

2022 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, 2022, and ending June 30, 2023, 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 2021-2022. 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 2022-
6 2023 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 485 of the 2021
18 Regular Session of the Legislature; and which were granted cash lines of credit by the State
19 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2021-
20 2022.

21 (2) The reauthorization of the portion of the outstanding Fiscal Year 2021-2022
22 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
23 Fiscal Year 2022-2023 and therefore must be converted to Cash Lines of Credit in Fiscal
24 Year 2022-2023.

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

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

3	(465)	State Office Buildings Major Repairs, Equipment	
4		Replacement, and Renovations, Planning and	
5		Construction	
6		(Statewide)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 3,583,853
9		Priority 5	\$ 12,110,000
10		Total	<u>\$ 15,693,853</u>

11	(468)	Exterior Waterproofing and Repairs,	
12		Chief Justice Pascal F. Calogero, Jr. Courthouse,	
13		Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 11,000,000</u>

17 (696) Local Government Assistance Program

18 (Statewide)

19 Payable from the balance of State General Funds (Direct)

20 previously allocated under the authority of Act 29 of 2018

21 for St. Bernard Port, Harbor & Terminal District,

22 Rehabilitation of Chalmette Slip, Planning and

23 Construction (St. Bernard); and Act 29 of 2018 for

24 Bossier Parish, Acceleration Lane on US 71, Planning

25 and Construction (Bossier); and Act 29 of 2018 for

26 Calcasieu Parish, Gravity Sewer Trunk Mains and

27 Pumping Stations South Ward 3 and South Ward 4,

28 Planning and Construction (Calcasieu); and Act 23 of

29 2002 for Morehouse Parish, Industrial Park, Planning and

30 Construction (\$15,000 Local Match) (Morehouse); and

31 Act 29 of 2018 for Richland Parish, Richland Parish

32 Courthouse Renovations (Richland); and Act 20 of 2019

33 for St. John the Baptist Parish, East Bank Courthouse,

34 Planning and Construction (St. John the Baptist); and Act

35 29 of 2018 for St. Mary Parish, Recreation and

36 Infrastructure Improvements at Centerville Park, Planning

37 and Construction (St. Mary); and Act 28 of 2007 for

38 Vernon Parish, Creation of Vernon Lake Cultural Center,

39 Recreation and Tourism Park, Planning and Construction

40 (Vernon); and Act 26 of 2005 for Vernon Parish, Visitor

41 Center, Planning and Construction (Vernon); and Act 29

42 of 1998 for Vernon Parish, Parish Historical Building on

43 3rd Street Renovation for Office Space (Vernon); and Act

44 28 of 2007 for Vernon Parish, Visitor Center, Planning

45 and Construction (Vernon); and Act 29 of 2018 for

46 Grayson, Streets and Drainage Improvements (Caldwell);

47 and Act 20 of 2019 for Hammond, Gateway to

48 Hammond, Phase I, Planning and Construction

49 (Tangipahoa); and Act 20 of 2019 for Jean Lafitte, Lafitte

50 Seafood Pavilion and Market, Planning and Construction

51 (Jefferson); and Act 485 of 2021 for New Orleans,

52 Algiers Playgrounds and Parks, Renovation of Restrooms,

53 Lighting, Fencing, and Playground Equipment (Orleans);

54 and Act 29 of 2018 for St. Joseph, Proposed City

55 Hall/Convention Center, Planning and Construction

56 (Tensas); and Act 29 of 2018 for St. Martinville, Sewer

1	Lift Station Improvements (St. Martin); and Act 29 of	
2	2018 for St. Martinville, Sewer and Water Updates,	
3	Planning and Construction (St. Martin); and Act 29 of	
4	2018 for Zwolle, Installation of 6" Waterline and Water	
5	Well, Planning and Construction (\$25,000 Local Match)	
6	(Sabine); and Act 26 of 2005 for Canary Island	
7	Descendent Association, Multi-Purpose Building,	
8	Planning and Construction (Plaquemines); and Act 28 of	
9	2007 for Opportunities Industrial Center of Ouachita,	
10	New Vocational-Technical Center for Opportunities	
11	Industrialization of Ouachita (Ouachita); and Act 28 of	
12	2007 for Just Willing Foundation, Just Willing	
13	Communications and Technology Center, Planning and	
14	Construction (Orleans); and Act 29 of 2008 for St. Mary,	
15	Building Improvements from Emergency Family Shelter	
16	Facility, Chez Hope Domestic Violence Program (St.	
17	Mary); and Act 29 of 2018 for Gretna, Gretna Police	
18	Department, Construction of Armory, Elevation/Flood	
19	Proofing/Wind Retrofit, Planning and Construction	
20	(Jefferson); and Act 4 of 2017 SES for Junior League of	
21	New Orleans, Incorporated, Renovate Annex Building	
