bonds	
29	Priority 1	\$ <u>481,358</u>
30	(857) Widening of Highway 447 and I-12 Overpass	
31	Improvements, Environmental Phase Commencement,	
32	Planning and Construction	
33	(Livingston)	
34	Payable from General Obligation Bonds	
35	Priority 1	\$ 1,719,800
36	Priority 5	\$ 26,000,000
37	Total	\$ <u>27,719,800</u>
38	(858) Earhart/Causeway Interchange, Planning, Engineering,	
39	Right-of-Way, Utilities and Construction	
40	(Jefferson)	
41	Payable from General Obligation Bonds	
42	Priority 1	\$ 4,755,588
43	Priority 5	\$ 44,500,000
44	Total	\$ <u>49,255,588</u>
45	(868) LA 353: LA 94 to Cypress Island Hwy	
46	(Lafayette, St. Martin)	
47	Payable from General Obligation Bonds	
48	Priority 5	\$ <u>1,400,000</u>

1	(872)	New Orleans International Airport Landside Access	
2		Improvements	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 8,300,000
6		Priority 5	\$ 7,700,000
7		Total	<u>\$ 16,000,000</u>
8	(951)	LA 699: LA 35 - LA 343, Planning and Construction	
9		(Vermilion)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 7,870,000</u>
12	(979)	Roundabout on LA 447 and LA 1025, Planning and	
13		Construction	
14		(Livingston)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 500,000
17		Priority 5	\$ 6,000,000
18		Total	<u>\$ 6,500,000</u>
19	(992)	Roundabout at LA 3211 and Yokley Road	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 3,500,000</u>
23	(998)	I-610 and I-10 Fence Removal, Replacement, and	
24		Repairs, due to Hurricane Ida Damage, Planning and	
25		Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 600,000</u>
29	(1061)	Peters Road Bridge and Extension, Planning and	
30		Construction	
31		(Plaquemines)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 17,542,954
34		Priority 5	\$ 7,000,000
35		Total	<u>\$ 24,542,954</u>
36	(1062)	Highway 30 Roundabout West of LA 44, Planning and	
37		Construction	
38		(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,000,000
41		Priority 5	\$ 2,500,000
42		Total	<u>\$ 4,500,000</u>
43	(1069)	LA 29 Improvements (LA 13 - LA 758)	
44		(Evangeline, St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 5,120,000
47		Priority 5	\$ 1,600,000
48		Total	<u>\$ 6,720,000</u>

1	(1070)	LA 758: US 190 - LA 29, Planning and Construction	
2		(Evangeline, St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,000,000
5		Priority 5	\$ 1,400,000
6		Total	<u>\$ 4,400,000</u>
7	(1106)	Hooper Road Widening and Sewer Improvements	
8		(Blackwater Bayou to Sullivan Road) Planning,	
9		Engineering, Utilities and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 12,265,000</u>
13	(1159)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
14		(Mounes) (LA Hwy. 3154) Construction, Right of	
15		Way, and Utilities	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,000,000
19		Priority 5	\$ 1,000,000
20		Total	<u>\$ 2,000,000</u>
21	(1175)	I-49 South from Lafayette to Westbank Expressway,	
22		Planning, Engineering, Right-of-Way, Utilities and	
23		Construction	
24		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
25		St. Martin, St. Mary, Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,830,089
28		Priority 5	\$ 188,000,000
29		Payable from Megaproject Leverage Fund	\$ 100,000,000
30		Total	<u>\$ 289,830,089</u>
31	(1271)	Intersection Improvements (Roundabouts), Planning	
32		and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 5,000,000
36		Priority 5	\$ 5,000,000
37		Total	<u>\$ 10,000,000</u>
38	(1279)	LA 3227 - LA 157 Intersection Realignment, Planning	
39		and Construction	
40		(Bossier)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 4,500,000
43		Priority 2	\$ 750,000
44		Total	<u>\$ 5,250,000</u>
45	(1311)	Loyola/I-10 Interchange Improvements, Feasibility	
46		Study, Interchange Modification Report, Environmental	
47		Assessment, Engineering, Right-of-Ways, Utilities and	
48		Construction	
49		(Jefferson, Orleans)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 2,974,700</u>

1	(1364)	LA 95: LA 98 - Beginning of PCCP in Church Point,	
2		Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,800,000</u>
6	(1369)	I-10 Calcasieu River Bridge, Environmental, Planning,	
7		Engineering, Right-of-Way, Utilities, Demolition and	
8		Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 20,000,000
12		Priority 5	\$ 80,000,000
13		Payable from Megaproject Leverage Fund	\$ 100,000,000
14		Total	<u>\$ 200,000,000</u>
15	(1470)	LA 3034 Improvements	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 15,379,082</u>
19	(1471)	LA 42 (US 61 to LA 44) Widening, including a	
20		Roundabout at Joe Sevario Road, Planning and	
21		Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 227,773</u>
25	(1485)	LA 335: LA 35 - LA 14, Planning and Construction	
26		(Vermilion)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 16,100,000</u>
29	(1486)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 9,600,000</u>
33	(1572)	LA 92 - 1 (US 90 - LA 182), Planning and Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 4,600,000</u>
37	(1631)	US 190 Widening: LA 25 - US 190 Bus	
38		(St. Tammany)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,000,000
41		Priority 5	\$ 3,100,000
42		Total	<u>\$ 5,100,000</u>
43	(1694)	LA 70 Resurfacing and Drainage Repairs	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 250,000
47		Priority 5	\$ 5,460,000
48		Total	<u>\$ 5,710,000</u>

1	(1695)	LA 182 Resurfacing	
2		(St. Mary)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 200,000
5		Priority 5	\$ 7,500,000
6		Total	<u>\$ 7,700,000</u>
7	(1696)	Interchange Improvements in Lafayette Parish,	
8		Planning	
9		and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 10,000,000</u>
13	(1753)	LA 22 Extension and Improvements, LA 22	
14		Roundabout, Design, Engineering, Planning and	
15		Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 646,062
19		Priority 2	\$ 200,000
20		Priority 5	\$ 3,240,000
21		Total	<u>\$ 4,086,062</u>
22	(1794)	Roundabout at LA 3233 and I-49 Northbound Service Road,	
23		Planning and Construction	
24		(St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,600,000</u>
27		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
28		39:112.	
29	( )	LA 755: LA 368 - LA 91, Planning and Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 5,576,000</u>
33		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
34		39:112.	
35	( )	LA 1100: LA 98 - LA 95, Planning and Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,150,000</u>
39		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
40		39:112.	
41	( )	LA 343 (Bosco Hwy) LA 98 - LA 356,	
42		Planning and Construction	
43		(St. Landry)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 6,985,000</u>
46		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
47		39:112.	



1	( )	Darlington Reservoir, Planning and	
2		Construction	
3		(St. Helena)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
7		39:112.	
8	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
9	(22)	Short Line Railroad Upgrades	
10		(Statewide)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,000,000
13		Priority 5	\$ 7,000,000
14		Total	<u>\$ 13,000,000</u>
15	(236)	Comite River Diversion Canal Planning, Right-of-Way,	
16		Utilities and Construction	
17		(Ascension, East Baton Rouge, Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,008,665</u>
20	(237)	Bayou Dechene Reservoir, Planning, Land Acquisition	
21		and Construction	
22		(Caldwell)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 13,353,232
25		Priority 5	\$ 11,000,000
26		Total	<u>\$ 24,353,232</u>
27	(238)	Houma Navigational Canal Deepening Project,	
28		Planning, Design, Construction, Rights-of-Ways,	
29		Relocations and Utilities	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 10,236,052
33		Priority 5	\$ 30,500,000
34		Total	<u>\$ 40,736,052</u>
35	(443)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
36		Port of Iberia, Planning, Design, Construction, Rights-	
37		of-Way, Relocations and Utilities	
38		(Iberia, Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 15,029,300
41		Priority 5	\$ 25,000,000
42		Total	<u>\$ 40,029,300</u>
43	(646)	Turkey Creek Lake Repairs, Planning and Construction	
44		(Franklin)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,500,000
47		Priority 5	\$ 3,686,560
48		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	(1699)	West of Atchafalaya Basin Feasibility Study	
50		(Statewide)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 750,000</u>

1	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
2	(1268)	New Cameron Ferry	
3		(Cameron)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 21,568,016</u>
6	(1665)	Facilities Program Major Repairs, Renovations,	
7		Additions, New Facilities, Equipment Replacement at	
8		Various DOTD Sites, Planning and Construction	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
11	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
12	(1188)	State Aviation and Airport Improvement Program	
13		(Statewide)	
14		Payable from Transportation Trust Fund - Regular	<u>\$ 27,974,794</u>
15		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
16	<b>08/400</b>	<b>DEPARTMENT OF CORRECTIONS</b>	
17	(1505)	HVAC Installation, Offender Housing, Planning and	
18		Construction	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 550,000</u>
22	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
23	(1472)	Main Prison Shower and Cellblock Plumbing Upgrade,	
24		Planning and Construction	
25		(West Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 250,000
28		Priority 5	<u>\$ 1,356,000</u>
29		Total	<u>\$ 1,606,000</u>
30	(1473)	Electrical Distribution System Upgrade, Planning and	
31		Construction	
32		(West Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 364,410
35		Priority 5	<u>\$ 4,194,000</u>
36		Total	<u>\$ 4,558,410</u>
37	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
38	(84)	Community Based Program, Juvenile Justice	
39		Improvements, Planning, Construction, Renovation,	
40		Acquisition, and Equipment	
41		(Statewide)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 13,909,667
44		Priority 5	\$ 58,500,000
45		Payable from Interagency Transfers	\$ 10,000,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 4,500,000</u>
48		Total	<u>\$ 86,909,667</u>

1	(701)	Swanson Center for Youth at Columbia - Emergency	
2		Power Upgrades, Planning and Construction	
3		(Ouachita)	
4		Payable from Interagency Transfers	<u>\$ 870,000</u>
5	(910)	Bridge City Center for Youth - Replace Campus Storm	
6		Drain System, Planning and Construction	
7		(Jefferson)	
8		Payable from Interagency Transfers	<u>\$ 337,400</u>
9	(1407)	Bridge City Center for Youth - New Recreational	
10		Pavilion, Planning and Construction	
11		(Jefferson)	
12		Payable from Interagency Transfers	<u>\$ 682,000</u>
13	(1527)	Acadiana Center for Youth - Renovation to Create	
14		Behavioral Intervention Rooms	
15		(Avoyelles)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 400,000
18		Payable from Interagency Transfers	<u>\$ 1,100,000</u>
19		Total	<u>\$ 1,500,000</u>
20	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
21	(1462)	Rebuild and/or Replace Facility Due to Damage from	
22		2016 Flood Event	
23		(Iberville)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 16,600,000
26		Priority 5	<u>\$ 39,400,000</u>
27		Total	<u>\$ 56,000,000</u>
28	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
29	(1260)	Security Perimeter Fence, Planning and Construction	
30		(Washington)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 250,000
33		Priority 5	<u>\$ 1,845,000</u>
34		Total	<u>\$ 2,095,000</u>
35	<b>08/418</b>	<b>PUBLIC SAFETY OFFICE OF MANAGEMENT AND FINANCE</b>	
36	(1568)	OMF/OMV Headquarters Office Renovation Project,	
37		Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 2	<u>\$ 616,000</u>
41	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
42	(1756)	JESTC Training Facility Improvements, Planning and	
43		Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 3,750,000
47		Payable from Interagency Transfers	\$ 3,000,000
48		Payable from Federal Funds via Interagency Transfers	<u>\$ 1,000,000</u>
49		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	\$ 3,000,000
6		Priority 5	\$ 27,000,000
7		Total	<u>\$ 30,000,000</u>
8		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
9	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
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	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
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	<b>09/340</b>	<b>OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES</b>	
2	(507)	Plant Generator, Planning and Construction	
3		(Rapides)	
4		Payable from Interagency Transfers	<u>\$ 1,000,000</u>
5	(1123)	Global Infrastructure Improvements, Planning and	
6		Construction	
7		(Rapides)	
8		Payable from Interagency Transfers	<u>\$ 1,500,000</u>
9		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
10	<b>16/512</b>	<b>OFFICE OF THE SECRETARY</b>	
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	<u>\$ 2,250,000</u>
16	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
17	(519)	Hammond Headquarters, Planning and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,500,000</u>
21	(520)	Region 5/Lake Charles Office	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,000,000</u>
25	(1341)	Woodworth Central Office Complex and Pineville	
26		Office/Region 3, Planning and Construction	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 6,300,000</u>

**DEPARTMENT OF EDUCATION**

31	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
32	(17)	Science - Strategic Capital Plan Repairs and Upgrades -	
33		Food Science Renovation, New Science Building,	
34		Infrastructure and Utilities, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,000,000
38		Priority 5	\$ 89,175,000
39		Total	<u>\$ 94,175,000</u>

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

1	(437)	Military and Security Sciences Renovations, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 500,000
5		Priority 5	\$ 21,500,000
6		Total	<u>\$ 22,000,000</u>
7	(438)	Veterinary Medicine Facilities Repairs/Addition	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 10,000,000
11		Priority 5	\$ 8,000,000
12		Total	<u>\$ 18,000,000</u>
13	(1049)	Strategic Capital Plan - Deferred Maintenance for	
14		Infrastructure, Renovations, and Streets	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 7,346,176
18		Priority 5	\$ 31,700,000
19		Total	<u>\$ 39,046,176</u>
20	(1258)	Louisiana State University Library	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,254,349
24		Priority 5	\$ 149,500,000
25		Total	<u>\$ 152,754,349</u>
26	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
27	(422)	Student Success Center, Planning and Construction	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 8,000,000
31		Priority 5	\$ 7,900,000
32		Total	<u>\$ 15,900,000</u>
33	(1795)	Downtown Health Services Center, Planning	
34		and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 100,000
38		Priority 5	\$ 32,085,000
39		Total	<u>\$ 32,185,000</u>
40	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
41	(451)	Hotel, Restaurant and Tourism Program Relocation	
42		Buildout to North Central Plant Building - Phase 1,	
43		Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 5,800,000</u>
47	(1477)	Miscellaneous Roof Replacements, Planning	
48		and Construction	
49		(Orleans)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 4,800,000</u>

1	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
2	(3)	LSUHSC-NO Campus Stormwater Infrastructure	
3		Upgrades, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 3,000,000</u>
7	(626)	Health Science Center Facility Renovations – Dental	
8		School	
9		Simulation Facility, Planning and Construction	
10		(Orleans)	
11		Payable from Fees and Self-Generated Revenues	<u>\$ 4,000,000</u>
12	(832)	LSUHSC-NO Medical Education Building Laboratory	
13		Renovation, Phase 1, Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 5,000,000
17		Priority 5	<u>\$ 55,000,000</u>
18		Total	<u>\$ 60,000,000</u>
19	(1034)	Center for Advanced Learning and Simulation	
20		Infrastructure and Equipment, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 2,800,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 2,800,000</u>
27		Total	<u>\$ 5,600,000</u>
28	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
29	(212)	Center for Medical Education and Wellness, Planning	
30		and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 9,400,000
34		Priority 5	<u>\$ 16,600,000</u>
35		Total	<u>\$ 26,000,000</u>
36	(423)	Comprehensive Emergency Water Supply	
37		Improvements, Planning and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	<u>\$ 6,501,650</u>
42		Total	<u>\$ 7,501,650</u>
43	(1035)	Gross Anatomy Lab Expansion and Modernization,	
44		Planning and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,120,052
48		Priority 2	<u>\$ 875,000</u>
49		Total	<u>\$ 2,995,052</u>



1	(1449)	Stonewall Animal Research and Training Facility,	
2		Planning and Construction	
3		(DeSoto)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,000,000</u>
6	(1718)	Capital Improvement Projects, Design and Engineering	
7		(Caddo)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 2,007,423</u>
10	(1719)	Medical School B-Building HVAC Replacement,	
11		Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,322,408</u>
15	<b>19/605</b>	<b>LSU EUNICE</b>	
16	(1)	STEAM Innovation Center, Phase 1,	
17		Planning and Construction	
18		(Acadia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 27,900,000</u>
21	(2)	Athletic Complex Facility, Planning and Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 6,000,000
25		Priority 5	\$ 7,750,000
26		Total	<u>\$ 13,750,000</u>
27	(1720)	Manuel Hall Exterior Wall and Roof Repair, Planning	
28		and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,624,749</u>
32	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
33	(1448)	Building Exterior Walls and Bridge Repair, Planning	
34		and Construction	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,094,021
38		Priority 2	\$ 410,000
39		Priority 5	\$ 410,000
40		Total	<u>\$ 3,914,021</u>
41	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
42	(213)	John M. Parker Agricultural Center & Livestock Show	
43		Barn Renovations and Repairs	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 23,000,000</u>

