

2021 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby
8 appropriated out of any monies in the state treasury from the sources specified, from federal
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July
12 1, 2021, and ending June 30, 2022, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates
14 that the funding for the project includes the reauthorization of funding which was previously
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2020-2021. As used
16 in this Section, the term "general obligation bonds" means state general obligation bonds or
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The
18 amount set forth in this Section opposite each project, or so much thereof as may be
19 necessary, is hereby appropriated and payable from the source of funding indicated;
20 provided, however, amounts appropriated and payable from federal funds may be
21 encumbered or expended only to the extent such amounts shall have been committed or

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1	(14)	Major Repairs, Equipment Replacement and Renovations	
2		for State Buildings to Address Deferred Maintenance	
3		Backlog and Infrastructure, Planning and Construction	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 11,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 3,490,515
9		Total	<u>\$ 14,490,515</u>
10	(15)	Mold Remediation and Indoor Air Quality, Planning and	
11		Construction	
12		(Statewide)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 197,500</u>
15	(16)	Outstanding Percent for Arts Projects	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 4,315,085
19		Priority 5	\$ 6,000,000
20		Total	<u>\$ 10,315,085</u>
21	(21)	Repair, Restoration and Replacement for Declared	
22		Disasters, Planning, Construction, Renovation, and	
23		Acquisition	
24		(Statewide)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 45,285,237
27		Priority 5	\$ 50,000,000
28		Payable from the balance of General Obligation Bonds	
29		proceeds previously allocated under the authority of Act	
30		4 of 2017 for LSU Health Sciences Center-Shreveport,	
31		Boiler Replacement, Planning and Construction (Caddo);	
32		and Act 4 of 2017 for Southeastern Louisiana University,	
33		Computer Science and Technology Facility	
34		Improvements and Expansion, Planning and Construction	
35		(Tangipahoa); and Act 4 of 2017 for SOWELA Technical	
36		Community College-Morgan Smith Campus, New	
37		Construction or Renovations to Morgan Smith Campus,	
38		Planning and Construction	
39		(Jefferson Davis)	\$ 6,113,612
40		Total	<u>\$ 101,398,849</u>
41		Provided, however, that \$1,384,077 of the reappropriated general obligation bonds not	
42		requiring priority is allocated to projects at SOWELA Technical Community College for	
43		damages caused by Hurricanes Laura and Delta.	
44	(23)	Statewide Roofing Asset Management Program and	
45		Waterproofing, Related Repairs and Equipment	
46		Replacement Program	
47		(Statewide)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,500,000
50		Priority 5	\$ 2,500,000
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	\$ 2,000,000
53		Total	<u>\$ 7,000,000</u>

1	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
2	(25)	Coastal Protection Projects, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 20,000,000
6		Priority 5	\$ 190,000,000
7		Payable from Interagency Transfers	\$ 500,000
8		Payable from Natural Resources Restoration Trust	
9		Fund	\$ 159,435,577
10		Payable from Coastal Protection and Restoration	
11		Fund	\$ 20,336,476
12		Payable from Federal Funds	\$ 192,340,028
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 58,500,000</u>
15		Total	<u><u>\$ 641,112,081</u></u>
16	(31)	Morganza to Gulf of Mexico Flood Control Feasibility	
17		Study, Planning, Design, Right-of-Way and Construction	
18		of Levees, Floodgates and Other Flood Control Systems	
19		(\$100,000,000 Local Match)	
20		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
21		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
22		Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 29,500,000</u>
25	(37)	Union Diversion Project, Planning and Construction	
26		(Ascension, Livingston, St. James, St. John the Baptist)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 350,000
29		Priority 5	<u>\$ 1,000,000</u>
30		Total	<u><u>\$ 1,350,000</u></u>
31	01/112	DEPARTMENT OF MILITARY AFFAIRS	
32	(41)	Statewide Backlog of Maintenance and Repair (BMAR),	
33		Phase 3, and Statewide Infrastructure Rehabilitation,	
34		Phase 3	
35		(Statewide)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,245,005
38		Priority 2	\$ 2,500,000
39		Payable from Federal Funds	\$ 15,000,000
40		Payable from the balance of general obligation bond	
41		proceeds previously allocated under the authority of Act	
42		20 of 2019 for Department of Military Affairs, Readiness	
43		Center Replacement, Franklinton, LA	
44		(Washington)	<u>\$ 57,341</u>
45		Total	<u><u>\$ 19,802,346</u></u>
46	(43)	Camp Beauregard Road Network Rehabilitation	
47		(Rapides)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,025,000
50		Priority 2	<u>\$ 525,000</u>
51		Total	<u><u>\$ 1,550,000</u></u>

1	(44)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
2		Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 710,000</u>
6	(45)	Expand and Renovate Cadre Operations Building	
7		Number 621 Youth Challenge Program,	
8		Planning and Construction	
9		(Rapides)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 400,000</u>
12	(46)	Gillis W. Long Center, Water, Fire, and Sewage Line	
13		Upgrades, Carville, Louisiana	
14		(Iberville)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,343,100
17		Priority 5	<u>\$ 2,172,310</u>
18		Total	<u>\$ 3,515,410</u>
19	(48)	Lake Charles Readiness Center,	
20		Planning and Construction	
21		(Calcasieu)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 490,750
24		Payable from Federal Funds	<u>\$ 722,250</u>
25		Total	<u>\$ 1,213,000</u>
26	(49)	New Administration, Emergency Operations, and	
27		Warehouse Building, Planning and Construction	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 300,000
31		Priority 5	<u>\$ 3,360,000</u>
32		Total	<u>\$ 3,660,000</u>
33	(52)	Louisiana National Guard Vehicle Maintenance Shop,	
34		Lake Charles, Planning and Construction	
35		(Calcasieu)	
36		Payable from Federal Funds	<u>\$ 13,000,000</u>
37	(53)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
38		23, and 24, Youth Challenge Program (YCP), Carville,	
39		Louisiana	
40		(Iberville)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 1,600,000</u>
43	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
44	(54)	Bayou Segnette Recreation Complex, Land Acquisition,	
45		Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 20,100,000
49		Priority 5	<u>\$ 10,000,000</u>
50		Total	<u>\$ 30,100,000</u>

1	(56)	Improvements to the Superdome	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 862,020
5		Priority 5	\$ 25,000,000
6		Total	<u>\$ 25,862,020</u>
7	(58)	Zephyr Field Improvements	
8		(Jefferson)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 25,000</u>
11		DEPARTMENT OF VETERANS AFFAIRS	
12	03/130	DEPARTMENT OF VETERANS AFFAIRS	
13	(59)	Central Louisiana Veterans Cemetery Columbarium	
14		Addition, Improvements and Repairs, Planning and	
15		Construction	
16		(Vernon)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 135,000
19		Payable from Federal Funds via Interagency Transfer	\$ 1,350,500
20		Total	<u>\$ 1,485,500</u>
21	(60)	Northwest LA Veterans Cemetery Expansion	
22		(Caddo)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 100,000
25		Payable from Federal Funds via Interagency Transfer	\$ 2,200,000
26		Total	<u>\$ 2,300,000</u>
27	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
28	(63)	Replacement of Air Conditioners, Planning and	
29		Construction	
30		(Bossier)	
31		Payable from Federal Funds via Interagency Transfer	<u>\$ 600,000</u>
32		ELECTED OFFICIALS	
33	04/139	SECRETARY OF STATE	
34	(1390)	Louisiana State Exhibit Museum - Courtyard Enclosure	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,500,000</u>
38		LOUISIANA ECONOMIC DEVELOPMENT	
39	05/252	OFFICE OF BUSINESS DEVELOPMENT	
40	(65)	Economic Development Award Program for	
41		Infrastructure Assistance	
42		(Statewide)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 5,000,000</u>

1	DEPARTMENT OF CULTURE, RECREATION AND TOURISM		
2	06/263	OFFICE OF STATE MUSEUM	
3	(67)	Construction of Civil Rights Museum, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 2,765,000</u>
8	06/264	OFFICE OF STATE PARKS	
9	(76)	Preventive Maintenance/Major Repairs and	
10		Improvements	
11		(Statewide)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 370,925
14		Priority 2	<u>\$ 1,200,000</u>
15		Total	<u>\$ 1,570,925</u>
16	(79)	Tunica Hills State Preservation Area, Acquisition,	
17		Planning and Construction	
18		(West Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 500,000
21		Priority 5	<u>\$ 10,500,000</u>
22		Total	<u>\$ 11,000,000</u>
23	(1375)	Bayou Segnette State Park, Land Acquisition,	
24		Additional Cabins, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 455,515</u>
28	06/A20	NEW ORLEANS CITY PARK	
29	(80)	City Park Golf Complex Phase II, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from Fees and Self Generated Revenues	<u>\$ 100,000</u>
33	(81)	City Park Pelican Greenhouse	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 150,000
37		Priority 5	<u>\$ 1,600,000</u>
38		Total	<u>\$ 1,750,000</u>
39	(83)	Tad Gormley Stadium Renovations, Planning and	
40		Construction	
41		(Orleans)	
42		Payable from Fees and Self Generated Revenues	<u>\$ 350,000</u>
43	(1373)	Repairs to Historic Structures, Planning and	
44		Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,155,000</u>

1	(1374)	Splash Park, Planning and Construction	
2		(Orleans)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	<u>\$ 21,074</u>
5	(1391)	Covered Courts at Tennis Center, Planning and	
6		Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 145,000
10		Priority 5	<u>\$ 1,600,000</u>
11		Total	<u>\$ 1,745,000</u>
12		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
13	07/270	ADMINISTRATION	
14	(84)	City of Gonzales - GO Program LA Highway 30	
15		Corridor, Planning and Construction	
16		(Ascension)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 16,439,900</u>
19	(85)	Deepwater Horizon Economic Damages Proceeds	
20		(Statewide)	
21		Payable from Transportation Trust Fund - Construction	
22		Subfund	<u>\$ 28,333,333</u>
23	(86)	Earhart / Causeway Interchange, Planning,	
24		Engineering, Right-of-Way, Utilities and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 5,000,000
28		Priority 5	<u>\$ 89,000,000</u>
29		Total	<u>\$ 94,000,000</u>
30	(87)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
31		Utilities, Right-of-Way and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,124,600</u>
35	(88)	Evaluation of Regional Freeway System Expansion	
36		(East Baton Rouge, West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 68,500</u>
39	(90)	Garner Lane Improvements	
40		(Iberville)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 975,000</u>
43	(91)	Harding Boulevard Improvements and Southern	
44		University Information Center	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,075,000</u>

1	(92)	Highway 397 in Calcasieu Parish, North and South	
2		Turning Lanes	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 200,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,200,000</u>
8	(93)	Highway Program (Up to \$4,000,000 for Secretary's	
9		Emergency Fund)	
10		(Statewide)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 25,900,000
13		Priority 5	\$ 207,000,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 58,500,000
16		Payable from Transportation Trust Fund - Regular	\$ 70,500,000
17		Payable from Transportation Trust Fund - Federal	\$ 657,920,224
18		Payable from Transportation Trust Fund - Construction	
19		Subfund	\$ 3,000,000
20		Total	<u>\$ 1,022,820,224</u>
21		Provided, however, that the Department of Transportation and Development is authorized	
22		to implement or commence projects approved in this program for Fiscal Year 2021-2022	
23		identified for phased funding pursuant to the cash management plan established pursuant to	
24		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
25		unspent cash balances appropriated in prior years' programs, which funds when combined	
26		with current appropriations will provide sufficient appropriated funds to award contracts.	
27	(94)	Hooper Road Extension and Widening, Environmental,	
28		Planning, Engineering, Right-of-Way, Utilities and	
29		Construction	
30		(East Baton Rouge, Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,553,000
33		Priority 5	\$ 2,000,000
34		Total	<u>\$ 5,553,000</u>
35	(95)	Hooper Road Widening and Sewer Improvements	
36		(Blackwater Bayou to Sullivan Road) Planning,	
37		Engineering, Utilities and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 9,390,000
41		Priority 5	\$ 2,875,000
42		Total	<u>\$ 12,265,000</u>
43	(96)	I-10 Calcasieu River Bridge, Environmental, Planning,	
44		Engineering, Right-of-Way, Utilities, Demolition and	
45		Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 85,000,000</u>