22	and Re-Purpose Space, Including Installation of Handicap	
23	Accessibility Ramp and Bathrooms Upgrades, Planning	
24	and Construction (Orleans)	
25	Payable from General Obligation Bonds	\$ 1,043,384
26	Priority 5	\$ 5,000,000
27	Total	<u>\$ 6,043,384</u>

28	(697) Community Water Enrichment Program	
29	(Statewide)	
30	Payable from General Obligation Bonds	
31	Priority 5	\$ 5,000,000
32	Payable from the balance of general obligation bond	
33	proceeds previously allocated under the authority of Act	
34	29 of 2018 for Calcasieu Parish, Gravity Sewer Trunk	
35	Mains And Pumping Stations South Ward 3 and South	
36	Ward 4, Planning and Construction(Calcasieu); and Act	
37	29 of 2018 for Gretna, Gretna Police Department,	
38	Construction of Armory, Elevation/Flood Proofing/Wind	
39	Retrofit, Planning and Construction(Jefferson); and Act	
40	4 of 2017 for Junior League of New Orleans,	
41	Incorporated, Renovate Annex Building and Re-Purpose	
42	Space, Including Installation of Handicap Accessibility	
43	Ramp and Bathrooms Upgrades, Planning and	
44	Construction(Orleans); and Act 29 of 2018 for Hammond,	
45	Gateway to Hammond, Phase I, Planning and	
46	Construction(Tangipahoa)	
47		\$ 243,095
48	Total	<u>\$ 5,243,095</u>

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

51 (1176) Americans with Disabilities Act Implementation for State
 52 Facilities, Planning and Construction
 53 (Statewide)
 54 Payable from the balance of State General Fund (Direct)
 55 previously allocated under the authority of Act 20 of 2009
 56 for Division of Administration, State Emergency Shelters
 57 (Statewide); and Act 20 of 2019 for Division Of

1 Administration, Outpatient Clinics In Rapides Parish,
2 Planning and Construction (Rapides); and Act 20 of 2019
3 for Office of State Museum, Old U. S. Mint Museum
4 Exhibit (Orleans); and Act 20 of 2009 for New Orleans
5 City Park, Construction of Maintenance Facility, City
6 Park, Planning and Construction (Cash and /or In-Kind
7 Match) (Orleans); and Act 29 of 2018 for Office of
8 Juvenile Justice, Major Repairs and Equipment
9 Replacement, Planning and Construction (Statewide); and
10 Act 16 of 2016 for Metropolitan Human Service District,
11 New Mental Health Center for Desire/Florida Mental
12 Health Clinic, Including the Purchase, Construction or
13 Renovation of a New Facility in New Orleans East,
14 Planning and Construction (Orleans); and Act 29 of 2018
15 for Office of Aging and Adult Services, Replace Fire
16 Alarm and Sprinkler System, Planning and Construction
17 (East Feliciana); and Act 23 of 2002 for Office of Public
18 Health, New Office of Public Health Central Laboratory
19 Facility, Planning and Construction (Orleans); and Act 23
20 of 2002 for Hammond Developmental Center,
21 Replacement of Underground High Temperature Hot
22 Water System, Planning and Construction (Tangipahoa);
23 and Act 29 of 2018 for Southern University - Baton
24 Rouge, Major Repairs to F. G. Clark Activity Center
25 (East Baton Rouge); and Act 20 of 2009 for LSU Baton
26 Rouge, Band Hall, Planning and Construction
27 (\$5,000,000 Cash and/or In-Kind Match) (East Baton
28 Rouge); and Act 511 of 2008 for LSU Baton Rouge,
29 Choppin Hall Annex Chemistry Lab Building, Planning
30 and Construction (East Baton Rouge); and Act 203 of
31 2007 for LSU Health Sciences Center Shreveport, Feist-
32 Weiller Cancer Research Center Planning, Construction,
33 and Acquisitions (Caddo); and Act 20 of 2019 for LSU
34 Health Care Services Division, Emergency Room
35 Expansion, University Medical Center (Lafayette); and
36 Act 29 of 2018 for Southern University Baton Rouge, A.
37 W. Mumford, Americans with Disabilities Act
38 Compliance and Upgrades, Planning and Construction
39 (East Baton Rouge); and Act 29 of 2018 for McNeese
40 State University, Frazar Memorial Library Renovations
41 and Repairs, Planning and Construction (Calcasieu); and
42 Act 29 of 2018 for McNeese State University, Alpha Hall
43 Renovations, Planning and Construction (Calcasieu); and
44 Act 53 of 2011 for McNeese State University Alpha Hall
45 Renovations, Planning and Construction (Calcasieu); and
46 Act 29 of 2018 for McNeese State University, Campus-
47 Wide Elevator Repairs, Planning and Construction
48 (Calcasieu); and Act 23 of 2012 for University of
49 Louisiana - Lafayette, Fletcher Hall Exterior Repairs,
50 Planning and Construction (Lafayette); and Act 2 of 2020
51 for University of Louisiana - Lafayette, Fletcher Hall
52 Exterior Repairs, Planning and Construction (Lafayette);
53 and Act 29 of 2018 for New Orleans Center for the
54 Creative Arts, Replace HVAC System, Planning and
55 Construction
56 (Orleans)