1	(625)	Animal and Food Science Facilities Renovations and	
2		Modernizations, Phase II, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 346,950
6		Priority 5	<u>\$ 29,403,500</u>
7		Total	<u><u>\$ 29,750,450</u></u>
8	(628)	Burden Wetlands and Trail Improvements, Planning	
9		and Construction	
10		(East Baton Rouge)	
11		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
12	(833)	Renewable and Natural Resources Building Repairs,	
13		Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,297,035
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 4,000,000</u>
19		Total	<u><u>\$ 6,297,035</u></u>
20	(1036)	Food Innovation Center, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 4,000,000
24		Payable from Fees and Self-Generated Revenues	<u>\$ 500,000</u>
25		Total	<u><u>\$ 4,500,000</u></u>
26	(1060)	Dean Lee Tornado Damage Building Repairs and	
27		Reconstruction	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,499,630
31		Priority 2	<u>\$ 1,700,000</u>
32		Total	<u><u>\$ 3,199,630</u></u>
33	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
34	(1547)	Allied Health Facility and Other Campus Development,	
35		with Equipment, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 13,500,000
39		Priority 5	<u>\$ 39,500,000</u>
40		Total	<u><u>\$ 53,000,000</u></u>
41	(1783)	Campus Development, Planning and Construction	
42		(Pointe Coupee)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 7,000,000</u>
45	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
46	(18)	Renovations and Addition to Existing Law Library,	
47		Planning and Construction	
48		(East Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 5,614,030
51		Priority 5	<u>\$ 5,750,000</u>
52		Total	<u><u>\$ 11,364,030</u></u>

1	(1759)	Career Learning Center, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 15,500,000</u>
5	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
6	(19)	Ravine, Bluff and Riverbank Stabilization Project,	
7		Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,000,000
11		Priority 5	\$ 31,000,600
12		Total	<u>\$ 32,000,600</u>
13	(441)	New STEM Science Complex, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 14,699,943
18		Priority 5	\$ 51,800,000
19		Total	<u>\$ 66,499,943</u>
20	(442)	School of Business/Professional Accountancy, Planning	
21		and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,250,000
25		Priority 5	\$ 42,250,000
26		Total	<u>\$ 44,500,000</u>
27	(1789)	J. K. Haynes Hall School of Nursing Renovation and	
28		Addition, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 1,100,000
32		Priority 5	\$ 10,300,000
33		Payable from Fees and Self-Generated Revenues	\$ 18,000,000
34		Total	<u>\$ 29,400,000</u>
35	(859)	Replace Chilled Water Lines, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 2,000,000
40		Priority 5	\$ 28,000,000
41		Total	<u>\$ 30,000,000</u>
42	(1265)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
43		3rd Floors, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,729,068
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 1,000,000
49		Total	<u>\$ 2,729,068</u>

1	(1724)	A.O. Williams Hall Renovations,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,715,575</u>
6	(1760)	New Southern University Laboratory School Complex,	
7		Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 2,000,000
11		Priority 5	\$ 53,000,000
12		Total	<u>\$ 55,000,000</u>
13	(1784)	Global Innovation and Welcome Center, Phase II,	
14		Planning and Construction	
15		(East Baton Rouge)	
16		Payable from Interagency Transfers	\$ 3,000,000
17		Payable from Fees and Self-Generated Revenues	\$ 3,000,000
18		Total	<u>\$ 6,000,000</u>
19	(1785)	Center for Innovation, Entrepreneurship and	
20		Community Engagement, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from Fees and Self-Generated Revenues	<u>\$ 15,000,000</u>
23	<b>19/617</b>	<b>SOUTHERN UNIVERSITY- NEW ORLEANS</b>	
24	(23)	ADA Compliant Restrooms and Public	
25		Accommodations in the Cafeteria, University Center,	
26		Health & Physical Education, Library and	
27		Administration Building, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,000,000
31		Priority 2	\$ 2,650,000
32		Total	<u>\$ 3,650,000</u>
33	(1468)	Campus Exterior Lighting Upgrades, Planning and	
34		Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,000,000</u>
38	(1469)	University Cafeteria, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 100,000
42		Priority 5	\$ 9,900,000
43		Total	<u>\$ 10,000,000</u>
44	(1761)	General Classroom Building, Planning and	
45		Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 15,000,000</u>

1	(1786)	Nursing and Allied Health Building, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from Fees and Self-Generated Revenues	<u>\$ 20,000,000</u>
5	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
6	(488)	Domestic Water Loop, Hot Water Loop and Drainage	
7		Improvements, Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 520,000
11		Priority 5	<u>\$ 7,480,000</u>
12		Total	<u>\$ 8,000,000</u>
13	(836)	Louis Collier Hall Science Building Renovation,	
14		Planning and Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 654,083
18		Priority 5	<u>\$ 15,950,000</u>
19		Total	<u>\$ 16,604,083</u>
20	(1256)	Gym Complex, Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 7,500,000</u>
24	(1259)	New Workforce Training and Technology Center,	
25		Planning and Construction	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,675,947
29		Priority 5	<u>\$ 17,500,000</u>
30		Total	<u>\$ 19,175,947</u>
31	(1787)	HVAC Renovations, Planning and Construction	
32		(Caddo)	
33		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
34	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>	
35		<b>EXTENSION CENTER</b>	
36	(1246)	Disaster Relief Mega Shelter, Planning and	
37		Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,144,942
41		Priority 5	\$ 9,200,000
42		Payable from Federal Funds via Interagency Transfers	<u>\$ 18,000,000</u>
43		Total	<u>\$ 28,344,942</u>
44	(1762)	High Tech Meat Processing Facility Expansion,	
45		Planning and Construction	
46		(East Baton Rouge)	
47		Payable from Federal Funds via Interagency Transfers	<u>\$ 3,500,000</u>

1	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
2	(227)	Coastal Center Facility, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 10,905,088</u>
6	(229)	New Nursing Building, Planning and Construction	
7		(Lafourche)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 9,249,897
10		Priority 5	<u>\$ 10,750,000</u>
11		Total	<u>\$ 19,999,897</u>
12	(1460)	Fieldhouse, Planning and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,800,000</u>
16	(1816)	Women's Student Athlete Performance Center,	
17		Planning and Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 2,000,000</u>
21	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
22	(713)	Campus Utility Infrastructure Assessment Emergency	
23		Repair/Replacement, Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,999,963
27		Priority 5	<u>\$ 5,000,000</u>
28		Total	<u>\$ 7,999,963</u>
29	(901)	Reroof, Waterproof, Envelope Repairs for Various	
30		Buildings, Planning and Construction	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 5	<u>\$ 7,500,000</u>
35		Total	<u>\$ 8,500,000</u>
36	(1313)	Criminal Justice Building Renovation	
37		(Lincoln)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 799,968
40		Priority 5	<u>\$ 10,500,000</u>
41		Total	<u>\$ 11,299,968</u>
42	(1781)	Computer Science and Cyber Security Building,	
43		Planning, Construction, and Equipment	
44		(Lincoln)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 800,000
47		Priority 5	<u>\$ 41,000,000</u>
48		Total	<u>\$ 41,800,000</u>

1	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
2	(243)	Renovation of George T. Madison Hall, Planning and	
3		Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,399,937
7		Priority 2	\$ 600,000
8		Priority 5	\$ 35,000,000
9		Total	<u>\$ 37,999,937</u>
10	(244)	Agriculture and Forestry Wood Products Education and	
11		Research Center, Planning and Construction	
12		(Lincoln)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 999,937
15		Priority 5	\$ 9,000,000
16		Total	<u>\$ 9,999,937</u>
17	(1065)	Athletic Academic Center, Planning and Construction	
18		(Lincoln)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 499,937
21		Priority 5	\$ 7,000,000
22		Total	<u>\$ 7,499,937</u>
23	(1066)	Central Steam Generator - Switch Gear, Planning and	
24		Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 599,972
28		Priority 5	\$ 2,900,000
29		Total	<u>\$ 3,499,972</u>
30	(1823)	Carson-Taylor Hall Renovation,	
31		Planning and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 26,000,000</u>
35	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
36	(228)	Contraband Bayou Erosion Retaining Wall, Phase II,	
37		Planning and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 728,313</u>
41	(436)	Shearman Fine Arts Building Renovation and Addition,	
42		Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,024,937
46		Priority 5	\$ 4,700,000
47		Total	<u>\$ 7,724,937</u>

1	(1461)	McNeese Disaster Recovery, Planning and	
2		Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,431,163
6		Priority 5	\$ 4,500,000
7		Total	<u>\$ 9,931,163</u>
8	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
9	(863)	Health Science Complex Renovation, Sugar Hall and	
10		Caldwell Hall, Planning and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 16,322,729
14		Priority 5	\$ 14,000,000
15		Total	<u>\$ 30,322,729</u>
16	(1074)	Human Development and Well-Being Multi-Purpose	
17		Center, Planning and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 1,500,000
21		Priority 5	\$ 57,100,000
22		Total	<u>\$ 58,600,000</u>
23	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
24	(440)	Health Performance Center, Planning and Construction	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 5,000,000
28		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
29		Total	<u>\$ 7,000,000</u>
30	(869)	Renovation of Nursing Education Center at Warrington	
31		Place (Shreveport Campus), Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 1,335,000
35		Priority 5	\$ 12,100,000
36		Total	<u>\$ 13,435,000</u>
37	(1264)	Replacement of John S. Kyser Hall, Planning and	
38		Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 25,530,969
42		Priority 5	\$ 18,195,000
43		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
44		Total	<u>\$ 44,725,969</u>
45	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
46	(424)	D. Vickers Hall Renovation and Addition, Planning and	
47		Construction	
48		(Tangipahoa)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 20,038,373
51		Priority 5	\$ 12,100,000
52		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	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
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	\$ 15,000,000
7		Priority 5	\$ 10,000,000
8		Total	<u>\$ 25,000,000</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	\$ 13,249,968
15		Priority 5	\$ 53,000,000
16		Total	<u>\$ 66,249,968</u>
17	(1817)	Sciences Lab/Classroom Building,	
18		Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 47,750,000</u>
22	(1818)	Billeaud Hall Renovation,	
23		Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 29,500,000</u>
27	(1819)	Montgomery Hall Renovation,	
28		Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 21,500,000</u>
32	(1820)	Learning Lab, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 42,000,000</u>
36	<b>19/644</b>	<b>BOSSIER PARISH COMMUNITY COLLEGE</b>	
37	(323)	Land Acquisition, Purchase and Development Planning	
38		and Construction	
39		(Bossier)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,000,000</u>
42	<b>19/646</b>	<b>RIVER PARISHES COMMUNITY COLLEGE</b>	
43	(1132)	Donaldsonville Renovation Project, Planning and	
44		Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,100,000</u>

1	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
2	(231)	Campus Expansion for Louisiana Delta Community	
3		College, Winnsboro, Planning and Construction	
4		(Franklin)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 4,139,820</u>
7	(232)	Campus Development for Louisiana Delta Community	
8		College Bastrop, Planning and Construction	
9		(Morehouse)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,000,000
12		Priority 5	<u>\$ 7,000,000</u>
13		Total	<u>\$ 8,000,000</u>
14	(1052)	Campus Development for Louisiana Delta Community	
15		College, Planning and Construction	
16		(Union)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,000,000
19		Priority 5	<u>\$ 16,500,000</u>
20		Total	<u>\$ 17,500,000</u>
21	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
22	(517)	Resurface Campus Parking, Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 149,963
26		Priority 5	<u>\$ 2,500,000</u>
27		Total	<u>\$ 2,649,963</u>
28	(1548)	Maritime/Petroleum Workforce Training Academy,	
29		Planning and Construction	
30		(Terrebonne)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 9,334,817</u>
33	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
34	(412)	Land Acquisition for Post Secondary Educational	
35		Institutions	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 501,913</u>
39	(413)	Major Repairs and Deferred Maintenance of Buildings	
40		and Facilities, Planning and Construction	
41		(Statewide)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 10,000,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 35,000,000
46		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
47		Payable from Federal Funds via Interagency Transfers	<u>\$ 10,000,000</u>
48		Total	<u>\$ 65,000,000</u>

1	(1229)	System-Wide Telecommunications Wiring and	
2		Equipment, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,995,822</u>
6	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
7	(870)	Houma Marine Campus Phase 2, Planning and	
8		Construction	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 11,488,262</u>
12	(1073)	Research Vessel (R/V Pelican) Replacement	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 10,890,000
16		Priority 5	<u>\$ 31,000,000</u>
17		Total	<u>\$ 41,890,000</u>
18	(1725)	LUMCON Houma Marine Campus, Planning and	
19		Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 3,839,806</u>
23	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>	
24	(719)	New Diesel Automotive Building, Northshore	
25		Technical Community College - Sullivan Campus,	
26		Planning and Construction	
27		(Washington)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,000,000
30		Priority 5	<u>\$ 7,140,000</u>
31		Total	<u>\$ 10,140,000</u>
32	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
33	(313)	Precision Agriculture Training Facility, Planning and	
34		Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,498,000
38		Priority 5	<u>\$ 5,502,000</u>
39		Total	<u>\$ 11,000,000</u>
40	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY</b>	
41		<b>COLLEGE</b>	
42	(1340)	New Hammond Area Campus, Planning and	
43		Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 3,000,000
47		Priority 5	<u>\$ 37,675,000</u>
48		Total	<u>\$ 40,675,000</u>

1	(1763)	Livingston Campus Expansion, Planning and	
2		Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 9,000,000
7		Total	<u>\$ 10,000,000</u>

**JUDICIAL EXPENSES**

**9 23/949 LOUISIANA JUDICIARY**

10	(1050)	Land Acquisition, Planning, and Construction of New	
11		Courthouse for the Louisiana Court of Appeal, Third	
12		Circuit	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 268,700</u>

**LEVEE DISTRICTS AND PORTS**

**17 36/L13 PONTCHARTRAIN LEVEE DISTRICT**

18	(170)	Lake Pontchartrain West Shore Hurricane Protection	
19		Project	
20		(Ascension, St. Charles, St. James, St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,081,715
23		Priority 5	\$ 5,170,000
24		Total	<u>\$ 8,251,715</u>

25	(394)	Amite River Diversion Canal Weir, Planning and	
26		Construction	
27		(Ascension, Livingston, St. James)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 5,000,000</u>

**30 36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

31	(1406)	Maintenance of Levee and FEMA Certification	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 250,000
35		Priority 5	\$ 200,000
36		Total	<u>\$ 450,000</u>

**37 36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

38	(1324)	Larose to Golden Meadow Hurricane Protection	
39		System, Planning and Construction	
40		(Lafourche)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 10,200,000</u>

**43 36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT**

44	(812)	Grand Isle Back Levee Flood Protection, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,500,000</u>

1	(1640)	Breakwater Protection, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,734,160</u>
5	<b>36/L26</b>	<b>NATCHITOCES LEVEE AND DRAINAGE DISTRICT</b>	
6	(1592)	Lower Cane River Area Flow Control Structure and	
7		Levee Surface Restorations, Planning and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 125,087</u>
11	<b>36/L27</b>	<b>TERREBONNE LEVEE DISTRICT</b>	
12	(560)	Lower Dularge Flood Control, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 5,000,000</u>
17	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
18	(585)	Planning, Designing and Constructing Public Use	
19		Pavilions Inclusive of Benches and Tables along 5.2	
20		Miles of Public Parks and Green Space along New	
21		Orleans Lakeshore Drive	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 168,750</u>
25	(994)	Seabrook Public Boat Launch Rehabilitation, Planning	
26		and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 100,000
30		Priority 5	<u>\$ 1,780,000</u>
31		Total	<u>\$ 1,880,000</u>
32	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
33	(404)	Lower Lafitte (Orange Street) Basin, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 8,500,000
38		Priority 5	<u>\$ 8,492,500</u>
39		Total	<u>\$ 16,992,500</u>
40	(1219)	Goose Bayou/The Pen Levee Basin, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 3,000,000
45		Priority 5	<u>\$ 12,066,000</u>
46		Total	<u>\$ 15,066,000</u>

1	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
2	(742)	New Property Along Gulf Intracoastal Waterway,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,000,000</u>
7	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
8	(1649)	Fourchon Bridge and Connector Road, Planning and	
9		Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	<u>\$ 4,910,000</u>
14		Total	<u>\$ 5,410,000</u>
15	<b>36/P12</b>	<b>LAKE PROVIDENCE PORT COMMISSION</b>	
16	(392)	Third Lane Addition, Planning and Construction	
17		(East Carroll)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,800,000</u>
20	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
21	(130)	Louisiana International Terminal Roadway and Rail	
22		Improvements, Planning and Construction	
23		(St. Bernard)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 2,000,000
26		Priority 5	<u>\$ 78,000,000</u>
27		Total	<u>\$ 80,000,000</u>
28	(1348)	St. Bernard Transportation Corridor, Planning and	
29		Construction	
30		(St. Bernard)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,000,000
33		Priority 5	<u>\$ 48,000,000</u>
34		Total	<u>\$ 50,000,000</u>
35	(1721)	Louisiana International Terminal Drainage, Site	
36		Preparation and Mitigation, Planning and Construction	
37		(St. Bernard)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 2,000,000
40		Priority 5	<u>\$ 48,000,000</u>
41		Total	<u>\$ 50,000,000</u>
42	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
43	(112)	Globalplex Road Improvements and Drainage Between	
44		Globalplex Buildings 71 and 76, Planning and	
45		Construction	
46		(St. John the Baptist)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 500,000</u>

1	(523)	Globalplex Dock Access Bridge and Equipment	
2		Replacement/Repair, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 10,800,750</u>
6	(524)	Globalplex Roadway Improvements at Parking Area	
7		Near Building 2, Planning and Construction	
8		(St. John the Baptist)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,940,000</u>
11	(1346)	Globalplex Terminal Building #71 and Other	
12		Globalplex Terminal Building Upgrades, Planning and	
13		Construction	
14		(St. John the Baptist)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 567,361
17		Priority 5	<u>\$ 1,000,000</u>
18		Total	<u>\$ 1,567,361</u>
19	(1555)	Globalplex Roadway Improvements: Parking Area	
20		Near Building 60, Planning and Construction	
21		(St. John the Baptist)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,290,000</u>
24	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
25	(87)	Slip Dredging, Houma Navigation Canal Dredging,	
26		Planning and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 5,061,923</u>
30	(1792)	Maritime Manufacturing Facility, Planning and	
31		Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,000,000
35		Priority 5	<u>\$ 40,000,000</u>
36		Total	<u>\$ 44,000,000</u>
37	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
38	(618)	Two Mobile Harbor Cranes for BT-1, Planning and	
39		Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,836,539</u>
43	(873)	Berths 4, 5, & 6 Wharf and Shed Reconstruction at City	
44		Docks, Planning and Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 23,000,000
48		Priority 5	<u>\$ 73,400,000</u>
49		Total	<u>\$ 96,400,000</u>



1	(987)	Lake Charles Harbor and Terminal District Industrial	
2		Canal Storage Facility, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 550,000
6		Priority 5	\$ 4,500,000
7		Total	<u>\$ 5,050,000</u>
8	<b>36/P34</b>	<b>WEST ST. MARY PARISH PORT</b>	
9	(920)	Warehouse Facilities and Related Infrastructure	
10		Improvements (Baldwin Campus), Planning and	
11		Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,000,000</u>
15	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>	
16	(934)	Land Acquisition for New Slip Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 295,000</u>
20	(1141)	Slip Improvements, Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 925,000</u>
24	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>	
25	(948)	CLRP High Water Hardstand and Access Road,	
26		Construction and Planning	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 175,000
30		Priority 5	\$ 1,800,000
31		Total	<u>\$ 1,975,000</u>
32	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT</b>	
33		<b>DISTRICT</b>	
34	(287)	Avondale Marine Facility Improvements, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,500,000</u>
39	(1105)	Restore Rail Connection and Crossing to Avondale	
40		Marine, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 100,000
44		Priority 5	\$ 3,700,000
45		Total	<u>\$ 3,800,000</u>

1	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
2	(572)	Railroad Spur, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 117,846
6		Priority 5	\$ 1,841,000
7		Total	<u>\$ 1,958,846</u>
8	<b>36/P44</b>	<b>AVOYELLES PORT COMMISSION</b>	
9	(1726)	Liquid Fertilizer Tank Terminal Expansion, Planning	
10		and Construction	
11		(Avoyelles)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 150,000
14		Priority 5	\$ 600,000
15		Total	<u>\$ 750,000</u>
16		<b>MISCELLANEOUS NON-STATE</b>	
17	<b>50/J01</b>	<b>ACADIA PARISH</b>	
18	(526)	Remove and Replace the Vie Terre Beau Bridge,	
19		Planning and Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,715,000</u>
23	(933)	Ye Old Country Road and Muskrat Road	
24		Improvements, Planning and Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 1,370,000</u>
28	(1345)	Old Spanish Trail Roadway Improvements to Provide	
29		for Freight Traffic Bypass of Dangerous Railroad	
30		Crossing, Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 745,000</u>
34	<b>50/J02</b>	<b>ALLEN PARISH</b>	
35	(343)	Bridge Improvements, Planning and Construction	
36		(Allen)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,050,000</u>
39	(545)	Road Rehabilitation, Planning and Construction	
40		(Allen)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,550,000</u>
43	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
44	(145)	LA 431 at LA 931 Roundabout,	
45		Planning and Construction	
46		(Ascension)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 2,160,000</u>

1 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.  
 2 39:112.

3 (401) Early Childhood Education Project,  
 4 Planning and Construction  
 5 (Ascension)  
 6 Payable from General Obligation Bonds  
 7 Priority 5 \$ 2,700,000

8 (566) St. Amant Community Health and Wellness  
 9 Center, Planning and Construction  
 10 (Ascension)  
 11 Payable from General Obligation Bonds  
 12 Priority 5 \$ 4,600,000

13 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.  
 14 39:112.

15 (783) Parish Utilities of Ascension Water Plant Feed  
 16 Tank, Planning and Construction  
 17 (Ascension)  
 18 Payable from General Obligation Bonds  
 19 Priority 5 \$ 520,000

20 (988) Parish Utilities of Ascension Water Plant  
 21 Clarifiers, Planning and Construction  
 22 (Ascension)  
 23 Payable from General Obligation Bonds  
 24 Priority 5 \$ 1,240,000

25 (1381) LA 73 at LA 30 Roundabout,  
 26 Planning and Construction  
 27 (Ascension)  
 28 Payable from General Obligation Bonds  
 29 Priority 5 \$ 3,600,000

30 ( ) LA 3127 Connector from Hwy 70 to LA 1,  
 31 Planning and Construction  
 32 (Ascension)  
 33 Payable from General Obligation Bonds  
 34 Priority 5 \$ 7,000,000

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

37 **50/J04 ASSUMPTION PARISH**

38 (619) Assumption Parish Pumps and Drainage, Planning and  
 39 Construction  
 40 (Assumption)  
 41 Payable from General Obligation Bonds  
 42 Priority 1 \$ 500,000

43 (1024) Plattenville Drainage Improvements, Planning and  
 44 Construction  
 45 (Assumption)  
 46 Payable from General Obligation Bonds  
 47 Priority 1 \$ 1,800,000

1	(1736)	Lee Drive Repaving, Planning and Construction	
2		(Assumption)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 300,000
5		Priority 5	\$ 1,428,000
6		Total	<u>\$ 1,728,000</u>
7	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
8	(1164)	Parishwide Roadway Improvements, Planning	
9		and Construction	
10		(Avoyelles)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 1,000,000
13		Priority 5	\$ 1,000,000
14		Total	<u>\$ 2,000,000</u>
15	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
16	(60)	Longview Road Improvements, Beauregard Parish	
17		Police Jury, Planning and Construction	
18		(Beauregard)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 360,000</u>
21	(1233)	Camp Edgewood Road Improvements - Beauregard	
22		Parish Police Jury	
23		(Beauregard)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 750,000</u>
26	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
27	(750)	Improvements to Highway 157, LA Highway 3227	
28		to US Highway 80, Planning and Construction	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 3,000,000
32		Priority 5	\$ 10,200,000
33		Total	<u>\$ 13,200,000</u>
34	(956)	Improvements to LA Highway 3 (Benton Road) and I-	
35		220 Interchange, Planning and Construction	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,000,000</u>
39	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
40	(55)	Calcasieu Police Jury Gravity Sewer Trunk Mains &	
41		Pumping Station South Ward 3 and South Ward 4,	
42		Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,000,000
46		Priority 5	\$ 12,000,000
47		Total	<u>\$ 14,000,000</u>

1	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
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	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
12	(490)	East Baton Rouge Parish Flood Risk Reduction Project-	
13		Expand, Repair, and Modify Drainage System	
14		throughout East Baton Rouge Parish	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$      12,951,787
18		Priority 5	<u>\$      22,000,000</u>
19		Total	<u>\$      34,951,787</u>
20	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
21	(411)	Spillway Structure Repairs for Lake Providence Lake	
22		and Cleaning of Outfall Canal from the Lake	
23		Downstream, Planning and Construction	
24		(East Carroll)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$          100,000
27		Priority 5	<u>\$          300,000</u>
28		Total	<u>\$          400,000</u>
29	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
30	(292)	Erosion Control and Bank Stabilization at Big Creek	
31		Bridge and Looney Canal, Planning and Construction	
32		(Franklin)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$          600,000</u>
35	(612)	Franklin Parish Activity Center, Planning and	
36		Construction	
37		(Franklin)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$          435,000
40		Priority 5	<u>\$          1,500,000</u>
41		Total	<u>\$          1,935,000</u>
42	(697)	Riley Road Improvements, Planning and Construction	
43		(Franklin)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$          1,000,000</u>

1	(1317)	Dr. Rogers Road Improvements, Planning and	
2		Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 600,000</u>
6	(1321)	LD Knox Road Reconstruction, Planning and	
7		Construction	
8		(Franklin)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,555,000</u>
11	<b>50/J23</b>	<b>IBERIA PARISH</b>	
12	(415)	Courthouse Elevators, Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 171,900</u>
16	(666)	Evacuation Center at Acadiana Fairgrounds, Planning	
17		and Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 8,000,000</u>
21	(667)	LaSalle Street and Hanger Road Extensions, Planning	
22		and Construction	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 400,000</u>
26	(875)	Parish Jail Improvements, Planning and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 840,000</u>
30	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
31	(169)	St. Gabriel Area Water Transmission Main Land	
32		Acquisition, Planning and Construction	
33		(Iberville)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 1,579,350</u>
36	(691)	Manchac Roadway Improvements	
37		(Iberville)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 400,000
40		Priority 5	<u>\$ 2,000,000</u>
41		Total	<u>\$ 2,400,000</u>
42	<b>50/J25</b>	<b>JACKSON PARISH</b>	
43	(1740)	Lakeshore Drive Rehabilitation and Improvements,	
44		Planning and Construction	
45		(Jackson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 315,000
48		Priority 5	<u>\$ 1,674,000</u>
49		Total	<u>\$ 1,989,000</u>

1	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
2	(8)	Bucktown Harbor Wave Attenuation Jetty, Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 464,000</u>
7	(13)	Riverside Senior Center, Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 948,000
11		Priority 5	<u>\$ 1,455,000</u>
12		Total	<u>\$ 2,403,000</u>
13	(218)	Bainbridge Canal Closure from Veterans Boulevard to	
14		Terminal Drive, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 930,000
18		Priority 5	<u>\$ 13,800,000</u>
19		Total	<u>\$ 14,730,000</u>
20	(221)	East Bank Backup Generators West: Sewer Lift	
21		Station Backup Generators (Camp Plaque,	
22		Transcontinental at West Metairie, and	
23		Transcontinental at Vineland)	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 1,550,000
27		Priority 5	<u>\$ 2,000,000</u>
28		Total	<u>\$ 3,550,000</u>
29	(426)	Bonnabel Canal Bank Stabilization (West Side) -	
30		Veterans Blvd. to West Esplanade, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 600,000
35		Priority 5	<u>\$ 8,000,000</u>
36		Total	<u>\$ 8,600,000</u>
37	(428)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 250,000
41		Priority 5	<u>\$ 3,750,000</u>
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	(538)	Barataria Blvd. (LA 45) Drainage Improvements	
2		(Merlin Lane to Pritchard Road), Planning	
3		and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,500,000</u>
7	(629)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
8		City Limits), Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 225,000
12		Priority 5	<u>\$ 4,146,600</u>
13		Total	<u>\$ 4,371,600</u>
14	(632)	Hickory Avenue (LA 3154) Rehabilitation (River Road	
15		to 10th Street), Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 600,000
19		Priority 5	<u>\$ 6,270,000</u>
20		Total	<u>\$ 6,870,000</u>
21	(633)	Jefferson Park Sport Field Renovation, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 6,840,000</u>
26	(636)	Woodlake Estates Drainage Improvements, Planning	
27		and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 150,000
31		Priority 5	<u>\$ 5,000,000</u>
32		Total	<u>\$ 5,150,000</u>
33	(637)	Woodmere Playground Improvements, Planning and	
34		Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,084,163</u>
38	(837)	11th Street Roadway Replacement and Upgrade of	
39		Subsurface Drainage System between Queens and	
40		Manhattan Boulevard, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 369,192
44		Priority 5	<u>\$ 9,175,000</u>
45		Total	<u>\$ 9,544,192</u>
46	(838)	Bucktown Harbor Boardwalk and Kayak Launch,	
47		Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,575,000</u>



1	(1790)	Gretna Government Complex Parking Lot, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 428,000
6		Priority 5	\$ 10,171,600
7		Total	<u>\$ 10,599,600</u>
8		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
9		39:112.	
10	(843)	Sewer Lift Station Backup Generators - North,	
11		Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 575,000</u>
15	(1041)	East Bank Backup Generators East: Sewer Lift Station	
16		Backup Generators (Clearview at W. Napoleon, Cleary	
17		at W. Napoleon, Houma at W. Napoleon and Galleria	
18		Sewer Station), Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 5	\$ 1,250,000
23		Total	<u>\$ 1,750,000</u>
24	(1044)	New Access Road in the Churchill Technology and	
25		Business Park for Delgado's Advanced Manufacturing	
26		and River City Campus, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 200,000
30		Priority 5	\$ 1,350,000
31		Total	<u>\$ 1,550,000</u>
32	(1046)	West Esplanade Pump Station, Planning and	
33		Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,500,000
37		Priority 2	\$ 1,000,000
38		Priority 5	\$ 1,000,000
39		Total	<u>\$ 5,500,000</u>
40	(1247)	Airline Drive (US 61) at 17th Street Canal Drainage	
41		Crossing and Railroad Bridge Replacement	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 10,991,250
45		Priority 5	\$ 16,090,000
46		Total	<u>\$ 27,081,250</u>
47	(1248)	Brown Avenue Canal Improvements between the	
48		Westbank Expressway and Harold Street, Planning and	
49		Construction	
50		(Jefferson)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 2,205,920
53		Priority 5	\$ 1,000,000
54		Total	<u>\$ 3,205,920</u>

1	(1254)	Woodland West Drainage Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 799,116
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,799,116</u>
8	(1255)	Shrewsbury Road at Jefferson Highway Culvert	
9		Replacement, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 450,000</u>
13	(1459)	Woodmere Youth Center, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 99,862</u>
17	(1798)	Vietnamese American Cultural and Service Center,	
18		Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 3,550,000</u>
22	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
23	39:112.		
24	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
25	(20)	Parish Government Complex, Jail, New Design,	
26		Planning, and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 17,500,000</u>
30	(21)	Ingress and Egress Interchange Improvements,	
31		Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 5,000,000</u>
35	(235)	E Broussard Roundabout, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,000,000</u>
39	(642)	Performing Arts Center, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,000,000
43		Priority 5	\$ 23,000,000
44		Total	<u>\$ 24,000,000</u>
45	(643)	Rue Du Belier Widening, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 7,000,000</u>

1	(820)	Kaliste Saloom Widening	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 53,461</u>
5	(852)	Parish Government Complex, Parish Courthouse,	
6		Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 6,054,757</u>
10	(1026)	University Avenue Corridor Improvements, Planning,	
11		Construction and Acquisition	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 13,000,000</u>
15	(1054)	Bayou Vermilion Flood Control, Planning and	
16		Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,000,000
20		Priority 5	\$ 10,000,000
21		Total	<u>\$ 13,000,000</u>
22	(1056)	Lake Farm to Verot School Road Extension,	
23		Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,500,000</u>
27	(1057)	Cue Road Extension, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,500,000</u>
31	(1267)	Parish Road Overlay, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 7,000,000</u>
35	(1463)	Heymann Park Improvements Project, Planning and	
36		Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,955,000</u>
40	(1765)	Cypress Island Swamp Spoil Bank Removal, Planning	
41		and Construction	
42		(Lafayette, St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 150,000
45		Priority 5	\$ 1,600,000
46		Total	<u>\$ 1,750,000</u>

1	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
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	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
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	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
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>\$ 6,005,000</u>
34	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
35	(291)	Public Works Center, Planning and Construction	
36		(Morehouse)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 301,750</u>
39	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
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	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
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	\$ 1,854,137
7		Priority 5	\$ 2,080,000
8		Total	<u>\$ 3,934,137</u>
9	(739)	Highland Road Improvements, Planning,	
10		Right-of-Way, and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,040,000</u>
14	(937)	Cheniere Lake Area 1 Improvements, Planning and	
15		Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,080,000</u>
19	(1349)	Bayou Mouchoir Drainage Improvements	
20		(Ouachita)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 477,500</u>
23	(1732)	Hannah's Run Control Structure, Planning and	
24		Construction	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 187,385
28		Priority 5	\$ 200,000
29		Total	<u>\$ 387,385</u>
30	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
31	(245)	Empire Bridge Lighting, Planning and Construction	
32		(Plaquemines)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 197,000</u>
35	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
36	(204)	Courthouse Restoration - Phase 2, Planning and	
37		Construction	
38		(Pointe Coupee)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,988,750</u>
41	(351)	False River Ecosystem Restoration Project, Including	
42		Bulkhead Replacement, Planning and Construction	
43		(Pointe Coupee)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,400,000
46		Priority 5	\$ 600,000
47		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	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
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	(1799)	New Fire Station at LSU Alexandria Serving	
27		Rapides Parish – Fire District 18, Planning	
28		and Construction	
29		(Rapides)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,300,000</u>
32	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
33	39:112.		
34	<b>50/J43</b>	<b>SABINE PARISH</b>	
35	(211)	Plainview Road Rehabilitation, Planning and	
36		Construction	
37		(Sabine)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,837,720
40		Priority 5	<u>\$ 2,433,600</u>
41		Total	<u>\$ 4,271,320</u>
42	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
43	(923)	St. Bernard Parish Jail Renovations, Planning and	
44		Construction	
45		(St. Bernard)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,000,000
48		Priority 5	<u>\$ 5,000,000</u>
49		Total	<u>\$ 8,000,000</u>

1	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
2	(311)	Des Allemans Bulkhead - Phase 1, Planning and	
3		Construction	
4		(St. Charles)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 150,000
7		Priority 5	\$ 622,500
8		Total	<u>\$ 772,500</u>
9	(388)	Fairfield and Oakland Pump Station Discharge	
10		Improvements, Planning and Construction	
11		(St. Charles)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 825,000</u>
14	(565)	Paul Fredrick Street and Kinler Street Demolition and	
15		Reconstruction	
16		(St. Charles)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 175,000
19		Priority 5	\$ 2,825,000
20		Total	<u>\$ 3,000,000</u>
21	(1698)	Fifth Street Drainage Improvements, Planning and	
22		Construction	
23		(St. Charles)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 429,750
26		Priority 5	\$ 450,000
27		Total	<u>\$ 879,750</u>
28	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
29	(1545)	Audubon Library, Planning and Construction	
30		(St. Helena)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,163,600</u>
33	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
34	(546)	Parishwide Road Rehabilitation, Planning	
35		and Construction	
36		(St. James)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,000,000</u>
39	(1099)	West Shore Risk Reduction Connector Levee	
40		(St. James)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 3,650,000
43		Priority 5	\$ 10,200,000
44		Total	<u>\$ 13,850,000</u>
45	(1100)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
46		Construction	
47		(St. James)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,190,393
50		Priority 5	\$ 7,400,000
51		Total	<u>\$ 8,590,393</u>

1	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
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	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
16	(253)	Road Improvements on Four-Mile Bayou Road	
17		(St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 78,233
20		Priority 5	<u>\$ 500,000</u>
21		Total	<u>\$ 578,233</u>
22	(922)	I-10 Frontage Road, LA 328 to LA 347,	
23		Planning and Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,000,000</u>
27	(1077)	Joe Daigre Canal Drainage Improvements, Planning	
28		and Construction	
29		(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 711,858
32		Priority 5	<u>\$ 550,000</u>
33		Total	<u>\$ 1,261,858</u>
34	(1285)	Spanish Trail Industrial Park Access Road, Planning	
35		and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 4,100,000</u>
39	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
40	(1481)	Infrastructure Improvements and Construction of a	
41		Welding Training Center Facility at the Charenton	
42		Canal Industrial Park	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		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	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
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	<u>\$ 550,000</u>
8		Total	<u><u>\$ 6,600,000</u></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	<u>\$ 8,350,000</u>
15		Total	<u><u>\$ 11,504,543</u></u>
16	(1582)	Harrison Avenue Widening, Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 13,300,000</u>
20	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
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	<u>\$ 1,725,000</u>
27		Total	<u><u>\$ 2,725,000</u></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	<u>\$ 2,000,000</u>
34		Total	<u><u>\$ 4,430,785</u></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	<b>50/J54</b>	<b>TENSAS PARISH</b>	
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	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
8	(184)	Bayou LaCarpe Watershed Project, Location C, Design	
9		and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,675,000
13		Priority 5	\$ 4,000,000
14		Total	<u>\$ 5,675,000</u>
15	(185)	Valhi Extension (Savanne to LA 311), Planning and	
16		Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,000,000
20		Priority 5	\$ 3,000,000
21		Total	<u>\$ 4,000,000</u>
22	(340)	South Louisiana Wetland Discovery Center - Phase 2 -	
23		Bayou Country Institute, Planning and Construction	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 473,615</u>
27	(363)	Replacement of D-18 Pump Station Falgout Canal,	
28		Theriot, La., Planning and Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,075,000
32		Priority 5	\$ 1,050,000
33		Total	<u>\$ 2,125,000</u>
34	(562)	Westside/Alma Street Drainage, Planning and	
35		Construction	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 783,850</u>
39	(1180)	Terrebonne Sports Complex, Planning and	
40		Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,939,000</u>
44	(1590)	Replacement of Brady Road Bridge, Planning and	
45		Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 5,885,000</u>

1	(1632)	Terrebonne Basin Watershed (HNC at Bayou	
2		Grand Caillou) Pump Station, Phase 1 and 2,	
3		Planning and Construction	
4		(Terrebonne)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 3,000,000</u>
7	<b>50/J58</b>	<b>VERNON PARISH</b>	
8	(468)	Vernon/Fort Polk Thoroughfare Electrical Power	
9		Extension, and Utilities Including Generators	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 468,000</u>
13	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
14	(801)	Pearl River Navigational Canal, Planning,	
15		Construction, and Acquisition	
16		(Washington)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 500,000</u>
19	(1004)	Washington Parish Jail Renovations Including HVAC,	
20		Security and ADA, Planning and Construction	
21		(Washington)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 968,500</u>
24	(1629)	Washington Parish Courthouse Renovation and HVAC,	
25		Planning and Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 386,500</u>
29	<b>50/J63</b>	<b>WEST FELICIANA PARISH</b>	
30	(247)	West Feliciana Port Infrastructure, Planning,	
31		Engineering, and Construction	
32		(West Feliciana)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 736,563
35		Priority 5	<u>\$ 2,140,000</u>
36		Total	<u>\$ 2,876,563</u>
37	<b>50/J64</b>	<b>WINN PARISH</b>	
38	(378)	Roadway Reconstruction, Eugene Garrett Road,	
39		Planning and Construction	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 385,000</u>
43	(779)	Roadway Reconstruction, Brownville Road, Planning	
44		and Construction	
45		(Winn)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 335,000</u>

1	(1192)	Roadway Reconstruction, Frank White Road, Planning	
2		and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 460,000</u>
6	(1396)	Roadway Reconstruction, Williams Loop, Cole, Oak	
7		Ridge and Pine Ridge Roadways, Planning and	
8		Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 652,500</u>
12	<b>50/M01</b>	<b>ABBEVILLE</b>	
13	(1661)	Abbeville Water Treatment Plant - Backwash &	
14		Miscellaneous Updates to Water Treatment System	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 1,000,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,760,000</u>
20		Total	<u>\$ 2,760,000</u>
21	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
22	39:112.		
23	<b>50/M05</b>	<b>ALEXANDRIA</b>	
24	(1386)	Sugarhouse Road/Eddie Williams Boulevard to LA	
25		Highway 1, Phase I and II, Planning and Construction	
26		(\$5,000,000 Local Match)	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,972,100
30		Priority 5	\$ 4,620,000
31		Total	<u>\$ 7,592,100</u>
32	<b>50/M06</b>	<b>AMITE</b>	
33	(1690)	Regional Wastewater Treatment and Transmission	
34		Facilities, Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 34,000,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 5,000,000</u>
40		Total	<u>\$ 39,000,000</u>
41	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
42	39:112.		
43	(1739)	Amite Governmental Complex, Planning and	
44		Construction	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 310,000
48		Priority 5	\$ 2,600,000
49		Total	<u>\$ 2,910,000</u>

1	<b>50/M07 ANACOCO</b>		
2	(1230)	Street Rehabilitation - Ross Road, Lula Street, and	
3		Loop Drive, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 240,000</u>
7	<b>50/M14 BAKER</b>		
8	(417)	Drainage Improvements and Upgrades, Planning and	
9		Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,600,000</u>
13	(620)	Sidewalk Construction for Underdeveloped Streets and	
14		Culverts, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,875,000</u>
18	<b>50/M15 BALDWIN</b>		
19	(1766)	Potable Water System Improvements, Planning and	
20		Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 156,822
24		Priority 5	\$ 700,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 700,000</u>
27		Total	<u>\$ 1,556,822</u>
28	<b>50/M19 BASTROP</b>		
29	(1436)	City Hall - Roof Replacement, Planning and	
30		Construction	
31		(Morehouse)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 347,150</u>
34	<b>50/M20 BATON ROUGE</b>		
35	(73)	Old Hammond Hwy. (LA 426) Roadway Improvements	
36		from Blvd. De Province to Millerville Road, Planning	
37		and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 450,000
41		Priority 5	<u>\$ 9,250,000</u>
42		Total	<u>\$ 9,700,000</u>
43	(491)	Chaneyville Fire District No. 7 Reames Road Fire	
44		Station, Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 300,000</u>

1	(1518)	Hooper Road Widening and Sewer Improvements	
2		(Blackwater Bayou to Sullivan Road) Planning,	
3		Engineering, Utilities and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 9,500,000</u>
7	<b>50/M22</b>	<b>BENTON</b>	
8	(51)	Water Transmission Main, Planning and Construction	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 1,200,000
12		Priority 5	<u>\$ 1,200,000</u>
13		Total	<u>\$ 2,400,000</u>
14	<b>50/M26</b>	<b>BLANCHARD</b>	
15	(1492)	Water Treatment Plant Improvements, Planning and	
16		Construction	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 630,000</u>
20	<b>50/M27</b>	<b>BOGALUSA</b>	
21	(479)	Community Center and Emergency Shelter, Planning	
22		and Construction	
23		(Washington)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	<u>\$ 10,500,000</u>
27		Total	<u>\$ 11,000,000</u>
28	(480)	Emergency Sewer System Evaluation and	
29		Repairs, Planning and Construction	
30		(Washington)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 4,450,000</u>
33	(894)	City Hall Renovations	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 210,000</u>
37	(1447)	Davenport Avenue Bridge, Servitude Street Emergency	
38		Replacement and Repair, Planning and Construction	
39		(Washington)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 565,000</u>
42	<b>50/M28</b>	<b>BONITA</b>	
43	(773)	Municipal Complex, Planning and Construction	
44		(Morehouse)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 400,000
47		Priority 5	<u>\$ 1,850,000</u>
48		Total	<u>\$ 2,250,000</u>

1	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
2	(1021)	Water Treatment Plant Improvements, Planning and	
3		Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 35,500</u>
7	<b>50/M32</b>	<b>BROUSSARD</b>	
8	(584)	Water System Groundwater Storage Tank,	
9		Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 45,000
13		Priority 5	<u>\$ 405,000</u>
14		Total	<u>\$ 450,000</u>
15	(817)	Reconstruct South Bernard Road from LA Hwy 182 to	
16		US Hwy 90, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 4,430,490</u>
20	(1126)	Marteau Road Water Well, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 376,000
24		Priority 5	<u>\$ 3,350,000</u>
25		Total	<u>\$ 3,726,000</u>
26	(1514)	Highway 89 Improvements, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 4,842,500</u>
30	(1674)	Lake Talon Road Sewer Improvements,	
31		Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 1,315,000</u>
35	(1747)	Albertson Parkway Water Well and Ground	
36		Storage Tank, Planning and Construction	
37		(Lafayette)	
38		Priority 2	\$ 234,000
39		Priority 5	<u>\$ 2,106,000</u>
40		Total	<u>\$ 2,340,000</u>
41	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
42	39:112.		
43	<b>50/M39</b>	<b>CARENCRO</b>	
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	(685)	Citywide Water Main Rehabilitation Project,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,150,000</u>
6	(895)	Water and Sewer Infrastructure Improvement	
7		Project, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 2,350,000</u>
11	(1097)	Teema Road Sidewalks and Drainage,	
12		Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 630,000</u>
16	(1231)	Arceneaux Road Drainage Improvements and Utility	
17		Relocations, Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 175,815</u>
21	(1232)	Wastewater and City Infrastructure Flood Damages,	
22		Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,252,600</u>
26	<b>50/M44</b>	<b>CHOUDRANT</b>	
27	(1200)	New Town Hall, Planning and Construction	
28		(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 150,000
31		Priority 5	\$ 1,096,586
32		Total	<u>\$ 1,246,586</u>
33	<b>50/M45</b>	<b>CHURCH POINT</b>	
34	(1023)	Sewer System Improvements, Planning and	
35		Construction	
36		(Acadia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 54,341</u>
39	(1071)	Street and Drainage Improvements, Planning	
40		and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 548,000</u>
44	<b>50/M50</b>	<b>COLFAX</b>	
45	(765)	Street Improvements, Planning and Construction	
46		(Grant)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 762,000
49		Priority 5	\$ 1,250,000
50		Total	<u>\$ 2,012,000</u>

1	<b>50/M54</b>	<b>COTTON VALLEY</b>	
2	(486)	Sewerage System Improvements, Planning and	
3		Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,189,000</u>
7	<b>50/M57</b>	<b>COVINGTON</b>	
8	(335)	Covington Wastewater Treatment Plant, Planning and	
9		Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 83,250</u>
13	(1579)	Downtown Historic District Overlays, Planning and	
14		Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 80,000
18		Priority 5	<u>\$ 640,000</u>
19		Total	<u>\$ 720,000</u>
20	(1675)	Ozone Sewer Repairs, Planning and Construction	
21		(St. Tammany)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 3,000,000</u>
24	<b>50/M58</b>	<b>CROWLEY</b>	
25	(724)	Renovation and Repairs to Rice Festival Building,	
26		Including the Repair or Replacement of the Roof,	
27		Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 230,000</u>
31	(1553)	Installation of Comminutor for the City of Crowley	
32		Main Sewerage Pump Station, Planning and	
33		Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 386,775</u>
37	<b>50/M61</b>	<b>DELHI</b>	
38	(942)	Sapa Drive Extension, Planning and Construction	
39		(Richland)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 943,300</u>
42	<b>50/M63</b>	<b>DENHAM SPRINGS</b>	
43	(579)	Cook Road Extension (DEMCO Road) / Rushing	
44		Road Connector, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 450,000
48		Priority 5	<u>\$ 7,800,000</u>
49		Total	<u>\$ 8,250,000</u>

1	<b>50/M65</b>	<b>DERIDDER</b>	
2	(265)	Education and Job Training Center, Planning and	
3		Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 203,462
7		Priority 5	\$ 2,500,000
8		Total	<u>\$ 2,703,462</u>
9	(1027)	Ellis Road and Branch Street Drainage Improvements,	
10		Planning and Construction	
11		(Beauregard)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 150,000</u>
14	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
15	(370)	Natural Gas System Infrastructure Improvement Phase	
16		III, Planning and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 100,000
20		Priority 5	\$ 1,000,000
21		Total	<u>\$ 1,100,000</u>
22	(1389)	Natural Gas System Infrastructure Improvements,	
23		Phase II, Planning and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 242,987</u>
27	(1598)	Lala Regira Field Renovations, Planning and	
28		Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 300,000</u>
32	<b>50/M70</b>	<b>DOYLINE</b>	
33	(1727)	Village of Doyline Wastewater Treatment Facility	
34		Upgrades	
35		(Webster)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 13,000</u>
38	<b>50/M74</b>	<b>DUSON</b>	
39	(914)	LA Highway 95 Roundabout, Planning and	
40		Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,601,934</u>
44	<b>50/M84</b>	<b>EVERGREEN</b>	
45	(1525)	Evergreen Water System Improvements	
46		(Avoyelles)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 897,470</u>

1	<b>50/M85</b>	<b>FARMERVILLE</b>	
2	(1195)	Lake D'Arbonne Mega Ramp, Planning and	
3		Construction	
4		(Union)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 4,185,000</u>
7	<b>50/M87</b>	<b>FERRIDAY</b>	
8	(201)	Water Renovations, Planning and Construction	
9		(Concordia)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 298,987
12		Priority 5	<u>\$ 1,000,000</u>
13		Total	<u>\$ 1,298,987</u>
14	(202)	Town of Ferriday Auditorium, Planning and	
15		Construction	
16		(Concordia)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 700,000
19		Priority 5	<u>\$ 18,800,000</u>
20		Total	<u>\$ 19,500,000</u>
21	<b>50/M89</b>	<b>FLORIEN</b>	
22	(1309)	Village of Florien Town Hall, Planning and	
23		Construction	
24		(Sabine)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 385,505</u>
27	<b>50/M91</b>	<b>FORDOCHE</b>	
28	(1604)	Water Storage Improvements, Planning and	
29		Construction	
30		(Pointe Coupee)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 755,000
33		Priority 5	<u>\$ 780,000</u>
34		Total	<u>\$ 1,535,000</u>
35	(1605)	Water Distribution System Improvements, Planning	
36		and Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 623,170
40		Priority 5	<u>\$ 2,935,000</u>
41		Total	<u>\$ 3,558,170</u>
42	<b>50/M94</b>	<b>FRANKLIN</b>	
43	(121)	Renovation of Old Crowell Elementary Building,	
44		Planning and Construction	
45		(St. Mary)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 20,374
48		Priority 5	<u>\$ 321,000</u>
49		Total	<u>\$ 341,374</u>

1	(1565)	Cayce Street Repairs, Planning and Construction	
2		(St. Mary)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,309,235</u>
5	(1699)	Water Treatment Facility, Booster Pump Station, and	
6		Distribution System Improvements, Planning and	
7		Construction	
8		(St. Mary)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 2,400,000</u>
11	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
12	(1399)	Upgrade to North Sewerage Treatment Plant, Planning	
13		and Construction	
14		(Lafourche)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 163,940</u>
17	<b>50/MA5</b>	<b>GONZALES</b>	
18	(1372)	Connector Road for City of Gonzales Hospital District,	
19		Construction and Planning	
20		(Ascension)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,200,000
23		Priority 5	\$ 2,705,000
24		Total	<u>\$ 3,905,000</u>
25	(1653)	Veteran's Ave. to Commerce Ave. Connector Road,	
26		Planning and Construction	
27		(Ascension)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 30,942</u>
30	<b>50/MA6</b>	<b>GRAMBLING</b>	
31	(384)	Community Center Expansion, Planning and	
32		Construction	
33		(Lincoln)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 300,000</u>
36	<b>50/MB1</b>	<b>GRAND ISLE</b>	
37	(1793)	Historic Recreation Center/Community Center,	
38		Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 17,000</u>
42	<b>50/MB4</b>	<b>GREENWOOD</b>	
43	(1512)	New Municipal Complex, Planning and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,470,000</u>

1	<b>50/MB5</b>	<b>GRETNA</b>	
2	(800)	City Hall Exterior and Interior Renovation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,300,000
6		Priority 5	\$ 1,500,000
7		Total	<u>\$ 2,800,000</u>
8	<b>50/MB9</b>	<b>HAMMOND</b>	
9	(1442)	Roadside Drainage Improvements, Planning and	
10		Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 225,000</u>
14	<b>50/MC1</b>	<b>HARAHAN</b>	
15	(1663)	Emergency Sewer Collection and Treatment System	
16		Overhaul, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 1,000,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ 3,500,000
22		Total	<u>\$ 4,500,000</u>
23	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
24	39:112.		
25	<b>50/MC3</b>	<b>HAUGHTON</b>	
26	(330)	Additional Water Supply Wells and Elevated Tank,	
27		Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 120,000
31		Priority 5	\$ 2,150,000
32		Total	<u>\$ 2,270,000</u>
33	<b>50/MC4</b>	<b>HAYNESVILLE</b>	
34	(467)	Town of Haynesville Street Improvements, Planning	
35		and Construction	
36		(Claiborne)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 50,000
39		Priority 5	\$ 300,000
40		Total	<u>\$ 350,000</u>
41	<b>50/MC9</b>	<b>HOMER</b>	
42	(100)	Street Improvement Project, Planning and Construction	
43		(Claiborne)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 600,000</u>

1	(101)	Town Hall Renovations, Planning and Construction	
2		(Claiborne)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 818,904</u>
5	<b>50/MD1</b>	<b>HORNBECK</b>	
6	(622)	West Side Water System Expansion, Planning and	
7		Construction	
8		(Sabine, Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 105,465</u>
11	<b>50/MD4</b>	<b>IDA</b>	
12	(1655)	Water System Improvements, Water Wells, Tanks, and	
13		Booster Stations Construction, Planning and	
14		Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 42,435</u>
18	<b>50/MD8</b>	<b>JACKSON</b>	
19	(939)	New Roofs for Four Town of Jackson Buildings,	
20		Planning and Construction	
21		(East Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 300,000</u>
24	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
25	(607)	Lafitte Wetlands Museum Addition, including Exhibits,	
26		Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 823,981</u>
30	<b>50/ME2</b>	<b>JEANERETTE</b>	
31	(337)	Sewer System Improvements, Planning and	
32		Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 3,320,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 4,320,000</u>
38		Total	<u>\$ 7,640,000</u>
39	(740)	City Hall Renovations, Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 370,000</u>

1	(1161)	Water System Improvements, Planning and	
2		Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 575,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,575,000
8		Total	<u>\$ 2,150,000</u>
9	<b>50/ME6</b>	<b>JONESVILLE</b>	
10	(1228)	Glenn Ditch Pump Station, Planning and Construction	
11		(Catahoula)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 80,000
14		Priority 5	\$ 1,485,000
15		Total	<u>\$ 1,565,000</u>
16	<b>50/MF1</b>	<b>KENNER</b>	
17	(703)	Pump to the River Pump Station Phase I, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,000,000
22		Priority 5	\$ 9,050,000
23		Total	<u>\$ 10,050,000</u>
24	(913)	Lincoln Manor Drainage Phase 2, Planning and	
25		Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	(1117)	Lincoln Manor Subdivision Drainage Improvement,	
30		including 30 <sup>th</sup> Street Roadway and Drainage	
31		Improvements from Loyola Drive to Ohio Street,	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 155,000</u>
36	<b>50/MF8</b>	<b>LAKE ARTHUR</b>	
37	(1666)	Wastewater Treatment Facility Improvements,	
38		Planning and Construction	
39		(Jefferson Davis)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,050,000</u>
42		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
43		39:112.	
44	(1667)	Wastewater Collection System Improvements,	
45		Planning and Construction	
46		(Jefferson Davis)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 990,000</u>
49		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
50		39:112.	



1	(1668)	Water System Improvements, Planning and Construction	
2		(Jefferson Davis)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 990,000</u>
5		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
6		39:112.	
7	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
8	(275)	Lakefront Development	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,955,000</u>
12	(477)	Enterprise Boulevard Extension, Planning and	
13		Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 3,500,000</u>
17	(1093)	Relocation of Public Works Campus, Planning and	
18		Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 5,000,000
22		Priority 5	<u>\$ 4,000,000</u>
23		Total	<u>\$ 9,000,000</u>
24	<b>50/MG3</b>	<b>LEESVILLE</b>	
25	(266)	City of Leesville, Sanitary Sewer Extension for Fort	
26		Polk Entrance Road, Planning and Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,395,701
30		Priority 5	<u>\$ 4,000,000</u>
31		Total	<u>\$ 6,395,701</u>
32	(884)	Street Rehabilitation and Extension, Planning and	
33		Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 80,319
37		Priority 5	<u>\$ 250,000</u>
38		Total	<u>\$ 330,319</u>
39	<b>50/MG8</b>	<b>LIVONIA</b>	
40	(1104)	Water Well, Planning and Construction	
41		(Pointe Coupee)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 600,000
44		Priority 5	<u>\$ 1,035,000</u>
45		Total	<u>\$ 1,635,000</u>

1	<b>50/MH1 LOGANSPORT</b>		
2	(257) Recreational Improvements, Planning and Construction		
3	(DeSoto)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	150,000
6	Priority 5	\$	<u>1,150,000</u>
7	Total	\$	<u><u>1,300,000</u></u>
8	<b>50/MH9 MANGHAM</b>		
9	(1319) Mangham Recreation Complex, Planning and		
10	Construction		
11	(Richland)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>767,411</u>
14	<b>50/MI3 MANY</b>		
15	(676) Water Treatment Plant Improvements, Acquisition,		
16	Planning and Construction		
17	(Sabine)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	1,500,000
20	Payable from State General Fund (Direct) Non-Recurring		
21	Revenues	\$	<u>4,500,000</u>
22	Total	\$	<u><u>6,000,000</u></u>
23	<b>50/MI8 MAURICE</b>		
24	(705) New Village Hall, Planning and Construction		
25	(Vermilion)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	365,000
28	Priority 5	\$	<u>1,000,000</u>
29	Total	\$	<u><u>1,365,000</u></u>
30	(1806) City Park Drainage Improvements, Planning and		
31	Construction		
32	(Vermilion)		
33	Payable from General Obligation Bonds		
34	Priority 2	\$	<u>450,000</u>
35	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
36	39:112.		
37	(1807) New Fire Department Facility, Planning		
38	and Construction		
39	(Vermilion)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>415,000</u>
42	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
43	39:112.		

1	(1808)	US 167 Street and Access Improvements,	
2		Planning and Construction	
3		(Vermilion)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 540,000</u>
6		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
7		39:112.	
8	<b>50/MJ5</b>	<b>MINDEN</b>	
9	(604)	Potable Water Ground Storage Tank, Planning and	
10		Construction	
11		(Webster)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 645,100
14		Priority 5	\$ 2,800,000
15		Total	<u>\$ 3,445,100</u>
16	<b>50/MJ6</b>	<b>MONROE</b>	
17	(216)	I-20 Interchange Improvement and Kansas Garrett	
18		Connector, Kansas Lane Connector, Planning and	
19		Construction (\$1,000,000 Local and \$6,000,000 Federal	
20		Match)	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 26,794,872
24		Priority 5	\$ 11,600,000
25		Total	<u>\$ 38,394,872</u>
26	(217)	Georgia Street Pump Station, Including Generator and	
27		Auxiliary Pumps, Planning, Engineering, Right-of-	
28		Way, Utilities and Construction	
29		(Ouachita)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 2,000,000</u>
32	(627)	Youngs Bayou Enhancement of Channel Capacity,	
33		Planning and Construction	
34		(Ouachita)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 500,000
37		Priority 5	\$ 10,900,000
38		Total	<u>\$ 11,400,000</u>
39	(834)	US Highway 165 South; US Highway 165 Business	
40		Route Connector Phase I, Planning and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 2,550,000</u>
44	(835)	I-20 South Frontage Road Drainage Improvements,	
45		Planning, Design, Rights-of-Ways, Utilities, and	
46		Construction	
47		(Ouachita)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 5,000,000</u>

1	(1039)	Calypso Street Pump Station Rehabilitation, Planning,	
2		Engineering, Design, Right-of-Way, Utilities, and	
3		Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 30,000
7		Priority 5	\$ 1,770,000
8		Total	<u>\$ 1,800,000</u>
9	(1245)	River Pump Station Water Treatment Plant, Planning	
10		and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 300,000</u>
14	<b>50/MK2</b>	<b>MORGAN CITY</b>	
15	(1709)	Sewer Rehabilitation, Planning and Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 3,725,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 4,725,000
21		Total	<u>\$ 8,450,000</u>
22	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
23	39:112.		
24	<b>50/MK4</b>	<b>MORSE</b>	
25	(321)	Wastewater Treatment Facility, Planning	
26		and Construction	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 1,350,000</u>
30	(723)	Water Tower Improvements, Planning and	
31		Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 55,703</u>
35	<b>50/MK9</b>	<b>NATCHITOCHEs</b>	
36	(1147)	Texas Street Corridor Improvements, Planning and	
37		Construction	
38		(Natchitoches)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 435,000</u>
41	<b>50/ML1</b>	<b>NEW IBERIA</b>	
42	(252)	Ann Street Park, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 300,000</u>

1	(664)	City Park and West End Community Centers	
2		Improvements, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 577,317</u>
6	(1028)	Bayou Teche Museum Expansion and George Rodrigue	
7		Park	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,354,112</u>
11	<b>50/ML3</b>	<b>NEW ORLEANS</b>	
12	(78)	West Bank Ferry Terminal Renovations, Planning and	
13		Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 300,000
17		Priority 5	<u>\$ 300,000</u>
18		Total	<u>\$ 600,000</u>
19	(79)	Richard Lee Playground, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 200,000
23		Priority 5	<u>\$ 3,000,000</u>
24		Total	<u>\$ 3,200,000</u>
25	(289)	West Bank Park Improvements Including New Soccer	
26		and Recreational Facilities, Planning and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,880,413
30		Priority 5	<u>\$ 11,225,400</u>
31		Total	<u>\$ 13,105,813</u>
32		Provided, however, that \$450,000 of the Priority 1 appropriation shall be used to fund the	
33		George W. Carver Playground Renovations project, and \$200,000 of the Priority 1	
34		appropriation shall be used to fund the Skateboard Park at the West Bank Park project.	
35	(1107)	New Sewerage and Water Board Power Plant, Planning	
36		and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 42,700,000
40		Priority 5	<u>\$ 29,000,000</u>
41		Total	<u>\$ 71,700,000</u>
42	(1108)	Old New Orleans VA Building Rehabilitation	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,981,250
46		Priority 5	<u>\$ 8,000,000</u>
47		Total	<u>\$ 9,981,250</u>

1	(1452)	Monticello Canal Culverts at Airline Highway	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 750,000
5		Priority 5	\$ 8,250,000
6		Total	<u>\$ 9,000,000</u>
7	(1522)	Lower Ninth Ward Green Infrastructure Project,	
8		Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 250,000
12		Priority 5	\$ 2,650,000
13		Total	<u>\$ 2,900,000</u>
14	<b>50/ML4</b>	<b>NEW ROADS</b>	
15	(623)	Industrial Park Development Project, Including	
16		Underground Electrical System Upgrades, Planning	
17		and Construction	
18		(Pointe Coupee)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 988,000</u>
21	<b>50/ML8</b>	<b>NORWOOD</b>	
22	(1301)	Sewer Collection and Treatment System	
23		Improvements, Planning and Construction	
24		(East Feliciana)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 1,080,000</u>
27	<b>50/MM2</b>	<b>OAKDALE</b>	
28	(418)	Oakdale City Hall Renovations, Roof, and	
29		Reconstruction	
30		(Allen)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 35,000</u>
33	<b>50/MM4</b>	<b>OIL CITY</b>	
34	(882)	Water Treatment Plant, Transmission Main, and	
35		Distribution System Improvements, Planning and	
36		Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 223,608
40		Priority 5	\$ 500,000
41		Total	<u>\$ 723,608</u>
42	<b>50/MM6</b>	<b>OPELOUSAS</b>	
43	(1237)	Water Meter Replacement and Upgrades, Planning and	
44		Construction	
45		(St. Landry)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,014,305
48		Priority 2	\$ 500,000
49		Total	<u>\$ 1,514,305</u>

1	(1510)	Opelousas Street and Drainage Improvements	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,250,000
5		Priority 5	\$ 1,000,000
6		Total	<u>\$ 3,250,000</u>
7	<b>50/MM8</b>	<b>PARKS</b>	
8	(1560)	Parks Water System Improvements, Planning and	
9		Construction	
10		(St. Martin)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 500,000</u>
13	<b>50/MM9</b>	<b>PATTERSON</b>	
14	(1409)	Replacement of Water and Gas Meters in Patterson,	
15		Planning and Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 451,000</u>
19	(1440)	Water Plant Improvements, Planning and Construction	
20		(St. Mary)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 5,000,000</u>
23	(1774)	Rehabilitation of Nine Sewer Lift Stations, Planning	
24		and Construction	
25		(St. Mary)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 2,395,000</u>
28	<b>50/MN3</b>	<b>PINEVILLE</b>	
29	(1557)	Consolidated Municipal and Court Complex, Planning	
30		and Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 11,090,000</u>
34	(1558)	Cedar Lake Pump Station Reconstruction, Design,	
35		Planning and Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 585,000</u>
39	<b>50/MO1</b>	<b>PONCHATOULA</b>	
40	(1751)	Fire Station Complex US 51 - Veterans Avenue, Land	
41		Acquisition, Planning and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,075,000
45		Priority 5	\$ 800,000
46		Total	<u>\$ 1,875,000</u>

1    **50/MO2   PORT ALLEN**

2	(1648)	Street and Drainage Improvements, Planning and		
3		Construction		
4		(West Baton Rouge)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	80,000
7		Priority 5	\$	<u>3,520,000</u>
8		Total	\$	<u><u>3,600,000</u></u>

9    **50/MO6   PROVENCAL**

10	(1701)	New Water Well and Emergency Water Connection,		
11		Planning and Construction		
12		(Natchitoches)		
13		Payable from General Obligation Bonds		
14		Priority 5	\$	600,000
15		Payable from State General Fund (Direct) Non-Recurring		
16		Revenues	\$	<u>1,600,000</u>
17		Total	\$	<u><u>2,200,000</u></u>

18 Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.  
19 39:112.

20   **50/MO8   RAYNE**

21	(825)	Martin Luther King Community Center Improvements,		
22		Planning and Construction		
23		(Acadia)		
24		Payable from General Obligation Bonds		
25		Priority 1	\$	<u>39,402</u>

26   **50/MO9   RAYVILLE**

27	(495)	Wastewater Transport and Treatment Facilities for		
28		Economic Development		
29		(Richland)		
30		Payable from General Obligation Bonds		
31		Priority 1	\$	26,887
32		Priority 5	\$	<u>3,500,000</u>
33		Total	\$	<u><u>3,526,887</u></u>

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

36	(586)	Water Service Facilities for Economic Development,		
37		Planning and Construction		
38		(Richland)		
39		Payable from General Obligation Bonds		
40		Priority 1	\$	894,570
41		Priority 5	\$	<u>7,522,300</u>
42		Total	\$	<u><u>8,416,870</u></u>

43   **50/MP3   RICHWOOD**

44	(1768)	Municipal Complex, Planning and Construction		
45		(Ouachita)		
46		Payable from General Obligation Bonds		
47		Priority 1	\$	150,000
48		Priority 5	\$	<u>3,400,000</u>
49		Total	\$	<u><u>3,550,000</u></u>



1	<b>50/MP8 ROSEDALE</b>		
2	(1238)	New Rosedale Fire Station, Planning and Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 338,521</u>
6	<b>50/MQ1 ROSEFINE</b>		
7	(677)	Rosepine Wastewater Treatment Plant Improvement,	
8		Planning and Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 465,000</u>
12	<b>50/MQ2 RUSTON</b>		
13	(156)	New Road from Highway 150 to I-20 South Frontage	
14		Road, Planning and Construction	
15		(Lincoln)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 815,718
18		Priority 5	<u>\$ 1,000,000</u>
19		Total	<u>\$ 1,815,718</u>
20	(1393)	East Kentucky/Cedar Creek Road Intersection	
21		Improvements, Planning and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 200,000
25		Priority 5	<u>\$ 1,060,000</u>
26		Total	<u>\$ 1,260,000</u>
27	<b>50/MQ3 ST. FRANCISVILLE</b>		
28	(1092)	Emergency Erosion Repairs, Planning and Construction	
29		(West Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 50,000
32		Priority 5	<u>\$ 2,102,000</u>
33		Total	<u>\$ 2,152,000</u>
34	<b>50/MQ4 ST. JOSEPH</b>		
35	(1772)	St. Joseph's Community House, Planning and	
36		Construction	
37		(Tensas)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 690,000</u>
40	<b>50/MQ5 ST. MARTINVILLE</b>		
41	(823)	Water Drainage Project, Planning and Construction	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000</u>

1	(1639)	Main Street Enhancement Project, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,450,000</u>
6	<b>50/MQ8</b>	<b>SCOTT</b>	
7	(941)	Roundabout at LA 93 and Renaud Drive,	
8		Planning, Construction, and Land Acquisition	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 2,270,000</u>
12	(1353)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
13		Drive, Planning, Construction, and Land Acquisition	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,000,000
17		Priority 5	<u>\$ 2,373,650</u>
18		Total	<u>\$ 3,373,650</u>
19	(1559)	Eraste Landry Road Extension, Planning and	
20		Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 415,000
24		Priority 5	<u>\$ 3,750,000</u>
25		Total	<u>\$ 4,165,000</u>
26	(1773)	Water and Sewer Line Installation along Apollo Road	
27		Extension, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,513,750</u>
31	<b>50/MR1</b>	<b>SHREVEPORT</b>	
32	(166)	University Park Subdivision Improvements,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 7,625,000</u>
37	(661)	Greenwood Road Extension, (Greenwood Industrial	
38		Park Road - Asphalt Road), Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 120,000
42		Priority 5	<u>\$ 2,000,000</u>
43		Total	<u>\$ 2,120,000</u>
44	(662)	C.C. Antoine Museum and Arts Center, Planning and	
45		Construction (\$64,000 Local Match)	
46		(Caddo)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 425,000
49		Priority 5	<u>\$ 100,000</u>
50		Total	<u>\$ 525,000</u>

1	(1072)	C.C. Antoine Park, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,742,810
5		Priority 5	<u>\$ 500,000</u>
6		Total	<u><u>\$ 2,242,810</u></u>
7	(1281)	Valencia Park Spray Park, Planning and Construction	
8		(Caddo)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 75,000</u>
11	(1809)	Amtrak Platform and Facility, Planning	
12		and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 10,000,000</u>
16	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
17	39:112.		
18	(1810)	State Fairgrounds Access Improvements,	
19		Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,100,000</u>
23	Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.		
24	39:112.		
25	<b>50/MR6</b>	<b>SIMPSON</b>	
26	(1029)	Rehabilitation of Various Roads, Planning and	
27		Construction	
28		(Vernon)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 35,000</u>
31	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
32	(58)	Water System Improvements and Upgrades, Planning	
33		and Construction	
34		(Livingston)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 141,000
37		Priority 5	<u>\$ 1,547,400</u>
38		Total	<u><u>\$ 1,688,400</u></u>
39	<b>50/MS5</b>	<b>SPRINGHILL</b>	
40	(674)	Wastewater Treatment Plant Rehabilitation,	
41		Planning and Construction	
42		(Webster)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,200,000</u>
45	(881)	Water System Improvements - Phase 3,	
46		Planning and Construction	
47		(Webster)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 5,700,000</u>

1	<b>50/MS9</b>	<b>SULPHUR</b>	
2	(80)	Maplewood Drive Rehabilitation	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 7,155,323
6		Priority 5	\$ 5,137,500
7		Total	<u>\$ 12,292,823</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	<b>50/MT1</b>	<b>SUN</b>	
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	<b>50/MT2</b>	<b>SUNSET</b>	
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	<b>50/MT3</b>	<b>TALLULAH</b>	
24	(983)	Emergency Water Production, Transmission and	
25		Treatment, Acquisition, Planning and Construction	
26		(Madison)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 366,045</u>
29	<b>50/MT5</b>	<b>THIBODAUX</b>	
30	(301)	Replacement of Canal Boulevard Bridges and	
31		Construction of Menard Pedestrian Bike Trail, Planning	
32		and Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,650,000
36		Priority 5	\$ 1,750,000
37		Total	<u>\$ 6,400,000</u>
38	<b>50/MU2</b>	<b>VIDALIA</b>	
39	(1282)	Development of a Slackwater Port on the Mississippi	
40		River, Planning and Construction	
41		(Concordia)	
42		Payable from General Obligation Bonds	
43		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	\$ 2,955,000
6		Priority 5	\$ 14,000,000
7		Total	<u>\$ 16,955,000</u>
8	<b>50/MU4</b>	<b>VILLE PLATTE</b>	
9	(49)	New Fire Station, Planning and Construction	
10		(Evangeline)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,320,000</u>
13	(1013)	Infrastructure Improvements, Planning and	
14		Construction	
15		(Evangeline)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 186,413</u>
18	(1731)	Ville Platte Evangeline Recreational District	
19		(Evangeline)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 855,000
22		Priority 5	\$ 885,000
23		Total	<u>\$ 1,740,000</u>
24	<b>50/MU6</b>	<b>VIVIAN</b>	
25	(1288)	Water and Wastewater System Improvements and	
26		Extension, Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 240,164</u>
30	<b>50/MV1</b>	<b>WELSH</b>	
31	(678)	Frontage Road Extension, Planning and Construction	
32		(Jefferson Davis)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 500,000
35		Priority 5	\$ 1,645,000
36		Total	<u>\$ 2,145,000</u>
37	<b>50/MV2</b>	<b>WEST MONROE</b>	
38	(911)	Cotton Street Improvements and Sidewalks,	
39		Planning and Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,350,000</u>
43	(1681)	Mid-City Drainage Improvements, Planning and	
44		Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,000,000
48		Priority 5	\$ 4,000,000
49		Total	<u>\$ 5,000,000</u>

1	(1682)	Sunshine Heights Drainage Improvements, Planning	
2		and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,375,000</u>
6	(1685)	West Monroe Greenway, Planning and	
7		Construction	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 1,315,000</u>
11	(1686)	New Drago Street Sanitary Sewer Lift Station, Planning	
12		and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 1,213,614</u>
16	<b>50/MV3</b>	<b>WESTLAKE</b>	
17	(267)	Sewer Transport System Improvements,	
18		Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 2,000,000</u>
22	(885)	Compressed Natural Gas Fueling Station, Planning and	
23		Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 470,000
27		Priority 5	<u>\$ 1,600,000</u>
28		Total	<u>\$ 2,070,000</u>
29	<b>50/MV4</b>	<b>WESTWEGO</b>	
30	(92)	The WHARF, Planning, Construction, and Site	
31		Preparation	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 4,401,859
35		Priority 5	<u>\$ 2,200,000</u>
36		Total	<u>\$ 6,601,859</u>
37	(302)	Park Land and Improvements, Including Improvements	
38		to Existing Parks and Land Acquisition, Planning and	
39		Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 498,305</u>
43	(303)	Riverboat Landing Phase III, Planning	
44		and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,205,000</u>

1	(504)	Water Tower, Line and Improvements, Water Meter	
2		Replacement, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 47,568</u>
6	(505)	Emergency Preparedness Building, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 83,851</u>
11	(1120)	Fire Station, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 136,400
15		Priority 5	\$ 300,000
16		Total	<u>\$ 436,400</u>
17	(1121)	Sala Avenue Street and Infrastructure Improvements	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 208,300
21		Priority 5	\$ 850,000
22		Total	<u>\$ 1,058,300</u>
23	(1775)	Wastewater Treatment Plant Improvements, Planning	
24		and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 4,503,500
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 400,000</u>
30		Total	<u>\$ 4,903,500</u>
31	(1776)	Water Distribution System Improvements, Planning	
32		and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 2,551,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 232,000</u>
38		Total	<u>\$ 2,783,000</u>
39	<b>50/MV6</b>	<b>WILSON</b>	
40	(1702)	Sanitary Sewer System Improvements, Planning and	
41		Construction	
42		(East Feliciana)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 792,000</u>
45	<b>50/MV7</b>	<b>WINNFIELD</b>	
46	(1620)	South Winnfield Drainage Improvements - Phase 1,	
47		Planning and Construction	
48		(Winn)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 75,000
51		Priority 5	<u>\$ 600,000</u>
52		Total	<u>\$ 675,000</u>

1	<b>50/MW2 YOUNGSVILLE</b>		
2	(37)	Chemin Metairie Parkway Widening, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 3,880,000</u>
7	(45)	New Fire Station, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,250,000</u>
11	(658)	Highway 89 Improvements, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 8,955,000
15		Priority 5	\$ 13,590,000
16		Total	<u>\$ 22,545,000</u>
17	(659)	Highway 92 Improvements, Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 880,000
21		Priority 5	\$ 4,525,000
22		Total	<u>\$ 5,405,000</u>
23	(866)	Fortune Road Extension, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 3,885,000</u>
27	(867)	Wastewater System Improvements, Planning	
28		and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,500,000</u>
32	(1202)	Highway 92/Prescott Boulevard Roundabout,	
33		Design, Planning, and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,614,000</u>
37	(1277)	Langlinois Road Extension, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 5,580,000</u>
41	<b>50/MW6 ST. GABRIEL</b>		
42	(609)	City Council Chambers - New Construction	
43		(Iberville)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,440,000</u>



1	(1733)	City Council Chambers Phase 2, Planning and	
2		Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 700,000
7		Total	<u>\$ 2,700,000</u>
8	<b>50/MW8</b>	<b>CENTRAL</b>	
9	(1206)	Administration Building	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 16,943</u>
13	<b>50/N03</b>	<b>AUDUBON NATURE INSTITUTE, INC.</b>	
14	(1397)	Audubon Facility Renovations and Improvements:	
15		Audubon Zoo, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 9,500,000
19		Priority 5	\$ 9,500,000
20		Total	<u>\$ 19,000,000</u>
21	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
22	(190)	Property Development Project	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	\$ 25,000,000
27		Total	<u>\$ 25,500,000</u>
28	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>	
29	(293)	Hirsch Memorial Coliseum and Louisiana State	
30		Fairgrounds Improvements Project	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 273,295
34		Priority 5	\$ 3,280,000
35		Total	<u>\$ 3,553,295</u>
36	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>	
37	(1791)	Firewater Pumphouse #3 and Infrastructure, Planning	
38		and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 4,000,000</u>
42	<b>50/N17</b>	<b>NEW ORLEANS CAREER CENTER</b>	
43	(1741)	Expanding High Wage, High Demand Career and	
44		Technical Training, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,000,000
48		Priority 5	\$ 2,000,000
49		Total	<u>\$ 3,000,000</u>

1 **50/N18 IBERIA PARISH AIRPORT AUTHORITY**

2 (242) Rehabilitation of Hangar #88 and Associated  
 3 Parking Lot, Planning and Construction  
 4 (Iberia)  
 5 Payable from General Obligation Bonds  
 6 Priority 5 \$ 900,000

7 Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.  
 8 39:112.

9 (274) Acadiana Regional Airport Improvements, Planning  
 10 and Construction  
 11 (Iberia)  
 12 Payable from General Obligation Bonds  
 13 Priority 1 \$ 500,000  
 14 Priority 2 \$ 3,000,000  
 15 Priority 5 \$ 36,650,000  
 16 Total \$ 40,150,000

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 \$ 6,200,000

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 \$ 1,713,915  
 30 Priority 5 \$ 15,425,000  
 31 Total \$ 17,138,915

32 (1797) Regional Warehouse and Distribution  
 33 Complex, Planning and Construction  
 34 (Rapides)  
 35 Payable from General Obligation Bonds  
 36 Priority 5 \$ 7,200,000

37 Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.  
 38 39:112.

39 **50/N34 ODYSSEY HOUSE LOUISIANA, INC.**

40 (928) Odyssey House Louisiana Gambling Treatment Center,  
 41 Planning and Construction  
 42 (Orleans)  
 43 Payable from General Obligation Bonds  
 44 Priority 5 \$ 5,000,000

1	(1546)	Odyssey House Louisiana Renovation Project, Planning	
2		and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,614,300
6		Priority 5	\$ 3,000,000
7		Total	<u>\$ 6,614,300</u>
8	<b>50/N36</b>	<b>WALKER COMMUNITY RESOURCE AND RECREATION</b>	
9		<b>CENTER</b>	
10	(1693)	Walker Community Resource and Recreation Center,	
11		Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 750,000</u>
15	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
16	(771)	Lafayette Innovation Center, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,497,881</u>
20	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
21	(1335)	Airport Aviation Business Park, Planning and	
22		Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,661,361
26		Priority 5	\$ 4,750,000
27		Total	<u>\$ 7,411,361</u>
28	<b>50/N47</b>	<b>ST. MARTIN ECONOMIC DEVELOPMENT</b>	
29		<b>AUTHORITY</b>	
30	(1769)	North Business Park, Planning and Construction	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 2,100,000</u>
34	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
35	(449)	Crime Scene and Evidence Storage, Planning and	
36		Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 2,485,000</u>
40	(450)	Fitness Center, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,010,000</u>
44	(860)	Range Upgrades, Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,565,000</u>

1	(1673)	Law Enforcement Center, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 46,500,000</u>
6		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
7		39:112.	
8	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
9	(534)	Orleans Parish Communications District Expansion	
10		Project, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 33,600,000</u>
14	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION, LEVEE</b>	
15		<b>AND DRAINAGE DISTRICT</b>	
16	(766)	Raceland Prairie Levee Improvements, Planning and	
17		Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,225,000
21		Priority 5	<u>\$ 2,750,000</u>
22		Total	<u>\$ 3,975,000</u>
23	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
24	(506)	Eight Projects Under FP&C Management Plus	
25		Liberation Pavilion: Bricks and Mortar, Exhibit	
26		Fabrication, Media Production, Planning and	
27		Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 12,500,000
31		Priority 5	<u>\$ 12,300,000</u>
32		Total	<u>\$ 24,800,000</u>
33	<b>50/N79</b>	<b>TANGIPAHOA PARISH FIRE DISTRICT 1</b>	
34	(1351)	Bruce Cutrer Regional Fire Training Facility of	
35		Tangipahoa Parish, Planning and Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 225,000
39		Priority 5	<u>\$ 2,000,000</u>
40		Total	<u>\$ 2,225,000</u>
41	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
42	(610)	Construction of a New Passenger Facility Terminal and	
43		Associated Infrastructure at Lafayette Regional Airport	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 673,815</u>

1	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
2	(1290)	Senior Center, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 395,400
6		Priority 5	\$ 1,920,000
7		Total	<u>\$ 2,315,400</u>
8	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
9	(1738)	Expansion Project, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 29,765
13		Priority 5	\$ 150,000
14		Total	<u>\$ 179,765</u>
15	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
16	(1770)	Ashe Too, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,000,000</u>
20	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
21	(1730)	Calcutta House, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 249,795
25		Priority 5	\$ 600,000
26		Total	<u>\$ 849,795</u>
27	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
28	(815)	STEM NOLA's Innovation Hub, Planning	
29		and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 8,600,000</u>
33	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>	
34	(1734)	Care South Medical and Dental Expansion, Planning	
35		and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 704,765
39		Priority 5	\$ 550,000
40		Total	<u>\$ 1,254,765</u>

1	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
2	(409)	Renaissance Home for Youth, New Administrative	
3		Building, Renovation of Existing Administrative	
4		Building, Roads and Parking Areas, Planning and	
5		Construction	
6		(Rapides)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 395,920</u>
9	(1350)	Rapides Parish Juvenile Justice Complex, Planning and	
10		Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 1,300,000
14		Priority 5	<u>\$ 25,300,000</u>
15		Total	<u>\$ 26,600,000</u>
16	<b>50/NBJ</b>	<b>JONESVILLE FIRE DISTRICT</b>	
17	(115)	New Fire Station at U.S. Hwy. 84 and 3rd Street,	
18		Planning and Construction	
19		(Catahoula)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 800,000</u>
22	<b>50/NBV</b>	<b>CAPITAL AREA GROUND WATER</b>	
23		<b>CONSERVATION DISTRICT</b>	
24	(558)	Water Monitoring System, Planning and Construction	
25		(Ascension, East Baton Rouge, East Feliciana, Pointe Coupee,	
26		West Baton Rouge, West Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 5	<u>\$ 1,800,000</u>
30		Total	<u>\$ 2,800,000</u>
31	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS</b>	
32		<b>COMMISSION</b>	
33	(398)	Baker Youth Tournament Ball Fields, Planning and	
34		Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 65,000</u>
38	(803)	Cadillac Street Park Site Improvements, Planning and	
39		Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 71,625</u>
43	(1212)	Central Community Sports Park, Planning and	
44		Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 26,671</u>

1	(1420)	J.S. Clark Golf Course Renovation in Greenwood	
2		Community Park, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 50,000
6		Priority 5	\$ 800,000
7		Total	<u>\$ 850,000</u>
8	(1429)	The Inspiration Center - Howell Community Park,	
9		Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 5,000,000</u>
13	<b>50/NCM</b>	<b>FIFTH WARD RECREATION DISTRICT OF</b>	
14		<b>ST. HELENA PARISH</b>	
15	(828)	Recreation District Baseball Fields, Planning and	
16		Construction	
17		(St. Helena)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 950,417</u>
20	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
21	(1294)	Vaco Road, Prospect Road, and Firesheets Lane,	
22		Planning and Construction	
23		(Sabine)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 25,000
26		Priority 5	\$ 200,000
27		Total	<u>\$ 225,000</u>
28	<b>50/NCR</b>	<b>LAFAYETTE PARISH WATERWORKS DISTRICT</b>	
29		<b>NORTH</b>	
30	(1536)	Electronic Meter Program, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 600,000</u>
34	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
35	(1002)	Kraemer Water Line Upgrades, Planning and	
36		Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 100,000
40		Priority 5	\$ 1,500,000
41		Total	<u>\$ 1,600,000</u>
42	<b>50/ND9</b>	<b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>	
43	(1151)	Northeast Louisiana Children's Museum Relocation,	
44		Planning and Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 500,000
48		Priority 5	\$ 9,500,000
49		Total	<u>\$ 10,000,000</u>

1	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
2		<b>INCORPORATED OF OUACHITA</b>	
3	(403)	New Education Building, Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 386,775
7		Priority 5	\$ 1,845,000
8		Total	<u>\$ 2,231,775</u>
9	<b>50/NDQ</b>	<b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>	
10		<b>MUSEUM AND VETERANS' ARCHIVES</b>	
11	(421)	Tangipahoa African American Heritage Museum Roof	
12		Replacement, Planning and Construction	
13		(Tangipahoa)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 540,000</u>
16	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING, INC.</b>	
17	(494)	New Orleans Council on Aging Office and Senior	
18		Community Center, Planning, Purchase, and	
19		Renovation of a Building and/or Acquire Land and	
20		Construct a New Building	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,248,358
24		Priority 5	\$ 3,750,000
25		Total	<u>\$ 4,998,358</u>
26	<b>50/NDY</b>	<b>JEFFERSON DAVIS WATER AND SEWER DISTRICT</b>	
27		<b>COMMISSION #1</b>	
28	(1014)	Water System Improvements, Planning	
29		and Construction	
30		(Jefferson Davis)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 5,200,000</u>
33	<b>50/NEE</b>	<b>BIOMEDICAL RESEARCH AND INNOVATION PARK</b>	
34	(1517)	Biomedical Research and Innovation Park Building,	
35		Planning and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 8,600,000
39		Priority 5	\$ 14,900,000
40		Total	<u>\$ 23,500,000</u>
41	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE</b>	
42		<b>DISTRICT NO. 1</b>	
43	(1225)	Hospital Renovation, Expansion, and Equipment	
44		Replacement, Planning and Construction	
45		(St. Helena)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 4,181,045</u>



1	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE</b>	
2		<b>DISTRICT A</b>	
3	(819)	Parish Hospital Service District for the Parish of	
4		Orleans - District A- Obstetrics Service Line Expansion	
5		Level 2 Unit, Planning and Construction	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 3,200,000</u>
9	<b>50/NF6</b>	<b>ST. MARTIN PARISH SHERIFF'S OFFICE</b>	
10	(1660)	Regional Law Enforcement Training Academy,	
11		Planning and Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 900,000</u>
15	<b>50/NF8</b>	<b>CENTRAL LOUISIANA DETENTION CENTER</b>	
16		<b>AUTHORITY</b>	
17	(862)	Central Louisiana Juvenile Detention Center, Planning	
18		and Construction	
19		(Grant)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,000,000
22		Priority 5	<u>\$ 8,700,000</u>
23		Total	<u>\$ 10,700,000</u>
24	<b>50/NFE</b>	<b>CAJUNDOME</b>	
25	(369)	Cajundome and Convention Center Indoor Air Quality	
26		Improvements, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 6,364,182</u>
30	<b>50/NFX</b>	<b>THE O.W. DILLON TRAINING AND COMMUNITY</b>	
31		<b>DEVELOPMENT CENTER, INC.</b>	
32	(1435)	The O.W. Dillon Training and Community	
33		Development Center Building, Planning and	
34		Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,500,000
38		Priority 5	<u>\$ 4,500,000</u>
39		Total	<u>\$ 6,000,000</u>
40	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
41	(209)	Museum and Cultural Center, Planning and	
42		Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 2,089,802</u>

1	<b>50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
2	(186) Renovations to Existing Facility and Additional	
3	Buildings, Acquisition, Planning and Construction	
4	(Lincoln)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 120,000
7	Priority 5	\$ 765,000
8	Total	<u>\$ 885,000</u>
9	<b>50/NGM NEW ORLEANS AFRICAN AMERICAN</b>	
10	<b>MUSEUM OF ART, CULTURE AND HISTORY</b>	
11	(1676) New Orleans African American Museum of Art,	
12	Culture and History: Renovation and New Construction	
13	(Orleans)	
14	Payable from General Obligation Bonds	
15	Priority 1	\$ 374,765
16	Priority 5	\$ 4,000,000
17	Total	<u>\$ 4,374,765</u>
18	<b>50/NGN LOUISIANA CHAMBER OF COMMERCE</b>	
19	<b>FOUNDATION, INC.</b>	
20	(1405) Louisiana Chamber of Commerce's Business	
21	Innovation Center, Planning and Construction	
22	(Calcasieu)	
23	Payable from General Obligation Bonds	
24	Priority 5	\$ 1,645,000
25	<b>50/NGQ THE STRAND THEATRE OF SHREVEPORT</b>	
26	<b>CORPORATION</b>	
27	(1318) Repair and Renovation to the Strand Theatre of	
28	Shreveport	
29	(Caddo)	
30	Payable from General Obligation Bonds	
31	Priority 1	\$ 71,694
32	Priority 5	\$ 984,000
33	Total	<u>\$ 1,055,694</u>
34	<b>50/NH7 CEMETERY MAINTENANCE ZACHARY</b>	
35	(1771) Public Cemetery Maintenance, Planning and	
36	Construction	
37	(East Baton Rouge)	
38	Payable from General Obligation Bonds	
39	Priority 5	\$ 3,750,000
40	<b>50/NHE ST. JAMES PARISH HOSPITAL</b>	
41	(1008) West Bank Health Clinic, Planning and Construction	
42	(St. James)	
43	Payable from General Obligation Bonds	
44	Priority 1	\$ 1,790,795
45	Priority 5	\$ 3,500,000
46	Total	<u>\$ 5,290,795</u>

1	<b>50/NHG</b>	<b>LAFAYETTE CENTRE DEVELOPMENT DISTRICT</b>	
2	(1677)	Downtown Lafayette Public Infrastructure	
3		Improvements and Upgrades, Planning and	
4		Construction	
5		(Lafayette)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 500,000</u>
8	<b>50/NHU</b>	<b>SOUTH GRANT WATER CORPORATION</b>	
9	(181)	Water Production System Improvements,	
10		East Well #2, Planning and Construction	
11		(Grant)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 390,000</u>
14	<b>50/NI7</b>	<b>HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA</b>	
15		<b>IBERIA MEDICAL CENTER</b>	
16	(542)	Addition of Medical, Surgical, and Psychiatric	
17		Inpatient Rooms, Planning, Construction, and	
18		Equipment	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 1,500,000
22		Priority 5	\$ 7,175,000
23		Total	<u>\$ 8,675,000</u>
24	<b>50/NI9</b>	<b>ASCENSION-ST. JAMES AIRPORT AND</b>	
25		<b>TRANSPORTATION AUTHORITY</b>	
26	(798)	Drinking Water, Fire Suppression, and ADA	
27		Compliance - Louisiana Regional Airport, Gonzales,	
28		LA, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 190,000</u>
32	(1416)	Commercial Hangar Complex - Louisiana Regional	
33		Airport, Gonzales, LA, Planning and Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 500,000
37		Priority 5	\$ 500,000
38		Total	<u>\$ 1,000,000</u>
39	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
40	(1654)	Water System Improvements, Planning and	
41		Construction	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 495,000</u>

1	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
2	(1526)	Veterans Wellness Facility in New Orleans, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,900,000</u>
7	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
8	(1084)	Emergency Power System Replacement and	
9		Upgrade, Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 15,800,000</u>
13	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATHEMATICS</b>	
14		<b>EDUCATION, INC.</b>	
15	(48)	A Model for a 21st Century Workforce Development	
16		Urban High School - New Orleans Science and	
17		Mathematics High School	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 814,846
21		Priority 5	<u>\$ 1,000,000</u>
22		Total	<u>\$ 1,814,846</u>
23	<b>50/NLO</b>	<b>OUR LADY OF THE ANGELS HOSPITAL</b>	
24	(382)	Medical Office Building, Planning and Construction	
25		(Washington)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 4,400,000</u>
28	<b>50/NMB</b>	<b>CALCASIEU PARISH WATERWORKS</b>	
29		<b>DISTRICT 1, WARD 1</b>	
30	(469)	New Water Treatment Plant C, Planning and	
31		Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 4,750,000</u>
35	<b>50/NMD</b>	<b>BELMONT WATERWORKS, INC.</b>	
36	(57)	Water System Improvements, Planning and	
37		Construction	
38		(Sabine)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 150,882</u>

1	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY</b>	
2		<b>DISTRICT</b>	
3	(327)	New Crime Laboratory, Planning, Design,	
4		Construction, and Equipment	
5		(Iberia)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 4,686,399
8		Priority 5	\$ 13,800,000
9		Total	<u>\$ 18,486,399</u>
10	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
11	(611)	Donaldsonville Flood Control, Planning and	
12		Construction	
13		(Ascension, Assumption, Lafourche, Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 753,000</u>
16	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
17	(465)	Progress Point Business Park and Airport Gateway,	
18		Land Acquisition, Planning and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,337,444</u>
22	<b>50/NPZ</b>	<b>MARTIN LUTHER KING NEIGHBORHOOD ASSOCIATION</b>	
23	(1012)	Community Center Renovation and	
24		Improvement Project, Planning and Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 1,300,000</u>
28	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6</b>	
29		<b>CALCASIEU PARISH</b>	
30	(886)	Buxton Creek Drainage Improvements, Planning and	
31		Construction	
32		(Calcasieu)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 4,100,000</u>
35	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY</b>	
36		<b>COMMISSION</b>	
37	(1400)	Lafayette Loop Project, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 4,000,000
41		Priority 5	\$ 2,500,000
42		Total	<u>\$ 6,500,000</u>

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

3 (141) University Lakes Restoration Project to Address Flood  
 4 Control, Environmental, Safety, Health and Other  
 5 Issues (Matching Funds)  
 6 (East Baton Rouge)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 26,000,000

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

15 **50/NQV BEAUREGARD WATERWORKS DISTRICT #6**

16 (470) Water System Improvements, Planning and  
 17 Construction  
 18 (Beauregard)  
 19 Payable from General Obligation Bonds  
 20 Priority 1 \$ 116,125

21 **50/NRU EAST BATON ROUGE COUNCIL ON AGING**

22 (578) Lotus Village at the Lakes Senior Community,  
 23 Planning, Development and Construction  
 24 (East Baton Rouge)  
 25 Payable from General Obligation Bonds  
 26 Priority 1 \$ 1,000,000  
 27 Priority 5 \$ 6,184,000  
 28 Total \$ 7,184,000

29 **50/NSP EDEN HOUSE**

30 (806) New Orleans Emergency Shelter, Planning and  
 31 Construction  
 32 (Orleans)  
 33 Payable from General Obligation Bonds  
 34 Priority 1 \$ 850,000

35 **50/NT7 CITIZENS MEDICAL CENTER**

36 (1053) Expansion of Emergency Department, ICU,  
 37 and Imaging, Planning, Design, and Construction  
 38 (Caldwell)  
 39 Payable from General Obligation Bonds  
 40 Priority 5 \$ 8,000,000

41 **50/NTA EAST CARROLL PARISH SHERRIFF'S OFFICE**

42 (1723) Training and Recreation Center, Planning and  
 43 Construction  
 44 (East Carroll)  
 45 Payable from General Obligation Bonds  
 46 Priority 5 \$ 3,000,000

1	<b>50/NTK</b>	<b>THE UNION LINCOLN REGIONAL WATER SUPPLY</b>	
2		<b>INITIATIVE</b>	
3	(1735)	Development of Alternative Water Supply from Lake	
4		D'Arbonne for Lincoln and Union Parishes	
5		(Lincoln, Union)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,397,200
8		Priority 5	\$ 2,400,000
9		Total	<u>\$ 3,797,200</u>
10	<b>50/NU9</b>	<b>9TH WARD STADIUM, INC.</b>	
11	(874)	Multi-Sport Venue in Eastern New Orleans and Lower	
12		Ninth Ward, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 3,449,765</u>
16	<b>50/NUQ</b>	<b>LOUISIANA HIBERNIAN CHARITY</b>	
17	(1658)	Four Acre Irish Heritage Park in the Lakeview	
18		Neighborhood, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 250,000</u>
22	<b>50/NVY</b>	<b>WASHINGTON PARISH HOSPITAL SERVICE</b>	
23		<b>DISTRICT NO. 1</b>	
24	(1742)	Emergency Upgrades including Power Generation	
25		System Upgrade, Mechanical Systems, and Roofing,	
26		Planning and Construction	
27		(Washington)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 650,000
30		Priority 5	\$ 4,650,000
31		Total	<u>\$ 5,300,000</u>
32	<b>50/NWG</b>	<b>CHILDREN'S ADVOCACY NETWORK, INC.</b>	
33	(1796)	Children's Advocacy Network Campus,	
34		Planning and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 2,000,000</u>
38		Pending late approval of the capital outlay budget request pursuant to the provisions of R.S.	
39		39:112.	
40	<b>50/NWO</b>	<b>AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>	
41	(1314)	Airport Entrance and Access Road Improvements and	
42		Marquee, Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<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	\$ 645,000
7		Priority 5	\$ 8,850,000
8		Total	<u>\$ 9,495,000</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	\$ 7,834,500
15		Priority 5	\$ 11,000,000
16		Total	<u>\$ 18,834,500</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	\$ 11,000,000
23		Priority 5	\$ 33,920,000
24		Total	<u>\$ 44,920,000</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	\$ 213,583
31		Priority 5	\$ 1,000,000
32		Total	<u>\$ 1,213,583</u>

33 **50/NXY CONCORDIA PARISH HOSPITAL SERVICE**  
34 **DISTRICT #1**

35	(113)	Construction of Turn Lane on U.S. 84/425	
36		(Concordia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 225,000</u>

39 **50/NYJ ALLEN PARISH HOSPITAL**

40	(1646)	New Hospital Equipment, Planning and	
41		Construction	
42		(Allen)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 1,000,000</u>



1	<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS, INC.</b>	
2	(624)	Opelousas Heights Proposed Subdivision, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,184,790</u>
7	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
8		<b>NEW ORLEANS AND ACADIANA</b>	
9	(368)	Roof Replacement and HVAC Installation, Planning	
10		and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,006,031</u>
14	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
15	(175)	Holy Rosary Institute, Planning, Construction, and	
16		Restoration	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,422,825
20		Priority 5	<u>\$ 3,200,000</u>
21		Total	<u>\$ 7,622,825</u>
22	<b>50/NYV</b>	<b>NOTRE DAME HEALTH SYSTEM</b>	
23	(1437)	Wynhoven Health Care Expansion, including St.	
24		Andrew's Village, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,561,859
28		Priority 5	<u>\$ 1,999,750</u>
29		Total	<u>\$ 5,561,609</u>
30	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
31	(1183)	Emergency Department Addition and Renovation	
32		and Women's Center Renovation, Planning and	
33		Construction	
34		(Beauregard)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 4,900,000</u>
37	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
38	(348)	Livingston Executive Airport, Planning and	
39		Construction	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,161,233
43		Priority 5	<u>\$ 485,000</u>
44		Total	<u>\$ 1,646,233</u>

1	<b>50/NZD</b>	<b>HOSPITAL SERVICE DISTRICT NO. 1,</b>	
2		<b>PARISH OF ST. MARY</b>	
3	(127)	Franklin Foundation Hospital Wellness Center	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,000,000</u>
7	<b>50/NZX</b>	<b>THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM</b>	
8	(208)	Museum Restoration, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,165,000</u>
12	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
13	(1401)	West Calcasieu Cameron Hospital Medical Office	
14		Building, Planning and Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,328,000
18		Priority 5	<u>\$ 3,022,000</u>
19		Total	<u>\$ 4,350,000</u>
20	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
21	(1728)	Renovations to Lake Charles Boston Stadium, Planning	
22		and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 167,000
26		Priority 5	<u>\$ 823,000</u>
27		Total	<u>\$ 990,000</u>
28	<b>50/S32</b>	<b>LIVINGSTON PARISH SCHOOL BOARD</b>	
29	(1445)	Widening and Turn Lane Construction for LA Hwy 16	
30		as Part of the New Southside Elementary and Jr. High	
31		Schools	
32		(Livingston)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 543,297</u>
35	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
36	(1737)	Pointe Coupee Parish School Board Office Relocation,	
37		to be Located at 8777 Morganza Highway, Formerly	
38		Labarre Elementary School Site, Due to Flooding	
39		Caused by Hurricane Gustav, Planning and	
40		Construction	
41		(Pointe Coupee)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,468,060
44		Priority 5	<u>\$ 1,900,000</u>
45		Total	<u>\$ 4,368,060</u>

1 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**  
 2 (657) Julius Freyhan Cultural/Conference Center, Planning  
 3 and Construction  
 4 (West Feliciana)  
 5 Payable from General Obligation Bonds  
 6 Priority 1 \$ 1,497,000

7 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**  
 8 (1009) Central Community School System Multi-Use Activity  
 9 Center, Planning and Construction  
 10 (East Baton Rouge)  
 11 Payable from General Obligation Bonds  
 12 Priority 1 \$ 1,200,000  
 13 Priority 5 \$ 9,800,000  
 14 Total \$ 11,000,000

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

17 **08/419 OFFICE OF STATE POLICE**  
 18 (743) Crime Laboratory, Planning and Construction  
 19 (East Baton Rouge)  
 20 Payable from Revenue Bonds \$ 45,278,000

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

27 **01/107 DIVISION OF ADMINISTRATION**  
 28 (541) Northwest Louisiana State Office Building Renovations,  
 29 Phase II, Planning and Construction  
 30 (Caddo)  
 31 Payable from Revenue Bonds \$ 75,000,000

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

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

5           (B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects  
6 included in Section 1 of this Act which did not submit a capital outlay application by  
7 November 1, 2022, in compliance with the provisions of R.S. 39:101 and 102 and which  
8 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have  
9 until June 15, 2023, to submit a capital outlay budget request application pursuant to R.S.  
10 39:101(A), and if the application is submitted by that date, the project is deemed to have  
11 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital  
12 outlay budget requests together with supporting information and documents for these  
13 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the  
14 Constitution of Louisiana.

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

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

14           Section 5. All monies appropriated by this Act and any applicable funds of a prior  
15 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer  
16 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the  
17 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end of  
18 each quarter, the state treasurer shall report to the Joint Legislative Committee on the Budget  
19 and the commissioner of administration, all funds contained in the Miscellaneous Fund of  
20 the Comprehensive Capital Outlay Escrow Account. Notwithstanding any provisions  
21 contained herein or other law to the contrary, any original issue premium or accrued interest  
22 proceeds received pursuant to the sale of general obligation bonds shall remain on deposit  
23 to the credit of the Bond Security and Redemption Fund until such time as they may be  
24 utilized in accordance with U.S. Department of the Treasury Regulations promulgated  
25 pursuant to the Internal Revenue Code of 1986. All such monies shall be administered  
26 according to the particular act pertaining to the fiscal year in which such monies were  
27 appropriated. If it is determined by the director of the office of facility planning and control,  
28 division of administration, that the funds appropriated by this Act or any prior capital outlay  
29 budget Act are not sufficient to complete the projects contained in any capital outlay budget  
30 Act, through unavoidable deficiencies in appropriation, including administrative and legal  
31 requirements, the commissioner of administration, subject to approval of the Joint

1 Legislative Committee on the Budget, may direct the use of interest earned from the  
2 investment of general obligation bond or note proceeds in the Comprehensive Capital Outlay  
3 Escrow Account, not to exceed an aggregate of five million dollars in any one fiscal year,  
4 for the purpose of completing the projects contained in any capital outlay budget Act and  
5 such money shall be deemed appropriated in specific amounts necessary for such purpose.  
6 All appropriations in this Act which are made as additions to funds for previously authorized  
7 projects shall be included, for accounting purposes, in the account of the previously  
8 authorized projects. If it is determined by the director of the office of facility planning and  
9 control, division of administration, that it is cost effective and practical to combine  
10 individual appropriations, the commissioner of administration, subject to the approval of the  
11 Joint Legislative Committee on the Budget, may direct that two or more appropriations or  
12 parts thereof may be combined into a single project for accounting and audit purposes. The  
13 commissioner of administration may direct that funding in the various statewide and/or  
14 multiple parish projects for improvements for state facilities may be transferred to any  
15 project, in this Act or any previous Capital Outlay Act, which require supplemental funding  
16 for improvements for state facilities which qualify for funding through the various statewide  
17 and/or multiple parish projects for improvements for state facilities. The office of facility  
18 planning and control, division of administration is authorized to receive settlements and  
19 vendor rebates and to add a portion or all of these receipts to the existing project funds  
20 relating to the settlement and/or vendor rebates and appropriated in this Act or any previous  
21 Capital Outlay Act including those previously appropriated funds that become unavailable.  
22 Approval of the Joint Legislative Committee on the Budget will be obtained if the settlement  
23 and/or vendor rebates will be added to any projects in this Act or any previous Capital  
24 Outlay Act which are unrelated to the project from which the settlement and/or vendor  
25 rebates were received. The office of facility planning and control, division of administration  
26 is authorized to receive insurance payments and are hereby authorized to immediately repair  
27 facilities that suffer insurance losses without those projects being included in the Act and  
28 shall report to the Joint Legislative Committee on the Budget any expenditures from  
29 insurance funds received pursuant to this section. A portion, as determined by the  
30 commissioner of administration and not to exceed one percent (1%), of the funding for  
31 projects which qualify for the Percent for Art Program and not to exceed \$450,000 for an

1 individual, qualifying project, may be transferred from the qualifying project budgets, to the  
2 Department of Culture, Recreation and Tourism for costs of acquiring art and administering  
3 the program. For all Percent for Art Program projects in this or any previous capital outlay,  
4 up to ten percent (10%) of the aforementioned one percent (1%) may be used for the costs  
5 of administering the projects.

6 Section 6. No later than February 1, 2024, agencies administering capital outlay  
7 projects will submit reports identifying completed projects and cash balances to the Joint  
8 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
9 39:105 and R.S. 39:116.

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

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

1 review, the office of State Procurement shall consult with bond counsel to the State relative  
2 to any federal tax issues.

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

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

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

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



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

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

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

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

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

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

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

1           (2) Notwithstanding anything in this Act or the capital outlay act to the contrary,  
2 contracts may be entered into for the City of Broussard, Lake Talon Road Sewer  
3 Improvements, Planning and Construction project prior to receipt of funding and the State  
4 is authorized to financially participate in obligations created by such contracts.

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

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

1 violate federal tax law, may be used to reimburse any expenditure made prior to the granting  
2 of a line of credit or the sale of bonds by the State Bond Commission, determination by the  
3 State Treasurer that cash funding has been deposited in the Comprehensive Capital Outlay  
4 Escrow Account for the project or the execution of a cooperative endeavor agreement from  
5 the Office of Facility Planning and Control, and may be used to acquire land or real property,  
6 the title to which is held in the name of an entity exempt from taxation under the provisions  
7 of 26 U.S.C. 501(c)(3).

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

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

28 (2) Eligible expenses for Economic Development Award Program funds may  
29 include documented project expenses beginning on the date of LEDC Board approval of the

1 project and may be reimbursed upon execution of the cooperative endeavor agreement for  
2 the project.

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

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

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

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

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

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

27 (L) Notwithstanding any provisions contained in this Act, the Capital Outlay Act,  
28 or any other provision of law to the contrary, any funds expended by the parish of St. Mary  
29 for the purpose of securing a federal grant, for the Infrastructure Improvements and

1 Construction of a Welding Training Center Facility at the Charenton Canal Industrial Park,  
2 shall be eligible for reimbursement from any cash line of credit approved for the project.

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

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

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

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

1 replacement vessel. LUMCON shall have the authority to select the design professional from  
2 a list of a minimum of two engineering firms or joint ventures with ship design experience  
3 acceptable to the Commissioner of Administration and the selection shall be exempt from  
4 other state requirements for the selection of designers. The design professional fee shall be  
5 in accordance with state guidelines administered by the Office of Facility Planning and  
6 Control, Division of Administration. LUMCON shall further be permitted to use an  
7 alternative delivery method to award contracts for the construction of the proposed  
8 replacement vessel. LUMCON shall have the authority to select the contractor from a list  
9 of a minimum of three highly qualified ship builders/shipyards with relevant vessel  
10 construction experience acceptable to the Commissioner of Administration and the selection  
11 shall be exempt from other state requirements for the selection of contractors. The  
12 construction contract shall be administered by the Office of Facility Planning and Control,  
13 Division of Administration in accordance with state guidelines.

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

24 (P) Notwithstanding anything contained in this Act or any other provision of law,  
25 LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts for the  
26 University Lakes Restoration Project to Address Flood Control, Environmental, Safety,  
27 Health and Other Issues project prior to execution of a cooperative endeavor agreement, the  
28 granting of a line of credit or the sale of bonds. The appropriation for this project may be  
29 used to pay any obligation incurred or to reimburse any expenditure made pursuant to such  
30 contracts unless the Commissioner of Administration is advised by bond counsel to the state

1 that such may violate federal tax law, after execution of a cooperative endeavor agreement.  
2 The Office of Facility Planning and Control shall consult with bond counsel to the State  
3 relative to any federal tax issues. Further, LRFF may use alternative competitive contracting  
4 arrangements with the prior approval of the Commissioner of Administration.

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

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

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

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

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

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

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

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

29           (7) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
30 the contrary or any other provision of law, the scope of the appropriations made in this or



1 any other Capital Outlay Act for the Pontchartrain Levee District Lake Pontchartrain West  
2 Shore Hurricane Protection, Planning and Construction project shall be deemed to include  
3 Ascension Parish.

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

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

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

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

29 (12) Notwithstanding anything contained in this Act to the contrary or any other  
30 provision of law, the capital outlay request with an appropriation for the Rehabilitation of

1 Nine Sewer Lift Stations project for the City of Patterson shall be deemed to be submitted  
2 timely and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102 as the  
3 project was originally submitted on time, by August 31, 2022, for the Water Sector Program  
4 and such request together with supporting information and documents shall constitute the  
5 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

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

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

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

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

1           (17) Notwithstanding anything contained in this Act, any previous capital outlay  
2 act to the contrary, or any other provision of law, the scope of the appropriations made in  
3 this or any other capital outlay act for the Lincoln Manner Subdivision Drainage project for  
4 Kenner shall be deemed to include 30<sup>th</sup> Street Roadway and Drainage Improvements from  
5 Loyola Drive to Ohio Street.

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

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

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

24           Section 11. Notwithstanding any provisions contained herein or law to the  
25 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in  
26 Section 1. and Section 1.(A) hereof may, in accordance with Article VII, Section 9 of the  
27 Louisiana Constitution of 1974, be deposited in special accounts held outside the state  
28 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement  
29 contract, or other bond or financing covenant which provides for the pledge of such funds  
30 in connection with the issuance of revenue bonds. For all projects administered by the office

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

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

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

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

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

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

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

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

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