1	(98)	I-49 South from Lafayette to Westbank Expressway,	
2		Planning, Engineering, Right-of-Way, Utilities and	
3		Construction	
4		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
5		St. Martin, St. Mary, Terrebonne)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 6,000,000
8		Priority 5	\$ 127,000,000
9		Total	<u>\$ 133,000,000</u>
10	(99)	Improvements on LA 3038, Including Patching,	
11		Repairing and Overlaying of the Highway, Planning	
12		and Construction	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 641,200</u>
16	(100)	Intersection Improvements, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 5,000,000</u>
20	(101)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
21		Design, Engineering, Planning and Construction	
22		(Bossier)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 8,982,400
25		Priority 5	\$ 15,000,000
26		Total	<u>\$ 23,982,400</u>
27	(102)	LA 1 Improvements, Phase 2, Planning, Engineering,	
28		Right-of-Way, Utilities and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 3,000,000
32		Priority 5	\$ 92,000,000
33		Total	<u>\$ 95,000,000</u>
34	(103)	LA 117 Widening (LA 8 - LA 118)	
35		(Natchitoches, Vernon)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	\$ 29,000,000
39		Total	<u>\$ 30,000,000</u>
40	(104)	LA 13 (Crowley to Vermilion Parish Line)	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 6,200,000</u>
44	(105)	LA 143 to US 165 Connector, Planning, Engineering,	
45		Right-of-Way, Utilities and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,000,000
49		Priority 5	\$ 32,200,000
50		Total	<u>\$ 33,200,000</u>

1	(106)	LA 182 Overlay (LA 3069 - LA 317)	
2		(St. Mary)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 3,000,000</u>
5	(107)	LA 29 Improvements (LA 13 - LA 758)	
6		(Evangeline, St. Landry)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 120,000
9		Priority 5	<u>\$ 5,000,000</u>
10		Total	<u>\$ 5,120,000</u>
11	(108)	LA 3034 Improvements	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 15,652,900</u>
15	(109)	LA 3227 - LA 157 Intersection Realignment, Planning	
16		and Construction	
17		(Bossier)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 4,500,000</u>
20	(110)	LA 3241 (I-12 to Bush), Planning, Engineering,	
21		Right-of-Way, Utilities and Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 5,000,000
25		Priority 5	<u>\$ 28,000,000</u>
26		Total	<u>\$ 33,000,000</u>
27	(111)	LA 35 Overlay (LA 98 - LA 365)	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 2	<u>\$ 8,900,000</u>
31	(112)	LA 352 Levee Slide Repair	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,200,000</u>
35	(113)	LA 42 (US 61 to LA 44) Widening, including a	
36		Roundabout at Joe Sevario Road, Planning and	
37		Construction	
38		(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 592,900
41		Priority 5	<u>\$ 2,500,000</u>
42		Total	<u>\$ 3,092,900</u>
43	(115)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
44		Right-of-Way and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,345,200
48		Priority 5	<u>\$ 9,500,000</u>
49		Total	<u>\$ 10,845,200</u>

1	(117)	LA 621 Realignment at LA 73, Planning and Construction	
2		(Ascension)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,500,000
5		Priority 2	\$ 4,000,000
6		Priority 5	\$ 3,600,000
7		Total	<u>\$ 10,100,000</u>
8	(119)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000
13		Priority 5	\$ 3,200,000
14		Total	<u>\$ 4,200,000</u>
15	(120)	LA 964 (Groom Road - US 61) Highway Lighting	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 450,000
19		Priority 5	\$ 1,950,000
20		Total	<u>\$ 2,400,000</u>
21	(122)	Loyola/I-10 Interchange Improvements, Feasibility	
22		Study, Interchange Modification Report, Environmental	
23		Assessment, Engineering, Right-of-Ways, Utilities and	
24		Construction	
25		(Jefferson, Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 479,600
28		Priority 5	\$ 2,500,000
29		Total	<u>\$ 2,979,600</u>
30	(123)	New Mississippi River Bridge	
31		(Ascension, East Baton Rouge, Iberville, St. James,	
32		West Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,000,000
35		Priority 5	\$ 4,000,000
36		Total	<u>\$ 5,000,000</u>
37	(124)	New Orleans International Airport Landside Access	
38		Improvements	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 300,000
42		Priority 5	\$ 15,700,000
43		Total	<u>\$ 16,000,000</u>
44	(125)	Non-Federal Aid Eligible Highway Program	
45		(Statewide)	
46		Payable from State Highway Improvement Fund	<u>\$ 31,500,000</u>
47	(126)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
48		North of I-49, Planning and Construction	
49		(Evangeline)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 5,987,500</u>

1	(127)	Pecue Lane/I-10 Interchange, Planning, Design,	
2		Rights-of-Way, Utilities and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 23,365,500
6		Priority 2	\$ 14,000,000
7		Total	<u>\$ 37,365,500</u>
8	(128)	Peters Road Bridge and Extension, Planning and	
9		Construction	
10		(Plaquemines)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 17,546,300
13		Priority 5	\$ 14,000,000
14		Total	<u>\$ 31,546,300</u>
15	(129)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
16		(Mounes) (LA Hwy. 3154) Construction,	
17		Right-of-Way, and Utilities	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	\$ 2,000,000
22		Total	<u>\$ 3,000,000</u>
23	(130)	Secretary's Emergency Fund for Bridge Damages,	
24		Other Reimbursements, Local Matching Dollars,	
25		Federal Funds, and Opportunity Grants Subject to the	
26		Provisions of R.S. 48:232	
27		(Statewide)	
28		Payable from Interagency Transfers	\$ 10,000,000
29		Payable from Fees and Self Generated Revenues	\$ 25,000,000
30		Payable from Transportation Trust Fund - Federal	\$ 25,000,000
31		Payable from Federal Funds	\$ 6,000,000
32		Total	<u>\$ 66,000,000</u>
33	(131)	Turn Lanes on US 71 for Emergency Vehicle Staging	
34		Area, Planning, Engineering, Right-of-Way, Utilities	
35		and Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,000,000</u>
39	(132)	US 190 (Vine Street) Reconstruction	
40		(St. Landry)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 200,000
43		Priority 5	\$ 19,200,000
44		Total	<u>\$ 19,400,000</u>
45	(133)	US 190: LA 437 - US 190 Bus (Ph 1)	
46		(St. Tammany)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 13,000,000
49		Priority 5	\$ 2,000,000
50		Total	<u>\$ 15,000,000</u>

1	(134)	Widening of Highway 447 and I-12 Overpass	
2		Improvements, Environmental Phase	
3		Commencement, Planning and Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,800,000
7		Priority 5	\$ 26,000,000
8		Total	<u>\$ 27,800,000</u>
9	(1411)	Roundabout at Intersection of LA 3125 and LA 3274	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,400,000</u>
13	07/274	PUBLIC IMPROVEMENTS	
14	(135)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
15		Port of Iberia, Planning, Design, Construction, Rights-	
16		of-Way, Relocations and Utilities (Federal 4 Match	
17		\$100,000,000)	
18		(Iberia, Vermilion)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 5,000,000
21		Priority 5	\$ 23,000,000
22		Total	<u>\$ 28,000,000</u>
23	(137)	Bayou Dechene Reservoir, Planning, Land Acquisition	
24		and Construction	
25		(Caldwell)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 10,981,600
28		Priority 5	\$ 5,000,000
29		Total	<u>\$ 15,981,600</u>
30	(138)	Bundick Lake Level Control Structure, Planning and	
31		Construction	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,000,000</u>
35	(139)	Comite River Diversion Canal Planning, Right-of-Way,	
36		Utilities and Construction	
37		(Ascension, East Baton Rouge, Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,732,900
40		Payable from Federal Funds	\$ 68,000,000
41		Total	<u>\$ 69,732,900</u>
42	(140)	Houma Navigational Canal Deepening Project,	
43		Planning, Design, Construction, Rights-of-Ways,	
44		Relocations and Utilities (Federal Match \$191,000,000)	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 675,400
48		Priority 5	\$ 40,500,000
49		Total	<u>\$ 41,175,400</u>

1	(141)	J. Bennett Johnston (Red River) Deepening	
2		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
3		Rapides, Red River)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,500,000</u>
8	(143)	Mississippi River Deepening, Phase 3, Planning,	
9		Design, Construction, Rights-of-Way, Relocations and	
10		Utilities (Federal Match \$154,500,000)	
11		(Ascension, East Baton Rouge, Jefferson, Orleans,	
12		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
13		The Baptist, West Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 55,500,000
16		Priority 5	\$ 28,000,000
17		Total	<u>\$ 83,500,000</u>
18	(144)	Mississippi River Levee Raising, Arkansas to Old	
19		River, Planning and Construction	
20		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
21		Coupee, Tensas)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 2,927,800
24		Priority 5	\$ 41,000,000
25		Total	<u>\$ 43,927,800</u>
26	(145)	New Orleans Rail Gateway Finalize EIS to Complete	
27		Study	
28		(Jefferson, Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,000,000</u>
31	(146)	Ouachita River Bank Stabilization and Levee Repair	
32		(Caldwell, Ouachita)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 5,350,000
35		Priority 5	\$ 18,650,000
36		Total	<u>\$ 24,000,000</u>
37	(147)	Ouachita River Deepening at Little River	
38		(Catahoula)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 500,000
41		Priority 5	\$ 1,000,000
42		Total	<u>\$ 1,500,000</u>
43	(149)	Port Construction And Development Priority Program	
44		(Statewide)	
45		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>

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

1	(150)	Rehabilitation and Repair of State-Maintained	
2		Reservoirs and Dams	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 6,500,000
7		Total	<u>\$ 8,500,000</u>
8	(151)	Short Line Railroad Upgrades	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,000,000
12		Priority 5	\$ 20,000,000
13		Total	<u>\$ 23,000,000</u>
14	(152)	Statewide Flood Control Program	
15		(Statewide)	
16		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
17	Provided, however, that the Department of Transportation and Development is authorized		
18	to implement or commence projects approved in this program for Fiscal Year 2021-2022		
19	identified for phased funding pursuant to the cash management plan established pursuant to		
20	R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing		
21	unspent cash balances appropriated in prior years' programs, which funds when combined		
22	with current appropriations will provide sufficient appropriated funds to award contracts.		
23	(153)	Turkey Creek Lake Repairs, Planning and Construction	
24		(Franklin)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,500,000
27		Priority 5	\$ 3,686,560
28		Total	<u>\$ 5,186,560</u>
29	07/276	ENGINEERING AND OPERATIONS	
30	(155)	Facilities Program Major Repairs, Renovations,	
31		Additions, New Facilities, Equipment Replacement At	
32		Various DOTD Sites, Planning and Construction	
33		(Statewide)	
34		Payable from Transportation Trust Fund - Regular	<u>\$ 5,000,000</u>
35	(156)	Motor Vessel and Equipment Drydocking, Repairs,	
36		Various Locations	
37		(Statewide)	
38		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
39	(157)	New Cameron Ferry	
40		(Cameron)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,500,000
43		Priority 5	\$ 20,000,000
44		Total	<u>\$ 22,500,000</u>
45	07/277	AVIATION IMPROVEMENTS	
46	(158)	State Aviation and Airport Improvement Program	
47		(Statewide)	
48		Payable from Transportation Trust Fund - Regular	<u>\$ 28,156,483</u>

1		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
2	08/400	DEPARTMENT OF CORRECTIONS	
3	(160)	HVAC Installation, Offender Housing, Planning and	
4		Construction	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 2	<u>\$ 2,500,000</u>
8	08/402	LOUISIANA STATE PENITENTIARY	
9	(165)	Electrical Distribution System Upgrade, Planning and	
10		Construction	
11		(West Feliciana)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 4,594,000</u>
14	(168)	Main Prison Shower and Cellblock Plumbing Upgrade,	
15		Planning and Construction	
16		(West Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,606,000</u>
19	08/403	OFFICE OF JUVENILE JUSTICE	
20	(1)	Community Based Program, Juvenile Justice	
21		Improvements, Planning, Construction, Renovation,	
22		Acquisition, and Equipment	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,500,000
26		Priority 5	<u>\$ 35,000,000</u>
27		Total	<u>\$ 37,500,000</u>
28	(170)	Acadiana Center for Youth - Renovation to Create	
29		Behavioral Intervention Rooms	
30		(Avoyelles)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 127,500
33		Payable from Fees and Self Generated Revenues	<u>\$ 127,500</u>
34		Total	<u>\$ 255,000</u>
35	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
36	(195)	Louisiana Correctional Institute for Women/Jetson	
37		Center for Youth Site: Repair, Equipment and	
38		Replacement, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 2,000,000</u>
42	08/413	ELAYN HUNT CORRECTIONAL CENTER	
43	(1413)	Walk-in Cold Storage Building	
44		(Iberville)	
45		Payable from Interagency Transfers	<u>\$ 2,279,320</u>

1	08/416	RAYBURN CORRECTIONAL CENTER	
2	(215)	Security Perimeter Fence, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,095,000</u>
6		LOUISIANA DEPARTMENT OF HEALTH	
7	09/320	OFFICE OF AGING AND ADULT SERVICES	
8	(230)	Repair and Upgrade to Sewer System, Planning and	
9		Construction	
10		(East Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 536,480
13		Priority 5	<u>\$ 6,170,000</u>
14		Total	<u>\$ 6,706,480</u>
15	(231)	Replace Roof and Storm Drains on all Patient	
16		Buildings, Planning and Construction	
17		(East Feliciana)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 358,262</u>
20	09/330	OFFICE OF BEHAVIORAL HEALTH	
21	(235)	Central Louisiana State Hospital Relocation to	
22		Pinecrest, Planning and Construction	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 10,000,000
26		Priority 5	<u>\$ 13,336,500</u>
27		Total	<u>\$ 23,336,500</u>
28	(237)	Fire Alarm System Replacement for Ten Buildings,	
29		Planning and Construction	
30		(East Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 95,600
33		Priority 5	<u>\$ 2,453,200</u>
34		Total	<u>\$ 2,548,800</u>
35	(238)	Center Building and Fire Alarm System Renovation	
36		and Restoration, East Louisiana State Hospital,	
37		Planning and Construction	
38		(East Feliciana)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,722,680
41		Priority 5	<u>\$ 5,000,000</u>
42		Total	<u>\$ 6,722,680</u>

1	DEPARTMENT OF WILDLIFE AND FISHERIES		
2	16/512	OFFICE OF THE SECRETARY	
3	(246)	Wildlife and Fisheries Enforcement Training Academy	
4		and Emergency Facility (Complex)	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 2,250,000</u>
8	16/513	OFFICE OF WILDLIFE	
9	(273)	White Lake WCA Unit 1 Florence Canal Water Control	
10		Structure	
11		(Vermilion)	
12		Payable from White Lake Property Fund	<u>\$ 750,000</u>
13	(274)	White Lake WCA Unit 1 Guillotine Gate Replacement	
14		(Vermilion)	
15		Payable from White Lake Property Fund	<u>\$ 325,000</u>
16	(275)	White Lake WCA Unit 2 Water Control Improvement	
17		Project	
18		(Vermilion)	
19		Payable from White Lake Property Fund	<u>\$ 3,000,000</u>
20	(278)	Woodworth Central Office Complex and Pineville	
21		Office/Region 3, Planning and Construction	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,108,900
25		Priority 5	<u>\$ 1,500,000</u>
26		Total	<u>\$ 3,608,900</u>
27	DEPARTMENT OF EDUCATION		
28	19/601	LSU BATON ROUGE	
29	(284)	H.P. Long Field House Renovation, Planning and	
30		Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 14,950,000</u>
34	(286)	Library - Strategic Capital Plan Repairs and Upgrades	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,500,000
38		Priority 5	<u>\$ 50,000,000</u>
39		Total	<u>\$ 51,500,000</u>
40	(288)	Science - Strategic Capital Plan Repairs and Upgrades -	
41		Food Science Renovation, New Science Building,	
42		Infrastructure and Utilities, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 11,300,000
46		Priority 5	<u>\$ 46,700,000</u>
47		Total	<u>\$ 58,000,000</u>

1	(289)	Strategic Capital Plan - Deferred Maintenance for	
2		Infrastructure and Streets	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 1,500,000</u>
6	(290)	Student Health Center Renovation and Addition,	
7		Planning and Construction	
8		(East Baton Rouge)	
9		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
10		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
11		Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student	
12		Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).	
13	(291)	Veterinary Medicine Facilities Repair	
14		(East Baton Rouge)	
15		Payable from Fees and Self Generated Revenues	<u>\$ 10,000,000</u>
16	19/604N	LSU HEALTH SCIENCE CENTER - NEW ORLEANS	
17	(301)	LSUHSC-NO Campus Stormwater Infrastructure	
18		Upgrades, Planning and Construction	
19		(Orleans)	
20		Payable from Fees and Self Generated Revenues	<u>\$ 1,900,000</u>
21	(304)	LSUHSC-NO Medical Education Building Laboratory	
22		Renovation, Phase 1, Planning and Construction	
23		(Orleans)	
24		Payable from Fees and Self Generated Revenues	<u>\$ 10,000,000</u>
25	(1372)	Health Science Center Facility Renovations - Dental	
26		School Simulation Facility	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 92,000</u>
30	19/604S	LSU HEALTH SCIENCE CENTER - SHREVEPORT	
31	(298)	Center for Medical Education and Wellness, Planning	
32		and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 14,500,000
36		Priority 5	<u>\$ 8,250,000</u>
37		Total	<u>\$ 34,750,000</u>
38	(307)	Medical School B-Building HVAC Replacement,	
39		Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,785,710</u>
43	(1400)	Capital Improvement Projects, Design and Engineering	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,067,400</u>

1	(1401)	Inpatient Critical Care Renovation, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 143,900</u>
5	19/605	LSU EUNICE	
6	(309)	Manuel Hall Exterior Wall and Roof Repair	
7		(Acadia)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,260,000</u>
10	19/606	LSU SHREVEPORT	
11	(310)	Building Exterior Walls and Bridge Repair, Planning	
12		and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 3,000,000</u>
16	(311)	Business Continuity Disaster Recovery Equipment,	
17		Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 115,000
21		Priority 5	<u>\$ 1,235,000</u>
22		Total	<u>\$ 1,350,000</u>
23	(313)	Student Success Health and Wellness Center, Planning	
24		and Construction	
25		(Caddo)	
26		Payable from Fees and Self Generated Revenues	<u>\$ 16,000,000</u>
27	Provided, however, that the Fees and Self-Generated Revenues in this appropriation are in		
28	lieu of Fees and Self Generated Revenues appropriated in Act 20 of the 2019 Regular		
29	Session to LSU Shreveport for Student Success, Health and Wellness Center (Caddo).		
30	19/607	LSU AGRICULTURAL CENTER	
31	(314)	Animal and Food Science Facilities Renovations and	
32		Modernizations, Phase II, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 600,000
36		Priority 5	<u>\$ 29,403,500</u>
37		Total	<u>\$ 30,003,500</u>
38	(315)	Dean Lee Tornado Damage Building Repairs and	
39		Reconstruction	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 1,500,000</u>
43	(317)	Renewable and Natural Resources Building Repairs,	
44		Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 1,000,000</u>

1	19/614	SOUTHERN UNIVERSITY LAW CENTER	
2	(322)	Renovations and Addition to Existing Law Library,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 650,000
7		Priority 5	\$ 10,750,000
8		Total	<u>\$ 11,400,000</u>
9	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
10	(328)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
11		3rd Floors, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,800,000</u>
15	(330)	New STEM Science Complex, Planning and	
16		Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,500,000</u>
20	(333)	Southern University Laboratory School Addition and	
21		Upgrades, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,000,000
25		Priority 5	\$ 7,006,400
26		Total	<u>\$ 8,006,400</u>
27	(347)	A.O. Williams Hall Renovations	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 5,660,400</u>
31	(1402)	Renovation of Fisher Hall, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,500,000</u>
35	19/617	SOUTHERN UNIVERSITY- NEW ORLEANS	
36	(336)	ADA Compliant Restrooms and Public	
37		Accommodations in the Cafeteria, University Center,	
38		Health and Physical Education, Library and	
39		Administration Building, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 250,000
43		Priority 5	\$ 1,150,000
44		Total	<u>\$ 1,400,000</u>

1	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
2	(343)	Lewis Collier Hall Science Building Renovation,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 225,000
7		Priority 5	\$ 3,780,000
8		Total	<u>\$ 4,005,000</u>
9	(345)	New Workforce Training and Technology Center,	
10		Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 676,000</u>
14	19/619	SOUTHERN UNIVERSITY AGRICULTURAL	
15		RESEARCH AND EXTENSION CENTER	
16	(346)	Disaster Relief Mega Shelter, Planning and	
17		Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	\$ 10,100,000
22		Total	<u>\$ 11,100,000</u>
23	19/621	NICHOLLS STATE UNIVERSITY	
24	(350)	Coastal Center Facility, Planning and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 10,000,000
28		Payable from Interagency Transfers	\$ 2,500,000
29		Payable from Fees and Self Generated Revenues	\$ 5,000,000
30		Total	<u>\$ 17,500,000</u>
31	(353)	Lafourche Crossing Farm, Bridge Replacement	
32		(Lafourche)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 350,000
35		Payable from Fees and Self Generated Revenues	\$ 50,000
36		Total	<u>\$ 400,000</u>
37	(355)	Stopher Hall Restroom ADA Upgrade, Planning and	
38		Construction	
39		(Lafourche)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 141,920
42		Priority 5	\$ 1,500,000
43		Total	<u>\$ 1,641,920</u>

1	19/623	GRAMBLING STATE UNIVERSITY	
2	(356)	Campus Utility Infrastructure Assessment Emergency	
3		Repair/Replacement, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,000,000
7		Priority 5	\$ 5,000,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 2,000,000
10		Total	<u>\$ 10,000,000</u>
11	(357)	Criminal Justice Building Renovation	
12		(Lincoln)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 400,000
15		Priority 5	\$ 4,000,000
16		Total	<u>\$ 4,400,000</u>
17	(360)	Library Replacement, Planning and Construction	
18		(Lincoln)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 2,000,000</u>
21	19/625	LOUISIANA TECH UNIVERSITY	
22	(364)	Comprehensive ADA Assessment/Remediation,	
23		Planning and Construction	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 478,400</u>
27	19/627	MCNEESE STATE UNIVERSITY	
28	(371)	Shearman Fine Arts Building Renovation and Addition,	
29		Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,025,000
33		Priority 5	\$ 4,000,000
34		Total	<u>\$ 5,025,000</u>
35	19/629	UNIVERSITY OF LOUISIANA - MONROE	
36	(375)	Health Science Complex Renovation, Sugar Hall and	
37		Caldwell Hall, Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	\$ 11,600,000
42		Total	<u>\$ 12,600,000</u>

1	19/631	NORTHWESTERN STATE UNIVERSITY	
2	(378)	Replacement of John S. Kyser Hall, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,113,170
7		Priority 5	\$ 35,195,000
8		Total	<u>\$ 37,308,170</u>
9	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
10	(383)	Academic Athletic Training and Ancillary Athletic	
11		Facility, Planning and Construction	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 800,000
15		Priority 5	\$ 9,200,000
16		Total	<u>\$ 10,000,000</u>
17	(385)	D. Vickers Hall Renovation and Addition, Planning and	
18		Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 3,920,000
22		Priority 5	\$ 17,100,000
23		Total	<u>\$ 21,020,000</u>
24	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
25	(388)	Engineering Classroom Building, Planning and	
26		Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,300,000
30		Priority 5	\$ 12,500,000
31		Total	<u>\$ 13,800,000</u>
32	(389)	Health Care Education and Training Facility, Planning	
33		and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 750,000
37		Priority 5	\$ 12,500,000
38		Total	<u>\$ 13,250,000</u>
39	(390)	Madison Hall Renovation, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 18,000,000</u>
43	19/649	LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM	
44	(394)	Maritime/Petroleum Workforce Training Academy,	
45		Planning and Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 5,031,880
49		Priority 5	\$ 4,500,000
50		Total	<u>\$ 9,531,880</u>

1 **19/671 BOARD OF REGENTS**

2	(397)	Land Acquisition for Post Secondary Educational	
3		Institutions	
4		(Statewide)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 4,000,000</u>

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

11	(398)	System-Wide Telecommunications Wiring and	
12		Equipment, Planning and Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,233,920</u>

16 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

17	(1403)	Roof Replacement, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 500,000</u>

21 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

22	(399)	LUMCON Houma Marine Campus, Planning and	
23		Construction	
24		(Terrebonne)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 10,400,000</u>

27	(400)	Houma Marine Campus Phase 2, Planning and	
28		Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 12,071,410
32		Priority 2	\$ 265,000
33		Payable from Interagency Transfer	\$ 1,600,000
34		Total	<u>\$ 13,936,410</u>

35	(401)	Research Vessel (R/V Pelican) Replacement	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,000,000
39		Priority 5	\$ 29,000,000
40		Total	<u>\$ 30,000,000</u>

41 **19/731 FLETCHER TECHNICAL COMMUNITY COLLEGE**

42	(403)	Precision Agriculture Training Facility, Planning and	
43		Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 750,000
47		Priority 5	\$ 10,250,000
48		Total	<u>\$ 11,000,000</u>

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JUDICIAL EXPENSES

23/949 LOUISIANA JUDICIARY

(1392) Land Acquisition, Planning, and Construction of New
 Courthouse for the Louisiana Court of Appeal, Third
 Circuit
 (Calcasieu)
 Payable from General Obligation Bonds
 Priority 1 \$ 268,700

LEVEE DISTRICTS AND PORTS

36/L13 PONTCHARTRAIN LEVEE DISTRICT

(410) Lake Pontchartrain West Shore Hurricane Protection
 Project
 (St. Charles, St. James, St. John the Baptist)
 Payable from General Obligation Bonds
 Priority 1 \$ 2,330,000
 Priority 5 \$ 6,170,000
 Total \$ 8,500,000

36/L15 SQUIRREL RUN LEVEE AND DRAINAGE DISTRICT

(411) Maintenance of Levee and FEMA Certification
 (Iberia)
 Payable from State General Fund (Direct) Non-Recurring
 Revenues \$ 250,000

36/L16 SOUTH LAFOURCHE LEVEE DISTRICT

(412) Larose to Golden Meadow Hurricane Protection
 System, Planning and Construction
 (Lafourche)
 Payable from General Obligation Bonds
 Priority 1 \$ 1,800,000
 Priority 5 \$ 10,200,000
 Total \$ 12,000,000

36/L25 GRAND ISLE INDEPENDENT LEVEE DISTRICT

(418) Breakwater Protection, Planning and Construction
 (Jefferson)
 Payable from General Obligation Bonds
 Priority 1 \$ 55,460
 Priority 5 \$ 678,700
 Total \$ 734,160

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

1	36/L26	NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT	
2	(1371)	Lower Cane River Area Flow Control Structure and	
3		Levee Surface Restorations, Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 150,000
7		Priority 5	\$ 765,000
8		Total	<u>\$ 915,000</u>
9	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
10	(439)	Goose Bayou/The Pen Levee Basin, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 15,066,000</u>
15	(440)	Lower Lafitte (Orange Street) Basin, Planning and	
16		Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,250,000
20		Priority 5	\$ 12,750,000
21		Total	<u>\$ 17,000,000</u>
22	36/P17	PORT OF NEW ORLEANS	
23	(452)	Cruise Ship Terminal, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 197,200
27		Priority 5	\$ 6,690,000
28		Total	<u>\$ 6,887,200</u>
29	(453)	Jourdan Road Terminal Cold Storage Expansion	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 8,000,000</u>
33	(454)	Milan Upland Yard Improvements	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 176,200
37		Priority 5	\$ 9,601,100
38		Total	<u>\$ 9,777,300</u>
39	(455)	Napoleon Avenue Container Crane Expansion Project,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 13,100,000</u>

1	36/P21	PORT OF SOUTH LOUISIANA	
2	(459)	Globalplex Dock Access Bridge and Equipment	
3		Replacement/Repair, Planning and Construction	
4		(St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 975,000
7		Priority 5	\$ 7,705,000
8		Total	<u>\$ 8,680,000</u>
9	(460)	Globalplex Rail Siding (\$5,577,932	
10		Local/Federal/Other Match)	
11		(St. John the Baptist)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 346,700
14		Priority 5	\$ 2,516,800
15		Total	<u>\$ 2,863,500</u>
16	(461)	Globalplex Terminal Building #71 and Other	
17		Globalplex Terminal Building Upgrades, Planning and	
18		Construction	
19		(St. John the Baptist)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,169,240
22		Priority 5	\$ 1,000,000
23		Total	<u>\$ 2,169,240</u>
24	(1386)	Administration Building, also known as the Business	
25		Development Center	
26		(St. John the Baptist)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 4,129,550</u>
29	36/P23	TERREBONNE PORT COMMISSION	
30	(465)	Slip Dredging, Houma Navigation Canal Dredging,	
31		Planning and Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,800,000
35		Priority 5	\$ 1,470,300
36		Total	<u>\$ 3,270,300</u>
37	36/P26	PORT OF LAKE CHARLES	
38	(467)	Two Mobile Harbor Cranes for BT-1, Planning and	
39		Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,500,000</u>
43	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
44	(470)	Slip Improvements, Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 925,000</u>

1	36/P41	JEFFERSON PARISH PORT DISTRICT	
2	(473)	Avondale Marine Facility Improvements, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,500,000</u>
7	36/P43	COLUMBIA PORT COMMISSION	
8	(475)	Railroad Spur, Planning and Construction	
9		(Caldwell)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 155,000
12		Priority 5	<u>\$ 1,841,000</u>
13		Total	<u>\$ 1,996,000</u>
14	36/P44	AVOYELLES PARISH PORT COMMISSION	
15	(476)	Liquid Fertilizer Tank Terminal Expansion, Planning	
16		and Construction	
17		(Avoyelles)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 750,000</u>
20		MISCELLANEOUS NON-STATE ENTITIES	
21	50/J06	BEAUREGARD PARISH	
22	(492)	Camp Edgewood Road Improvements - Beauregard Parish Police Jury	
23		(Beauregard)	
24		Payable from General Obligation Bonds	
25		Priority 2	<u>\$ 750,000</u>
26	50/J08	BOSSIER PARISH	
27	(500)	Extension of Crouch Road to Swan Lake	
28		Road/Reconstruction of Swan Lake Road To I-220,	
29		Planning and Construction (Local Match Required)	
30		(Bossier)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 191,270</u>
33	50/J10	CALCASIEU PARISH	
34	(508)	Gravity Sewer Trunk Mains and Pumping Stations	
35		South Ward 3 and South Ward 4, Planning and	
36		Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,000,000
40		Priority 5	<u>\$ 2,000,000</u>
41		Total	<u>\$ 4,000,000</u>

1	50/J15	CONCORDIA PARISH	
2	(521)	Concordia Parish Courthouse District Courtroom	
3		Security and Safety Renovations	
4		(Concordia)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 68,325</u>
7	50/J17	EAST BATON ROUGE PARISH	
8	(1387)	East Baton Rouge Parish Flood Risk Reduction Project-	
9		Expand, Repair, and Modify Drainage System	
10		throughout East Baton Rouge Parish	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 4,000,000
14		Priority 5	\$ 31,000,000
15		Total	<u>\$ 35,000,000</u>
16	50/J21	FRANKLIN PARISH	
17	(1376)	Bayou Macon Cut-Off No. 1 Drainage Structure	
18		Improvements, Planning and Construction	
19		(Franklin)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 50,570</u>
22	50/J23	IBERIA PARISH	
23	(537)	Courthouse Elevators, Planning and Construction	
24		(Iberia)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 180,000</u>
27	(548)	Sewer System Improvements, Planning and Construction	
28		(Iberia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 200,000</u>
31	(1377)	Robert B. Green Veterans Memorial Building	
32		Renovation, Upgrade and Expansion Project, Robert B.	
33		Green American Legion Post 533 and Perry Thompson	
34		VFW Post 12065, Planning and Construction	
35		(Iberia)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 187,255</u>
38	50/J26	JEFFERSON PARISH	
39	(552)	11th Street Roadway Replacement and Upgrade of	
40		Subsurface Drainage System Between Queens and	
41		Manhattan Boulevard, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000
45		Priority 5	\$ 9,375,000
46		Total	<u>\$ 10,875,000</u>

1	(554)	Airline Drive (US 61) at 17th Street Canal Drainage	
2		Crossing and Railroad Bridge Replacement	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,500,000
6		Priority 5	\$ 5,500,000
7		Total	<u>\$ 11,000,000</u>
8	(556)	Avondale Booster Club and Playground Upgrades,	
9		Planning and Construction	
10		(Jefferson)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 75,700</u>
13	(561)	Brown Avenue Canal Improvements Between the	
14		Westbank Expressway and Harold Street, Planning and	
15		Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,619,740
19		Priority 5	\$ 500,000
20		Total	<u>\$ 2,119,740</u>
21	(567)	Bucktown Harbor Wave Attenuation Jetty, Planning	
22		and Construction	
23		(Jefferson)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 500,000</u>
26	(582)	Gretna Government Complex Parking Lot, Planning	
27		and Construction	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 99,600
31		Priority 5	\$ 328,400
32		Total	<u>\$ 428,000</u>
33	(596)	New Access Road in the Churchill Technology and	
34		Business Park for Delgado's Advanced Manufacturing	
35		and River City Campus, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 200,000
39		Priority 5	\$ 1,350,000
40		Total	<u>\$ 1,550,000</u>
41	(601)	Preservation and Restoration of Historic Structures for	
42		Hope Haven/Madonna Manor Campus, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 5,286,270
47		Priority 5	\$ 1,000,000
48		Total	<u>\$ 6,286,270</u>

1	(603)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
2		Lane, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 100,000
6		Priority 5	\$ 2,900,000
7		Total	<u>\$ 3,000,000</u>
8	(604)	Riverside Senior Center, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 948,000
12		Priority 5	\$ 1,455,000
13		Total	<u>\$ 2,403,000</u>
14	(607)	Sewer Lift Station Backup Generators - North,	
15		Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,603,000
19		Priority 5	\$ 6,920,000
20		Total	<u>\$ 10,523,000</u>
21	(615)	West Esplanade Pump Station, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	\$ 3,000,000
27		Total	<u>\$ 3,500,000</u>
28	(618)	Woodland West Drainage Improvements, Planning	
29		and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,218,000
33		Priority 5	\$ 1,400,000
34		Total	<u>\$ 2,618,000</u>
35	(620)	Woodmere Playground Improvements, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,000,000
40		Priority 5	\$ 1,190,000
41		Total	<u>\$ 2,190,000</u>
42	(622)	Woodmere Youth Center, Planning and Construction	
43		(Jefferson)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 102,000</u>

1	50/J28	LAFAYETTE PARISH	
2	(627)	Heymann Park Improvements Project, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 250,000
7		Priority 5	\$ 750,000
8		Total	<u>\$ 1,000,000</u>
9	(630)	Parish Government Complex, Parish Courthouse,	
10		Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,733,600
14		Priority 5	\$ 4,500,000
15		Total	<u>\$ 6,233,600</u>
16	(631)	University Avenue Corridor Improvements, Planning,	
17		Construction and Acquisition	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 3,000,000
21		Priority 5	\$ 10,000,000
22		Total	<u>\$ 13,000,000</u>
23	(632)	Kaliste Saloom Widening	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 113,135
27		Priority 5	\$ 10,633,300
28		Total	<u>\$ 10,746,435</u>
29	50/J29	LAFOURCHE PARISH	
30	(637)	South Lafourche Airport Corridor Project	
31		(Lafourche)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 9,098,137</u>
34	50/J32	LIVINGSTON PARISH	
35	(641)	Cook Road Extension Economic Development Corridor	
36		(Pete's Highway Frontage Road)	
37		(Livingston)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 618,100
40		Priority 5	\$ 2,660,900
41		Total	<u>\$ 3,279,000</u>
42	50/J34	MOREHOUSE PARISH	
43	(647)	Public Works Center, Planning and Construction	
44		(Morehouse)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 301,750</u>

1	50/J35	NATCHITOCHE PARISH	
2	(648)	Courthouse Security Improvements, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 692,545</u>
7	(1395)	Resurfacing of Roads in Payne Subdivision, Planning	
8		and Construction	
9		(Natchitoches)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 155,168</u>
12	50/J37	OUACHITA PARISH	
13	(656)	Bayou Mouchoir Drainage Improvements	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 500,000</u>
17	(659)	Hannah's Run Control Structure, Planning and	
18		Construction	
19		(Ouachita)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 304,190</u>
22	(664)	Steep Bayou Sewer - Phase 3, Planning, Construction	
23		and Right-of-way Acquisition	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 175,000
27		Priority 5	<u>\$ 1,570,000</u>
28		Total	<u>\$ 1,745,000</u>
29	50/J38	PLAQUEMINES PARISH	
30	(668)	Empire Bridge Lighting, Planning and Construction	
31		(Plaquemines)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 97,000
34		Priority 5	<u>\$ 100,000</u>
35		Total	<u>\$ 197,000</u>
36	50/J39	POINTE COUPEE PARISH	
37	(677)	False River Ecosystem Restoration Project, including	
38		Bulkhead Replacement, Planning and Construction	
39		(Pointe Coupee)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,000,000</u>

1	50/J43	SABINE PARISH	
2	(689)	Plainview Road Rehabilitation, Planning and	
3		Construction	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,902,700
7		Priority 5	\$ 2,433,600
8		Total	<u>\$ 4,336,300</u>
9	50/J44	ST. BERNARD PARISH	
10	(693)	St. Bernard Parish Jail Renovations, Planning and	
11		Construction	
12		(St. Bernard)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 500,000
15		Priority 5	\$ 4,600,000
16		Total	<u>\$ 5,100,000</u>
17	50/J45	ST. CHARLES PARISH	
18	(696)	Fifth Street Drainage Improvements, Planning and	
19		Construction	
20		(St. Charles)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 450,000</u>
23	50/J46	ST. HELENA PARISH	
24	(700)	Audubon Library, Planning and Construction	
25		(St. Helena)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,163,600</u>
28	50/J48	ST. JOHN THE BAPTIST	
29	(702)	Lions Water Treatment Plant Upgrades and a	
30		Mississippi River Water Source for LaPlace	
31		(St. John the Baptist)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 100,000
34		Priority 5	\$ 900,000
35		Total	<u>\$ 1,000,000</u>
36	50/J49	ST. LANDRY PARISH	
37	(703)	Central St. Landry Economic Development District,	
38		Infrastructure Improvements, Planning, Engineering,	
39		Utilities, and Construction	
40		(St. Landry)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 77,082</u>
43	(707)	Wastewater Treatment Facility - Central St. Landry	
44		Economic Development District, Planning and	
45		Construction	
46		(St. Landry)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,365,000</u>

1	50/J50	ST. MARTIN PARISH	
2	(711)	Road Improvements on Four-Mile Bayou Road	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 739,000
6		Priority 5	\$ 150,000
7		Total	<u>\$ 889,000</u>
8	(714)	Joe Daigre Canal Drainage Improvements, Planning	
9		and Construction	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 200,000
13		Priority 5	\$ 1,100,000
14		Total	<u>\$ 1,300,000</u>
15	50/J51	ST. MARY PARISH	
16	(721)	Infrastructure Improvements and Construction of a	
17		Welding Training Center Facility at the Charenton	
18		Canal Industrial Park	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 500,000
22		Priority 5	\$ 527,000
23		Total	<u>\$ 1,027,000</u>
24	(725)	Reconstruction of Martin Luther King Roadway in	
25		Charenton for St. Mary Parish Government, within	
26		Existing Right-of-Way, Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 750,000</u>
30	50/J52	ST. TAMMANY PARISH	
31	(738)	Safe Haven Campus for Behavioral and Mental Health,	
32		Planning, Construction and Renovation for Triage	
33		(St. Tammany)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 2,720,000</u>
36	(739)	South Slidell Levee Protection Rehabilitation: (USACE	
37		533d Report or Planning, Land Acquisition, and	
38		Construction of Levees West and East of Interstate 10)	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 750,000
42		Priority 5	\$ 9,108,000
43		Total	<u>\$ 9,858,000</u>
44	(740)	St. Tammany Parish Fishing Pier, Planning and	
45		Construction	
46		(St. Tammany)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 390,000</u>

1	(741)	University Square Learning Center Facilities, Planning	
2		and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 208,740
6		Priority 5	\$ 10,630,000
7		Total	<u>\$ 10,838,740</u>
8	50/J53	TANGIPAHOA PARISH	
9	(742)	Kentwood Library Construction, Planning and	
10		Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,160,000</u>
14	(744)	South Airport Road, North Hoover Road	
15		Improvements, Planning and Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,000,000
19		Priority 5	\$ 2,500,000
20		Total	<u>\$ 3,500,000</u>
21	50/J54	TENSAS PARISH	
22	(747)	Lide Road Improvements, Planning and Construction	
23		(Tensas)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 500,000
26		Priority 5	\$ 350,000
27		Total	<u>\$ 850,000</u>
28	(749)	Tensas Parish/Port Priority Site Plan, Planning and	
29		Construction	
30		(Tensas)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 220,300</u>
33	50/J55	TERREBONNE PARISH	
34	(751)	Bayou LaCarpe Watershed Project, Location C, Design	
35		and Construction	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 750,000
39		Priority 5	\$ 1,000,000
40		Total	<u>\$ 1,750,000</u>
41	(752)	Renovate the LePetit Terrebonne Theater Building,	
42		Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 679,000</u>
46	(753)	Replacement of Brady Road Bridge, Planning and	
47		Construction	
48		(Terrebonne)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 5,885,000</u>

1	(755)	South Louisiana Wetland Discovery Center - Phase 2 -	
2		Bayou Country Institute, Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 929,100</u>
6	(757)	Terrebonne Sports Complex, Planning and	
7		Construction	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,000,000
11		Priority 5	<u>\$ 984,000</u>
12		Total	<u>\$ 1,984,000</u>
13	(759)	Westside/Alma Street Drainage, Planning and	
14		Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 620,000</u>
18	50/J58	VERNON PARISH	
19	(768)	Vernon/Fort Polk Thoroughfare Electrical Power	
20		Extension, and Utilities Including Generators	
21		(Vernon)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 468,000</u>
24	50/J59	WASHINGTON PARISH	
25	(772)	Washington Parish Courthouse Renovation and HVAC,	
26		Planning and Construction	
27		(Washington)	
28		Payable from General Obligation Bonds	
29		Priority 2	<u>\$ 300,000</u>
30	(774)	Washington Parish Jail Renovations Including HVAC,	
31		Security and ADA, Planning and Construction	
32		(Washington)	
33		Payable from General Obligation Bonds	
34		Priority 2	<u>\$ 1,000,000</u>
35	50/J63	WEST FELICIANA PARISH	
36	(777)	West Feliciana Port Infrastructure, Planning,	
37		Engineering, and Construction	
38		(West Feliciana)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 807,135
41		Priority 5	<u>\$ 2,140,000</u>
42		Total	<u>\$ 2,947,135</u>
43	50/J64	WINN PARISH	
44	(779)	Roadway Reconstruction, Lum Fox and Zion Hill	
45		Church Roads, Planning and Construction	
46		(Winn)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 423,000</u>

1	(781)	Roadway Reconstruction, Old Alexandria Road,	
2		Planning and Construction	
3		(Winn)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 180,000</u>
6	(783)	Roadway Reconstruction, Williams Loop, Cole, Oak	
7		Ridge and Pine Ridge Roadways, Planning and	
8		Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 2	<u>\$ 652,500</u>
12	50/M05	ALEXANDRIA	
13	(789)	Sugarhouse Road/Eddie Williams Boulevard to LA	
14		Highway 1, Phase I and II, Planning and Construction	
15		(\$5,000,000 Local Match)	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,000,000
19		Priority 5	<u>\$ 5,620,000</u>
20		Total	<u>\$ 7,620,000</u>
21	50/M15	BALDWIN	
22	(1396)	Potable Water System Improvements, Planning and	
23		Construction	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 200,000
27		Priority 5	<u>\$ 700,000</u>
28		Total	<u>\$ 900,000</u>
29	50/M20	BATON ROUGE	
30	(806)	Old Hammond Hwy. (La 426) Roadway Improvements	
31		From Blvd. De Province to Millerville Road, Planning	
32		and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 450,000
36		Priority 5	<u>\$ 5,000,000</u>
37		Total	<u>\$ 5,450,000</u>
38	50/M29	BOSSIER CITY	
39	(824)	Louisiana Technology Research Institute	
40		(Bossier)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 7,500,000</u>
43	50/M31	BREAUX BRIDGE	
44	(826)	Water Treatment Plant Improvements, Planning and	
45		Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 460,000</u>

1	50/M32 BROUSSARD		
2	(827) Highway 89 Improvements, Planning and Construction		
3	(Lafayette)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	500,000
6	Priority 5	\$	4,410,000
7	Total	\$	<u>4,910,000</u>
8	(1388) Reconstruct South Bernard Road From LA Hwy 182 to		
9	US Hwy 90, Planning and Construction		
10	(Lafayette)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>4,443,090</u>
13	50/M38 CANKTON		
14	(1378) Cankton Water System Improvements, Planning and		
15	Construction		
16	(St. Landry)		
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	<u>189,000</u>
19	50/M39 CARENCRO		
20	(833) Arceneaux Road Drainage Improvements and Utility		
21	Relocations, Planning and Construction		
22	(Lafayette)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>669,880</u>
25	(837) Wastewater and City Infrastructure Flood Damages,		
26	Planning and Construction		
27	(Lafayette)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	3,545,205
30	Priority 5	\$	1,205,000
31	Total	\$	<u>4,750,205</u>
32	50/M42 CHATHAM		
33	(839) Ground Storage Tank Replacement, Planning and		
34	Construction		
35	(Jackson)		
36	Payable from General Obligation Bonds		
37	Priority 2	\$	<u>288,000</u>
38	50/M45 CHURCH POINT		
39	(1404) Sewer System Improvements, Planning and		
40	Construction		
41	(Acadia)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>291,000</u>

1	50/M54	COTTON VALLEY	
2	(846)	Sewerage System Improvements, Planning and	
3		Construction	
4		(Webster)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,189,000
7		Priority 2	\$ 80,000
8		Total	<u>\$ 1,269,000</u>
9	50/M57	COVINGTON	
10	(855)	Covington Wastewater Treatment Plant, Planning and	
11		Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 900,000</u>
15	50/M58	CROWLEY	
16	(858)	Installation of Comminutor for the City of Crowley	
17		Main Sewerage Pump Station, Planning and	
18		Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 405,000</u>
22	(859)	Public Sewerage System Expansion Along North of I-	
23		10 Service Road, Planning and Construction	
24		(Acadia)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 100,000
27		Priority 5	\$ 1,226,000
28		Total	<u>\$ 1,326,000</u>
29	(860)	Renovations and Repairs to Rice Festival, Planning and	
30		Construction	
31		(Acadia)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 200,000</u>
34	50/M61	DELHI	
35	(865)	Sapa Drive Extension, Planning and Construction	
36		(Richland)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 500,000
39		Priority 5	\$ 500,000
40		Total	<u>\$ 1,000,000</u>
41	50/M64	DEQUINCY	
42	(867)	Wastewater Treatment Plant Improvements, Planning	
43		and Construction	
44		(Calcasieu)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 500,000</u>

1	50/M65	DERIDDER	
2	(871)	Blankenship Dr. Water Line Replacement, Planning	
3		and Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 630,000</u>
7	(873)	Education and Job Training Center, Planning and	
8		Construction	
9		(Beauregard)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 205,000
12		Priority 5	<u>\$ 1,000,000</u>
13		Total	<u>\$ 1,205,000</u>
14	50/M68	DONALDSONVILLE	
15	(1405)	Natural Gas System Infrastructure Improvements,	
16		Phase II, Planning and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,170,000</u>
20	50/M70	DOYLINE	
21	(879)	Village of Doyline Wastewater Treatment Facility	
22		Upgrades	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 21,550
26		Priority 5	<u>\$ 370,000</u>
27		Total	<u>\$ 391,550</u>
28	50/M74	DUSON	
29	(880)	LA Highway 95 Roundabout, Planning and	
30		Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,700,000</u>
34	50/M84	EVERGREEN	
35	(885)	Evergreen Water System Improvements	
36		(Avoyelles)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,000,000</u>
39	50/M87	FERRIDAY	
40	(887)	Water Renovations, Planning and Construction	
41		(Concordia)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 400,000
44		Priority 5	<u>\$ 1,000,000</u>
45		Total	<u>\$ 1,400,000</u>

1	50/M89	FLORIEN	
2	(888)	Village of Florien Town Hall, Planning and	
3		Construction	
4		(Sabine)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 385,505</u>
7	50/M91	FORDOCHE	
8	(889)	Water Distribution System Improvements, Planning	
9		and Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 631,000</u>
13	(890)	Water Storage Improvements, Planning and	
14		Construction	
15		(Pointe Coupee)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 755,000</u>
18	50/M94	FRANKLIN	
19	(892)	Cayce Street Repairs, Planning and Construction	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 167,000
23		Priority 5	<u>\$ 2,200,000</u>
24		Total	<u>\$ 2,367,000</u>
25	(893)	Renovation of Old Crowell Elementary Building,	
26		Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,254,200
30		Priority 5	<u>\$ 100,000</u>
31		Total	<u>\$ 1,354,200</u>
32	50/MA3	GOLDEN MEADOW	
33	(900)	Upgrade to North Sewerage Treatment Plant, Planning	
34		and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 163,940</u>
38	50/MA5	GONZALES	
39	(902)	Veteran's Ave to Commerce Ave Connector Road,	
40		Planning and Construction	
41		(Ascension)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 324,000</u>

1	50/MB1 GRAND ISLE		
2	(911)	Historic Recreation Center/Community Center,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 17,000
7		Priority 5	\$ 824,600
8		Total	<u>\$ 841,600</u>
9	50/MC9 HOMER		
10	(930)	Town Hall Renovations, Planning and Construction	
11		(Claiborne)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 58,550
14		Priority 5	\$ 500,000
15		Total	<u>\$ 558,550</u>
16	50/MD1 HORNBECK		
17	(932)	West Side Water System Expansion, Planning and	
18		Construction	
19		(Sabine, Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 341,175
22		Priority 5	\$ 1,000,000
23		Total	<u>\$ 1,341,175</u>
24	50/MD4 IDA		
25	(935)	Water System Improvements, Water Wells, Tanks, and	
26		Booster Stations Construction, Planning and	
27		Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 100,000
31		Priority 5	\$ 700,000
32		Total	<u>\$ 800,000</u>
33	50/MD5 INDEPENDENCE		
34	(937)	Building Repairs, Planning and Construction	
35		(Tangipahoa)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 124,150</u>
38	50/ME1 JEAN LAFITTE		
39	(945)	Lafitte Wetlands Museum Addition, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 700,000</u>

1	50/ME5 JONESBORO		
2	(949)	Well Rehab for Well Tank 1, Planning and	
3		Construction	
4		(Jackson)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 261,600</u>
7	50/ME6 JONESVILLE		
8	(952)	Renovations to National Guard Armory Building	
9		(Catahoula)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 285,700</u>
12	50/ME8 KAPLAN		
13	(953)	Street and Drainage Improvements	
14		(Vermilion)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 363,000</u>
17	50/MF1 KENNER		
18	(961)	Lincoln Manor Subdivision Drainage Improvement,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 200,000</u>
23	50/MF2 KENTWOOD		
24	(967)	Recreation Facility Property Acquisition, Planning, Site	
25		Preparation, Master Recreation Planning and	
26		Construction	
27		(Tangipahoa)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 400,000</u>
30	50/MF5 KINDER		
31	(968)	Town of Kinder - Waste Water Treatment Pond	
32		Improvements	
33		(Allen)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 100,000
36		Priority 5	<u>\$ 2,412,500</u>
37		Total	<u>\$ 2,512,500</u>
38	50/MF9 LAKE CHARLES		
39	(974)	Lakefront Development	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,000,000
43		Priority 5	<u>\$ 1,000,000</u>
44		Total	<u>\$ 2,000,000</u>

1	50/MG1 LAKE PROVIDENCE		
2	(980)	Street Improvements, Planning and Construction	
3		(East Carroll)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 225,000</u>
6	(981)	Water System Improvements, Planning and	
7		Construction	
8		(East Carroll)	
9		Payable from General Obligation Bonds	
10		Priority 2	<u>\$ 225,000</u>
11	50/MG3 LEESVILLE		
12	(983)	City of Leesville, Sanitary Sewer Extension for Fort	
13		Polk Entrance Road, Planning and Construction	
14		(Vernon)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,500,000</u>
17	50/MH3 LOREAUVILLE		
18	(993)	New Fire Station, Planning and Construction	
19		(Iberia)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 150,000</u>
22	50/MH9 MANGHAM		
23	(1001)	Mangham Recreation Complex, Planning and	
24		Construction	
25		(Richland)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,036,400
28		Priority 5	<u>\$ 520,000</u>
29		Total	<u>\$ 1,556,400</u>
30	50/MI4 MARINGOUIN		
31	(1007)	Governmental/Multi-Purpose Facility, Planning and	
32		Construction	
33		(Iberville)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 300,000</u>
36	50/MJ5 MINDEN		
37	(1014)	Potable Water Ground Storage Tank, Planning and	
38		Construction	
39		(Webster)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 145,100
42		Priority 5	<u>\$ 686,300</u>
43		Total	<u>\$ 831,400</u>

1	50/MJ6	MONROE	
2	(1015)	I-20 Interchange Improvement and Kansas Garrett	
3		Connector, Kansas Lane Connector, Planning and	
4		Construction (\$1,000,000 Local and \$6,000,000 Federal	
5		Match)	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 9,900,200
9		Priority 5	\$ 19,100,000
10		Total	<u>\$ 29,000,200</u>
11	(1018)	Georgia Street Pump Station, Including Generator	
12		and Auxiliary Pumps, Planning, Engineering,	
13		Right-of-Way, Utilities and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 200,000
17		Priority 5	\$ 1,800,000
18		Total	<u>\$ 2,000,000</u>
19	50/MK4	MORSE	
20	(1033)	Water Tower Improvements, Planning and	
21		Construction	
22		(Acadia)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 227,000</u>
25	50/ML1	NEW IBERIA	
26	(1041)	Bayou Teche Museum Expansion and George Rodrigue	
27		Park	
28		(Iberia)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,207,500
31		Priority 2	\$ 250,000
32		Total	<u>\$ 2,457,500</u>
33	(1044)	City Park and West End Community Centers	
34		Improvements, Planning and Construction	
35		(Iberia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 747,000</u>
38	50/ML3	NEW ORLEANS	
39	(1052)	Algiers Playgrounds and Parks, Renovation of	
40		Restrooms, Lighting, Fencing, and Playground	
41		Equipment	
42		(Orleans)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 182,099</u>
45	(1056)	Joe Bartholomew Golf Course Storm Shelter/	
46		Restrooms Portico Units, Planning, Acquisition,	
47		Installation, and Construction	
48		(Orleans)	
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	<u>\$ 300,000</u>

1	(1061)	New Sewerage and Water Board Power Plant, Planning	
2		and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 32,700,000
6		Priority 5	\$ 14,000,000
7		Total	<u>\$ 46,700,000</u>
8	(1062)	Old New Orleans VA Building Rehabilitation	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,000,000
12		Priority 5	\$ 8,000,000
13		Total	<u>\$ 10,000,000</u>
14	(1065)	West Bank Ferry Terminal Renovations, Planning and	
15		Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 300,000
19		Priority 5	\$ 300,000
20		Total	<u>\$ 600,000</u>
21	(1066)	West Bank Park Improvements Including New Soccer	
22		and Recreational Facilities, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 910,900
26		Priority 5	\$ 12,325,400
27		Total	<u>\$ 13,236,300</u>
28	50/ML4	NEW ROADS	
29	(1067)	Industrial Park Development Project, Planning and	
30		Construction	
31		(Pointe Coupee)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,000,000</u>
34	50/MM2	OAKDALE	
35	(1074)	Oakdale City Hall Renovations, Roof, and	
36		Reconstruction	
37		(Allen)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 352,500</u>
40	50/MM4	OIL CITY	
41	(1383)	Water Treatment Plant, Transmission Main, and	
42		Distribution System Improvements, Planning and	
43		Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,773,500
47		Priority 5	\$ 500,000
48		Total	<u>\$ 2,273,500</u>

1	50/MM6 OPELOUSAS		
2	(1078) Opelousas Street and Drainage Improvements		
3	(St. Landry)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	1,500,000
6	Priority 5	\$	<u>2,250,000</u>
7	Total	\$	<u><u>3,750,000</u></u>
8	(1079) Water Meter Replacement and Upgrades, Planning and		
9	Construction		
10	(St. Landry)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	1,031,400
13	Priority 5	\$	<u>1,000,000</u>
14	Total	\$	<u><u>2,031,400</u></u>
15	50/MM8 PARKS		
16	(1081) Parks Water System Improvements, Planning and		
17	Construction		
18	(St. Martin)		
19	Payable from General Obligation Bonds		
20	Priority 5	\$	<u>140,000</u>
21	50/MM9 PATTERSON		
22	(1082) Replacement of Water and Gas Meters in Patterson,		
23	Planning and Construction		
24	(St. Mary)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	200,000
27	Priority 5	\$	<u>260,000</u>
28	Total	\$	<u><u>460,000</u></u>
29	50/MN5 PLAIN DEALING		
30	(1086) Wastewater Treatment Plant Improvement, Planning		
31	and Construction		
32	(Bossier)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u><u>277,900</u></u>
35	50/MO8 RAYNE		
36	(1095) Martin Luther King Community Center Improvements,		
37	Planning and Construction		
38	(Acadia)		
39	Payable from State General Fund (Direct) Non-Recurring		
40	Revenues	\$	<u><u>309,000</u></u>
41	50/MO9 RAYVILLE		
42	(1098) Wastewater Transport and Treatment Facilities for		
43	Economic Development		
44	(Richland)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	<u><u>1,150,200</u></u>

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

3	(1099)	Water Service Facilities for Economic Development,	
4		Planning and Construction	
5		(Richland)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 394,570
8		Priority 5	\$ 8,022,300
9		Total	<u>\$ 8,416,870</u>

10 **50/MP5 RINGGOLD**

11	(1101)	Town Hall and Civic Center, Planning and	
12		Construction	
13		(Bienville)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 705,000</u>

16 **50/MP8 ROSEDALE**

17	(1102)	New Rosedale Fire Station, Planning and Construction	
18		(Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 760,000</u>

21 **50/MQ1 ROSEPINE**

22	(1104)	Rosepine Wastewater Treatment Plant Improvement,	
23		Planning and Construction	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,785,000
27		Priority 2	\$ 465,000
28		Total	<u>\$ 2,250,000</u>

29 **50/MQ2 RUSTON**

30	(1108)	New Road from Highway 150 to I-20 South Frontage	
31		Road, Planning and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 325,000
35		Priority 5	\$ 1,500,000
36		Total	<u>\$ 1,825,000</u>

37 **50/MQ3 ST. FRANCISVILLE**

38	(1110)	Emergency Erosion Repairs, Planning and Construction	
39		(West Feliciana)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 350,000</u>

42 **50/MQ5 ST. MARTINVILLE**

43	(1115)	Water Drainage Project, Planning and Construction	
44		(St. Martin)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 200,000</u>

1	50/MQ8 SCOTT		
2	(1118)	Water and Sewer Line Installation along Apollo Road	
3		Extension, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 186,100
7		Priority 5	\$ 2,250,000
8		Total	<u>\$ 2,436,100</u>
9	50/MR1 SHREVEPORT		
10	(1120)	C.C. Antoine Museum and Arts Center, Planning and	
11		Construction (\$64,000 Local Match)	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 325,000
15		Priority 5	\$ 100,000
16		Total	<u>\$ 425,000</u>
17	(1121)	C.C. Antoine Park, Planning and Construction	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 781,360
21		Priority 5	\$ 972,700
22		Total	<u>\$ 1,754,060</u>
23	50/MR2 SIBLEY		
24	(1128)	Wastewater Treatment Facilities Improvements,	
25		Planning and Construction	
26		(Webster)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 68,355</u>
29	50/MS4 SPRINGFIELD		
30	(1133)	Sewer System Improvements Planning and	
31		Construction	
32		(Livingston)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 450,000</u>
35	50/MS9 SULPHUR		
36	(1139)	Maplewood Drive Rehabilitation	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 6,500,000</u>
40	(1140)	Maplewood Drive Pump Station	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 2	<u>\$ 1,575,000</u>
44	(1142)	Upgrade Regional Sewerage Pumping Stations	
45		(Arizona and Highway 108), Planning and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 14,015</u>

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

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

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

1	50/MW2 YOUNGSVILLE		
2	(1194) Highway 89 Improvements, Planning and Construction		
3	(Lafayette)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	567,000
6	Priority 5	\$	<u>5,103,000</u>
7	Total	\$	<u><u>5,670,000</u></u>
8	50/MW6 ST. GABRIEL		
9	(1199) City Council Chambers - New Construction		
10	(Iberville)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>1,440,000</u>
13	50/MW8 CENTRAL		
14	(1410) Administration Building		
15	(East Baton Rouge)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>1,067,155</u>
18	50/N03 AUDUBON NATURE INSTITUTE, INC.		
19	(1205) Audubon 2020 Exhibits		
20	(Orleans)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	26,119,730
23	Priority 5	\$	<u>8,876,880</u>
24	Total	\$	<u><u>34,996,610</u></u>
25	50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY		
26	(1206) Property Development Project		
27	(Orleans)		
28	Payable from General Obligation Bonds		
29	Priority 5	\$	<u>25,000,000</u>
30	50/N06 STATE FAIR OF LOUISIANA		
31	(1207) Hirsch Memorial Coliseum and Louisiana State		
32	Fairgrounds Improvements Project		
33	(Caddo)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	500,000
36	Priority 5	\$	<u>3,280,000</u>
37	Total	\$	<u><u>3,780,000</u></u>
38	50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY		
39	(1209) New Air Cargo Facility, Planning and Construction		
40	(\$1,100,000 Local Match)		
41	(Calcasieu)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>3,093,000</u>

1	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
2	(1218)	Odyssey House Louisiana Renovation Project, Planning	
3		and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 357,885
7		Priority 5	\$ 3,677,300
8		Total	<u>\$ 4,035,185</u>
9	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY	
10	(1219)	Lafayette Innovation Center, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,493,690
14		Priority 5	\$ 5,500,000
15		Total	<u>\$ 6,993,690</u>
16	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
17	(1220)	Airport Aviation Business Park, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,750,000</u>
22	50/N74	THE NATIONAL WORLD WAR II MUSEUM, INC.	
23	(1230)	Eight projects under FP&C Management Plus	
24		Liberation Pavilion: Bricks and Mortar, Exhibit	
25		Fabrication, Media Production, Planning and	
26		Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 5,000,000
30		Priority 2	\$ 2,500,000
31		Total	<u>\$ 7,500,000</u>
32	50/NA2	LAFAYETTE AIRPORT COMMISSION	
33	(1235)	Construction of a New Passenger Facility Terminal and	
34		Associated Infrastructure at Lafayette Regional Airport	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 2,300,000</u>
38	50/NAG	RECREATION DISTRICT NO. 6 OF ALLEN PARISH	
39	(1238)	Recreation Complex Final Phase	
40		(Allen)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 350,000</u>

1	50/NAJ	EFFORTS OF GRACE, INC.	
2	(1239)	Ashe Too, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 500,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 1,000,000</u>
9	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
10	(1245)	Care South Medical and Dental Expansion, Planning	
11		and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 500,000
15		Priority 5	\$ 50,000
16		Total	<u>\$ 550,000</u>
17	50/NBF	COMMUNITY RECEIVING HOME, INC.	
18	(1246)	Renaissance Home for Youth, New Administrative	
19		Building, Renovation of Existing Administrative	
20		Building, Roads and Parking Areas, Planning and	
21		Construction	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,198,590
25	50/NBV	CAPITOL AREA GROUND WATER CONSERVATION	
26		COMMISSION	
27	(405)	Water Monitoring System	
28		(Ascension, East Baton Rouge, East Feliciana, Pointe Coupee,	
29		West Baton Rouge, West Feliciana)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 1,850,000
32		Priority 5	\$ 6,000,000
33		Total	<u>\$ 7,850,000</u>
34	50/NC2	BATON ROUGE RECREATION AND PARKS COMMISSION	
35	(1251)	Central Community Sports Park, Planning and	
36		Construction	
37		(East Baton Rouge)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 300,000
40	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
41		ST. HELENA PARISH	
42	(1398)	Recreation District Baseball Fields, Planning and	
43		Construction	
44		(St. Helena)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 422,400
47		Priority 5	\$ 575,000
48		Total	<u>\$ 997,400</u>

1	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
2	(1261)	South Toledo Bend Water Works District -	
3		Interconnection with Sabine Water Works District 1	
4		(Sabine)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 720,000</u>
7	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
8	(1414)	Kraemer Water Line Upgrades, Planning and	
9		Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 100,000
13		Priority 5	<u>\$ 1,500,000</u>
14		Total	<u>\$ 1,600,000</u>
15	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
16		INCORPORATED OF OUACHITA	
17	(1265)	New Education Building, Planning and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 393,000
21		Priority 5	<u>\$ 1,845,000</u>
22		Total	<u>\$ 2,238,000</u>
23	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
24		MUSEUM AND VETERANS ARCHIVES	
25	(1266)	Tangipahoa African American Heritage Museum Roof	
26		Replacement, Planning and Construction	
27		(Tangipahoa)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 540,000</u>
30	50/NDX	NEW ORLEANS COUNCIL ON AGING, INC.	
31	(1267)	New Orleans Council on Aging Office and Senior	
32		Community Center - Planning, Land Acquisition,	
33		Construction, and Initial Equipment and Furnishings	
34		for New Building	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 500,000
38		Priority 5	<u>\$ 6,000,000</u>
39		Total	<u>\$ 6,500,000</u>
40	50/NER	ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1	
41	(1270)	Hospital Renovation, Expansion, and Equipment	
42		Replacement, Planning and Construction	
43		(St. Helena)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 4,200,000</u>

1	50/NFL	YOUNG MEN'S CHRISTIAN ASSOCIATION OF	
2		BOGALUSA, LOUISIANA	
3	(1406)	New Roof and Equipment Upgrades for the Bogalusa	
4		YMCA	
5		(Washington)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ <u>55,235</u>
8	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
9	(1288)	Museum and Cultural Center, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 337,255
14		Priority 5	\$ 1,865,000
15		Total	\$ <u>2,202,255</u>
16	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT NO. 1	
17	(1289)	Renovations to Existing Facility and Additional	
18		Buildings, Acquisition, Planning and Construction	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 120,000
22		Priority 5	\$ 765,000
23		Total	\$ <u>885,000</u>
24	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,	
25		CULTURE AND HISTORY	
26	(1290)	New Orleans African American Museum of Art,	
27		Culture and History: Renovation and New Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 800,000
31		Priority 5	\$ 9,200,000
32		Total	\$ <u>10,000,000</u>
33	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
34	(1291)	Repair and Renovation to the Strand Theatre of	
35		Shreveport	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ <u>984,000</u>
39	50/NHE	ST. JAMES PARISH HOSPITAL	
40	(1293)	West Bank Health Clinic, Planning and Construction	
41		(St. James)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 200,000
44		Priority 5	\$ 3,100,000
45		Total	\$ <u>3,300,000</u>

1	50/NJ9	DRYADES YOUNG MEN’S CHRISTIAN ASSOCIATION	
2	(1407)	Technical Training Center, Acquisition and Renovation	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,059,500</u>
6	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
7		EDUCATION, INC.	
8	(1301)	A Model for a 21st Century Workforce Development	
9		Urban High School - New Orleans Science and	
10		Mathematics High School	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000
14		Priority 5	\$ 1,000,000
15		Total	<u>\$ 3,000,000</u>
16	50/NMD	BELMONT WATERWORKS, INC.	
17	(1307)	Water System Improvements, Planning and	
18		Construction	
19		(Sabine)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 705,595</u>
22	50/NMY	NORTHWEST LOUISIANA COMMUNITY	
23		DEVELOPMENT CORPORATION	
24	(1408)	African American Museum, Planning and Construction	
25		(Caddo)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 157,059</u>
28	50/NNB	PROFESSIONAL SPECIALTIES	
29	(1380)	Equipment for USDA Veterinary Biologic Facility	
30		(East Baton Rouge)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 348,000</u>
33	50/NP1	ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
34	(1314)	New Crime Laboratory, Planning, Design,	
35		Construction, and Equipment	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,932,185
39		Priority 5	\$ 2,000,000
40		Total	<u>\$ 3,932,185</u>
41	50/NP3	BAYOU LAFOURCHE FRESH WATER DISTRICT	
42	(1315)	Donaldsonville Flood Control, Planning and	
43		Construction	
44		(Ascension, Assumption, Lafourche, Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 753,000</u>

1	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
2	(1316)	Progress Point Business Park and Airport Gateway,	
3		Land Acquisition, Planning and Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,164,680</u>
7	50/NPO	PRAIRIE ROAD WATER DISTRICT, INC.	
8	(1317)	Renovation of Cleo Road Facility, Planning and	
9		Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 270,000</u>
13	50/NQC	TANNEHILL WATER SYSTEM	
14	(1319)	Water Production and Treatment System, Planning and	
15		Construction	
16		(Winn)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 442,845</u>
19	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION	
20	(1320)	Lafayette Loop Project Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 4,000,000
24		Priority 5	<u>\$ 2,500,000</u>
25		Total	<u>\$ 6,500,000</u>
26	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION	
27	(1321)	University Lakes Restoration Project to Address Flood	
28		Control, Environmental, Safety, Health and Other	
29		Issues (Matching Funds)	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 5,000,000
33		Priority 5	<u>\$ 11,000,000</u>
34		Total	<u>\$ 16,000,000</u>
35	Notwithstanding any other provision of law to the contrary, the appropriation for the LSU		
36	Real Estate and Facilities Foundation, University Lakes Restoration Project to Address		
37	Flood Control, Environmental, Safety, Health and Other Issues is conditioned upon the		
38	contracts for the project containing a provision that any sinker cypress or other natural		
39	resource recovered from the lakes is public property, and shall be sold at public auction with		
40	the proceeds of the sale to be used for the project.		
41	50/NQO	EBENEZER COMMUNITY WATER SYSTEM, INC.	
42	(1322)	Water Distribution System Expansion, Caney Lake	
43		Extension, Planning and Construction	
44		(Jackson)	
45		Payable from General Obligation Bonds	
46		Priority 2	<u>\$ 900,000</u>

1	50/NQV	BEAUREGARD PARISH WATERWORKS DISTRICT NO. 6	
2	(1324)	Water System Improvements, Planning and	
3		Construction	
4		(Beauregard)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,499,110</u>
7	50/NRV	THE MADISON VOLUNTARY COUNCIL ON AGING, INC.	
8	(1328)	Expansion and Improvements to Activities Building,	
9		Planning and Construction	
10		(Madison)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 213,195</u>
13	50/NRZ	WEST ALLEN WATERWORKS DISTRICT	
14	(1329)	West Allen Parish Water District - Interconnection with	
15		SW Allen Parish Water District #2	
16		(Allen)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 540,000</u>
19	50/NSP	EDEN HOUSE	
20	(1331)	New Orleans Emergency Shelter, Planning and	
21		Construction	
22		(Orleans)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 150,000</u>
25	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE	
26	(1389)	Development of Alternative Water Supply from Lake	
27		D'Arbonne for Lincoln and Union Parishes	
28		(Lincoln, Union)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,397,200
31		Priority 5	<u>\$ 2,400,000</u>
32		Total	<u>\$ 3,797,200</u>
33	50/NTL	GIRL SCOUTS LOUISIANA EAST, INC.	
34	(1334)	Emergency Repairs to Lake Valve and Spillway at Girl	
35		Scout Camp Whispering Pines, Planning and	
36		Construction	
37		(Tangipahoa)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 82,200</u>