\$ 4,841,646

1	(1177)	Major Repairs, Equipment Replacement and	
2		Renovations for State Buildings to Address Deferred	
3		Maintenance Backlog and Infrastructure, Planning and	
4		Construction	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 7,274,652
8		Payable from Interagency Transfers	\$ 8,000,000
9		Payable from the balance of general obligation bond	
10		proceeds previously allocated under the authority of Act	
11		29 of 2018 for Office of the Secretary, Atchafalaya Basin	
12		Protection and Enhancement (Federal Match and	
13		Local/Sponsor Match)(Assumption, Avoyelles, Iberia,	
14		Iberville, Pointe Coupee, St. Landry, St. Martin, St.	
15		Mary); and Act 16 of 2016 for Metropolitan Human	
16		Service District, New Mental Health Center for	
17		Desire/Florida Mental Health Clinic, Including the	
18		Purchase, Construction or Renovation of a New Facility	
19		in New Orleans East, Planning and	
20		Construction(Orleans); and Act 29 of 2018 for Southern	
21		university Baton Rouge, A. W. Mumford, Americans	
22		with Disabilities Act Compliance and Upgrades, Planning	
23		and Construction(East Baton Rouge); and Act 20 of 2019	
24		for Division Of Administration, Outpatient Clinics In	
25		Rapides Parish, Planning and Construction	
26		(Rapides)	\$ 1,492,533
27		Total	<u>\$ 16,767,185</u>
28	(1178)	Mold Remediation and Indoor Air Quality, Planning	
29		and Construction	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 197,500</u>
33	(1179)	Outstanding Percent for Arts Projects	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,822,931
37		Priority 5	\$ 4,000,000
38		Total	<u>\$ 6,822,931</u>
39	(1180)	Repair, Restoration and Replacement for Declared	
40		Disasters, Planning, Construction, Renovation, and	
41		Acquisition	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 45,285,237
45		Priority 5	\$ 50,000,000
46		Payable from Federal Funds via Interagency Transfers	\$ 25,000,000
47		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
48		Total	<u>\$ 125,285,237</u>
49	(1181)	Statewide Roofing Asset Management Program and	
50		Waterproofing, Related Repairs and Equipment	
51		Replacement Program	
52		(Statewide)	
53		Payable from General Obligation Bonds	
54		Priority 5	\$ 2,500,000
55		Payable from Interagency Transfers	\$ 2,500,000
56		Total	<u>\$ 5,000,000</u>

1	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
2	(914)	Coastal Protection Projects, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 190,000,000
6		Payable from Interagency Transfers	\$ 500,000
7		Payable from Natural Resources Restoration	
8		Trust Fund	\$ 866,405,382
9		Payable from Coastal Protection and	
10		Restoration Fund	\$ 105,702,734
11		Payable from Federal Funds	\$ 116,217,498
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 120,000,000</u>
14		Total	<u><u>\$ 1,398,825,614</u></u>

15 Provided, however that \$10,000,000 of the amount appropriated from State General Fund
 16 (Direct) Non-Recurring Revenues shall be used for the Mississippi River Water
 17 Reintroduction into Bayou Lafourche, Pumping Capacity Improvements project for the
 18 Bayou Lafourche Freshwater District.

19 Provided, however that \$455,000 of the amount appropriated from State General Fund
 20 (Direct) Non-Recurring Revenues shall be used for the Little Valley Bayou Flood Protection
 21 project in Iberia Parish.

22 Provided, however that \$245,000 of the amount appropriated from State General Fund
 23 (Direct) Non-Recurring Revenues shall be used for the George Lancon Flood Protection
 24 project in Iberia Parish.

25 Provided, however that \$280,000 of the amount appropriated from State General Fund
 26 (Direct) Non-Recurring Revenues shall be used for the Rutton Rill Road Flood Protection
 27 project in Iberia Parish.

28 Provided, however that \$640,000 of the amount appropriated from State General Fund
 29 (Direct) Non-Recurring Revenues shall be used for the Stumpy Bayou Flood Protection
 30 project in Iberia Parish.

31	(915)	Morganza to Gulf of Mexico Flood Control Feasibility	
32		Study, Planning, Design, Right-of-Way and	
33		Construction of Levees, Floodgates and Other Flood	
34		Control Systems (\$100,000,000 Local Match)	
35		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
36		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
37		Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 15,000,000
40		Priority 5	\$ 19,500,000
41		Total	<u><u>\$ 34,500,000</u></u>

42	(923)	Atchafalaya Basin Protection and Enhancement	
43		(Federal Match and Local/Sponsor Match)	
44		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
45		St. Landry, St. Martin, St. Mary)	
46		Payable from the balance of general obligation bond	
47		proceeds previously allocated under the authority of	
48		Act 20 of 2019 for Office of the Secretary, Atchafalaya	
49		Basin Protection and Enhancement (Federal Match and	
50		Local/Sponsor Match)	
51		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
52		St. Landry, St. Martin, St. Mary)	\$ 3,173,968

1	(929)	Union Diversion Project, Planning and Construction	
2		(Ascension, Livingston, St. James, St. John the Baptist)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 2,350,000</u>
5	01/112	DEPARTMENT OF MILITARY AFFAIRS	
6	(33)	New Administration, Emergency Operations, and	
7		Warehouse Building, Planning and Construction	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,660,000</u>
11	(122)	Camp Minden, Infrastructure, Rehabilitation, Phase 2,	
12		Planning and Construction	
13		(Webster)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 710,000</u>
16	(127)	Louisiana National Guard Readiness Center Replacement,	
17		Lafayette LA, Planning and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 616,000
21		Priority 5	\$ 6,776,220
22		Payable from Federal Funds	<u>\$ 1,848,080</u>
23		Total	<u>\$ 9,240,300</u>
24	(128)	Louisiana National Guard Readiness Center Complex,	
25		Abbeville LA, Planning and Construction	
26		(Vermilion)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 472,000
29		Priority 5	\$ 5,194,600
30		Payable from Federal Funds	<u>\$ 1,416,900</u>
31		Total	<u>\$ 7,083,500</u>
32	(164)	Gillis W. Long Center, Water, Fire, and Sewage Line	
33		Upgrades, Carville, Louisiana	
34		(Iberville)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 3,504,172</u>
37	(215)	Statewide Backlog of Maintenance and Repair	
38		(BMAR), Phase 3, and Statewide Infrastructure	
39		Rehabilitation, Phase 3	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,500,000
43		Payable from Federal Funds	<u>\$ 16,000,000</u>
44		Total	<u>\$ 18,500,000</u>
45	(216)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
46		22, 23, and 24, Youth Challenge Program (YCP),	
47		Carville, