

2024 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE EMERSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. 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, 2024, and ending June 30, 2025, 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 2023-  
17 2024. 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 2024-2025 Fiscal Year. Projects set forth which are payable from the proceeds available  
8 from the sale of general obligation bonds shall have the priorities as indicated. The Request  
9 for Line of Credit form used by the attorney general and Bond Counsel in evaluating  
10 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations  
11 shall be filed with the commissioner of administration, State Bond Commission, and state  
12 attorney general. No general obligation bond cash lines of credit shall be granted to fund any  
13 lower priority project prior to the granting of general obligation bond cash lines of credit to  
14 fund all higher priority projects (the "general rule"), except as hereinafter provided. This  
15 prohibition against funding a lower priority project shall not apply upon a showing of an  
16 impossibility or impracticality either to proceed with all unfunded higher priority projects  
17 or to proceed with the funding of such projects or any part thereof through the issuance of  
18 general obligation bonds for any reason. Such showing shall be stated in reasonable detail  
19 in a certificate or certificates signed by the state agency responsible for administering the  
20 funding, and filed with the commissioner of administration and the State Bond Commission  
21 (hereinafter referred to as "the Commission"). Upon a determination by the Commission  
22 that proceeding with such a project or the funding thereof through the issuance of general  
23 obligation bonds is impractical or impossible, the Commission may then proceed with the  
24 sale of general obligation bonds or the granting of cash lines of credit without regard to the  
25 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

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

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

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

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

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

19           (1) Projects and amounts which were previously authorized by Act 465 of the  
20 2023 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 2023-2024.

23           (2) The reauthorization of the portion of the outstanding Fiscal Year 2023-2024  
24 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
25 Fiscal Year 2024-2025 and therefore must be converted to Cash Lines of Credit in Fiscal  
26 Year 2024-2025.

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

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

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

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

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

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

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

1

**EXECUTIVE DEPARTMENT**

2

**01/107 DIVISION OF ADMINISTRATION**

3

(572214) Exterior Waterproofing and Repairs, Chief Justice

4

Pascal F. Calogero, Jr. Courthouse, Planning and

5

Construction

6

(Orleans)

7

Payable from General Obligation Bonds

8

Priority 1

\$ 9,999,834

9

(572664) State Office Buildings Major Repairs, Equipment

10

Replacement, and Renovations, Planning and

11

Construction

12

(Statewide)

13

Payable from General Obligation Bonds

14

Priority 5

\$ 12,110,000

15

(572703) State Capitol Repair/Replace East Plaza Deck/Roof,

16

Planning and Construction

17

(East Baton Rouge)

18

Payable from General Obligation Bonds

19

Priority 1

\$ 600,000

20

Priority 5

\$ 6,100,000

21

Total

\$ 6,700,000

22

(572705) Pentagon Barracks Repair/Restore/Replace Equipment,

23

Planning and Construction

24

(East Baton Rouge)

25

Payable from General Obligation Bonds

26

Priority 5

\$ 6,000,000

27

(572706) Pentagon Barracks Repair Brick Walls/Mitigate Rising

28

Damp, Planning and Construction

29

(East Baton Rouge)

30

Payable from General Obligation Bonds

31

Priority 1

\$ 3,000,000

32

Priority 5

\$ 24,900,000

33

Total

\$ 27,900,000

34

(572709) Exterior Waterproofing at State Capitol Building,

35

Planning and Construction

36

(East Baton Rouge)

37

Payable from General Obligation Bonds

38

Priority 1

\$ 10,000,000

39

Priority 5

\$ 105,500,000

40

Total

\$ 115,500,000

41

(572868) Security System Replacement, Chief Justice

42

Pascal F. Calogero, Jr. Courthouse. Planning and

43

Construction

44

(Orleans)

45

Payable from Interagency Transfers

\$ 480,000

1	(573689)	Major Repairs, Equipment Replacement and	
2		Renovations for State Buildings to Address	
3		Deferred Maintenance Backlog and Infrastructure,	
4		Planning and Construction	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 25,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 13,070,000
9		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
10		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
11		Total	<u>\$ 58,070,000</u>
12	(573786)	Community Water Enrichment Program	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 5	\$ 11,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 10,000,000
18		Total	<u>\$ 21,000,000</u>
19	(573787)	Local Government Assistance Program	
20		(Statewide)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 10,000,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 10,000,000
25		Total	<u>\$ 20,000,000</u>
26	(573788)	Americans with Disabilities Act Implementation for	
27		State Facilities, Planning and Construction	
28		(Statewide)	
29		Payable from Interest Earnings	<u>\$ 5,000,000</u>
30	(573789)	Statewide Roofing Asset Management Program and	
31		Waterproofing, Related Repairs and Equipment	
32		Replacement Program	
33		(Statewide)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 5,000,000
36		Payable from Interagency Transfers	\$ 10,000,000
37		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
38		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
39		Total	<u>\$ 35,000,000</u>
40	(573790)	Repair, Restoration and Replacement for Declared	
41		Disasters, Planning, Construction, Renovation,	
42		and Acquisition	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 64,032,573
46		Priority 5	\$ 53,000,000
47		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
48		Payable from Federal Funds via Interagency Transfers	\$ 25,000,000
49		Payable from the balance of State General Fund (Direct)	
50		previously allocated under the authority of Act 203 of	
51		2007 for Mental Health Area C, New Psychiatric Hospital	
52		at Central Louisiana State Hospital (Rapides), Act 29 of	
53		2018 for LSU Baton Rouge, French House Renovation,	
54		Acquisition, Planning and Construction (East Baton	
55		Rouge), Act 20 of 2019 for LA. Educational Television	



1	Authority, LONI (Louisiana Optical Network	
2	Infrastructure) Core Equipment Replacement (Statewide),	
3	Act 117 of 2022 for Morgan City Harbor and Terminal	
4	District, Berwick Bay Dredge Material Beneficial Use	
5	Project, Planning and Construction (St. Mary), Act 20 of	
6	2019 for Jefferson Parish, Upper Kraak Ditch Drainage	
7	Pump Station Pump Replacement and Generator	
8	Installation (Jefferson), Act 485 of 2021 for Lafayette	
9	Parish, Cypress Island Swamp Spoil Bank Removal,	
10	Planning and Construction (Lafayette, St. Martin), Act 20	
11	of 2019 for Natchitoches Parish, Resurfacing of Roads in	
12	Payne Subdivision, Planning and Construction	
13	(Natchitoches), Act 20 of 2019 for Sabine Parish, Water	
14	Treatment and Supply System Study (Sabine), Act 29 of	
15	2018 for St. Mary Parish, Rehabilitation and Conversion	
16	of MC Sheriff Building to Sheriff Regional Operation and	
17	Training Center for St. Mary Parish Government,	
18	Planning and Construction (St. Mary), Act 29 of 2018 for	
19	Natchitoches, South Natchitoches Drainage	
20	Improvements, including Adjacent Roadwork, Planning	
21	and Construction (Natchitoches), Act 29 of 2018 for	
22	Thibodaux, LA Hwy 20 (N. Canal Blvd.) Widening,	
23	Planning and Construction (Lafourche), Act 485 of 2021	
24	for St. Martin Economic Development Authority, North	
25	Business Park, Planning and Construction (St. Martin),	
26	Act 20 of 2019 for Baton Rouge Recreation and Parks	
27	Commission, Cadillac Street Park Site Improvements	
28	(East Baton Rouge), Act 29 of 2018 for Horseshoe Road	
29	Water System, Inc., Horseshoe Water System, Planning	
30	and Construction (Webster), Act 2 of 2020 for Livingston	
31	Parish School Board, Widening and Turn Lane	
32	Construction for LA Hwy 16 as Part of the New	
33	Southside Elementary and Jr. High Schools	
34	(Livingston)	\$ 2,715,682
35	Total	<u>\$ 149,748,255</u>
36	(573791) Outstanding Percent for Arts Projects	
37	(Statewide)	
38	Payable from General Obligation Bonds	
39	Priority 1	\$ 1,769,156
40	Priority 5	\$ 4,000,000
41	Total	<u>\$ 5,769,156</u>
42	<b>01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
43	(572552) Coastal Protection Projects, Planning and Construction	
44	(Statewide)	
45	Payable from General Obligation Bonds	
46	Priority 1	\$ 12,220,000
47	Priority 5	\$ 262,500,000
48	Payable from Interagency Transfers	\$ 1,000,000
49	Payable from Coastal Protection and Restoration	
50	Fund	\$ 96,781,486
51	Payable from Federal Funds	<u>\$ 465,147,320</u>
52	Total	<u>\$ 837,648,806</u>

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

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

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

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

10	(572553)	Atchafalaya Basin Protection and Enhancement	
11		(Federal Match and Local/Sponsor Match)	
12		(Assumption, Avoyelles, Iberia, Iberville,	
13		Pointe Coupee, St. Landry, St. Martin, St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 4,000,000
16		Priority 5	\$ 4,000,000
17		Total	<u>\$ 8,000,000</u>

18	(572554)	Morganza to Gulf of Mexico Flood Control Feasibility	
19		Study, Planning, Design, Right-of-Way and Construction	
20		of Levees, Floodgates and Other Flood Control Systems	
21		(\$100,000,000 Local Match)	
22		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
23		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
24		West Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 79,500,000</u>

27	(572558)	Larose to Golden Meadow Hurricane Protection	
28		Project, Planning and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 20,000,000</u>

32	(572565)	Union Diversion Project, Planning and Construction	
33		(Ascension, Livingston, St. James, St. John the Baptist)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,350,000
36		Priority 5	\$ 20,000,000
37		Total	<u>\$ 22,350,000</u>

38 **01/112 DEPARTMENT OF MILITARY AFFAIRS**

39	(572021)	Renovation Cadet Barracks Buildings 605, 606, 608,	
40		Youth Challenge Program, Louisiana National Guard	
41		Training Center Pineville, Pineville, Louisiana	
42		(Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 900,000</u>

45	(572022)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
46		and 133, Youth Challenge Program, Camp Minden,	
47		Minden, Louisiana	
48		(Webster)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 700,000</u>

1	(572027)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
2		22, 23, and 24, Youth Challenge Program (YCP),	
3		Carville, Louisiana	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$          91,907</u>
7	(572029)	Gillis W. Long Center, Water, Fire, and Sewage	
8		Line Upgrades, Carville, Louisiana	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$      2,280,189
12		Payable from Federal Funds	<u>\$          200,000</u>
13		Total	<u>\$      2,480,189</u>
14	(572031)	Bastrop Readiness Center Modernization	
15		(Morehouse)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$          676,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$          59,000
20		Payable from Federal Funds	<u>\$      2,200,000</u>
21		Total	<u>\$      2,935,000</u>
22	(572032)	Gonzales Readiness Center Modernization	
23		(Ascension)	
24		Payable from Federal Funds	<u>\$      2,200,000</u>
25	(572033)	Plaquemine Readiness Center Modernization	
26		(Iberville)	
27		Payable from Federal Funds	<u>\$      2,200,000</u>
28	(572034)	Thibodaux Readiness Center Modernization	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$          617,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$          59,000
34		Payable from Federal Funds	<u>\$      2,023,000</u>
35		Total	<u>\$      2,699,000</u>
36	(572036)	Statewide Backlog of Maintenance and Repair	
37		(BMAR), Phase 3, and Statewide Infrastructure	
38		Rehabilitation, Phase 3	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$      19,600,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$      4,250,000
44		Payable from Federal Funds	<u>\$     22,000,000</u>
45		Total	<u>\$     45,850,000</u>
46	(572037)	Louisiana National Guard Readiness Center Complex,	
47		Abbeville LA, Planning and Construction	
48		(Vermilion)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$      5,666,600
51		Payable from Federal Funds	<u>\$     16,925,500</u>
52		Total	<u>\$     22,592,100</u>

1	(572039)	New Administration, Emergency Operations and	
2		Warehouse Building, Planning and Construction	
3		(Rapides)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 620,000</u>
6	(572040)	Louisiana National Guard Readiness Center	
7		Replacement, Lafayette LA, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 7,081,580
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ 4,555,713
13		Payable from Federal Funds	\$ 33,995,719
14		Total	<u>\$ 45,633,012</u>
15	(572041)	Louisiana National Guard Training Center Pineville Road	
16		Network Rehabilitation	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,522,956</u>
20	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
21	(573250)	Bayou Segnette Recreation Complex, Land	
22		Acquisition, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 19,680,848
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 5,000,000
28		Total	<u>\$ 24,680,848</u>
29	(573256)	Zephyr Field Improvements, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 5,000,000
33		Priority 5	\$ 5,000,000
34		Total	<u>\$ 10,000,000</u>
35		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
36	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
37	(573113)	Northeast Louisiana Veterans Cemetery Administration	
38		Building Expansion, Planning and Construction	
39		(Richland)	
40		Payable from Interagency Transfers	<u>\$ 215,115</u>
41	<b>03/134</b>	<b>SOUTHWEST LOUISIANA WAR VETERANS HOME</b>	
42	(573161)	Reconstruct Communal Shower Rooms and Isolation	
43		Shower Rooms/Bathrooms, Planning and Construction	
44		(Jefferson Davis)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 200,000</u>

1	<b>03/136</b>	<b>SOUTHEAST LOUISIANA WAR VETERANS HOME</b>	
2	(573370)	Pond Restoration, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	\$ 600,000
6		Payable from Federal Funds via Interagency Transfers	\$ 540,000
7		Total	<u>\$ 1,140,000</u>

8 **ELECTED OFFICIALS**

9	<b>04/139</b>	<b>SECRETARY OF STATE</b>	
10	(572310)	Old State Capitol Exterior Repairs, Planning and	
11		Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 5,000,000
15		Priority 5	\$ 2,400,000
16		Total	<u>\$ 7,400,000</u>
17	(572311)	Old Governor's Mansion Repairs and Renovation	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 300,000</u>

21 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

22	<b>05/252</b>	<b>OFFICE OF BUSINESS DEVELOPMENT</b>	
23	(572906)	Economic Development Award Program for Infrastructure	
24		Assistance	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 5,000,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 5,000,000
30		Total	<u>\$ 10,000,000</u>
31	(572907)	NIRC Iberia BioInnovation Accelerator GMP CDMO	
32		Planning and Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 53,400,000</u>
36	(572908)	NIRC BSL-3 Lab and Animal Housing, Planning and	
37		Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 10,000,000
41		Priority 5	\$ 10,600,000
42		Total	<u>\$ 20,600,000</u>

1	<b>DEPARTMENT OF CULTURE, RECREATION AND TOURISM</b>		
2	<b>06/263</b>	<b>OFFICE OF STATE MUSEUM</b>	
3	(573241)	Construction of Civil Rights Museum, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 224,778</u>
8	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
9	(572073)	Preventive Maintenance/Major Repairs and	
10		Improvements	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 418,782
14		Priority 5	<u>\$ 2,000,000</u>
15		Total	<u>\$ 2,418,782</u>
16	(572074)	Tunica Hills State Preservation Area, Construction,	
17		Development and Acquisition	
18		(West Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 20,000,000</u>
21	(572075)	Poverty Point State Historic Site - Land Acquisition,	
22		Design, Museum/Interpretive Center and Expansion	
23		(West Carroll)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,494,420
26		Priority 5	<u>\$ 10,500,000</u>
27		Total	<u>\$ 11,994,420</u>
28	(572076)	Bogue Chitto State Park - Mountain Bike Trail Design,	
29		Construction, Acquisition and Other Development	
30		(Washington)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 686</u>
33	(572079)	Bogue Chitto State Park Emergency Erosion, Planning,	
34		Design, Construction and Other Development	
35		(Washington)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,328,715
38		Priority 5	<u>\$ 840,000</u>
39		Total	<u>\$ 2,168,715</u>
40	(573705)	Bayou Segnette State Park, Land Acquisition,	
41		Additional Cabins, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 429,104</u>
45	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
46	(572579)	Repairs to Historic Structures, Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 2,089,307</u>

1	<b>06/A98</b>	<b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>	
2	(573403)	Hull Repair & Reinforcement, Superstructure Repair,	
3		Interior Restoration, & Painting of USS KIDD DD-661,	
4		Docking Cradle Repairs & Upgrade, Planning, Transport,	
5		Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 8,350,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	\$ 600,000
11		Total	<u>\$ 8,950,000</u>
12		<b>DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT</b>	
13	<b>07/270</b>	<b>ADMINISTRATION</b>	
14	(571722)	City of Gonzales - GO Program LA Highway 30	
15		Corridor, Planning and Construction	
16		(Ascension)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 8,290,432
19		Priority 5	\$ 2,500,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ 2,000,000
22		Total	<u>\$ 12,790,432</u>
23	(571748)	Improvements on LA 3038, Including Patching, Repairing	
24		and Overlaying of the Highway, Planning and Construction	
25		(Ascension)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 47,139</u>
28	(572584)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
29		Planning and Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,000,000
33		Priority 5	\$ 5,200,000
34		Total	<u>\$ 6,200,000</u>
35	(572585)	Beaver Creek, LA Highway 106, Planning and	
36		Construction	
37		(Evangeline)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 13,200,000</u>
40	(572586)	LA 44 Widening, I-10 to LA 22, Planning,	
41		Utilities, Right-of-Way and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 9,299,712
45		Priority 5	\$ 9,000,000
46		Total	<u>\$ 18,299,712</u>
47	(572588)	Pecue Lane/I-10 Interchange and I-10, Planning,	
48		Design, Rights-of-Way, Utilities and Construction	
49		(East Baton Rouge)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 14,000,000</u>

1	(572589)	Louisiana Highway 64 and Louisiana Highway 1019	
2		Roundabout, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 175,000</u>
6	(572590)	Claiborne Corridor Rehabilitation	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 20,000,000</u>
10	(572591)	LA 429/I-10 Interchange, Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 5,000,000</u>
14	(572592)	LA 28 Widening (LA 3128 - LA 116)	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 350,000
18		Priority 5	\$ 33,950,000
19		Total	<u>\$ 34,300,000</u>
20	(572593)	New Mississippi River Bridge	
21		(Ascension, East Baton Rouge, Iberville, St. James,	
22		West Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,378,613
25		Priority 5	\$ 3,000,000
26		Total	<u>\$ 4,378,613</u>
27	(572594)	Florida Avenue Bridge, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 7,200,000</u>
31	(572630)	US 190 (Vine Street) Reconstruction	
32		(St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 200,000
35		Priority 5	\$ 19,200,000
36		Total	<u>\$ 19,400,000</u>
37	(572631)	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>



1	(572677)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to	
4		the Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 25,000,000
7		Payable from Fees and Self-Generated Revenues	\$ 30,000,000
8		Payable from Transportation Trust Fund - Federal	
9		Receipts	\$ 25,000,000
10		Payable from Federal Funds	\$ 2,500,000
11		Total	<u>\$ 82,500,000</u>
12	(572679)	Non-Federal Aid Eligible Highway Program	
13		(Statewide)	
14		Payable from State Highway Improvement Fund	<u>\$ 31,900,000</u>
15	(572734)	Highway Program (Up to \$4,000,000 for Secretary's	
16		Emergency Fund)	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 33,015,000
20		Priority 5	\$ 202,735,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 40,000,000
23		Payable from State General Fund (Direct)	\$ 62,800,000
24		Payable from Construction Subfund Preservation	\$ 50,000,000
25		Payable from Transportation Trust Fund - Construction	
26		Subfund	\$ 187,100,000
27		Payable from Transportation Trust Fund - Federal	
28		Receipts	\$ 1,300,000,000
29		Payable from Transportation Trust Fund - Regular	\$ 53,000,000
30		Total	<u>\$ 1,928,650,000</u>
31	Provided, however, that the Department of Transportation and Development is authorized		
32	to implement or commence projects approved in this program for Fiscal Year 2024-2025		
33	identified for phased funding pursuant to the cash management plan established pursuant to		
34	R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing		
35	unspent cash balances appropriated in prior years' programs, which funds when combined		
36	with current appropriations will provide sufficient appropriated funds to award contracts.		
37	Provided, however, that the Department of Transportation and Development shall use up to		
38	\$40,000,000 of the appropriations from Transportation Trust Fund – Regular to meet Federal		
39	match obligations pursuant to competitive Federal grants.		
40	Provided, however, that the Department of Transportation and Development shall use up to		
41	\$62,800,000 of the appropriation from State General Fund (Direct) for State match to the		
42	Federal Highway Administration Formula.		
43	Provided, however, that the Department of Transportation shall use up to \$40,000,000 of the		
44	appropriation from State General Fund (Direct) Non-Recurring for State match pursuant to		
45	August Redistribution Funding provided through the Federal Highway Administration.		
46	(572759)	LA 22: North Hoover Road - Dunson Road	
47		(Tangipahoa)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 12,600,000</u>

1	(572760)	LA 964 (Groom Road - US 61) Highway Lighting	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 450,000
5		Priority 5	\$ 1,950,000
6		Total	<u>\$ 2,400,000</u>
7	(572761)	LA 117 Widening (LA 8 - LA 118)	
8		(Natchitoches, Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 5,952,055
11		Priority 5	\$ 30,000,000
12		Total	<u>\$ 35,952,055</u>
13	(572762)	Earhart/Causeway Interchange, Planning, Engineering,	
14		Right-of-Way, Utilities and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 4,755,588
18		Priority 5	\$ 44,500,000
19		Total	<u>\$ 49,255,588</u>
20	(572764)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
21		Interchange Modification Report, Environmental	
22		Assessment, Engineering, Right-of-Ways, Utilities	
23		and Construction	
24		(Jefferson, Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,635,292
27	(572765)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
28		at Joe Sevario Road, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 206,244</u>
32	(572767)	Peters Road Bridge and Extension, Planning and	
33		Construction	
34		(Jefferson, Plaquemines)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 17,539,536
37		Priority 5	\$ 7,000,000
38		Total	<u>\$ 24,539,536</u>
39	(572769)	Hooper Road Widening and Sewer Improvements	
40		(Blackwater Bayou to Sullivan Road) Planning,	
41		Engineering, Utilities and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 12,265,000</u>
45	(572770)	I-49 South from Lafayette to Westbank Expressway,	
46		Planning, Engineering, Right-of-Way, Utilities and	
47		Construction	
48		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
49		St. Martin, St. Mary, Terrebonne)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 937,789
52		Priority 5	\$ 188,000,000
53		Total	<u>\$ 188,937,789</u>

1	(572771)	I-610 and I-10 Fence Removal, Replacement, and Repairs,	
2		due to Hurricane Ida Damage, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 600,000</u>
6	(572772)	LA 22 Extension and Improvements, LA 22 Roundabout,	
7		Design, Engineering, Planning and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 646,062
11		Priority 5	<u>\$ 3,240,000</u>
12		Total	<u>\$ 3,886,062</u>
13	(572773)	Roundabout at LA 3233 and I-49 Northbound Service Road,	
14		Planning and Construction	
15		(St. Landry)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 9,600,000</u>
18	(572774)	Livingston Roundabout at Corner of LA 16 and LA 42,	
19		Planning and Construction	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 3,600,000</u>
23	(572818)	Highway 397 in Calcasieu Parish, North and South	
24		Turning Lanes	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,000,000
28		Priority 5	<u>\$ 2,300,000</u>
29		Total	<u>\$ 4,300,000</u>
30	(572819)	LA 3241 (I-12 to Bush), Planning, Engineering,	
31		Right-of-Way, Utilities and Construction	
32		(St. Tammany)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 28,000,000</u>
35	(572821)	LA 1 Improvements, Phase 2, Planning, Engineering,	
36		Right-of-Way, Utilities and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 29,172,098
40		Priority 5	<u>\$ 62,000,000</u>
41		Total	<u>\$ 91,172,098</u>
42	(572822)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
43		Design, Engineering, Planning and Construction	
44		(Bossier)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 18,117,480
47		Priority 5	<u>\$ 136,000,000</u>
48		Total	<u>\$ 154,117,480</u>

1	(572824)	I-10 Calcasieu River Bridge, Environmental, Planning,	
2		Engineering, Right-of-Way, Utilities, Demolition and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 19,428,151
7		Priority 5	\$ 80,000,000
8		Total	<u>\$ 99,428,151</u>
9	(572825)	LA 621 Realignment at LA 73, Planning and Construction	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 4,946,325
13		Priority 5	\$ 7,100,000
14		Total	<u>\$ 12,046,325</u>
15	(572826)	LA 13 (Crowley to Vermilion Parish Line)	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,195,950
19		Priority 5	\$ 5,500,000
20		Total	<u>\$ 6,695,950</u>
21	(572827)	LA 3227 - LA 157 Intersection Realignment, Planning	
22		and Construction	
23		(Bossier)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,500,000
26		Priority 5	\$ 7,300,000
27		Total	<u>\$ 8,800,000</u>
28	(572828)	Roundabout at Intersection of LA 3125 and LA 3274	
29		(St. James)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,347,500
32		Priority 5	\$ 1,400,000
33		Total	<u>\$ 3,747,500</u>
34	(572829)	Intersection Improvements (Roundabouts), Planning and	
35		Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 5,000,000
39		Priority 5	\$ 5,000,000
40		Total	<u>\$ 10,000,000</u>
41	(572830)	LA 3034 Improvements	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 15,229,971
45		Priority 5	\$ 20,000,000
46		Total	<u>\$ 35,229,971</u>

1	(572831)	Hooper Road Extension and Widening, Environmental,	
2		Planning, Engineering, Right-of-Way, Utilities and	
3		Construction	
4		(East Baton Rouge, Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,066,728
7		Priority 5	\$ 27,000,000
8		Total	<u>\$ 35,066,728</u>
9	(572922)	LA 92 - 1 (US 90 - LA 182), Planning and Construction	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 4,600,000</u>
13	(572923)	New Orleans International Airport Landside Access	
14		Improvements	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 16,000,000</u>
18	(572924)	LA 29 Improvements (LA 13 - LA 758)	
19		(Evangeline, St. Landry)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 5,120,000
22		Priority 5	\$ 1,600,000
23		Total	<u>\$ 6,720,000</u>
24	(572925)	LA 335: LA 35 - LA 14, Planning and Construction	
25		(Vermilion)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 17,100,000</u>
28	(572926)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
29		(Iberia, St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 9,600,000</u>
32	(572928)	LA 74/I-10 Interchange, Planning and Construction	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,000,000</u>
36	(572929)	LA 100: LA 97 - LA 91, Planning and Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 7,400,000</u>
40	(572930)	LA 758: US 190 - LA 29, Planning and Construction	
41		(Evangeline, St. Landry)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 4,400,000</u>
44	(572931)	LA 3277: LA 757 - LA 104, Planning and Construction	
45		(Evangeline)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 6,900,000</u>

1	(572932)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 15,000,000
7		Total	<u>\$ 16,000,000</u>
8	(572933)	St. Landry, LA 106, Planning and Construction	
9		(Evangeline)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 12,900,000</u>
12	(572934)	Roundabout on LA 447 and LA 1025, Planning and	
13		Construction	
14		(Livingston)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 447,151
17		Priority 5	\$ 5,000,000
18		Total	<u>\$ 5,447,151</u>
19	(572935)	Widening of Highway 447 and I-12 Overpass	
20		Improvements, Environmental Phase Commencement,	
21		Planning and Construction	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,468,351
25		Priority 5	\$ 26,000,000
26		Total	<u>\$ 27,468,351</u>
27	(572937)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
28		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
29		and Utilities	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,000,000
33		Priority 5	\$ 1,000,000
34		Total	<u>\$ 2,000,000</u>
35	(572938)	LA 699: LA 35 - LA 343, Planning and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 7,870,000</u>
39	(572939)	LA 95: LA 98 - Beginning of PCCP in Church Point,	
40		Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 10,800,000</u>
44	(572940)	LA 755: LA 368 - LA 91, Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 5,576,000</u>
48	(572941)	LA 1100: LA 98 - LA 95, Planning and Construction	
49		(Acadia)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 3,150,000</u>

1	(572942)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
2		Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 6,985,000</u>
6	(572943)	US 90: Lafayette Regional Airport - Assumption Parish	
7		Line, Planning and Construction	
8		(Iberia, Lafayette, St. Martin, St. Mary)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 40,000,000</u>
11	(572944)	LA 3211: Yokley Road to LA 182, Planning and	
12		Construction	
13		(St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 15,000,000</u>
16	(572945)	LA 347: LA 355 to LA 686 (Bushville Highway from	
17		Cecilia Bridge Highway to Canal Street), Planning and	
18		Construction	
19		(St. Martin)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 4,250,000</u>
22	(572946)	LA 182 Resurfacing	
23		(St. Mary)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 8,000,000</u>
26	(572947)	LA 70 Resurfacing and Drainage Repairs	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 6,460,000</u>
30	(572948)	Roundabout at LA 3211 and Yokley Road	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,500,000
34		Priority 5	<u>\$ 1,500,000</u>
35		Total	<u>\$ 5,000,000</u>
36	(572996)	Verot School Road, State Hwy 339 Widening,	
37		Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 60,500,000</u>
41	(573100)	LA 92: LA 91 - LA 13	
42		(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 9,100,000</u>
45	(573101)	LA 35: Lafayette Parish Line - US 90	
46		(Acadia)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 4,300,000</u>

1	(573379)	LA 410 (Blackwater Road): LA 408 - LA 64	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 10,000,000</u>
5	(573381)	US 371 Widening	
6		(Webster)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 3,600,000</u>
9	(573385)	LA 347: LA 351 - LA 328	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,000,000</u>
13	(573459)	Relocation of LA 67 at LA 408 due to Airport	
14		Improvements	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 80,000,000</u>
18	(573739)	Interchange Improvements on La. Highways	
19		(current or former) in Lafayette Parish, Planning and	
20		Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 15,000,000</u>
24	(573794)	US 80: Flat River - Merrywoods Blvd	
25		(Bossier)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 9,100,000</u>
28	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
29	(571980)	West of Atchafalaya Basin Feasibility Study	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 795,000</u>
33	(571981)	Turkey Creek Lake Repairs, Planning and Construction	
34		(Franklin)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,500,000
37		Priority 5	<u>\$ 4,241,560</u>
38		Total	<u>\$ 5,741,560</u>
39	(571982)	Short Line Railroad Upgrades	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 11,427,019
43		Priority 5	<u>\$ 14,720,000</u>
44		Total	<u>\$ 26,147,019</u>



1	(571983)	Rehabilitation and Repair of State-Maintained Reservoirs	
2		and Dams	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,995,926
6		Priority 5	\$ 11,130,000
7		Total	<u>\$ 17,125,926</u>
8	(571984)	Ouachita River Bank Stabilization and Levee Repair	
9		(Caldwell, Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 5,135,000
12		Priority 5	\$ 14,650,000
13		Total	<u>\$ 19,785,000</u>
14	(571985)	New Orleans Rail Gateway Finalize EIS to Complete Study	
15		(Jefferson, Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,839,515</u>
18	(571987)	Mississippi River Levee Raising, Arkansas to Old River,	
19		Planning and Construction	
20		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
21		Coupee, Tensas)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 11,747,945
24		Priority 5	\$ 27,820,000
25		Total	<u>\$ 39,567,945</u>
26	(571988)	Mississippi River Deepening, Phase 3, Planning,	
27		Design, Construction, Rights-of-Way, Relocations	
28		and Utilities	
29		(Ascension, East Baton Rouge, Jefferson, Orleans,	
30		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
31		the Baptist, West Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 61,677,714</u>
34	(571989)	Jefferson Highway Rail Grade Crossing (New Orleans	
35		Rail Gateway Program)	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 10,600,000</u>
39	(571990)	J. Bennett Johnston (Red River) Deepening	
40		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
41		Rapides, Red River)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,030,000
44		Priority 5	\$ 530,000
45		Total	<u>\$ 1,560,000</u>
46	(571991)	Comite River Diversion Canal Planning, Right-of-Way,	
47		Utilities and Construction	
48		(Ascension, East Baton Rouge, Livingston)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 652,703</u>

1	(571992)	Bundick Lake Level Control Structure, Planning and	
2		Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,277,521
6		Priority 5	\$ 3,180,000
7		Total	<u>\$ 5,457,521</u>
8	(571993)	Bayou Dechene Reservoir, Planning, Land Acquisition	
9		and Construction	
10		(Caldwell)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 10,378,886
13		Priority 5	\$ 16,300,000
14		Total	<u>\$ 26,678,886</u>
15	(571994)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
16		Port of Iberia, Planning, Design, Construction,	
17		Rights-of-Way, Relocations and Utilities	
18		(Iberia, Vermilion)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 20,000,000</u>
21	(571995)	Houma Navigational Canal Deepening Project, Planning,	
22		Design, Construction, Rights-of-Ways, Relocations and	
23		Utilities	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 9,650,000
27		Priority 5	\$ 30,500,000
28		Total	<u>\$ 40,150,000</u>
29	(572418)	Flood Control Reservoirs in the Amite River Basin	
30		Watershed	
31		(Ascension, East Baton Rouge, East Feliciana, Livingston,	
32		St. Helena)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 2,120,000</u>
35	(572459)	Avondale Rail Grade Crossings (New Orleans Rail Gateway	
36		Program)	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 10,600,000</u>
40	(572507)	Port Construction and Development Priority Program	
41		(Statewide)	
42		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
43	(572682)	Statewide Flood Control Program	
44		(Statewide)	
45		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
46	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
47	(571747)	New Cameron Ferry	
48		(Cameron)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 21,504,951</u>

1	(572286)	Reconstruction and/or Rehabilitation of DOTD	
2		Maintenance Unit Facilities	
3		(Cameron)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,500,000</u>
6	(572678)	Facilities Program Major Repairs, Renovations, Additions,	
7		New Facilities, Equipment Replacement at Various DOTD	
8		Sites, Planning and Construction	
9		(Statewide)	
10		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
11	(572680)	Motor Vessel and Equipment Drydocking, Repairs, Various	
12		Locations Statewide	
13		(Statewide)	
14		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
15	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
16	(572681)	State Aviation and Airport Improvement Program	
17		(Statewide)	
18		Payable from Transportation Trust Fund - Regular	<u>\$ 28,133,464</u>
19		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
20	<b>08/400</b>	<b>DEPARTMENT OF CORRECTIONS</b>	
21	(571772)	HVAC Installation, Offender Housing, Planning and	
22		Construction	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 525,000</u>
26	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
27	(571730)	Electrical Distribution System Upgrade, Planning	
28		and Construction	
29		(West Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,558,410</u>
32	(571942)	Main Prison Shower and Cellblock Plumbing Upgrade,	
33		Planning and Construction	
34		(West Feliciana)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,563,382</u>
37	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
38	(572394)	Community Based Program, Juvenile Justice Improvements,	
39		Planning, Construction, Renovation, Acquisition, and	
40		Equipment	
41		(Statewide)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 6,932,832
44		Priority 5	\$ 10,000,000
45		Total	<u>\$ 16,932,832</u>

1	(572396)	Acadiana Center for Youth - Renovation to Create	
2		Behavioral Intervention Rooms	
3		(Avoyelles)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 400,000</u>
6	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
7	(571659)	Rebuild and/or Replace Facility Due to Damage from 2016	
8		Flood Event	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 19,400,000</u>
12	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
13	(571439)	Security Perimeter Fence, Planning and Construction	
14		(Washington)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 250,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,945,000</u>
19		Total	<u>\$ 2,195,000</u>
20	<b>08/418</b>	<b>PUBLIC SAFETY OFFICE OF MANAGEMENT AND FINANCE</b>	
21	(573819)	OMF/OMV Headquarters Office Renovation Project,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 616,000</u>
26	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
27	(572267)	New Louisiana State Police Troop L Facility,	
28		Planning and Construction	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 27,000,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 1,500,000</u>
34		Total	<u>\$ 28,500,000</u>
35	(573810)	JESTC Training Facility Improvements, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 3,750,000</u>
40		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
41	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
42	(573710)	Repair and Upgrade to Sewer System, Planning and	
43		Construction	
44		(East Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 435,700
47		Priority 5	<u>\$ 6,170,000</u>
48		Total	<u>\$ 6,605,700</u>

1	(573711)	Replace Roof and Storm Drains on all Patient Buildings,	
2		Planning and Construction	
3		(East Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 6,865</u>
6	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
7	(572289)	Center Building and Fire Alarm System Renovation and	
8		Restoration, East Louisiana State Hospital, Planning and	
9		Construction	
10		(East Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 5,000,000
13		Payable from the balance of State General Funds (Direct)	
14		previously allocated under the authority of Act 203 of	
15		2007 for Mental Health Area C, New Psychiatric Hospital	
16		at Central Louisiana State Hospital	
17		(Rapides)	<u>\$ 307,183</u>
18		Total	<u>\$ 5,307,183</u>
19	(572290)	Fire Alarm System Replacement for Ten Buildings, Planning	
20		and Construction	
21		(East Feliciana)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 2,453,200</u>
24		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
25	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
26	(572845)	Woodworth Central Office Complex and Pineville	
27		Office/Region 3, Planning and Construction	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 6,300,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 275,000</u>
33		Total	<u>\$ 6,575,000</u>
34	(572859)	Hammond Headquarters, Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,500,000</u>
38	(572861)	Region 5/Lake Charles Office	
39		(Calcasieu)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 3,000,000</u>

1 **DEPARTMENT OF EDUCATION**

2 **19/601 LSU BATON ROUGE**

3	(571518)	Science - Strategic Capital Plan Repairs and Upgrades -	
4		Food Science Renovation, New Science Building,	
5		Infrastructure and Utilities, Planning and Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 65,000,000
9		Priority 5	\$ 24,175,000
10		Total	<u>\$ 89,175,000</u>

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

14	(571597)	Military and Security Sciences Center, Planning and	
15		Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 4,500,000
19		Priority 5	\$ 17,500,000
20		Total	<u>\$ 22,000,000</u>

21	(571598)	Veterinary Medicine Facilities Repairs/Addition	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 5,603,336
25		Priority 5	\$ 6,000,000
26		Total	<u>\$ 11,603,336</u>

27	(571600)	Strategic Capital Plan - Deferred Maintenance for	
28		Infrastructure, Renovations, and Streets	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 8,090,623
32		Priority 5	\$ 30,700,000
33		Total	<u>\$ 38,790,623</u>

34	(571601)	Louisiana State University Library Learning Commons	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,388,805
38		Priority 5	\$ 72,500,000
39		Payable from Fees and Self-Generated Revenues	\$ 75,000,000
40		Total	<u>\$ 152,888,805</u>

41 **19/602 LSU ALEXANDRIA**

42	(571639)	Student Success Center, Planning and Construction	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 7,900,000</u>

1	(571685)	Downtown Health Services Center, Planning and Construction	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 3,000,000
5		Priority 5	\$ 26,185,000
6		Total	<u>\$ 29,185,000</u>
7	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
8	(571820)	Miscellaneous Roof Replacements, Planning and	
9		Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 4,800,000</u>
13	(571822)	Hotel, Restaurant and Tourism Program Relocation	
14		Buildout to North Central Plant Building - Phase 1,	
15		Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,000,000
19		Priority 5	\$ 2,800,000
20		Total	<u>\$ 5,800,000</u>
21	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
22	(571448)	MEB 4th Floor Gross Anatomy and Virtual Anatomy Labs,	
23		Planning and Construction	
24		(Orleans)	
25		Payable from Fees and Self-Generated Revenues	<u>\$ 5,000,000</u>
26	(571450)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,	
27		Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,000,000</u>
31	(571451)	Health Science Center Facility Renovations - Dental	
32		School Simulation Facility, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 40,000,000</u>
36	(571452)	LSUHSC-NO Medical Education Building Laboratory	
37		Renovation, Phase 1, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 51,000,000
41		Priority 5	\$ 24,000,000
42		Total	<u>\$ 75,000,000</u>
43	(571453)	Elevated Walkways Structural and ADA Improvements,	
44		Planning and Construction	
45		(Orleans)	
46		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>

1	(571454)	Center for Advanced Learning and Simulation	
2		Infrastructure and Equipment, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,800,000</u>
6	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
7	(571640)	Comprehensive Emergency Water Supply Improvements,	
8		Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,000,000
12		Priority 5	<u>\$ 6,501,650</u>
13		Total	<u>\$ 7,501,650</u>
14	(571641)	Medical School B-Building HVAC Replacement,	
15		Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 434,695</u>
19	(571642)	Gross Anatomy Lab Expansion and Modernization,	
20		Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,070,896
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 875,000</u>
26		Total	<u>\$ 2,945,896</u>
27	(571643)	Stonewall Animal Research and Training Facility,	
28		Planning and Construction	
29		(DeSoto)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 5,000,000</u>
32	(571678)	Center for Medical Education and Wellness, Planning and	
33		Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 5,184,483</u>
37	<b>19/605</b>	<b>LSU EUNICE</b>	
38	(571636)	Manuel Hall Exterior Wall and Roof Repair, Planning and	
39		Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,439,148</u>



1	(571638)	Athletic Complex Facility, Planning and Construction	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 6,000,000
5		Priority 5	\$ 5,750,000
6		Payable from the balance of general obligation bond	
7		proceeds previously allocated under the authority of Act	
8		2 of 2020 for Division of Administration, Repair,	
9		Restoration and Replacement for Declared Disasters,	
10		Planning, Construction, Renovation, and Acquisition	
11		(Statewide)	\$ 2,000,000
12		Total	<u>\$ 13,750,000</u>
13	(571679)	STEAM Innovation Center, Phase 1, Planning and	
14		Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 27,900,000</u>
18	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
19	(571634)	Building Exterior Walls and Bridge Repair, Planning and	
20		Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,979,292</u>
24	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
25	(571492)	Food Innovation Center, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 5	\$ 3,000,000
30		Total	<u>\$ 4,000,000</u>
31	(571817)	John M. Parker Agricultural Center & Livestock Show	
32		Barn Renovations and Repairs	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 23,000,000</u>
36	(571882)	Animal and Food Science Facilities Renovations and	
37		Modernizations, Phase II, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 260,720
41		Priority 5	\$ 29,403,500
42		Total	<u>\$ 29,664,220</u>
43	(571888)	Dean Lee Tornado Damage Building Repairs and	
44		Reconstruction	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 385,138
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 2,000,000
50		Total	<u>\$ 2,385,138</u>

1	<b>19/610</b>	<b>LOUISIANA HEALTH CARE SERVICES DIVISION</b>	
2	(571662)	Lallie Kemp Main Entrance and ER Canopies,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from Fees and Self-Generated Revenues	<u>\$ 1,980,000</u>
6	(571664)	Lallie Kemp Clinic Building, Planning and Construction	
7		(Tangipahoa)	
8		Payable from Fees and Self-Generated Revenues	<u>\$ 4,350,000</u>
9	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
10	(571927)	Allied Health Facility and Other Campus Development,	
11		with Equipment, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 21,500,000
15		Priority 5	<u>\$ 18,000,000</u>
16		Total	<u>\$ 39,500,000</u>
17	(571928)	Campus Development, Planning and Construction	
18		(Pointe Coupee)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 6,000,000</u>
21	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
22	(571494)	Renovations and Addition to Existing Law Library,	
23		Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 5,367,523
27		Priority 5	\$ 4,250,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 1,500,000</u>
30		Total	<u>\$ 11,117,523</u>
31	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
32	(571496)	Ravine, Bluff and Riverbank Stabilization Project,	
33		Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,500,000
37		Priority 5	<u>\$ 30,500,600</u>
38		Total	<u>\$ 32,000,600</u>
39	(571497)	New STEM Science Complex, Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 14,699,489
43		Priority 5	<u>\$ 51,800,000</u>
44		Total	<u>\$ 66,499,489</u>

1	(571498)	School of Business/Professional Accountancy, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,691,718
6		Priority 5	\$ 42,250,000
7		Total	<u>\$ 43,941,718</u>
8	(571499)	J. K. Haynes Hall School of Nursing Renovation and	
9		Addition, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 10,300,000</u>
13	(571500)	New Southern University Laboratory School Complex,	
14		Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 53,000,000</u>
18	(571501)	Replace Chilled Water Lines, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 28,000,000</u>
22	(573770)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
23		3rd Floors, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,726,008</u>
27	(573771)	A.O. Williams Hall Renovations,	
28		Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,296,191
32		Priority 5	\$ 2,000,000
33		Payable from the balance of State General Funds (Direct)	
34		previously allocated under the authority of Act 20 of 2019	
35		for Lake Arthur, Flood Gate Repair, Planning and	
36		Construction	
37		(Jefferson Davis)	<u>\$ 100,000</u>
38		Total	<u>\$ 3,396,191</u>
39	<b>19/617</b>	<b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>	
40	(571502)	University Cafeteria, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 100,000
44		Priority 5	\$ 9,900,000
45		Total	<u>\$ 10,000,000</u>

1	(571503)	ADA Compliant Restrooms and Public Accommodations	
2		in the Cafeteria, University Center, Health and Physical	
3		Education, Library and Administration Building, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 2,650,000
10		Total	<u>\$ 3,650,000</u>
11	(571504)	Campus Exterior Lighting Upgrades, Planning and	
12		Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 997,119</u>
16	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
17	(571506)	Domestic Water Loop, Hot Water Loop and Drainage	
18		Improvements, Planning and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 7,480,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 520,000
24		Total	<u>\$ 8,000,000</u>
25	(571507)	Gym Complex, Planning and Construction	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 8,700,000</u>
29	(571508)	New Workforce Training and Technology Center, Planning	
30		and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,595,857
34		Priority 5	\$ 17,500,000
35		Total	<u>\$ 19,095,857</u>
36	(571509)	Louis Collier Hall Science Building Renovation, Planning	
37		and Construction	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,654,083
41		Priority 5	\$ 13,950,000
42		Total	<u>\$ 16,604,083</u>
43	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>	
44		<b>EXTENSION CENTER</b>	
45	(571510)	Disaster Relief Mega Shelter, Planning and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,144,942
49		Priority 5	\$ 9,200,000
50		Total	<u>\$ 10,344,942</u>

1	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
2	(571413)	New Nursing Building, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 8,874,856
6		Priority 5	\$ 18,250,000
7		Total	<u>\$ 27,124,856</u>
8	(571434)	Women's Student Athlete Performance Center,	
9		Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,700,000</u>
13	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
14	(571847)	Reroof, Waterproof, Envelope Repairs for Various	
15		Buildings, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,000,000
19		Priority 5	\$ 7,500,000
20		Total	<u>\$ 8,500,000</u>
21	(571971)	Criminal Justice Building Renovation	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 696,301
25		Priority 5	\$ 17,000,000
26		Total	<u>\$ 17,696,301</u>
27	(571972)	Campus Utility Infrastructure Assessment Emergency	
28		Repair/Replacement, Planning and Construction	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 7,933,824</u>
32	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
33	(571711)	Renovation of George T. Madison Hall, Planning and	
34		Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,209,992
38		Priority 5	\$ 36,000,000
39		Total	<u>\$ 37,209,992</u>
40	(571712)	Central Steam Generator - Switch Gear, Planning and	
41		Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 203,855
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 3,300,000
47		Total	<u>\$ 3,503,855</u>

1	(571713)	Athletic Academic Center, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 163,983
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 2,000,000
7		Total	<u>\$ 2,163,983</u>
8	(571714)	Agriculture and Forestry Wood Products Education and	
9		Research Center, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 576,903
13		Priority 5	\$ 9,000,000
14		Total	<u>\$ 9,576,903</u>
15	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
16	(571460)	Shearman Fine Arts Building Renovation and Addition,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,652,580
21		Priority 5	\$ 4,700,000
22		Total	<u>\$ 7,352,580</u>
23	(571462)	Burton Business Center Exterior Mitigation, Planning and	
24		Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 7,000,000</u>
28	(573772)	McNeese Disaster Recovery, Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 3,700,576
32		Priority 5	\$ 6,000,000
33		Total	<u>\$ 9,700,576</u>
34	(573773)	Contraband Bayou Erosion Retaining Wall, Phase II,	
35		Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 504,910</u>
39	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
40	(571914)	Health Science Complex Renovation, Sugar Hall and	
41		Caldwell Hall, Planning and Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 16,055,794
45		Priority 5	\$ 14,000,000
46		Total	<u>\$ 30,055,794</u>
47	(571916)	School of Construction Practice Lab Building, Planning	
48		and Construction	
49		(Ouachita)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 5,000,000</u>

1	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
2	(571797)	Renovation of Nursing Education Center at Warrington	
3		Place (Shreveport Campus), Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 13,450,000
7		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
8		Total	<u>\$ 15,450,000</u>
9	(571798)	Replacement of John S. Kyser Hall, Planning and	
10		Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 14,268,804
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 387,787
16		Total	<u>\$ 14,656,591</u>
17	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
18	(572113)	Nursing and Health Science Building, Planning and	
19		Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 517,771
23		Priority 5	\$ 31,300,000
24		Total	<u>\$ 31,817,771</u>
25	(572114)	Academic Athletic Training and Ancillary Athletic Facility,	
26		Planning and Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 708,373
30		Priority 5	\$ 12,500,000
31		Total	<u>\$ 13,208,373</u>
32	(572115)	Baton Rouge Nursing Center Renovation, Planning and	
33		Construction	
34		(East Baton Rouge, Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 590,900
37		Priority 5	\$ 9,220,000
38		Total	<u>\$ 9,810,900</u>
39	(572116)	D. Vickers Hall Renovation and Addition, Planning and	
40		Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 15,444,803</u>
44	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
45	(571604)	Performing Arts Center Complex, Planning and	
46		Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 74,000,000</u>

1	(571617)	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	\$ 454,663
7		Priority 5	\$ 36,500,000
8		Total	<u>\$ 36,954,663</u>
9	(571618)	Madison Hall Renovation, Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,000,000
13		Priority 5	\$ 6,000,000
14		Payable from the balance of general obligation bond	
15		proceeds previously allocated under the authority of	
16		Act 2 of 2020 for Division of Administration, Repair,	
17		Restoration and Replacement for Declared Disasters,	
18		Planning, Construction, Renovation, and Acquisition	
19		(Statewide)	\$ 10,000,000
20		Total	<u>\$ 22,000,000</u>
21	(571619)	Health Care Education and Training Facility and UL/LSU	
22		Health Science Education Collaboration Building, Planning,	
23		and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 5,749,968
27		Priority 5	\$ 70,000,000
28		Total	<u>\$ 75,749,968</u>
29	(571620)	Foster Hall Renovation, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 412,290
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 4,000,000
35		Total	<u>\$ 4,412,290</u>
36	(571621)	Engineering Classroom Building, Planning and	
37		Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 6,766,191
41		Priority 5	\$ 47,866,573
42		Total	<u>\$ 54,632,764</u>
43	(571622)	DeClouet Hall Renovation, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 500,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 5,500,000
49		Total	<u>\$ 6,000,000</u>



1	<b>19/646</b>	<b>RIVER PARISHES COMMUNITY COLLEGE</b>	
2	(571932)	Donaldsonville Renovation Project, Planning and	
3		Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,100,000
7		Payable from the balance of State General Funds (Direct)	
8		previously allocated under the authority of Act 465 of	
9		2023 for Ascension Parish, Energy Transition Parkway,	
10		Planning and Construction	
11		(Ascension)	\$ 2,000,000
12		Total	<u>\$ 3,100,000</u>
13	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
14	(571931)	Campus Development for Louisiana Delta Community	
15		College, Planning and Construction	
16		(Union)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 17,500,000</u>
19	(572131)	Campus Development for Louisiana Delta Community	
20		College Bastrop, Planning and Construction	
21		(Morehouse)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,000,000
24		Priority 5	\$ 15,500,000
25		Total	<u>\$ 16,500,000</u>
26	(572133)	Campus Expansion for Louisiana Delta Community	
27		College, Winnsboro, Planning and Construction	
28		(Franklin)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 4,129,260
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 1,800,000
33		Total	<u>\$ 5,929,260</u>
34	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
35	(571721)	Central Louisiana Technical Community College - Campus	
36		Development Rod Brady Campus, Planning and Construction	
37		(LaSalle)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,500,000
40		Priority 5	\$ 12,500,000
41		Total	<u>\$ 14,000,000</u>
42	(571936)	Resurface Campus Parking, Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 135,020
46		Priority 5	\$ 2,500,000
47		Total	<u>\$ 2,635,020</u>

1	(573775)	Maritime/Petroleum Workforce Training Academy,	
2		Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,334,817</u>
6	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
7	(572500)	Louisiana School for Math, Science, and the Arts and	
8		Northwestern State University Innovation Center, Planning	
9		and Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 9,900,000
13		Payable from Fees and Self-Generated Revenues	\$ 750,000
14		Payable from Federal Funds via Interagency Transfers	\$ 750,000
15		Total	<u>\$ 11,400,000</u>
16	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
17	(573606)	System-Wide Telecommunications Wiring and Equipment,	
18		Planning and Construction	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,995,822</u>
22	(573607)	Major Repairs and Deferred Maintenance of Buildings and	
23		Facilities, Planning and Construction	
24		(Statewide)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 10,000,000</u>
27	(573774)	Land Acquisition for Post Secondary Educational	
28		Institutions	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 160,908</u>
32	<b>19/673</b>	<b>NEW ORLEANS CENTER FOR THE CREATIVE ARTS</b>	
33	(572424)	Building Acquisition for Academic Studio Program,	
34		Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 8,000,000</u>
38	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
39	(573632)	Research Vessel (R/V Pelican) Replacement	
40		(Terrebonne)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 10,890,000
43		Priority 5	\$ 19,500,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 11,500,000</u>
46		Total	<u>\$ 41,890,000</u>

1	(573633)	Houma Marine Campus Phase 2, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 13,372,873
6		Priority 5	\$ 1,600,000
7		Total	<u>\$ 14,972,873</u>
8	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>	
9	(571937)	New Diesel Automotive Building, Northshore Technical	
10		Community College - Sullivan Campus, Planning and	
11		Construction	
12		(Washington)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,000,000
15		Priority 5	\$ 9,140,000
16		Total	<u>\$ 10,140,000</u>
17	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
18	(571929)	Precision Agriculture Training Facility, Planning and	
19		Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,498,000
23		Priority 5	\$ 1,602,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 13,200,000
26		Total	<u>\$ 20,300,000</u>
27	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>	
28	(571934)	Livingston Campus Expansion, Planning and Construction	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 9,000,000</u>
32		<b>JUDICAL EXPENSES</b>	
33	<b>23/949</b>	<b>LOUISIANA JUDICIARY</b>	
34	(573707)	Land Acquisition, Planning, and Construction of New	
35		Courthouse for the Louisiana Court of Appeal,	
36		Third Circuit	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 268,700</u>
40		<b>LEVEE DISTRICTS AND PORTS</b>	
41	<b>36/L13</b>	<b>PONTCHARTRAIN LEVEE DISTRICT</b>	
42	(573164)	Lake Pontchartrain West Shore Hurricane Protection Project	
43		(Ascension, St. Charles, St. James, St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,630,229
46		Priority 5	\$ 9,170,000
47		Total	<u>\$ 11,800,229</u>

1	(573276)	Bayou Manchac Clearing and Snagging	
2		(Ascension, East Baton Rouge, Iberville)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 1,370,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 180,000
7		Total	<u>\$ 1,550,000</u>
8	(573281)	Bayou Manchac Regional Flood Risk Reduction Permitting	
9		(Ascension, East Baton Rouge, Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 1,240,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 120,000
14		Total	<u>\$ 1,360,000</u>
15	(573283)	Bayou Manchac Dredging - Planning	
16		(Ascension, East Baton Rouge, Iberville)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 3,990,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 1,250,000
21		Total	<u>\$ 5,240,000</u>
22	<b>36/L15</b>	<b>SQUIRREL RUN LEVEE DRAINAGE DISTRICT</b>	
23	(572173)	Maintenance of Levee and FEMA Certification	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 250,000
27		Priority 5	\$ 200,000
28		Total	<u>\$ 450,000</u>
29	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
30	(573673)	Larose to Golden Meadow Hurricane Protection System,	
31		Planning and Construction	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 10,200,000</u>
35	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
36	(573453)	Breakwater Protection, Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,669,160
40		Payable from the balance of State General Funds (Direct)	
41		previously allocated under the authority of Act 2 of 2020	
42		for Livingston Parish School Board, Widening and Turn	
43		Lane Construction for LA Hwy 16 as Part of the New	
44		Southside Elementary and Jr. High Schools	
45		(Livingston)	\$ 55,460
46		Total	<u>\$ 2,724,620</u>

1	(573454)	Grand Isle Back Levee Flood Protection, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,500,000</u>
6	<b>36/L26</b>	<b>NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT</b>	
7	(573053)	Levee Setbacks for the Campti-Clarence Levee and	
8		Powhatan Levee, Planning and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 1,665,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 135,000</u>
14		Total	<u>\$ 1,800,000</u>
15	(573674)	Lower Cane River Area Flow Control Structure and Levee	
16		Surface Restorations, Planning and Construction	
17		(Natchitoches)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 12,228</u>
20	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
21	(572820)	Seabrook Public Boat Launch Rehabilitation, Planning and	
22		Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 100,000
26		Priority 5	<u>\$ 1,780,000</u>
27		Total	<u>\$ 1,880,000</u>
28	(572823)	Planning, Designing and Constructing Public Use Pavilions	
29		Inclusive of Benches and Tables along 5.2 Miles of Public	
30		Parks and Green Space along New Orleans Lakeshore Drive	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 168,750</u>
34	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
35	(573299)	Lower Lafitte (Orange Street) Basin, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 5,133,981
40		Priority 5	\$ 3,992,500
41		Payable from the balance of general obligation bond	
42		proceeds previously allocated under the authority of Act	
43		2 of 2020 for Division of Administration, Repair,	
44		Restoration and Replacement for Declared Disasters,	
45		Planning, Construction, Renovation, and Acquisition	
46		(Statewide), Act 4 of 2017 for LSU Health Sciences	
47		Center - Shreveport, Capital Improvement Projects,	
48		Design and Engineering (Caddo), Act 20 of 2019 for	
49		Greater Lafourche Port Commission, Minor Cheramie	
50		Road Paving, Planning and Construction (Lafourche), Act	
51		20 of 2019 for Madisonville, Rehabilitation of Sewer Lift	
52		Stations, Planning and Construction	

1	(St. Tammany)	\$	957,432
2	Payable from the balance of State General Funds (Direct)		
3	previously allocated under the authority of Act 20 of 2019		
4	for Sabine Parish, Water Treatment and Supply System		
5	Study		
6	(Sabine)	\$	<u>17,600</u>
7	Total	\$	<u><u>10,101,513</u></u>
8	(573300) Goose Bayou/The Pen Levee Basin, Planning and		
9	Construction		
10	(Jefferson)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	1,000,000
13	Priority 5	\$	<u>14,066,000</u>
14	Total	\$	<u><u>15,066,000</u></u>
15	<b>36/P05 WEST CALCASIEU PORT</b>		
16	(572519) New Property Along Gulf Intracoastal Waterway, Planning		
17	and Construction		
18	(Calcasieu)		
19	Payable from General Obligation Bonds		
20	Priority 5	\$	<u>2,000,000</u>
21	<b>36/P10 GREATER LAFOURCHE PORT COMMISSION</b>		
22	(573227) Port Fourchon to Belle Pass Channel Deepening		
23	Project, Planning and Construction		
24	(Lafourche)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	<u>20,000,000</u>
27	(573229) Fourchon Bridge and Connector Road, Planning and		
28	Construction		
29	(Lafourche)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	3,500,000
32	Priority 5	\$	<u>1,910,000</u>
33	Total	\$	<u><u>5,410,000</u></u>
34	<b>36/P17 PORT OF NEW ORLEANS</b>		
35	(572603) St. Claude Bridge Rehabilitation, Planning and Construction		
36	(Orleans)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$	27,500,000
39	Payable from State General Fund (Direct) Non-Recurring		
40	Revenues	\$	<u>3,000,000</u>
41	Total	\$	<u><u>30,500,000</u></u>
42	(572604) St. Bernard Transportation Corridor, Planning and		
43	Construction		
44	(St. Bernard)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	2,000,000
47	Priority 5	\$	<u>48,000,000</u>
48	Total	\$	<u><u>50,000,000</u></u>

1	(572815)	Louisiana International Terminal Drainage, Site	
2		Preparation, Mitigation, Roadway and Rail	
3		Improvements, Planning and Construction	
4		(St. Bernard)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 140,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 10,000,000
9		Total	<u>\$ 150,000,000</u>
10	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
11	(572164)	Globalplex Dock Access Bridge and Equipment	
12		Replacement/Repair, Planning and Construction	
13		(St. John the Baptist)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 10,800,750</u>
16	(572165)	Globalplex Rail Connector, Planning and Construction	
17		(St. John the Baptist)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 3,640,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ 320,000
22		Total	<u>\$ 3,960,000</u>
23	(572166)	Globalplex Road Improvements and Drainage between	
24		Globalplex Buildings 71 and 76, Planning and	
25		Construction	
26		(St. John the Baptist)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	(572167)	Globalplex Roadway Improvements: Parking Area near	
30		Building 60, Planning and Construction	
31		(St. John the Baptist)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,290,000</u>
34	(572168)	Globalplex Roadway Improvements at Parking Area near	
35		Building 2, Planning and Construction	
36		(St. John the Baptist)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,940,000</u>
39	(572169)	Globalplex Terminal Building #71 and Other Globalplex	
40		Terminal Building Upgrades, Planning and Construction	
41		(St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 567,361
44		Priority 5	\$ 1,000,000
45		Total	<u>\$ 1,567,361</u>

1	(572170)	Globalplex Warehouse and Conveyance System, Planning	
2		and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 24,385,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 2,300,000</u>
8		Total	<u><u>\$ 26,685,000</u></u>
9	(572171)	Globalplex New Guard Station, Planning and Construction	
10		(St. John the Baptist)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 1,580,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 145,000</u>
15		Total	<u><u>\$ 1,725,000</u></u>
16	(572172)	Globalplex Master Drainage Improvements, Planning and	
17		Construction	
18		(St. John the Baptist)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 1,425,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 150,000</u>
23		Total	<u><u>\$ 1,575,000</u></u>
24	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
25	(572160)	Maritime Manufacturing Facility, Planning and	
26		Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 4,000,000
30		Priority 5	<u>\$ 40,000,000</u>
31		Total	<u><u>\$ 44,000,000</u></u>
32	(572161)	Slip Dredging, Houma Navigation Canal Dredging,	
33		Planning and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 5,061,923</u>
37	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
38	(571902)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	
39		City Docks, Planning and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 40,997,262
43		Priority 5	<u>\$ 53,900,000</u>
44		Total	<u><u>\$ 94,897,262</u></u>
45	(573675)	Two Mobile Harbor Cranes for BT-1, Planning and	
46		Construction	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 2,304,987</u>



1	<b>36/P34</b>	<b>WEST ST. MARY PARISH PORT</b>	
2	(572913)	Warehouse Facilities and Related Infrastructure	
3		Improvements (Baldwin Campus), Planning and	
4		Construction	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,000,000</u>
8	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>	
9	(573007)	Slip Improvements, Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 883,375</u>
13	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>	
14	(572413)	CLRP High Water Hardstand and Access Road,	
15		Construction and Planning	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 153,550
19		Priority 5	<u>\$ 1,800,000</u>
20		Total	<u>\$ 1,953,550</u>
21	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT</b>	
22		<b>DISTRICT</b>	
23	(571998)	Avondale Marine Facility Improvements, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 661,792</u>
28	(571999)	Restore Rail Connection and Crossing to Avondale	
29		Marine, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 100,000
33		Priority 5	<u>\$ 3,700,000</u>
34		Total	<u>\$ 3,800,000</u>
35	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
36	(573124)	Railroad Spur, Planning and Construction	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 117,846
40		Priority 5	<u>\$ 1,841,000</u>
41		Total	<u>\$ 1,958,846</u>

1	<b>36/P44</b>	<b>AVOYELLES PORT COMMISSION</b>	
2	(573677)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
3		Construction	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 150,000
7		Priority 5	\$ 600,000
8		Total	<u>\$ 750,000</u>
9		<b>MISCELLANEOUS NON-STATE</b>	
10	<b>50/J01</b>	<b>ACADIA PARISH</b>	
11	(573009)	Old Spanish Trail Roadway Improvements to Provide For	
12		Freight Traffic Bypass of Dangerous Railroad	
13		Crossing, Planning and Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 745,000</u>
17	<b>50/J02</b>	<b>ALLEN PARISH</b>	
18	(571789)	Road Rehabilitation, Planning and Construction	
19		(Allen)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,550,000</u>
22	(571790)	Bridge Improvements, Planning and Construction	
23		(Allen)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,050,000</u>
26	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
27	(572278)	Parish Utilities of Ascension Water Plant Feed Tank,	
28		Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 520,000</u>
32	(572279)	Early Childhood Education Project, Planning and	
33		Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 2,700,000
37		Payable from the balance of State General Fund (Direct)	
38		previously allocated under the authority of Act 465 of	
39		2023 for Ascension Parish, Energy Transition Parkway,	
40		Planning and Construction	
41		(Ascension)	<u>\$ 2,000,000</u>
42		Total	<u>\$ 4,700,000</u>
43	(572573)	LA 431 at LA 931 Roundabout, Planning and Construction	
44		(Ascension)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 1,400,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 400,000</u>
49		Total	<u>\$ 1,800,000</u>

1	(572574)	LA 73 at LA 30 Roundabout, Planning and Construction	
2		(Ascension)	
3		Payable from the balance of State General Fund (Direct)	
4		previously allocated under the authority of Act 465 of	
5		2023 for Ascension Parish, 4-Lane LA 30 from I-10 to	
6		LA 73, Planning and Construction	
7		(Ascension)	<u>\$ 5,000,000</u>
8	(572580)	Parish Utilities of Ascension Water Plant Clarifiers,	
9		Planning and Construction	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,240,000</u>
13	(573812)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
14		Construction	
15		(Ascension)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 2,150,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 400,000</u>
20		Total	<u>\$ 2,550,000</u>
21	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
22	(572805)	Assumption Parish Pumps and Drainage, Planning and	
23		Construction	
24		(Assumption)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 470,000</u>
27	(572806)	Plattenville Drainage Improvements, Planning and	
28		Construction	
29		(Assumption)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,733,750</u>
32	(573667)	Lee Drive Repaving, Planning and Construction	
33		(Assumption)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 286,500
36		Priority 5	<u>\$ 1,428,000</u>
37		Total	<u>\$ 1,714,500</u>
38	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
39	(572202)	Parishwide Roadway Improvements, Planning and	
40		Construction	
41		(Avoyelles)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,000,000</u>
44	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
45	(572673)	Camp Edgewood Road Improvements -	
46		Beauregard Parish Police Jury	
47		(Beauregard)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 750,000</u>

1	(573668)	Longview Road Improvements, Beauregard Parish	
2		Police Jury, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 360,000</u>
6	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
7	(572660)	Improvements to Highway 157, LA Highway 3227 to	
8		US Highway 80, Planning and Construction	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 11,200,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 2,000,000</u>
14		Total	<u>\$ 13,200,000</u>
15	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
16	(571864)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
17		Pumping Station South Ward 3 and South Ward 4,	
18		Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,051,454
22		Priority 5	<u>\$ 12,000,000</u>
23		Total	<u>\$ 13,051,454</u>
24	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
25	(572936)	Swim Lake Road, Planning and Construction	
26		(Caldwell)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 450,000</u>
29	(573669)	Wiles Road and Kountry Korner Road, Planning	
30		and Construction	
31		(Caldwell)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 500,000</u>
34	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
35	(572689)	East Baton Rouge Parish Flood Risk Reduction Project-	
36		Expand, Repair, and Modify Drainage System throughout	
37		East Baton Rouge Parish	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 12,924,999
41		Priority 5	<u>\$ 22,000,000</u>
42		Total	<u>\$ 34,924,999</u>

1	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
2	(573740)	Spillway Structure Repairs for Lake Providence Lake and	
3		Cleaning of Outfall Canal from the Lake Downstream,	
4		Planning and Construction	
5		(East Carroll)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 300,000
9		Total	<u>\$ 400,000</u>
10	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
11	(572323)	Franklin Parish Activity Center, Planning and	
12		Construction	
13		(Franklin)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,520,000</u>
16	(572754)	Dr. Rogers Road Improvements, Planning and Construction	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 600,000</u>
20	(572755)	Riley Road Improvements, Planning and Construction	
21		(Franklin)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,000,000</u>
24	(572758)	Erosion Control and Bank Stabilization at Big Creek Bridge	
25		and Looney Canal, Planning and Construction	
26		(Franklin)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 600,000</u>
29	(573741)	LD Knox Road Reconstruction, Planning and Construction	
30		(Franklin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,555,000</u>
33	<b>50/J23</b>	<b>IBERIA PARISH</b>	
34	(571681)	LaSalle Street and Hanger Road Extensions, Planning and	
35		Construction	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 400,000</u>
39	(572985)	Parish Jail Improvements, Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 840,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 400,000</u>
45		Total	<u>\$ 1,240,000</u>

1	(573742)	Courthouse Elevators, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 171,900</u>
5	(573743)	Evacuation Center at Acadiana Fairgrounds, Planning and	
6		Construction	
7		(Iberia)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 8,000,000</u>
10	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
11	(572184)	Manchac Roadway Improvements	
12		(Iberville)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,400,000</u>
15	<b>50/J25</b>	<b>JACKSON PARISH</b>	
16	(572566)	Lakeshore Drive Rehabilitation and Improvements,	
17		Planning and Construction	
18		(Jackson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,989,000</u>
21	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
22	(571523)	Airline Drive (US 61) at 17th Street Canal Drainage	
23		Crossing and Railroad Bridge Replacement	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 5,291,250
27		Priority 5	<u>\$ 16,090,000</u>
28		Total	<u>\$ 21,381,250</u>
29	(571524)	11th Street Roadway Replacement and Upgrade of	
30		Subsurface Drainage System between Queens and	
31		Manhattan Boulevard, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 200,000
35		Priority 5	<u>\$ 9,175,000</u>
36		Total	<u>\$ 9,375,000</u>
37	(571525)	Bonnabel Canal Bank Stabilization (West Side) -	
38		Veterans Blvd. to West Esplanade, Planning and	
39		Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,600,000
43		Priority 5	<u>\$ 7,000,000</u>
44		Total	<u>\$ 8,600,000</u>

1	(571526)	Bainbridge Canal Closure from Veterans Boulevard to	
2		Terminal Drive, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 930,000
6		Priority 5	\$ 13,800,000
7		Total	<u>\$ 14,730,000</u>
8	(571527)	Sewer Lift Station Backup Generators - North,	
9		Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 26,921</u>
13	(571528)	Brown Avenue Canal Improvements between the	
14		Westbank Expressway and Harold Street, Planning	
15		and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,705,920
19		Priority 5	\$ 1,500,000
20		Total	<u>\$ 3,205,920</u>
21	(571529)	Woodmere Playground Improvements, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,039,163</u>
26	(571530)	Woodmere Youth Center, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 99,862</u>
30	(571531)	Bucktown Harbor Wave Attenuation Jetty, Planning	
31		and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 464,000</u>
35	(571532)	West Esplanade Pump Station, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,500,000
40		Priority 5	\$ 3,700,000
41		Total	<u>\$ 7,200,000</u>
42	(571533)	Woodlake Estates Drainage Improvements, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 150,000
47		Priority 5	\$ 5,000,000
48		Total	<u>\$ 5,150,000</u>

1	(571534)	Shrewsbury Road at Jefferson Highway Culvert	
2		Replacement, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 450,000</u>
6	(571537)	Jefferson Park Sport Field Renovation, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 6,840,000</u>
11	(571539)	Hickory Avenue (LA 3154) Rehabilitation (River Road	
12		to 10th Street), Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 600,000
16		Priority 5	<u>\$ 6,270,000</u>
17		Total	<u>\$ 6,870,000</u>
18	(571540)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
19		City Limits), Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 225,000
23		Priority 5	<u>\$ 4,146,600</u>
24		Total	<u>\$ 4,371,600</u>
25	(571542)	Bucktown Harbor Boardwalk and Kayak Launch,	
26		Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 1,575,000</u>
30	(571543)	Gretna Government Complex Parking Lot, Planning	
31		and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,928,000
35		Priority 5	<u>\$ 7,671,600</u>
36		Total	<u>\$ 10,599,600</u>
37	(571544)	Vietnamese American Cultural and Service Center,	
38		Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,550,000</u>
42	(571554)	Preservation and Restoration of Historic Structures	
43		for Hope Haven/Madonna Manor Campus, Planning	
44		and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 7,047,048</u>



1	(571571)	East Bank Backup Generators West: Sewer Lift Station	
2		Backup Generators (Camp Plauche, Transcontinental	
3		at West Metairie, and Transcontinental at Vineland)	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,000,000</u>
7	(571582)	Barataria Blvd. (LA 45) Drainage Improvements	
8		(Merlin Lane to Pritchard Road), Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 6,500,000</u>
12	(571583)	Woodland West Drainage Improvements, Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 344,655
17		Priority 5	<u>\$ 1,000,000</u>
18		Total	<u>\$ 1,344,655</u>
19	(571584)	Riverside Senior Center, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 948,000
23		Priority 5	<u>\$ 1,455,000</u>
24		Total	<u>\$ 2,403,000</u>
25	(571586)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 250,000
29		Priority 5	<u>\$ 3,750,000</u>
30		Total	<u>\$ 4,000,000</u>
31	(571587)	East Bank Backup Generators East: Sewer Lift Station	
32		Backup Generators (Clearview at W. Napoleon, Cleary	
33		at W. Napoleon, Houma at W. Napoleon and Galleria	
34		Sewer Station), Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 250,000
38		Priority 5	<u>\$ 1,500,000</u>
39		Total	<u>\$ 1,750,000</u>
40	(571589)	New Access Road in the Churchill Technology and	
41		Business Park for Delgado's Advanced Manufacturing	
42		and River City Campus, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 200,000
46		Priority 5	<u>\$ 1,350,000</u>
47		Total	<u>\$ 1,550,000</u>

1	<b>50/J28 LAFAYETTE PARISH</b>	
2	(571465) State Interchange Improvements, Planning and	
3	Construction	
4	(Lafayette)	
5	Payable from General Obligation Bonds	
6	Priority 5	<u>\$ 11,325,000</u>
7	(571466) Rue Du Belier Widening, Planning and	
8	Construction	
9	(Lafayette)	
10	Payable from General Obligation Bonds	
11	Priority 1	\$ 2,000,000
12	Priority 5	\$ 5,000,000
13	Total	<u>\$ 7,000,000</u>
14	(571467) Parish Road Overlay, Planning and Construction	
15	(Lafayette)	
16	Payable from General Obligation Bonds	
17	Priority 5	<u>\$ 7,000,000</u>
18	(571469) Lake Farm to Verot School Road Extension, Planning and	
19	Construction	
20	(Lafayette)	
21	Payable from General Obligation Bonds	
22	Priority 5	<u>\$ 2,500,000</u>
23	(571470) Isaac Verot Coulee - Main Channel Hardening, Planning	
24	and Construction	
25	(Lafayette)	
26	Payable from General Obligation Bonds	
27	Priority 5	<u>\$ 11,000,000</u>
28	(571472) Ingress and Egress Interchange Improvements, Planning	
29	and Construction	
30	(Lafayette)	
31	Payable from General Obligation Bonds	
32	Priority 5	<u>\$ 10,000,000</u>
33	(571473) E Broussard Roundabout, Planning and Construction	
34	(Lafayette)	
35	Payable from General Obligation Bonds	
36	Priority 5	<u>\$ 2,000,000</u>
37	(571474) Cue Road Extension, Planning and Construction	
38	(Lafayette)	
39	Payable from General Obligation Bonds	
40	Priority 5	<u>\$ 3,500,000</u>
41	(571475) University Avenue Corridor Improvements,	
42	Planning, Construction and Acquisition	
43	(Lafayette)	
44	Payable from General Obligation Bonds	
45	Priority 1	<u>\$ 13,000,000</u>

1	(571476)	Bayou Vermilion Flood Control, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 13,000,000
6		Priority 5	\$ 22,000,000
7		Total	<u>\$ 35,000,000</u>
8	(571477)	Parish Government Complex, Parish Courthouse,	
9		Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 4,365,450</u>
13	(571478)	Parish Government Complex, Jail, New Design, Planning,	
14		and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 35,000,000</u>
18	(571480)	Heymann Park Improvements Project, Planning and	
19		Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,925,000</u>
23	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
24	(572994)	Butch Hill Pump Station Replacement, Planning and	
25		Construction	
26		(Lafourche)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 646,000
29		Priority 5	\$ 3,100,000
30		Total	<u>\$ 3,746,000</u>
31	(572995)	South Lafourche Airport Corridor Project	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 6,621,024</u>
35	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
36	(573131)	Bridge Replacements on Mitchell and Shady	
37		Grove Roads, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 380,000</u>
41	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
42	(571905)	Cook Road Extension Economic Development	
43		Corridor (Pete's Highway Frontage Road)	
44		(Livingston)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,949,731</u>

1	(571906)	Juban Road North Extension between US 190	
2		(Florida Blvd.) and LA 1026 (Lockhart Road),	
3		Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,005,000</u>
7	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
8	(573105)	Public Works Center, Planning and Construction	
9		(Morehouse)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 301,750</u>
12	<b>50/J35</b>	<b>NATCHITOCHES PARISH</b>	
13	(572896)	Resurfacing of Goldonna Road, Planning and Construction	
14		(Natchitoches)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 3,560,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 440,000</u>
19		Total	<u>\$ 4,000,000</u>
20	(573744)	Courthouse Security Improvements, Planning and	
21		Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,154,895</u>
25	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
26	(572950)	Cheniere Lake Area 1 Improvements, Planning and	
27		Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,080,000</u>
31	(572951)	Steep Bayou Sewer - Phase 3, Planning, Construction	
32		and Right-of-Way Acquisition	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 354,137
36		Priority 5	<u>\$ 3,580,000</u>
37		Total	<u>\$ 3,934,137</u>
38	(572952)	Bayou Mouchoir Drainage Improvements	
39		(Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 477,500</u>
42	(572956)	Force Main Replacement for Lift Station N, Planning,	
43		Right-of-Way, and Construction	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,000,000</u>

1	(572957)	Black Bayou Lake Control Structure & Canal to Bayou	
2		DeSiard, Planning, Right-of-Way and Construction	
3		(Ouachita)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 1,700,000</u>
6	(573745)	Hannah's Run Control Structure, Planning and Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 187,385</u>
10	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
11	(572485)	Empire Bridge Lighting, Planning and Construction	
12		(Plaquemines)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 197,000</u>
15	(573828)	Plaquemines Parish Public Safety Answering Point	
16		(PSAP), Planning and Construction	
17		(Plaquemines)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,000,000</u>
20	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
21	(573207)	Portage Canal Drainage Project, Planning and Construction	
22		(Pointe Coupee)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 2,000,000</u>
25	(573208)	Watershed Drainage Improvements Bayou Grosse Tete,	
26		Bayou Cholpe, Bayou Choctaw, False River Outfall	
27		Channel, and Johnson Bayou, Planning and Construction	
28		(Pointe Coupee)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,956,500</u>
31	(573209)	False River Ecosystem Restoration Project, Including	
32		Bulkhead Replacement, Planning and Construction	
33		(Pointe Coupee)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,205,070
36		Priority 5	\$ 5,600,000
37		Total	<u>\$ 7,805,070</u>
38	(573746)	Courthouse Restoration - Phase 2, Planning and	
39		Construction	
40		(Pointe Coupee)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,943,750</u>

1	<b>50/J40 RAPIDES PARISH</b>	
2	(572489) Philadelphia Road Street Improvements, Planning and	
3	Construction	
4	(Rapides)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 500,000
7	Priority 5	\$ 2,950,000
8	Total	<u>\$ 3,450,000</u>
9	(572490) Gunter Road/Barron Chapel Road Street	
10	Improvements, Planning and Construction	
11	(Rapides)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 1,450,000</u>
14	(572491) New Fire Station at LSU Alexandria Serving Rapides	
15	Parish - Fire District 18, Planning and Construction	
16	(Rapides)	
17	Payable from General Obligation Bonds	
18	Priority 5	<u>\$ 1,300,000</u>
19	<b>50/J43 SABINE PARISH</b>	
20	(573747) Plainview Road Rehabilitation, Planning and Construction	
21	(Sabine)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 1,837,720</u>
24	<b>50/J44 ST. BERNARD PARISH</b>	
25	(572526) St. Bernard Parish Jail Renovations, Planning and	
26	Construction	
27	(St. Bernard)	
28	Payable from General Obligation Bonds	
29	Priority 1	\$ 2,947,500
30	Priority 5	\$ 5,000,000
31	Total	<u>\$ 7,947,500</u>
32	<b>50/J45 ST. CHARLES PARISH</b>	
33	(572419) Des Allemans Bulkhead - Phase 1, Planning and	
34	Construction	
35	(St. Charles)	
36	Payable from General Obligation Bonds	
37	Priority 1	\$ 150,000
38	Priority 5	\$ 2,622,500
39	Total	<u>\$ 2,772,500</u>
40	(572512) Fairfield and Oakland Pump Station Discharge	
41	Improvements, Planning and Construction	
42	(St. Charles)	
43	Payable from General Obligation Bonds	
44	Priority 1	<u>\$ 825,000</u>

1	(572577)	Paul Fredrick Street and Kinler Street Demolition and	
2		Reconstruction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 175,000
6		Priority 5	\$ 2,825,000
7		Total	<u>\$ 3,000,000</u>
8	(572676)	Fifth Street Drainage Improvements, Planning and	
9		Construction	
10		(St. Charles)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 350,107
13		Priority 5	\$ 450,000
14		Total	<u>\$ 800,107</u>
15	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
16	(572833)	Audubon Library, Planning and Construction	
17		(St. Helena)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,163,600</u>
20	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
21	(573190)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
22		Construction	
23		(St. James)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 979,708
26		Priority 5	\$ 7,400,000
27		Total	<u>\$ 8,379,708</u>
28	(573191)	Storm Damage Repair to Dock on Blind River, Planning	
29		and Construction	
30		(St. James)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 5,000,000</u>
33	(573192)	West Shore Risk Reduction Connector Levee	
34		(St. James)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,650,000
37		Priority 5	\$ 15,200,000
38		Total	<u>\$ 18,850,000</u>
39	(573193)	Parishwide Road Rehabilitation, Planning and Construction	
40		(St. James)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,000,000</u>
43	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
44	(572306)	Parish Wide Road Program, Planning and Construction	
45		(St. Landry)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 100,000
48		Priority 5	\$ 4,900,000
49		Total	<u>\$ 5,000,000</u>

1	(573748)	Parish Wide Drainage Project, Planning and Construction	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,000,000</u>
5	(573749)	Courthouse Renovations, Planning and Construction	
6		(St. Landry)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 60,190</u>
9	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
10	(571680)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
11		Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,000,000</u>
15	(572062)	Spanish Trail Industrial Park Access Road, Planning and	
16		Construction	
17		(St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 4,100,000</u>
20	(572063)	Road Improvements on Four-Mile Bayou Road	
21		(St. Martin)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 72,263
24		Priority 5	<u>\$ 500,000</u>
25		Total	<u>\$ 572,263</u>
26	(572064)	Joe Daigre Canal Drainage Improvements, Planning and	
27		Construction	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 700,398
31		Priority 5	<u>\$ 550,000</u>
32		Total	<u>\$ 1,250,398</u>
33	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
34	(572436)	Infrastructure Improvements and Construction of a	
35		Welding Training Center Facility at the Charenton Canal	
36		Industrial Park	
37		(St. Mary)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 527,000</u>
40	(572437)	Reconstruction of Martin Luther King Roadway in Charenton	
41		for St. Mary Parish Government, within Existing	
42		Right-of-Way, Planning and Construction	
43		(St. Mary)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 47,245</u>
46	(572438)	Emergency Power Improvements at St. Mary Parish	
47		Courthouse, Planning and Construction	
48		(St. Mary)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 238,750</u>



1	<b>50/J52 ST. TAMMANY PARISH</b>	
2	(573337) Harrison Avenue Widening, Planning and Construction	
3	(St. Tammany)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 13,300,000</u>
6	(573338) University Square Learning Center Facilities, Planning	
7	and Construction	
8	(St. Tammany)	
9	Payable from General Obligation Bonds	
10	Priority 1	\$ 208,740
11	Priority 5	<u>\$ 10,630,000</u>
12	Total	<u>\$ 10,838,740</u>
13	(573340) Highway 11 - Opportunity Zone, Sewer & Water	
14	Improvements, Planning and Construction	
15	(St. Tammany)	
16	Payable from General Obligation Bonds	
17	Priority 5	<u>\$ 28,000,000</u>
18	(573341) Fabourg Coquille Water Quality Improvements, Planning	
19	and Construction	
20	(St. Tammany)	
21	Payable from General Obligation Bonds	
22	Priority 5	<u>\$ 6,050,000</u>
23	(573343) East St. Tammany Regional Sewer Consolidation	
24	Design, Planning and Construction	
25	(St. Tammany)	
26	Payable from General Obligation Bonds	
27	Priority 5	<u>\$ 30,000,000</u>
28	(573346) Safe Haven Campus for Behavioral and Mental Health,	
29	Planning, Construction and Renovation for Triage	
30	(St. Tammany)	
31	Payable from General Obligation Bonds	
32	Priority 1	\$ 3,118,694
33	Priority 5	<u>\$ 8,350,000</u>
34	Total	<u>\$ 11,468,694</u>
35	(573347) Ben Thomas - Stone Road to Powell Drive, Design,	
36	Planning, and Construction	
37	(St. Tammany)	
38	Payable from General Obligation Bonds	
39	Priority 1	\$ 500,000
40	Priority 5	<u>\$ 3,200,000</u>
41	Total	<u>\$ 3,700,000</u>
42	(573348) South Slidell Levee Protection Rehabilitation: (USACE	
43	533d Report or Planning, Land Acquisition, and	
44	Construction of Levees West and East of Interstate 10)	
45	(St. Tammany)	
46	Payable from General Obligation Bonds	
47	Priority 1	\$ 750,000
48	Priority 5	<u>\$ 9,108,000</u>
49	Total	<u>\$ 9,858,000</u>

1	(573355)	LA 1077 Widening, Design, Right of Way, Planning and	
2		Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 20,000
6		Priority 5	\$ 20,000,000
7		Total	<u>\$ 20,020,000</u>
8	(573356)	Sharp Road Improvements and Sidewalk, Planning and	
9		Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 6,125,000</u>
13	(573357)	Emerald Forrest Boulevard to LA 59, Design, Planning	
14		and Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 13,000,000</u>
18	(573813)	Safe Haven Behavioral Health Campus Roads,	
19		Design, Planning and Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,250,000</u>
23	(573824)	Hwy 11 Regional Water Consolidation Design, Planning	
24		and Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 20,000,000</u>
28	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
29	(572581)	North Hoover Road Improvements Phase 2, Planning and	
30		Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,725,000</u>
34	(572605)	South Airport Road, North Hoover Road	
35		Improvements, Planning and Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 386,789
39		Priority 5	\$ 2,000,000
40		Total	<u>\$ 2,386,789</u>
41	<b>50/J54</b>	<b>TENSAS PARISH</b>	
42	(571744)	Tensas Parish/Port Priority Site Plan, Planning and	
43		Construction	
44		(Tensas)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 214,800</u>
47	(571745)	Lide Road Improvements, Planning and Construction	
48		(Tensas)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 776,277</u>

1	(571746)	Recreation Facility, Planning and Construction	
2		(Tensas)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 230,000
5		Priority 5	\$ 5,048,000
6		Total	<u>\$ 5,278,000</u>
7	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
8	(572636)	Company Canal Miter Gate in Bourg, Planning and	
9		Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 9,000,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 500,000
15		Total	<u>\$ 9,500,000</u>
16	(572637)	Bayou Terrebonne Miter Gate, Twin Span Location,	
17		Planning and Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 9,000,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 500,000
23		Total	<u>\$ 9,500,000</u>
24	(572638)	Valhi Extension (Savanne to LA 311), Planning and	
25		Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 32,000,000</u>
29	(572640)	Industrial Boulevard Pump Station, Planning and	
30		Construction	
31		(Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 900,000</u>
34	(572642)	Bayou LaCarpe Watershed Project, Location C, Design and	
35		Construction	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 675,000
39		Priority 5	\$ 9,000,000
40		Total	<u>\$ 9,675,000</u>
41	(572668)	Replacement of D-18 Pump Station Falgout Canal,	
42		Theriot, La., Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,050,000
46		Priority 5	\$ 1,075,000
47		Total	<u>\$ 2,125,000</u>

1	(572669)	Replacement of Brady Road Bridge, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 761,000
6		Priority 5	\$ 5,085,000
7		Total	<u>\$ 5,846,000</u>
8	(572753)	South Louisiana Wetland Discovery Center - Phase 2 -	
9		Bayou Country Institute, Planning and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 387,931</u>
13	(573172)	Terrebonne Sports Complex, Planning and Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,158,534</u>
17	(573173)	Westside/Alma Street Drainage, Planning and Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 101,868</u>
21	<b>50/J58</b>	<b>VERNON PARISH</b>	
22	(572069)	Bailey Road Improvements, Planning and Construction	
23		(Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 5,280,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 480,000</u>
28		Total	<u>\$ 5,760,000</u>
29	(572071)	Lake Vernon Road and Spillway Road Improvements,	
30		Planning and Construction	
31		(Vernon)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 1,910,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 250,000</u>
36		Total	<u>\$ 2,160,000</u>
37	(573750)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
38		Electrical Power Extension, and Utilities Including	
39		Generators	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 468,000</u>
43	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
44	(573751)	Pearl River Navigational Canal, Planning, Construction,	
45		and Acquisition	
46		(Washington)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 500,000</u>

1	(573752)	Washington Parish Jail Renovations Including HVAC,	
2		Security and ADA, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 936,400</u>
6	(573753)	Washington Parish Courthouse Renovation and	
7		HVAC, Planning and Construction	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 382,000</u>
11	<b>50/J63</b>	<b>WEST FELICIANA PARISH</b>	
12	(572265)	West Feliciana Port Infrastructure, Planning, Engineering,	
13		and Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 736,563
17		Priority 5	\$ 2,140,000
18		Total	<u>\$ 2,876,563</u>
19	<b>50/J64</b>	<b>WINN PARISH</b>	
20	(572235)	Roadway Reconstruction, Mars Hill Church Road,	
21		Planning and Construction	
22		(Winn)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,800,000</u>
25	(572244)	Roadway Reconstruction, Eugene Garrett Road,	
26		Planning and Construction	
27		(Winn)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 367,675</u>
30	(572246)	Roadway Reconstruction, Frank White Road, Planning and	
31		Construction	
32		(Winn)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 439,300</u>
35	(572247)	Roadway Reconstruction, Brownville Road, Planning and	
36		Construction	
37		(Winn)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 319,925</u>
40	(573147)	Roadway Reconstruction, Lum Fox Road, Planning and	
41		Construction	
42		(Winn)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 440,000</u>
45	(573754)	Roadway Reconstruction, Williams Loop, Cole, Oak	
46		Ridge and Pine Ridge Roadways, Planning and Construction	
47		(Winn)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 7,918</u>

1	<b>50/M05 ALEXANDRIA</b>	
2	(572882) Sugarhouse Road/Eddie Williams Boulevard to LA	
3	Highway 1, Phase I and II, Planning and Construction	
4	(\$5,000,000 Local Match)	
5	(Rapides)	
6	Payable from General Obligation Bonds	
7	Priority 1	\$ 2,972,100
8	Priority 5	\$ 4,620,000
9	Total	<u>\$ 7,592,100</u>
10	<b>50/M06 AMITE</b>	
11	(573091) Regional Wastewater Treatment and Transmission	
12	Facilities, Planning and Construction	
13	(Tangipahoa)	
14	Payable from General Obligation Bonds	
15	Priority 5	\$ 32,750,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	\$ 8,000,000
18	Total	<u>\$ 40,750,000</u>
19	(573804) Amite Governmental Complex, Planning and Construction	
20	(Tangipahoa)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 310,000
23	Priority 5	\$ 2,600,000
24	Total	<u>\$ 2,910,000</u>
25	<b>50/M07 ANACOCO</b>	
26	(573757) Street Rehabilitation - Ross Road, Lula Street, and Loop	
27	Drive, Planning and Construction	
28	(Vernon)	
29	Payable from General Obligation Bonds	
30	Priority 1	<u>\$ 33,636</u>
31	<b>50/M14 BAKER</b>	
32	(573650) Sidewalk Construction for Underdeveloped Streets and	
33	Culverts, Planning and Construction	
34	(East Baton Rouge)	
35	Payable from General Obligation Bonds	
36	Priority 5	<u>\$ 1,875,000</u>
37	(573651) Drainage Improvements and Upgrades, Planning and	
38	Construction	
39	(East Baton Rouge)	
40	Payable from General Obligation Bonds	
41	Priority 5	<u>\$ 2,600,000</u>
42	<b>50/M15 BALDWIN</b>	
43	(573818) Potable Water System Improvements, Planning and	
44	Construction	
45	(St. Mary)	
46	Payable from General Obligation Bonds	
47	Priority 1	\$ 116,591
48	Priority 5	\$ 700,000
49	Total	<u>\$ 816,591</u>

1	(573829)	Wastewater System Repair and Improvements, Planning and	
2		Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/M19</b>	<b>BASTROP</b>	
7	(573653)	City Hall - Roof Replacement, Planning and Construction	
8		(Morehouse)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 347,150</u>
11	<b>50/M20</b>	<b>BATON ROUGE</b>	
12	(572687)	Chaneyville Fire District No. 7 Reames Road Fire	
13		Station, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 300,000</u>
17	(572688)	Old Hammond Hwy. (LA 426) Roadway Improvements	
18		from Blvd. De Province to Millerville Road, Planning	
19		and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 450,000
23		Priority 5	<u>\$ 9,250,000</u>
24		Total	<u>\$ 9,700,000</u>
25	(572691)	Hooper Road Widening and Sewer Improvements	
26		(Blackwater Bayou to Sullivan Road) Planning,	
27		Engineering, Utilities and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 5,000,000
31		Priority 5	<u>\$ 4,500,000</u>
32		Total	<u>\$ 9,500,000</u>
33	<b>50/M27</b>	<b>BOGALUSA</b>	
34	(572154)	Community Center and Emergency Shelter, Planning	
35		and Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 500,000
39		Priority 5	<u>\$ 10,500,000</u>
40		Total	<u>\$ 11,000,000</u>
41	(572155)	City Hall Renovations	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 210,000</u>
45	(573756)	Davenport Avenue Bridge, Servitude Street Emergency	
46		Replacement and Repair, Planning and Construction	
47		(Washington)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 565,000</u>

1	<b>50/M28 BONITA</b>		
2	(572711) Municipal Complex, Planning and Construction		
3	(Morehouse)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	400,000
6	Priority 5	\$	<u>1,850,000</u>
7	Total	\$	<u><u>2,250,000</u></u>
8	<b>50/M31 BREAUX BRIDGE</b>		
9	(573758) Water Treatment Plant Improvements, Planning and		
10	Construction		
11	(St. Martin)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>35,500</u>
14	<b>50/M32 BROUSSARD</b>		
15	(571676) Water System Groundwater Storage Tank, Planning and		
16	Construction		
17	(Lafayette)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	125,000
20	Priority 5	\$	<u>1,000,000</u>
21	Total	\$	<u><u>1,125,000</u></u>
22	(571950) Highway 89 Improvements, Planning and Construction		
23	(Lafayette)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	3,842,500
26	Priority 5	\$	<u>1,000,000</u>
27	Total	\$	<u><u>4,842,500</u></u>
28	(571951) Albertson Parkway Water Well and Ground Storage		
29	Tank, Planning and Construction		
30	(Lafayette)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	390,000
33	Priority 5	\$	<u>4,216,000</u>
34	Total	\$	<u><u>4,606,000</u></u>
35	(571952) Marteau Road Water Well, Planning and Construction		
36	(Lafayette)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	390,000
39	Priority 5	\$	<u>4,200,000</u>
40	Total	\$	<u><u>4,590,000</u></u>
41	(573759) Reconstruct South Bernard Road from LA Hwy 182 to		
42	US Hwy 90, Planning and Construction		
43	(Lafayette)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>4,430,490</u>



1	<b>50/M39</b>	<b>CARENCRO</b>	
2	(571784)	City Wide Water Main Rehabilitation Project, Planning	
3		and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 8,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,000,000
9		Total	<u>\$ 9,000,000</u>
10	(573760)	I-49 to Gloria Switch Coulee Project, Planning and	
11		Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 419,972</u>
15	(573762)	Wastewater and City Infrastructure Flood Damages, Planning	
16		and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 359,077</u>
20	<b>50/M44</b>	<b>CHOUDRANT</b>	
21	(573303)	New Town Hall, Planning and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 150,000
25		Priority 5	\$ 1,096,586
26		Total	<u>\$ 1,246,586</u>
27	<b>50/M45</b>	<b>CHURCH POINT</b>	
28	(573023)	Street and Drainage Improvements, Planning and	
29		Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 548,000</u>
33	(573763)	Sewer System Improvements, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 54,341</u>
37	<b>50/M50</b>	<b>COLFAX</b>	
38	(572498)	Street Improvements, Planning and Construction	
39		(Grant)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 762,000
42		Priority 5	\$ 1,250,000
43		Total	<u>\$ 2,012,000</u>
44	<b>50/M54</b>	<b>COTTON VALLEY</b>	
45	(573764)	Sewerage System Improvements, Planning and Construction	
46		(Webster)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,189,000</u>

1	<b>50/M57 COVINGTON</b>		
2	(573214) Downtown Historic District Overlays, Planning and		
3	Construction		
4	(St. Tammany)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	80,000
7	Priority 5	\$	<u>640,000</u>
8	Total	\$	<u><u>720,000</u></u>
9	(573216) Covington Wastewater Treatment Plant, Planning and		
10	Construction		
11	(St. Tammany)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u><u>56,850</u></u>
14	<b>50/M58 CROWLEY</b>		
15	(573765) Renovation and Repairs to Rice Festival Building,		
16	Including the Repair or Replacement of the Roof,		
17	Planning and Construction		
18	(Acadia)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u><u>219,650</u></u>
21	(573766) Installation of Comminutor for the City of Crowley		
22	Main Sewerage Pump Station, Planning and Construction		
23	(Acadia)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u><u>225,181</u></u>
26	<b>50/M61 DELHI</b>		
27	(572423) Sapa Drive Extension, Planning and Construction		
28	(Richland)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	443,300
31	Priority 5	\$	<u>1,556,700</u>
32	Total	\$	<u><u>2,000,000</u></u>
33	<b>50/M68 DONALDSONVILLE</b>		
34	(572623) Natural Gas System Infrastructure Improvement		
35	Phase III, Planning and Construction		
36	(Ascension)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u><u>1,100,000</u></u>
39	(572624) Lala Regira Field Renovations, Planning and Construction		
40	(Ascension)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	<u><u>300,000</u></u>
43	(572625) Natural Gas System Infrastructure Improvements,		
44	Phase II, Planning and Construction		
45	(Ascension)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	<u><u>4,614</u></u>

1	(572721)	LA 3127 Connector from Hwy 70 to LA 1, Planning	
2		and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 7,000,000</u>
6	<b>50/M70</b>	<b>DOYLINE</b>	
7	(573767)	Village of Doyline Wastewater Treatment Facility Upgrades	
8		(Webster)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 13,000</u>
11	<b>50/M74</b>	<b>DUSON</b>	
12	(571740)	LA Highway 95 Roundabout, Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,595,378</u>
16	<b>50/M84</b>	<b>EVERGREEN</b>	
17	(572328)	Evergreen Water System Improvements	
18		(Avoyelles)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 897,470</u>
21	<b>50/M85</b>	<b>FARMERVILLE</b>	
22	(572988)	Lake D'Arbonne Mega Ramp, Planning and Construction	
23		(Union)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 4,185,000</u>
26	<b>50/M87</b>	<b>FERRIDAY</b>	
27	(572884)	Town of Ferriday Auditorium, Planning and Construction	
28		(Concordia)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 700,000
31		Priority 5	<u>\$ 18,800,000</u>
32		Total	<u>\$ 19,500,000</u>
33	(572885)	Water Renovations, Planning and Construction	
34		(Concordia)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 298,987
37		Priority 5	<u>\$ 3,000,000</u>
38		Total	<u>\$ 3,298,987</u>
39	<b>50/M89</b>	<b>FLORIEN</b>	
40	(573484)	Village of Florien Town Hall, Planning and Construction	
41		(Sabine)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 385,505</u>

1	<b>50/M91 FORDOCHE</b>		
2	(572150) Water Storage Improvements, Planning and Construction		
3	(Pointe Coupee)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	1,535,000
6	Payable from State General Fund (Direct) Non-Recurring		
7	Revenues	\$	162,000
8	Total	\$	<u>1,697,000</u>
9	(572151) Water Distribution System Improvements, Planning and		
10	Construction		
11	(Pointe Coupee)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	3,558,170
14	Payable from State General Fund (Direct) Non-Recurring		
15	Revenues	\$	380,000
16	Total	\$	<u>3,938,170</u>
17	<b>50/M94 FRANKLIN</b>		
18	(572225) Cayce Street Repairs, Planning and Construction		
19	(St. Mary)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>2,054,310</u>
22	<b>50/MA3 GOLDEN MEADOW</b>		
23	(572383) Upgrade to North Sewerage Treatment Plant, Planning and		
24	Construction		
25	(Lafourche)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>163,940</u>
28	<b>50/MA5 GONZALES</b>		
29	(572998) Connector Road for City of Gonzales Hospital District,		
30	Construction and Planning		
31	(Ascension)		
32	Payable from General Obligation Bonds		
33	Priority 1	\$	37,208
34	Priority 5	\$	2,705,000
35	Total	\$	<u>2,742,208</u>
36	(573671) Veteran's Ave. to Commerce Ave. Connector Road, Planning		
37	and Construction		
38	(Ascension)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u>30,942</u>
41	<b>50/MA6 GRAMBLING</b>		
42	(572252) Wastewater System Expansion, Planning and Construction		
43	(Lincoln)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>2,000,000</u>

1	(572255)	Water Distribution System Replacement, Planning and	
2		Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	(573139)	Community Center Expansion, Planning and Construction	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 286,500</u>
10	<b>50/MB1</b>	<b>GRAND ISLE</b>	
11	(573672)	Historic Recreation Center/Community Center, Planning	
12		and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 17,000</u>
16	<b>50/MB5</b>	<b>GRETNA</b>	
17	(573541)	City Hall Exterior and Interior Renovation	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,277,500
21		Priority 5	<u>\$ 1,500,000</u>
22		Total	<u>\$ 2,777,500</u>
23	(573543)	Downtown Drainage Improvements, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 1,000,000</u>
28	<b>50/MB9</b>	<b>HAMMOND</b>	
29	(573676)	Roadside Drainage Improvements, Planning and	
30		Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 225,000</u>
34	<b>50/MC1</b>	<b>HARAHAN</b>	
35	(573821)	Emergency Sewer Collection and Treatment System	
36		Overhaul, Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,000,000</u>
40	<b>50/MC4</b>	<b>HAYNESVILLE</b>	
41	(572300)	Town of Haynesville Street Improvements, Planning and	
42		Construction	
43		(Claiborne)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 50,000
46		Priority 5	<u>\$ 300,000</u>
47		Total	<u>\$ 350,000</u>

1	(572301)	Water Distribution System Improvements, Planning and	
2		Construction	
3		(Claiborne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 855,000</u>
6	<b>50/MC6</b>	<b>HENDERSON</b>	
7	(573825)	Sewer System Improvements, Planning and Construction	
8		(St. Martin)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,000,000</u>
11	<b>50/MC9</b>	<b>HOMER</b>	
12	(573494)	Town Hall Renovations, Planning and Construction	
13		(Claiborne)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 796,404</u>
16	(573495)	Street Improvement Project, Planning and Construction	
17		(Claiborne)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 600,000</u>
20	<b>50/MD1</b>	<b>HORNBECK</b>	
21	(573678)	West Side Water System Expansion, Planning and	
22		Construction	
23		(Sabine, Vernon)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 74,903</u>
26	<b>50/MD4</b>	<b>IDA</b>	
27	(573683)	Water System Improvements, Water Wells, Tanks,	
28		and Booster Stations Construction, Planning and	
29		Construction	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 42,435</u>
33	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
34	(573508)	Lafitte Wetlands Museum Addition, including	
35		Exhibits, Planning and Construction	
36		(Jefferson)	
37		Payable from the balance of State General Fund (Direct)	
38		previously allocated under the authority of Act 485 of	
39		2021 for St. Martin Economic Development Authority,	
40		North Business Park, Planning and Construction	
41		(St. Martin)	<u>\$ 220,000</u>
42	(573509)	Amphitheater Stage, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 400,000</u>

1	<b>50/ME2 JEANERETTE</b>		
2	(573644) Water System Improvements, Planning and Construction		
3	(Iberia)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>575,000</u>
6	(573645) Sewer System Improvements, Planning and Construction		
7	(Iberia)		
8	Payable from General Obligation Bonds		
9	Priority 5	\$	<u>3,320,000</u>
10	(573646) City Hall Renovations, Planning and Construction		
11	(Iberia)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>370,000</u>
14	<b>50-ME5 JONESBORO</b>		
15	(573413) Garrett & Maxwell Lift Stations Rehabilitation, Planning		
16	and Construction		
17	(Jackson)		
18	Payable from State General Fund (Direct) Non-Recurring		
19	Revenues	\$	<u>300,000</u>
20	<b>50/MF1 KENNER</b>		
21	(571868) Pump to the River Pump Station Phase I, Planning and		
22	Construction		
23	(Jefferson)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	1,650,000
26	Priority 5	\$	15,050,000
27	Total	\$	<u>16,700,000</u>
28	(571870) Kenner Fire Department Facility Replacement - New Fire		
29	Station, Planning and Construction		
30	(Jefferson)		
31	Payable from General Obligation Bonds		
32	Priority 5	\$	<u>2,000,000</u>
33	(571878) New Bridge Over Canal No. 12, Planning and Construction		
34	(Jefferson)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	1,000,000
37	Payable from State General Fund (Direct) Non-Recurring		
38	Revenues	\$	145,500
39	Total	\$	<u>1,145,500</u>
40	(571884) Lincoln Manor Drainage Phase 2, Planning and Construction		
41	(Jefferson)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>500,000</u>

1	(573426)	Roosevelt Boulevard Improvements (Airline Drive to	
2		West Metairie Ave.), Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 3,730,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 4,230,000</u>
9	(573690)	Lincoln Manor Subdivision Drainage Improvement,	
10		including 30th Street Roadway and Drainage Improvements	
11		from Loyola Drive to Ohio Street, Planning and	
12		Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 119,998</u>
16	<b>50/MF8</b>	<b>LAKE ARTHUR</b>	
17	(572495)	Wastewater Collection System Improvements, Planning	
18		and Construction	
19		(Jefferson Davis)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 990,000</u>
22	(573809)	Water System Improvements, Planning and Construction	
23		(Jefferson Davis)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 990,000</u>
26	(573826)	Wastewater Treatment Facility Improvements, Planning	
27		and Construction	
28		(Jefferson Davis)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,050,000</u>
31	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
32	(573034)	Relocation of Public Works Campus, Planning and	
33		Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,000,000
37		Priority 5	\$ 4,000,000
38		Total	<u>\$ 9,000,000</u>
39	(573035)	Lakefront Development	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 1,925,000</u>
43	(573038)	Enterprise Boulevard Extension, Planning and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 350,000
47		Priority 5	\$ 3,150,000
48		Total	<u>\$ 3,500,000</u>



1	<b>50/MG3 LEESVILLE</b>		
2	(571910) Fort Johnson Entrance Road Fire Substation, Planning		
3	and Construction		
4	(Vernon)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>972,000</u>
7	(571911) Street Rehabilitation and Extension, Planning and		
8	Construction		
9	(Vernon)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	3,433
12	Priority 5	\$	<u>250,000</u>
13	Total	\$	<u>253,433</u>
14	(571912) City of Leesville, Sanitary Sewer Extension for Fort		
15	Johnson formerly Fort Polk Entrance Road, Planning		
16	and Construction		
17	(Vernon)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	2,281,726
20	Priority 5	\$	<u>4,000,000</u>
21	Total	\$	<u>6,281,726</u>
22	<b>50/MG8 LIVONIA</b>		
23	(572145) Water Well, Planning and Construction		
24	(Pointe Coupee)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	1,035,000
27	Payable from State General Fund (Direct) Non-Recurring		
28	Revenues	\$	<u>600,000</u>
29	Total	\$	<u>1,635,000</u>
30	<b>50/MH1 LOGANSPORT</b>		
31	(573065) Recreational Improvements, Planning and Construction		
32	(DeSoto)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	150,000
35	Priority 5	\$	<u>1,150,000</u>
36	Total	\$	<u>1,300,000</u>
37	<b>50/MH9 MANGHAM</b>		
38	(572179) Mangham Recreation Complex, Planning and Construction		
39	(Richland)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	<u>520,250</u>
42	<b>50/MI3 MANY</b>		
43	(571955) Water Treatment Plant Improvements, Acquisition,		
44	Planning and Construction		
45	(Sabine)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	<u>1,500,000</u>

1	<b>50/MI8 MAURICE</b>		
2	(571742) New Village Hall, Planning and Construction		
3	(Vermilion)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	165,000
6	Priority 5	\$	<u>1,200,000</u>
7	Total	\$	<u><u>1,365,000</u></u>
8	<b>50/MJ5 MINDEN</b>		
9	(572198) 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	\$	<u>2,800,000</u>
15	Total	\$	<u><u>3,445,100</u></u>
16	<b>50/MJ6 MONROE</b>		
17	(572125) I-20 Interchange Improvement and Kansas Garrett		
18	Connector, Kansas Lane Connector, Planning and		
19	Construction (\$1,000,000 Local and \$6,000,000		
20	Federal Match)		
21	(Ouachita)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	22,958,923
24	Priority 5	\$	<u>11,600,000</u>
25	Total	\$	<u><u>34,558,923</u></u>
26	(572127) Youngs Bayou Enhancement of Channel Capacity,		
27	Planning and Construction		
28	(Ouachita)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	500,000
31	Priority 5	\$	<u>10,900,000</u>
32	Total	\$	<u><u>11,400,000</u></u>
33	(572128) Georgia Street Pump Station, Including Generator		
34	and Auxiliary Pumps, Planning, Engineering,		
35	Right-of-Way, Utilities and Construction		
36	(Ouachita)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u>2,000,000</u>
39	(572129) River Pump Station Water Treatment Plant, Planning and		
40	Construction		
41	(Ouachita)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	<u>300,000</u>
44	(572130) Calypso Street Pump Station Rehabilitation, Planning,		
45	Engineering, Design, Right-of-Way, Utilities, and		
46	Construction		
47	(Ouachita)		
48	Payable from General Obligation Bonds		
49	Priority 1	\$	30,000
50	Priority 5	\$	<u>1,770,000</u>
51	Total	\$	<u><u>1,800,000</u></u>

1	<b>50/MK4 MORSE</b>		
2	(573029) Wastewater Treatment Facility, Planning and Construction		
3	(Acadia)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,350,000</u>
6	(573691) Water Tower Improvements, Planning and Construction		
7	(Acadia)		
8	Payable from General Obligation Bonds		
9	Priority 1	\$	<u>29,585</u>
10	<b>50/MK9 NATCHITOCHEs</b>		
11	(573072) Second Street and Toulain Street Concrete Pavement and		
12	Replacement, Planning and Construction		
13	(Natchitoches)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$	<u>2,000,000</u>
16	<b>50/ML1 NEW IBERIA</b>		
17	(571677) Frontage Road Improvements, Planning and Construction		
18	(Iberia)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>1,000,000</u>
21	(572080) Banks Street Aquatic Center, Planning and Construction		
22	(Iberia)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	3,350,000
25	Payable from State General Fund (Direct) Non-Recurring		
26	Revenues	\$	<u>400,000</u>
27	Total	\$	<u>3,750,000</u>
28	(573693) Ann Street Park, Planning and Construction		
29	(Iberia)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	<u>300,000</u>
32	(573695) City Park and West End Community Centers		
33	Improvements, Planning and Construction		
34	(Iberia)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	<u>262,023</u>
37	(573696) Bayou Teche Museum Expansion and George Rodrigue		
38	Park		
39	(Iberia)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	<u>1,354,112</u>
42	<b>50/ML2 NEW LLANO</b>		
43	(573123) Maintenance Building Improvements, Planning and		
44	Construction		
45	(Vernon)		
46	Payable from State General Fund (Direct) Non-Recurring		
47	Revenues	\$	<u>240,000</u>

1 **50/ML3 NEW ORLEANS**

2	(572361)	New Sewerage and Water Board Power Plant, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 24,446,296
7		Priority 5	\$ 29,000,000
8		Total	<u>\$ 53,446,296</u>

9	(572362)	Old New Orleans VA Building Rehabilitation	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,925,000
13		Priority 5	\$ 8,000,000
14		Total	<u>\$ 9,925,000</u>

15	(572363)	Lower Ninth Ward Green Infrastructure Project, Planning	
16		and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 250,000
20		Priority 5	\$ 2,650,000
21		Total	<u>\$ 2,900,000</u>

22	(572364)	West Bank Park Improvements Including New Soccer	
23		and Recreational Facilities, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,115,506
27		Priority 5	\$ 11,225,400
28		Total	<u>\$ 14,340,906</u>

29 Provided, however, that \$1,750,000 of the Priority 1 appropriation shall be used to fund the  
 30 George W. Carver Playground Renovations project, and \$200,000 of the Priority 1  
 31 appropriation shall be used to fund the Skateboard Park at the West Bank Park project.

32	(572366)	Monticello Canal Culverts at Airline Highway	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 750,000
36		Priority 5	\$ 8,250,000
37		Total	<u>\$ 9,000,000</u>

38	(572368)	Dryades Kitchen Incubator, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 350,000</u>

42	(572370)	West Bank Ferry Terminal Renovations, Planning and	
43		Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 300,000
47		Priority 5	\$ 300,000
48		Total	<u>\$ 600,000</u>

1	(572371)	Richard Lee Playground, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 184,437
5		Priority 5	\$ 3,000,000
6		Total	<u>\$ 3,184,437</u>
7	<b>50/ML4</b>	<b>NEW ROADS</b>	
8	(573699)	Industrial Park Development Project, Including Underground	
9		Electrical System Upgrades, Planning and Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 988,000</u>
13	<b>50/ML8</b>	<b>NORWOOD</b>	
14	(572138)	Sewer Collection and Treatment System Improvements,	
15		Planning and Construction	
16		(East Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,080,000</u>
19	<b>50/MM2</b>	<b>OAKDALE</b>	
20	(572205)	Oakdale City Hall Renovations, Roof, and Reconstruction	
21		(Allen)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 19,050</u>
24	<b>50/MM4</b>	<b>OIL CITY</b>	
25	(573814)	Water Treatment Plant, Transmission Main, and Distribution	
26		System Improvements, Planning and Construction	
27		(Caddo)	
28		Payable from the balance of State General Fund (Direct)	
29		previously allocated under the authority of Act 485 of	
30		2021 for St. Martin Economic Development Authority,	
31		North Business Park, Planning and Construction	
32		(St. Martin)	<u>\$ 111,000</u>
33	<b>50/MM6</b>	<b>OPELOUSAS</b>	
34	(573700)	Water Meter Replacement and Upgrades, Planning and	
35		Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 405,582</u>
39	(573703)	Opelousas Street and Drainage Improvements	
40		(St. Landry)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 3,250,000</u>
43	<b>50/MM9</b>	<b>PATTERSON</b>	
44	(573615)	Replacement of Water and Gas Meters in Patterson, Planning	
45		and Construction	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 439,300</u>

1	<b>50/MN3 PINEVILLE</b>		
2	(572187) Consolidated Municipal and Court Complex, Planning		
3	and Construction		
4	(Rapides)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>11,090,000</u>
7	(573704) Cedar Lake Pump Station Reconstruction, Design, Planning		
8	and Construction		
9	(Rapides)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>585,000</u>
12	<b>50/MO1 PONCHATOULA</b>		
13	(573563) Fire Station Complex US 51 - Veterans Avenue, Land		
14	Acquisition, Planning and Construction		
15	(Tangipahoa)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	1,075,000
18	Priority 5	\$	800,000
19	Total	\$	<u>1,875,000</u>
20	<b>50/MO2 PORT ALLEN</b>		
21	(573099) Street and Drainage Improvements, Planning and		
22	Construction		
23	(West Baton Rouge)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	80,000
26	Priority 5	\$	3,520,000
27	Total	\$	<u>3,600,000</u>
28	<b>50/MO6 PROVENCAL</b>		
29	(572002) New Water Well and Emergency Water Connection,		
30	Planning and Construction		
31	(Natchitoches)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	<u>600,000</u>
34	<b>50/MO8 RAYNE</b>		
35	(573706) Martin Luther King Community Center		
36	Improvements, Planning and Construction		
37	(Acadia)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	<u>21,721</u>
40	<b>50/MO9 RAYVILLE</b>		
41	(572197) Wastewater Transport and Treatment Facilities for		
42	Economic Development		
43	(Richland)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>3,500,000</u>

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

1	(572726)	Municipal Complex, Planning and Construction	
2		(Richland)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 5,000,000</u>
5	(573109)	Water Service Facilities for Economic Development,	
6		Planning and Construction	
7		(Richland)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 394,570
10		Priority 5	<u>\$ 8,022,300</u>
11		Total	<u>\$ 8,416,870</u>
12	<b>50/MP3</b>	<b>RICHWOOD</b>	
13	(573708)	Municipal Complex, Planning and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 150,000
17		Priority 5	<u>\$ 3,400,000</u>
18		Total	<u>\$ 3,550,000</u>
19	<b>50/MP8</b>	<b>ROSEDALE</b>	
20	(573714)	New Rosedale Fire Station, Planning and Construction	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 28,033</u>
24	<b>50/MQ1</b>	<b>ROSEPINE</b>	
25	(572237)	Rehabilitation of Main Street, Planning and Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 450,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 450,000</u>
31		Total	<u>\$ 900,000</u>
32	<b>50/MQ2</b>	<b>RUSTON</b>	
33	(572723)	East Kentucky/Cedar Creek Road Intersection	
34		Improvements, Planning and Construction	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 200,000
38		Priority 5	<u>\$ 1,060,000</u>
39		Total	<u>\$ 1,260,000</u>
40	(572724)	New Road from Highway 150 to I-20 South Frontage	
41		Road, Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 815,718
45		Priority 5	<u>\$ 1,000,000</u>
46		Total	<u>\$ 1,815,718</u>

1	<b>50/MQ3 ST. FRANCISVILLE</b>	
2	(572134) Water Meter Upgrades, Planning and Construction	
3	(West Feliciana)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 804,000</u>
6	(572135) Commerce Street Improvements and Utilities	
7	Relocation, Planning and Construction	
8	(West Feliciana)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 2,100,000</u>
11	(572136) Emergency Erosion Repairs, Planning and Construction	
12	(West Feliciana)	
13	Payable from General Obligation Bonds	
14	Priority 1	<u>\$ 3,251,750</u>
15	<b>50/MQ4 ST. JOSEPH</b>	
16	(572258) St. Joseph's Community House, Planning and Construction	
17	(Tensas)	
18	Payable from General Obligation Bonds	
19	Priority 5	<u>\$ 690,000</u>
20	<b>50/MQ5 ST. MARTINVILLE</b>	
21	(572307) Main Street Enhancement Project, Planning and Construction	
22	(St. Martin)	
23	Payable from General Obligation Bonds	
24	Priority 5	<u>\$ 1,450,000</u>
25	(573716) Water Drainage Project, Planning and Construction	
26	(St. Martin)	
27	Payable from General Obligation Bonds	
28	Priority 1	<u>\$ 200,000</u>
29	<b>50/MQ8 SCOTT</b>	
30	(572881) Roundabout at Exit 97 Westbound, Planning, Construction,	
31	and Land Acquisition	
32	(Lafayette)	
33	Payable from General Obligation Bonds	
34	Priority 5	\$ 3,600,000
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	<u>\$ 450,000</u>
37	Total	<u>\$ 4,050,000</u>
38	(572886) Eraste Landry Road Extension, Planning and Construction	
39	(Lafayette)	
40	Payable from General Obligation Bonds	
41	Priority 1	\$ 415,000
42	Priority 5	<u>\$ 8,592,000</u>
43	Total	<u>\$ 9,007,000</u>
44	(572888) LA 93 Roadway Improvements- I-10 Ramp to Renaud	
45	Drive, Planning, Construction, and Land Acquisition	
46	(Lafayette)	
47	Payable from General Obligation Bonds	
48	Priority 1	<u>\$ 3,495,000</u>



1	(572889)	Roundabout at LA 93 and Renaud Drive, Planning,	
2		Construction, and Land Acquisition	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 3,050,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 380,000
8		Total	<u>\$ 3,430,000</u>
9	(573731)	Water and Sewer Line Installation along Apollo Road	
10		Extension, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 238,750
14		Priority 5	\$ 2,275,000
15		Total	<u>\$ 2,513,750</u>
16	<b>50/MR1</b>	<b>SHREVEPORT</b>	
17	(572780)	Shreveport Healthcare and Development Corridor,	
18		Planning and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 40,000,000</u>
22	(572783)	C.C. Antoine Museum and Arts Center, Planning and	
23		Construction (\$64,000 Local Match)	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 425,000
27		Priority 5	\$ 100,000
28		Total	<u>\$ 525,000</u>
29	(572785)	C.C. Antoine Park, Planning and Construction	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,855,039
33		Priority 5	\$ 350,000
34		Total	<u>\$ 2,205,039</u>
35	(572787)	Valencia Park Spray Park, Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 71,625</u>
39	(572788)	Greenwood Road Extension, (Greenwood Industrial	
40		Park Road - Asphalt Road), Planning and Construction	
41		(Caddo)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 120,000
44		Priority 5	\$ 2,000,000
45		Total	<u>\$ 2,120,000</u>
46	<b>50/MR6</b>	<b>SIMPSON</b>	
47	(573732)	Rehabilitation of Various Roads, Planning and Construction	
48		(Vernon)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 35,000</u>

1	<b>50/MR8 SLAUGHTER</b>		
2	(572120) Water System Improvements, Planning and Construction		
3	(East Feliciana)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,000,000</u>
6	<b>50/MS4 SPRINGFIELD</b>		
7	(572118) Water System Improvements and Upgrades, Planning and		
8	Construction		
9	(Livingston)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>1,547,400</u>
12	<b>50/MS5 SPRINGHILL</b>		
13	(572100) Water System Improvements - Phase 3, Planning and		
14	Construction		
15	(Webster)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>5,700,000</u>
18	(572101) Wastewater Treatment Plant Rehabilitation, Planning and		
19	Construction		
20	(Webster)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	<u>1,200,000</u>
23	<b>50/MS9 SULPHUR</b>		
24	(572003) Maplewood Drive Rehabilitation		
25	(Calcasieu)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	4,522,383
28	Priority 5	\$	5,137,500
29	Total	\$	<u>9,659,883</u>
30	(572004) Maplewood Pump Station, Planning and Construction		
31	(Calcasieu)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	<u>1,075,000</u>
34	<b>50/MT1 SUN</b>		
35	(573733) Roof Replacement of Town Hall Building		
36	(St. Tammany)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	<u>200,000</u>
39	<b>50/MT2 SUNSET</b>		
40	(573734) Sunset Police and Fire Emergency Facility, Planning and		
41	Construction		
42	(St. Landry)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	<u>400,000</u>

1	<b>50/MT3 TALLULAH</b>		
2	(573110) Emergency Water Production, Transmission and		
3	Treatment, Acquisition, Planning and Construction		
4	(Madison)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>121,150</u>
7	<b>50/MT5 THIBODAUX</b>		
8	(573386) Replacement of Canal Boulevard Bridges and Construction		
9	of Menard Pedestrian Bike Trail, Planning and Construction		
10	(Lafourche)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	1,432,500
13	Priority 5	\$	4,900,000
14	Total	\$	<u>6,332,500</u>
15	(573387) LA 648/Acadia Road Intersection Improvements		
16	Project, Planning and Construction		
17	(Lafourche)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>3,000,000</u>
20	<b>50/MU2 VIDALIA</b>		
21	(572000) Utility System Upgrade, Planning, Acquisition, Construction		
22	and Equipment		
23	(Concordia)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	9,823,217
26	Priority 5	\$	7,000,000
27	Total	\$	<u>16,823,217</u>
28	(572001) Development of a Slackwater Port on the Mississippi		
29	River, Planning and Construction		
30	(Concordia)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	<u>4,142,583</u>
33	<b>50/MU4 VILLE PLATTE</b>		
34	(572909) New Fire Station, Planning and Construction		
35	(Evangeline)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>2,320,000</u>
38	(572911) Ville Platte Evangeline Recreational District		
39	(Evangeline)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	855,000
42	Priority 5	\$	885,000
43	Total	\$	<u>1,740,000</u>
44	(573735) Infrastructure Improvements, Planning and Construction		
45	(Evangeline)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	<u>160,887</u>

1	<b>50/MU6 VIVIAN</b>		
2	(573736) Water and Wastewater System Improvements and		
3	Extension, Planning and Construction		
4	(Caddo)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>240,164</u>
7	<b>50/MV1 WELSH</b>		
8	(571949) Frontage Road Extension, Planning and Construction		
9	(Jefferson Davis)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	500,000
12	Priority 5	\$	<u>1,645,000</u>
13	Total	\$	<u>2,145,000</u>
14	<b>50/MV2 WEST MONROE</b>		
15	(571899) Sunshine Heights Drainage Improvements, Planning		
16	and Construction		
17	(Ouachita)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>1,375,000</u>
20	(572611) Mid-City Drainage Improvements, Planning and		
21	Construction		
22	(Ouachita)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u>5,000,000</u>
25	(572718) New Drago Street Sanitary Sewer Lift Station, Planning		
26	and Construction		
27	(Ouachita)		
28	Payable from General Obligation Bonds		
29	Priority 5	\$	<u>1,213,614</u>
30	<b>50/MV3 WESTLAKE</b>		
31	(572013) Landry Road Improvements, Planning and Construction		
32	(Calcasieu)		
33	Payable from State General Fund (Direct) Non-Recurring		
34	Revenues	\$	<u>750,000</u>
35	(573737) Compressed Natural Gas Fueling Station, Planning and		
36	Construction		
37	(Calcasieu)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	470,000
40	Priority 5	\$	<u>1,600,000</u>
41	Total	\$	<u>2,070,000</u>
42	<b>50/MV4 WESTWEGO</b>		
43	(572539) The WHARF, Planning, Construction, and Site Preparation		
44	(Jefferson)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	3,800,493
47	Priority 5	\$	<u>2,200,000</u>
48	Total	\$	<u>6,000,493</u>

1	(572542)	Water Tower, Line and Improvements, Water	
2		Meter Replacement, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 225
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,000,225</u>
8	(572543)	Park Land and Improvements, Including Improvements	
9		to Existing Parks and Land Acquisition, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 489,702
14		Priority 5	\$ 1,000,000
15		Total	<u>\$ 1,489,702</u>
16	(572544)	Sala Avenue Street and Infrastructure Improvements	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 208,300
20		Priority 5	\$ 850,000
21		Total	<u>\$ 1,058,300</u>
22	(572545)	Emergency Preparedness Building, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 83,851
27	(572551)	Wastewater Treatment Plant Improvements, Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 4,503,500
32	<b>50/MV5</b>	<b>WHITE CASTLE</b>	
33	(573003)	Training and Learning Center, Planning and Construction	
34		(Iberville)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 1,000,000
37	<b>50/MV7</b>	<b>WINNFIELD</b>	
38	(572251)	South Winnfield Drainage Improvements - Phase 1,	
39		Planning and Construction	
40		(Winn)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 71,625
43		Priority 5	\$ 600,000
44		Total	<u>\$ 671,625</u>
45	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
46	(573056)	Fortune Road Extension, Planning and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 3,885,000

1	(573058)	New Fire Station, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 3,250,000</u>
5	(573059)	Highway 92 Improvements, Planning and Construction	
6		(Lafayette)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 5,405,000</u>
9	(573060)	Chemin Metairie Parkway Widening, Planning and	
10		Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,880,000</u>
14	(573061)	Highway 92/Prescott Boulevard Roundabout, Design,	
15		Planning, and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 2,614,000</u>
19	(573062)	Wastewater System Improvements, Planning and	
20		Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 4,500,000</u>
24	(573063)	Langlinois Road Extension, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 5,580,000</u>
28	(573064)	Highway 89 Improvements, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 5,595,000
32		Priority 5	<u>\$ 16,945,515</u>
33		Total	<u>\$ 22,540,515</u>
34	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
35	(573551)	City Council Chambers Phase 2, Planning and Construction	
36		(Iberville)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,938,500
39		Priority 5	<u>\$ 700,000</u>
40		Total	<u>\$ 2,638,500</u>
41	(573738)	City Council Chambers - New Construction	
42		(Iberville)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 875,899</u>

1	<b>50/MW8 CENTRAL</b>		
2	(572814) Central Community School System Multi-Use Activity		
3	Center, Recreational Facility, Planning and Construction		
4	(East Baton Rouge)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	1,200,000
7	Priority 5	\$	9,800,000
8	Total	\$	<u>11,000,000</u>
9	(572816) Administration Building		
10	(East Baton Rouge)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>16,943</u>
13	<b>50/N03 AUDUBON NATURE INSTITUTE, INC.</b>		
14	(573089) Audubon Facility Renovations and Improvements: Audubon		
15	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 NEW ORLEANS EXHIBITION HALL AUTHORITY</b>		
22	(573512) 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 STATE FAIR OF LOUISIANA</b>		
29	(573629) 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/N07 ST. BERNARD PARISH SHERIFF'S OFFICE</b>		
37	(573415) St. Bernard Parish SOD Building on LA 47, Planning and		
38	Construction		
39	(St. Bernard)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>2,000,000</u>
42	<b>50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>		
43	(573806) Firewater Pumphouse #3 and Infrastructure, Planning and		
44	Construction		
45	(Calcasieu)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	<u>6,000,000</u>

1	<b>50/N17</b>	<b>NEW ORLEANS CAREER CENTER</b>	
2	(573670)	Expanding High Wage, High Demand Career and Technical	
3		Training, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 3,000,000</u>
9	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
10	(572422)	Acadiana Regional Airport Improvements, Planning and	
11		Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 7,150,000
15		Priority 5	\$ 33,000,000
16		Total	<u>\$ 40,150,000</u>
17	(573176)	Rehabilitation of Hangar #88 and Associated Parking	
18		Lot, Planning and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 900,000</u>
22	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>	
23	(573679)	Paul S. Morton Scholarship Foundation Greater Works	
24		Family Life Center, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 6,200,000</u>
28	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL DEVELOPMENT DISTRICT</b>	
29	(572921)	High Bay Aircraft Maintenance Hangar, Planning and	
30		Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,713,915
34		Priority 5	\$ 15,425,000
35		Total	<u>\$ 17,138,915</u>
36	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
37	(572792)	Odyssey House Louisiana Renovation Project, Planning	
38		and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 6,614,300</u>
42	(572793)	Odyssey House Louisiana Gambling Treatment	
43		Center, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 5,000,000</u>



1	<b>50/N36</b>	<b>WALKER COMMUNITY RESOURCE AND RECREATION CENTER</b>	
2	(573776)	Walker Community Resource and Recreation Center, Planning	
3		and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 750,000</u>
7	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
8	(573373)	Lafayette Innovation Center, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 3,179,679</u>
12	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
13	(573170)	Airport Aviation Business Park, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,661,361
17		Priority 5	\$ 4,750,000
18		Total	<u>\$ 7,411,361</u>
19	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
20	(572379)	Range Upgrades, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 2,565,000</u>
24	(572380)	Fitness Center, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 2,010,000</u>
28	(572381)	Crime Scene and Evidence Storage, Planning and	
29		Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 2,485,000</u>
33	(572382)	Law Enforcement Center, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 46,500,000</u>
37	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
38	(572016)	Orleans Parish Communications District Expansion	
39		Project, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 33,600,000</u>

1	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION, LEVEE AND DRAINAGE</b>	
2		<b>DISTRICT</b>	
3	(573084)	Raceland Prairie Levee Improvements, Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,225,000
7		Priority 5	\$ 2,750,000
8		Total	<u>\$ 3,975,000</u>
9	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
10	(573681)	River Road African American Museum, Planning and	
11		Construction	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,000,000</u>
15	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
16	(572801)	Eight Projects under FP&C Management Plus Liberation	
17		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
18		Production, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 17,889,647
22		Priority 5	\$ 12,300,000
23		Total	<u>\$ 30,189,647</u>
24	<b>50/N79</b>	<b>TANGIPAOA PARISH FIRE DISTRICT 1</b>	
25	(572356)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
26		Parish, Planning and Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 132,160
30		Priority 5	\$ 2,000,000
31		Total	<u>\$ 2,132,160</u>
32	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
33	(573569)	Upper Amite River Flood Risk Reduction and	
34		Restoration, Planning and Construction	
35		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 65,000,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 2,000,000
40		Total	<u>\$ 67,000,000</u>
41	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
42	(573682)	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>\$ 173,105</u>

1	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
2	(572012)	Senior Center, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,315,400</u>
6	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
7	(573684)	Expansion Project, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 179,765</u>
11	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
12	(573449)	Ashe Too, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
17	(573692)	Calcutta House, Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 249,795
21		Priority 5	<u>\$ 600,000</u>
22		Total	<u>\$ 849,795</u>
23	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
24	(573807)	STEM NOLA's Innovation Hub, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 8,600,000</u>
28	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>	
29	(573694)	Care South Medical and Dental Expansion, Planning and	
30		Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 704,765
34		Priority 5	<u>\$ 550,000</u>
35		Total	<u>\$ 1,254,765</u>
36	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
37	(572189)	Rapides Parish Juvenile Justice Complex, Planning and	
38		Construction	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 25,300,000</u>
42	(573697)	Renaissance Home for Youth, New Administrative	
43		Building, Renovation of Existing Administrative Building,	
44		Roads and Parking Areas, Planning and Construction	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 29,586</u>

1 **50/NBJ JONESVILLE FIRE DISTRICT**

2 (572204) New Fire Station at U.S. Hwy 84 and 3rd Street, Planning  
 3 and Construction  
 4 (Catahoula)  
 5 Payable from General Obligation Bonds  
 6 Priority 5 \$ 800,000

7 **50/NBV CAPITAL AREA GROUND WATER CONSERVATION DISTRICT**

8 (572917) Water Monitoring System, Planning and Construction  
 9 (Ascension, East Baton Rouge, East Feliciana, Pointe  
 10 Coupee, West Baton Rouge, West Feliciana)  
 11 Payable from General Obligation Bonds  
 12 Priority 1 \$ 965,991  
 13 Priority 5 \$ 1,800,000  
 14 Total \$ 2,765,991

15 **50/NC2 BATON ROUGE RECREATION AND PARKS COMMISSION**

16 (572737) J.S. Clark Golf Course Renovation in Greenwood Community  
 17 Park, Planning and Construction  
 18 (East Baton Rouge)  
 19 Payable from General Obligation Bonds  
 20 Priority 1 \$ 50,000  
 21 Priority 5 \$ 800,000  
 22 Total \$ 850,000

23 (572740) Baker Youth Tournament Ball Fields, Planning and  
 24 Construction  
 25 (East Baton Rouge)  
 26 Payable from General Obligation Bonds  
 27 Priority 1 \$ 65,000

28 **50/NCF TECHE ACTION BOARD, INC.**

29 (573641) Construction and Completion of New Health Center Facility  
 30 for Teche Action Clinic at Gramercy in Gramercy,  
 31 LA, Planning and Construction  
 32 (St. James)  
 33 Payable from General Obligation Bonds  
 34 Priority 5 \$ 3,700,000

35 **50/NCM FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH**

36 (573527) Recreation District Baseball Fields, Planning and  
 37 Construction  
 38 (St. Helena)  
 39 Payable from General Obligation Bonds  
 40 Priority 1 \$ 950,417

41 **50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT**

42 (571957) Vaco Road, Prospect Road, and Firesheets Lane, Planning  
 43 and Construction  
 44 (Sabine)  
 45 Payable from General Obligation Bonds  
 46 Priority 1 \$ 25,000  
 47 Priority 5 \$ 200,000  
 48 Total \$ 225,000

1	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
2	(573698)	Kraemer Water Line Upgrades, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 100,000
6		Priority 5	\$ 1,500,000
7		Total	<u>\$ 1,600,000</u>
8	<b>50/ND9</b>	<b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>	
9	(572618)	Northeast Louisiana Children's Museum Relocation, Planning	
10		and Construction	
11		(Ouachita)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 10,000,000</u>
14	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
15		<b>INCORPORATED OF OUACHITA</b>	
16	(573486)	New Education Building, Planning and Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 386,775
20		Priority 5	\$ 1,845,000
21		Total	<u>\$ 2,231,775</u>
22	<b>50/NDQ</b>	<b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>	
23		<b>MUSEUM AND VETERANS' ARCHIVES</b>	
24	(573730)	Tangipahoa African American Heritage Museum Roof	
25		Replacement, Planning and Construction	
26		(Tangipahoa)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 540,000</u>
29	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING, INC.</b>	
30	(572515)	New Orleans Council on Aging Office and Senior Community	
31		Center, Planning, Purchase, and Renovation of a Building	
32		and/or Acquire Land and Construct a New Building	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 4,998,358</u>
36	<b>50/NDY</b>	<b>JEFFERSON DAVIS WATER AND SEWER</b>	
37		<b>DISTRICT COMMISSION #1</b>	
38	(571909)	Water System Improvements, Planning and Construction	
39		(Jefferson Davis)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 5,200,000</u>

1	<b>50/NEE</b>	<b>BIOMEDICAL RESEARCH AND INNOVATION PARK</b>	
2	(572674)	Biomedical Research and Innovation Park Building,	
3		Planning and Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 8,599,795
7		Priority 5	\$ 14,900,000
8		Total	<u>\$ 23,499,795</u>
9	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
10	(573701)	Hospital Renovation, Expansion, and Equipment	
11		Replacement, Planning and Construction	
12		(St. Helena)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 4,181,045</u>
15	<b>50/NEV</b>	<b>HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH</b>	
16	(572904)	Emergency Power System Replacement and Upgrade,	
17		Planning and Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 15,800,000</u>
21	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE DISTRICT A</b>	
22	(573636)	Parish Hospital Service District for the Parish of Orleans -	
23		District A- Obstetrics Service Line Expansion Level 2	
24		Unit, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 3,200,000</u>
28	<b>50/NF6</b>	<b>ST. MARTIN PARISH SHERIFF'S OFFICE</b>	
29	(572802)	Regional Law Enforcement Training Academy, Planning	
30		and Construction	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 900,000</u>
34	<b>50/NFE</b>	<b>CAJUNDOME</b>	
35	(572427)	Cajundome and Convention Center Indoor Air Quality	
36		Improvements, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 6,364,182</u>
40	<b>50/NFX</b>	<b>THE O.W. DILLON TRAINING AND COMMUNITY</b>	
41		<b>DEVELOPMENT CENTER, INC.</b>	
42	(573540)	The O.W. Dillon Training and Community Development	
43		Center Building, Planning and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,463,437
47		Priority 5	\$ 4,500,000
48		Total	<u>\$ 5,963,437</u>

1	<b>50/NFZ</b>	<b>OUR LADY OF LOURDES REGIONAL MEDICAL CENTER</b>	
2	(573442)	Our Lady of Lourdes Regional Medical Center, Planning	
3		and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,500,000
7		Priority 5	\$ 8,500,000
8		Total	<u>\$ 13,000,000</u>
9	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
10	(573702)	Museum and Cultural Center, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,964,737</u>
14	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
15	(573217)	Renovations to Existing Facility and Additional Buildings,	
16		Acquisition, Planning and Construction	
17		(Lincoln)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 120,000
20		Priority 5	<u>\$ 765,000</u>
21		Total	<u>\$ 885,000</u>
22	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART, CULTURE</b>	
23		<b>AND HISTORY</b>	
24	(573434)	New Orleans African American Museum of Art, Culture and	
25		History: Renovation and New Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 374,765
29		Priority 5	<u>\$ 4,000,000</u>
30		Total	<u>\$ 4,374,765</u>
31	<b>50/NGN</b>	<b>LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.</b>	
32	(573712)	Louisiana Chamber of Commerce's Business Innovation	
33		Center, Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,645,000</u>
37	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT CORPORATION</b>	
38	(572337)	Repair and Renovation to the Strand Theatre of Shreveport	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 984,000</u>
42	<b>50/NH7</b>	<b>CEMETERY MAINTENANCE ZACHARY</b>	
43	(573713)	Public Cemetery Maintenance, Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,750,000</u>

1 **50/NHE ST. JAMES PARISH HOSPITAL**

2	(572671)	West Bank Health Clinic, Planning and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,789,295
6		Priority 5	\$ 1,500,000
7		Total	<u>\$ 3,289,295</u>

8 **50/NHG LAFAYETTE CENTRE DEVELOPMENT DISTRICT**

9	(572602)	Downtown Lafayette Public Infrastructure Improvements and	
10		Upgrades, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 500,000</u>

14 **50/NHU SOUTH GRANT WATER CORPORATION**

15	(573808)	Water Production System Improvements, East Well	
16		#2, Planning and Construction	
17		(Grant)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 390,000</u>

20 **50/NI7 HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA IBERIA**  
 21 **MEDICAL CENTER**

22	(571776)	Addition of Medical, Surgical, and Psychiatric Inpatient	
23		Rooms, Planning, Construction, and Equipment	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,500,000
27		Priority 5	\$ 3,675,000
28		Total	<u>\$ 7,175,000</u>

29 **50/NI9 ASCENSION-ST. JAMES AIRPORT AND TRANSPORTATION**  
 30 **AUTHORITY**

31	(571996)	Commercial Hangar Complex - Louisiana Regional	
32		Airport, Gonzales, LA, Planning and Construction	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 1,000,000</u>

36	(573715)	Drinking Water, Fire Suppression, and ADA Compliance -	
37		Louisiana Regional Airport, Gonzales, LA, Planning	
38		and Construction	
39		(Ascension)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 190,000</u>

42 **50/NJA CECILIA WATER CORPORATION**

43	(573717)	Water System Improvements, Planning and Construction	
44		(St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 495,000</u>



1	<b>50/NJL BASTION COMMUNITY OF RESILIENCE</b>		
2	(573272) 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/NK1 NORTH LOUISIANA ECONOMIC PARTNERSHIP</b>		
8	(573600) Northwest Louisiana Industrial Redevelopment of Closed		
9	Libby Glass Property, Planning and Construction		
10	(Caddo)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	7,350,000
13	Payable from State General Fund (Direct) Non-Recurring		
14	Revenues	\$	<u>5,700,000</u>
15	Total	\$	<u>13,050,000</u>
16	<b>50/NKQ THIBODAUX REGIONAL HEALTH SYSTEM</b>		
17	(571986) Emergency Power System Replacement and Upgrade,		
18	Planning and Construction		
19	(Lafourche)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	<u>15,800,000</u>
22	<b>50/NL1 BEAUREGARD PARISH WATER WORKS DISTRICT #2</b>		
23	(573827) Booster Station Upgrades, Planning and Construction		
24	(Beauregard)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	<u>1,080,000</u>
27	<b>50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION,</b>		
28	<b>INC.</b>		
29	(571977) A Model for a 21st Century Workforce Development Urban		
30	High School - New Orleans Science and Mathematics High		
31	School		
32	(Orleans)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	624,448
35	Priority 5	\$	<u>1,000,000</u>
36	Total	\$	<u>1,624,448</u>
37	<b>50/NLO OUR LADY OF THE ANGELS HOSPITAL</b>		
38	(573423) Medical Office Building, Planning and Construction		
39	(Washington)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>4,400,000</u>
42	<b>50/NMD BELMONT WATERWORKS, INC.</b>		
43	(573718) Water System Improvements, Planning and Construction		
44	(Sabine)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	<u>23,598</u>

1	<b>50/NNK</b>	<b>PIERRE PART BELLE RIVER MUSEUM</b>	
2	(572009)	Pierre Part Belle River Museum, Planning and Construction	
3		(Assumption)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>	
7	(571887)	New Crime Laboratory, Planning, Design, Construction,	
8		and Equipment	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 22,752,332</u>
12	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
13	(573586)	Donaldsonville Flood Control, Planning and Construction	
14		(Ascension, Assumption, Lafourche, Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 753,000</u>
17	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
18	(572421)	Progress Point Business Park and Airport Gateway, Land	
19		Acquisition, Planning and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,214,923</u>
23	<b>50/NPE</b>	<b>LOUISIANA MUSIC AND HERITAGE EXPERIENCE, INC.</b>	
24	(572811)	The Louisiana Music and Heritage Experience, Inc.,	
25		Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 41,900,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 2,500,000</u>
31		Total	<u>\$ 44,400,000</u>
32	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH</b>	
33	(571862)	Buxton Creek Drainage Improvements, Planning and	
34		Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,100,000
38		Priority 5	<u>\$ 2,000,000</u>
39		Total	<u>\$ 6,100,000</u>
40	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION</b>	
41	(573384)	Lafayette Loop Project, Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 4,000,000
45		Priority 5	<u>\$ 2,500,000</u>
46		Total	<u>\$ 6,500,000</u>

1	<b>50/NQN</b>	<b>LSU REAL ESTATE AND FACILITIES FOUNDATION</b>	
2	(573143)	University Lakes Restoration Project to Address Flood	
3		Control, Environmental, Safety, Health and Other Issues	
4		(Matching Funds)	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 34,000,000
8		Priority 5	\$ 6,000,000
9		Total	<u>\$ 40,000,000</u>
10	<b>50/NQV</b>	<b>BEAUREGARD WATERWORKS DISTRICT #6</b>	
11	(571858)	Water System Improvements, Planning and Construction	
12		(Beauregard)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,000,000</u>
15	<b>50/NR7</b>	<b>COMMCARE CORPORATION</b>	
16	(573331)	Wynhoven Health Care Expansion, including St. Andrew's	
17		Village, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,428,171
21		Priority 5	\$ 1,999,750
22		Total	<u>\$ 5,427,921</u>
23	<b>50/NRU</b>	<b>EAST BATON ROUGE COUNCIL ON AGING</b>	
24	(572986)	Lotus Village at the Lakes Senior Community, Planning,	
25		Development and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 7,184,000</u>
29	(573491)	Lotus Village Phase II, Acquisition, Planning,	
30		Rehabilitation, and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,000,000</u>
34	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
35	(573719)	New Orleans Emergency Shelter, Planning and	
36		Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 850,000</u>
40	<b>50/NST</b>	<b>DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS</b>	
41	(572274)	Harmony Circle, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 4,000,000</u>

1	<b>50/NT7</b>	<b>CITIZENS MEDICAL CENTER</b>	
2	(572349)	Expansion of Emergency Department, ICU, and Imaging,	
3		Planning, Design, and Construction	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 11,900,000</u>
7	<b>50/NTA</b>	<b>EAST CARROLL PARISH SHERRIFF'S OFFICE</b>	
8	(573301)	Training and Recreation Center, Planning and Construction	
9		(East Carroll)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,000,000</u>
12	<b>50/NTK</b>	<b>THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE</b>	
13	(573720)	Development of Alternative Water Supply from Lake	
14		D'Arbonne for Lincoln and Union Parishes	
15		(Lincoln, Union)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,397,200
18		Priority 5	<u>\$ 2,400,000</u>
19		Total	<u>\$ 3,797,200</u>
20	<b>50-NU2</b>	<b>LOUISIANA ENDOWMENT FOR THE HUMANITIES</b>	
21	(571968)	Critical Repairs and Restoration of Historic Turners	
22		Hall, Planning and Construction	
23		(Orleans)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 550,000</u>
26	<b>50/NU9</b>	<b>9TH WARD STADIUM, INC.</b>	
27	(573721)	Multi-Sport Venue in Eastern New Orleans and Lower	
28		Ninth Ward, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 3,449,765</u>
32	<b>50/NUQ</b>	<b>LOUISIANA HIBERNIAN CHARITY</b>	
33	(573722)	Four Acre Irish Heritage Park in the Lakeview	
34		Neighborhood, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 183,522</u>
38	<b>50/NUT</b>	<b>CATHOLIC CHARITIES OF ACADIANA</b>	
39	(572683)	St. Joseph Diner and FoodNet Program for Acadiana,	
40		Planning and Construction	
41		(Lafayette)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 1,700,000</u>

1	<b>50/NVY WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
2	(571979) Emergency Upgrades including Power Generation System	
3	Upgrade, Mechanical Systems, and Roofing, Planning and	
4	Construction	
5	(Washington)	
6	Payable from General Obligation Bonds	
7	Priority 1	\$ 1,922,147
8	Priority 5	\$ 3,100,000
9	Total	<u>\$ 5,022,147</u>
10	<b>50/NWG CHILDREN'S ADVOCACY NETWORK, INC.</b>	
11	(572181) Children's Advocacy Network Campus, Planning and	
12	Construction	
13	(Rapides)	
14	Payable from General Obligation Bonds	
15	Priority 5	<u>\$ 2,000,000</u>
16	<b>50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>	
17	(572468) Airport Entrance and Access Road Improvements and	
18	Marquee, Planning and Construction	
19	(Calcasieu)	
20	Payable from General Obligation Bonds	
21	Priority 5	<u>\$ 1,000,000</u>
22	<b>50/NWR LOUISIANA SWAMP BASE, INC.</b>	
23	(571967) Camp Atchafalaya Swamp Base, Planning, Design, and	
24	Construction	
25	(St. Martin)	
26	Payable from General Obligation Bonds	
27	Priority 1	\$ 472,500
28	Priority 5	\$ 9,000,000
29	Total	<u>\$ 9,472,500</u>
30	<b>50/NWS LAFAYETTE CENTRAL PARK, INC.</b>	
31	(571961) Lafayette Central Park Improvements, Planning and	
32	Construction	
33	(Lafayette)	
34	Payable from General Obligation Bonds	
35	Priority 1	\$ 3,197,500
36	Priority 5	\$ 5,637,000
37	Total	<u>\$ 8,834,500</u>
38	<b>50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE</b>	
39	(573308) Livingston Parish Emergency Response and Evacuation	
40	Center, Planning and Construction	
41	(Livingston)	
42	Payable from General Obligation Bonds	
43	Priority 1	\$ 1,000,000
44	Priority 5	\$ 43,920,000
45	Total	<u>\$ 44,920,000</u>

1	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
2	(572466)	Water System Improvements, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 213,583
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,213,583</u>
8	<b>50/NXY</b>	<b>CONCORDIA PARISH HOSPITAL SERVICE DISTRICT #1</b>	
9	(573723)	Construction of Turn Lane on U.S. 84/425	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 225,000</u>
13	<b>50/NYN</b>	<b>OPELOUSAS HEIGHTS, INC.</b>	
14	(573724)	Opelousas Heights Proposed Subdivision, Planning and	
15		Construction	
16		(St. Landry)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,184,790</u>
19	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
20		<b>NEW ORLEANS AND ACADIANA</b>	
21	(573725)	Roof Replacement and HVAC Installation, Planning	
22		and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 352,888</u>
26	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
27	(573327)	Holy Rosary Institute, Planning, Construction, and	
28		Restoration	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 4,293,532
32		Priority 5	\$ 3,200,000
33		Total	<u>\$ 7,493,532</u>
34	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
35	(572357)	Emergency Department Addition and Renovation	
36		and Women's Center Renovation, Planning and Construction	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 2,700,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 2,200,000
42		Total	<u>\$ 4,900,000</u>

1	<b>50/NZB LIVINGSTON PARISH AIRPORT DISTRICT</b>		
2	(572216) Livingston Executive Airport, Planning and Construction		
3	(Livingston)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	2,824,303
6	Priority 5	\$	<u>3,485,000</u>
7	Total	\$	<u><u>6,309,303</u></u>
8	<b>50/NZD HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF ST. MARY</b>		
9	(573726) Franklin Foundation Hospital Wellness Center		
10	(St. Mary)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u><u>2,000,000</u></u>
13	<b>50/NZK THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM</b>		
14	(573727) Museum Restoration, Planning and Construction		
15	(East Baton Rouge)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u><u>3,165,000</u></u>
18	<b>50/NZX WEST CALCASIEU CAMERON HOSPITAL</b>		
19	(573257) West Calcasieu Cameron Hospital Medical Office		
20	Building, Planning and Construction		
21	(Calcasieu)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	265,624
24	Priority 5	\$	<u>4,022,000</u>
25	Total	\$	<u><u>4,287,624</u></u>
26	<b>50/S10 CALCASIEU PARISH SCHOOL BOARD</b>		
27	(573728) Renovations to Lake Charles Boston Stadium, Planning		
28	and Construction		
29	(Calcasieu)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	167,000
32	Priority 5	\$	<u>823,000</u>
33	Total	\$	<u><u>990,000</u></u>
34	<b>50/S39 POINTE COUPEE PARISH SCHOOL BOARD</b>		
35	(573729) Pointe Coupee Parish School Board Office Relocation,		
36	to be Located at 8777 Morganza Highway, Formerly		
37	Labarre Elementary School Site, Due to Flooding Caused		
38	by Hurricane Gustav, Planning and Construction		
39	(Pointe Coupee)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	2,468,060
42	Priority 5	\$	<u>1,900,000</u>
43	Total	\$	<u><u>4,368,060</u></u>

1 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

2 (571707) 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 (572059) Central City Community Sports Complex Infrastructure,  
9 and School Board Administration Building and Meeting  
10 Room, Planning and Construction  
11 (East Baton Rouge)  
12 Payable from General Obligation Bonds  
13 Priority 5 \$ 2,000,000

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

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

22 Section 2. The expenditure of funds appropriated in this Act shall be in  
23 conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
24 39:101 through 128 and any other statutes affecting the capital outlay program for state  
25 government, state institutions, and political entities.

26 Section 3. Payment for projects specified in this Act must be made by warrant  
27 submitted to the division of administration, Department of Transportation and Development,  
28 the state treasurer or other administering agency as provided in Section 8, whichever is  
29 appropriate, only to the extent of funds required for immediate payment. Copies of invoices  
30 or other supporting documentation shall be submitted with warrants. In the event that any  
31 equipment included in this Act, is procured pursuant to the provisions of the State Lease-  
32 Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of  
33 equipment shall not be appropriated. The provisions of R.S. 39:1771 which require  
34 equipment to be leased under the State Lease-Purchase Act to be included in the executive  
35 budget and approved by the legislature through inclusion in the General Appropriation Act



1 shall be considered waived upon the inclusion of such equipment in this Act. Projects  
2 contained in this Act may, at the direction of the division of administration and with the  
3 approval of the State Bond Commission, alternatively be funded through financing programs  
4 heretofore or hereafter provided by a public trust and public corporation duly organized  
5 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local  
6 Government Environmental Facilities and Community Development Authority, pursuant to  
7 R.S. 33:4548.1 et seq.

8           Section 4. If at any time during the Fiscal Year 2024-2025, the governor should  
9 find, or the Joint Legislative Committee on the Budget or the commissioner of  
10 administration should report to the governor, that the receipts of the treasury are falling short  
11 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
12 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to  
13 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
14 this Act falls under an agency which is abolished or for which funds are not appropriated in  
15 the 2024-2025 General Appropriation Act, then the funds appropriated in this Act for such  
16 capital outlay projects shall not be expended unless deemed necessary by the governor to  
17 protect life or property. In the event that legislation is enacted which transfers facilities or  
18 programs for which projects are funded in this Act, on behalf of one agency, institution,  
19 department, or management board to another agency, institution, department, or management  
20 board, then the projects in this Act shall be deemed transferred also.

21           Section 5. All monies appropriated by this Act and any applicable funds of a  
22 prior capital outlay budget act adopted by the legislature shall be deposited by the state  
23 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,  
24 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the  
25 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the  
26 Budget and the commissioner of administration, all funds contained in the Miscellaneous  
27 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any  
28 provisions contained herein or other law to the contrary, any original issue premium or  
29 accrued interest proceeds received pursuant to the sale of general obligation bonds shall  
30 remain on deposit to the credit of the Bond Security and Redemption Fund until such time  
31 as they may be utilized in accordance with U.S. Department of the Treasury Regulations

1 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be  
2 administered according to the particular act pertaining to the fiscal year in which such  
3 monies were appropriated. If it is determined by the director of the office of facility  
4 planning and control, division of administration, that the funds appropriated by this Act or  
5 any prior capital outlay budget Act are not sufficient to complete the projects contained in  
6 any capital outlay budget Act, through unavoidable deficiencies in appropriation, including  
7 administrative and legal requirements, the commissioner of administration, subject to  
8 approval of the Joint Legislative Committee on the Budget, may direct the use of interest  
9 earned from the investment of general obligation bond or note proceeds in the  
10 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million  
11 dollars in any one fiscal year, for the purpose of completing the projects contained in any  
12 capital outlay budget Act and such money shall be deemed appropriated in specific amounts  
13 necessary for such purpose. All appropriations in this Act which are made as additions to  
14 funds for previously authorized projects shall be included, for accounting purposes, in the  
15 account of the previously authorized projects. If it is determined by the director of the office  
16 of facility planning and control, division of administration, that it is cost effective and  
17 practical to combine individual appropriations, the commissioner of administration, subject  
18 to the approval of the Joint Legislative Committee on the Budget, may direct that two or  
19 more appropriations or parts thereof may be combined into a single project for accounting  
20 and audit purposes. The commissioner of administration may direct that funding in the  
21 various statewide and/or multiple parish projects for improvements for state facilities may  
22 be transferred to any project, in this Act or any previous Capital Outlay Act, which require  
23 supplemental funding for improvements for state facilities which qualify for funding through  
24 the various statewide and/or multiple parish projects for improvements for state facilities.  
25 The office of facility planning and control, division of administration is authorized to receive  
26 settlements and vendor rebates and to add a portion or all of these receipts to the existing  
27 project funds relating to the settlement and/or vendor rebates and appropriated in this Act  
28 or any previous Capital Outlay Act including those previously appropriated funds that  
29 become unavailable. Approval of the Joint Legislative Committee on the Budget will be  
30 obtained if the settlement and/or vendor rebates will be added to any projects in this Act or  
31 any previous Capital Outlay Act which are unrelated to the project from which the settlement

1 and/or vendor rebates were received. The office of facility planning and control, division of  
2 administration is authorized to receive insurance payments and are hereby authorized to  
3 immediately repair facilities that suffer insurance losses without those projects being  
4 included in the Act and shall report to the Joint Legislative Committee on the Budget any  
5 expenditures from insurance funds received pursuant to this section. A portion, as  
6 determined by the commissioner of administration and not to exceed one percent (1%), of  
7 the funding for projects which qualify for the Percent for Art Program and not to exceed  
8 \$450,000 for an individual, qualifying project, may be transferred from the qualifying  
9 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring  
10 art and administering the program. For all Percent for Art Program projects in this or any  
11 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may  
12 be used for the costs of administering the projects.

13           Section 6. No later than February 1, 2025, agencies administering capital outlay  
14 projects will submit reports identifying completed projects and cash balances to the Joint  
15 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
16 39:105 and R.S. 39:116.

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

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

1 Government Assistance Program, the Division of Administration for the Community Water  
2 Enrichment Program or the Department of Transportation and Development, all funds herein  
3 appropriated shall be considered as having been appropriated directly to the Office of  
4 Facility Planning and Control, Division of Administration. All cooperative endeavor  
5 agreements for non-state entities shall be prepared by the appropriate administering agency  
6 and submitted to the office of State Procurement for review and approval. As part of its  
7 review, the office of State Procurement shall consult with bond counsel to the State relative  
8 to any federal tax issues.

9 (1) Notwithstanding anything contained in this act to the contrary or any other  
10 provision of law, the appropriations made for the Louisiana Stadium and Exposition District  
11 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are  
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 revenue,  
14 creation of jobs, and the generation of tourism, and may be used to reimburse any  
15 expenditure made prior to the granting of a line of credit or the sale of bonds by the State  
16 Bond Commission, determination by the State Treasurer that cash funding has been  
17 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

30 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-  
31 state entities shall be administered by the Office of Facility Planning and Control, Division

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 the title to which is held in the name of an entity exempt from taxation under the provisions  
2 of 26 U.S.C. 501(c)(3).

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

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

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

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



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

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

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

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

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

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

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

1           (1) The first series of bonds in the original principal amount of not exceeding  
2 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
3 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the  
4 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to  
5 manage the actual application of bond proceeds in order to appropriately fund the Projects  
6 and meet expenditure requirements of the Internal Revenue Service.

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

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

1 construction experience acceptable to the Commissioner of Administration and the selection  
2 shall be exempt from other state requirements for the selection of contractors. The  
3 construction contract shall be administered by the Office of Facility Planning and Control,  
4 Division of Administration in accordance with state guidelines.

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

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

26 (Q) Notwithstanding anything contained in this Act to the contrary or any other  
27 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and  
28 National Historic Landmark, is deemed to be a capital asset and the appropriation to the  
29 Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement,  
30 Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs &  
31 Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of

1 Louisiana as a proven highly successful tourist attraction, educational institution, military  
2 memorial, patriotic ceremonial platform and documentary/theatrical film set. Further, the  
3 USS KIDD DD-661 the only surviving Fletcher class destroyer in her original WW2  
4 configuration and the restoration project requires special consideration in the selection of a  
5 restoration contractor and in the location and complete identification of the repairs to be  
6 performed. Therefore, the Louisiana Naval War Memorial Commission, through the Office  
7 of Culture, Recreation & Tourism, shall be permitted to use an alternative delivery method  
8 to award construction contract(s) for the proposed repairs and renovations to the USS KIDD  
9 and its cradle. The Louisiana Naval War Memorial Commission, through the Office of  
10 Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list  
11 of a minimum of three highly qualified ship builders/shipyards with relevant restoration  
12 experience acceptable to the Commissioner of Administration and the selection shall be  
13 exempt from other state requirements for the selection of contractors. The construction  
14 contract(s) shall be administered by the Office of Facility Planning and Control, Division  
15 of Administration in accordance with state guidelines and all restoration and repairs shall  
16 adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation  
17 Projects.

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

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

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

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

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

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

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

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

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

28           (9) Notwithstanding anything contained in this Act or the Capital Act to the  
29 contrary or any other provision of law, the scope of the appropriation made in this or any  
30 other Capital Outlay Act for the Longview Road Improvements, Beauregard Parish Police

1 Jury project shall be deemed to include Longville Road Improvements for the Beauregard  
2 Parish Police Jury.

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

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

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

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

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

24 (T) Notwithstanding anything contained in this Act or any other provision of law,  
25 the appropriations included herein identified as "Payable from State General Fund (Direct  
26 Non-Recurring Revenues" are appropriated for the purpose of making supplemental capital  
27 outlay appropriations for Fiscal Year 2023-2024.

28 (U) Notwithstanding anything contained in this Act to the contrary or any other  
29 provision of the law, the appropriations included herein identified as "Payable from Interest  
30 Earnings" are appropriated for the purpose of making supplemental capital outlay  
31 appropriations for Fiscal Year 2023-2024.

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

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

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

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

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

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

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

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

30           Section 13. Except as otherwise provided herein, no funds shall be expended on  
31 any highway projects on highways within the state highway system as established in R.S.



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

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

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

6 Section 16. Notwithstanding any other provisions of law to the contrary, the state  
 7 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
 8 principal amount in excess of \$1,649,198,419 for Fiscal Year 2024-2025.

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

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

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DIGEST

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

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HB 2 Original	2024 Regular Session	Emerson
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Provides for the capital outlay budget and program for FY 2024-2025; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$ 549,391,539
Federal Funds via Interagency Transfer	\$ 46,290,000
Coastal Protection and Restoration Fund	\$ 96,781,486
Transportation Trust Fund (TTF) – Regular	\$ 146,033,464
Transportation Trust Fund (TTF) – Federal	\$ 1,325,000,000
Transportation Trust Fund (TTF) – Construction Subfund	\$ 187,100,000
Construction Subfund Preservation	\$ 50,000,000
State Highway Improvement Fund	\$ 31,900,000

Interagency Transfers	\$ 61,695,115
Fees and Self-Generated Revenues	\$ 147,080,000
Re-appropriated Cash	\$ 12,526,925
Interest Earnings	\$ 5,000,000
State General Fund (Direct)	\$ 62,800,000
State General Fund (Direct) Non-Recurring Revenues	<u>\$ 211,500,000</u>
 TOTAL CASH PORTION	 <u><u>\$ 2,933,098,529</u></u>

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

Priority 1	\$ 1,643,256,737
Priority 5	<u>\$ 5,734,616,297</u>
 TOTAL GENERAL OBLIGATION BONDS	 <u><u>\$ 7,377,873,034</u></u>
 BONDS NRP	 <u>\$ 12,957,432</u>
 GRAND TOTAL OF ALL MEANS OF FINANCING	 <u><u>\$10,323,928,995</u></u>

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