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

1	50/NU9	9TH WARD STADIUM, INC.	
2	(1336)	Multi-sport Venue in Eastern New Orleans and Lower	
3		Ninth Ward, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 250,000
7		Priority 5	\$ 1,200,000
8		Total	<u>\$ 1,450,000</u>
9	50/NUV	MONROE DOWNTOWN ECONOMIC DEVELOPMENT DISTRICT	
10	(1393)	Monroe Riverwalk, Planning and Construction	
11		(Ouachita)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 108,595</u>
14	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1	
15	(1409)	Emergency Upgrades including Power Generation	
16		System Upgrade, Mechanical Systems, and Roofing,	
17		Planning and Construction	
18		(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 650,000
21		Priority 5	\$ 4,650,000
22		Total	<u>\$ 5,300,000</u>
23	50/NWS	LAFAYETTE CENTRAL PARK, INC.	
24	(1348)	Lafayette Central Park Improvements, Planning and	
25		Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 500,000
29		Priority 5	\$ 7,887,000
30		Total	<u>\$ 8,387,000</u>
31	50/NXI	HEBERT WATER SYSTEM, INC.	
32	(1350)	Water System Improvements, Planning and	
33		Construction	
34		(Caldwell)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 44,420
37		Priority 5	\$ 2,600,000
38		Total	<u>\$ 2,644,420</u>
39	50/NXN	LOUISIANA CHILDREN'S MEDICAL CENTER	
40	(1351)	Children's Hospital New Orleans Behavioral Health	
41		Hospital, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,417,915</u>

1	50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
2	(1399)	Regional Burn Center Expansion	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,279,460</u>
6	50/NXY	RIVERLAND MEDICAL CENTER	
7	(1381)	Concordia Parish Hospital and Medical Office	
8		Building, Real Estate Acquisition, Planning, Design,	
9		Construction, and Equipment	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 970,535</u>
13	50/NYN	OPELOUSAS HEIGHTS, INC.	
14	(1382)	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	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
20		NEW ORLEANS AND ACADIANA	
21	(1354)	Roof Replacement and HVAC Installation, Planning	
22		and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,949,155</u>
26	50/NYS	HOLY ROSARY REDEVELOPMENT	
27	(1394)	Holy Rosary Institute, Planning, Construction, and	
28		Restoration	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000
32		Priority 5	<u>\$ 2,500,000</u>
33		Total	<u>\$ 4,500,000</u>
34	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
35	(1356)	Wynhoven Health Care Expansion, including St.	
36		Andrew's Village Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,747,880
40		Priority 5	<u>\$ 3,999,750</u>
41		Total	<u>\$ 5,747,630</u>

1	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
2	(1357)	Livingston Executive Airport, Planning and	
3		Construction	
4		(Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,277,000
7		Priority 5	\$ 485,000
8		Total	<u>\$ 2,762,000</u>
9	50/NZD	HOSPITAL SERVICE DISTRICT NO. 1,	
10		PARISH OF ST. MARY	
11	(1358)	Franklin Foundation Hospital Wellness Center	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,000,000
15		Priority 5	\$ 1,000,000
16		Total	<u>\$ 2,000,000</u>
17	50/NZG	CAMERON PARISH WATER AND WASTEWATER DISTRICT NO. 1	
18	(1359)	Cameron Parish Water and Wastewater District No. 1	
19		Water System Improvements	
20		(Cameron)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 475,000</u>
23	50/NZK	THE ROBERT A. BOGAN BATON ROUGE	
24		FIRE MUSEUM	
25	(1361)	Museum Restoration, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 3,165,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 175,410
31		Total	<u>\$ 3,340,410</u>
32	50/S10	CALCASIEU PARISH SCHOOL BOARD	
33	(1385)	Renovations to Lake Charles Boston Stadium, Planning	
34		and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 167,000
38		Priority 5	\$ 823,000
39		Total	<u>\$ 990,000</u>
40	50/S18	EAST CARROLL PARISH SCHOOL BOARD	
41	(1366)	Administration Building, Acquisition and Renovation,	
42		Planning and Construction	
43		(East Carroll)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 271,600</u>

1	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
2	(1367)	Widening and Turn Lane Construction for LA Hwy 16	
3		as Part of the New Southside Elementary and Jr. High	
4		Schools	
5		(Livingston)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 750,000
8		Priority 5	\$ 250,000
9		Total	<u>\$ 1,000,000</u>

10	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
11	(1368)	Pointe Coupee Parish School Board Office Relocation,	
12		Renovation and Rebuilding Due to Flooding Caused by	
13		Hurricane Gustav, Planning and Construction	
14		(Pointe Coupee)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 5	\$ 2,400,000
18		Total	<u>\$ 4,400,000</u>

19	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
20	(1369)	Julius Freyhan Cultural/Conference Center, Planning	
21		and Construction	
22		(West Feliciana)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 997,000</u>

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

27	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
28	(194)	Rebuild and/or Replace Facility Due to Damage from	
29		2016 Flood Event	
30		(Iberville)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 17,000,000
33		Payable from Revenue Bonds	\$ 40,000,000
34		Total	<u>\$ 57,000,000</u>

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

41 Section 1.(B) The following revisions are hereby made to Act 2 of the 2020 First
 42 Extraordinary Session of the Louisiana Legislature for the purpose of making supplemental
 43 capital outlay appropriations for Fiscal Year 2021-2022.

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

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

9	"Priority 1	\$ 26,550,000
10	Payable from Interest Earnings	\$ 1,275,000
11	Total	<u>\$ 32,825,000"</u>

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

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

20	"(1376) Region 5/Lake Charles Office	
21	(Calcasieu)	
22	Payable from Interest Earnings	<u>\$ 725,000"</u>

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

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

30	"Priority 1	\$ 19,000,000
31	Payable from Interest Earnings	\$ 3,000,000
32	Total	<u>\$ 22,000,000</u>

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

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

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

9 "Payable from Transportation Trust Fund - Regular \$ 28,536,799

10 The appropriation of monies in this Section shall be deemed to be and constitute approval
 11 by the Joint Legislative Committee on the Budget."
 12

13 Section 2. The expenditure of funds appropriated in this Act, except appropriations
 14 made to nonprofit economic development corporations, shall be in conformity to all existing
 15 statutes relative to public bidding, contractual review, and R.S. 39:101 through 128 and any
 16 other statutes affecting the capital outlay program for state government, state institutions,
 17 and political entities. No contract shall be awarded for any project prior to the granting of
 18 a line of credit or the sale of bonds by the State Bond Commission, determination by the
 19 state treasurer that cash funding is available in the Comprehensive Capital Outlay Escrow
 20 Account for the project, or delivery of revenue bonds whose issuance is authorized in
 21 Section 1 or Section 1.(A) of this Act.

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

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

6 Section 4. If at any time during the Fiscal Year 2021-2022, the governor should find,
7 or the Joint Legislative Committee on the Budget or the commissioner of administration
8 should report to the governor, that the receipts of the treasury are falling short or appear
9 likely to fall short of the revenue estimates for the fiscal year and that a cash deficit is likely
10 to be incurred, the governor shall take such steps as deemed necessary to prevent the
11 occurrence of a cash deficit. In the event that a capital outlay project funded in this Act falls
12 under an agency which is abolished or for which funds are not appropriated in the 2021-2022
13 General Appropriation Act, then the funds appropriated in this Act for such capital outlay
14 projects shall not be expended unless deemed necessary by the governor to protect life or
15 property. In the event that legislation is enacted which transfers facilities or programs for
16 which projects are funded in this Act, on behalf of one agency, institution, department, or
17 management board to another agency, institution, department, or management board, then
18 the projects in this Act shall be deemed transferred also.

19 Section 5. All monies appropriated by this Act and any applicable funds of a prior
20 capital outlay budget act adopted by the legislature shall be deposited by the state treasurer
21 in the Comprehensive Capital Outlay Escrow Account, established by this Section, in the
22 state treasury. In accordance with R.S. 36:764, no later than sixty days following the end
23 of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
24 Budget and the commissioner of administration, all funds contained in the Miscellaneous
25 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
26 provisions contained herein or other law to the contrary, any original issue premium or
27 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
28 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
29 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
30 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be

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

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

11 Section 6. No later than February 1, 2022, agencies administering capital outlay projects
12 will submit reports identifying completed projects and cash balances to the Joint Legislative
13 Committee on Capital Outlay pursuant to the reporting requirements of R.S. 39:105 and R.S.
14 39:116.

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

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

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

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

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

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

27 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-state
28 entities shall be administered by the Office of Facility Planning and Control, Division of
29 Administration under cooperative endeavor agreements; however, projects involving state
30 or federal highways may be administered by the Department of Transportation and

1 Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor
2 agreements entered into pursuant to appropriations in this Act shall not be required to be
3 submitted to the Division of Administration, Office of State Procurement.

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

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

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

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

25 (D) All ports, levee districts and other non-state entities must have a fully executed
26 cooperative endeavor agreement, from the administering agency or the State Treasurer,
27 whichever is appropriate, before entering into any contracts which obligate state funding and
28 must follow all laws pertaining to public bidding. If a port, levee district or other non-state
29 entity enters into a contract prior to receipt of funding, or prior to execution of a cooperative
30 endeavor agreement, then payments under such contracts are prohibited from capital outlay

1 appropriations, and are the sole responsibility of the port, levee district, or other non-state
2 entity.

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

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

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

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

20 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act to the
21 contrary or any other Act or provision of law, the appropriations made for the Executive
22 Department for facilities which promote economic development included in the Repair,
23 Restoration, and Replacement for Declared Disasters, Planning, Construction, Renovation,
24 and Acquisition project, and the Department of Economic Development projects are for
25 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
26 Louisiana primarily for economic development, including the generation of tax revenues,
27 creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural,
28 artistic, educational, social, civic, research, service, economic development activities, or
29 provide facilities for professional golf events, pursuant to the terms of cooperative endeavor
30 agreements, including leases and all expenditures of these appropriations and may be

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

23 (P) Notwithstanding anything contained in this Act to the contrary or any other
24 provision of law, the appropriations for Major Repairs for Higher Education Facilities -
25 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
26 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed
27 to be complete, and any remaining residual funds are hereby authorized to be combined and
28 accumulated to accomplish additional major repair projects within the higher education
29 systems, as deemed necessary and approved by the Board of Regents and Facility Planning
30 and Control. At the completion of the program, Facility Planning and Control shall submit

1 a report to the Joint Legislative Committee on the Budget concerning the use of the
2 remaining residual funds.

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

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

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

29 Section 11. Notwithstanding any provisions contained herein or law to the contrary, the
30 proceeds of revenue bonds to be utilized to fund certain projects authorized in Section 1. and

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

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

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

28 Section 14. The word "statewide" used in place of the specific parish designation for
29 projects contained in this Act indicates that the project or program is applicable to all sixty-
30 four parishes in the state. The description of any project in this Act shall be deemed to

1 include planning, design, master planning, studies, permits, surveys, testing, construction,
2 land and/or building/improvement acquisition, reconstruction, renovation, repair, right-of-
3 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold
4 improvements ultimately owned by the state or a political subdivision of the state, equipment
5 and other acquisitions, and any other component of the project if such are included or
6 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to
7 the provisions of Title 39 of the Louisiana Revised Statutes of 1950. For new construction
8 or renovation projects, equipment or other acquisitions, which can reasonably be considered
9 necessary for the facility to be functional, may be deemed to be included in the project, even
10 if such equipment or other acquisitions are not included or indicated in the project name or
11 the capital outlay request. When local or federal match is referenced in a project title, but
12 only a portion of the state appropriation is granted a line of credit or otherwise funded, then
13 the amount of local or federal match, required to be made available, may be prorated relative
14 to the amount of state appropriation made available through lines of credit.

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

20 Section 16. Notwithstanding any other provisions of law to the contrary, the state shall
21 not grant cash lines of credit, or authorize or issue general obligation bonds in a principal
22 amount in excess of \$979,267,160 for Fiscal Year 2021-2022.

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

29 Section 18. This Act shall become effective upon signature by the governor or, if not
30 signed by the governor, upon expiration of the time for bills to become law without signature

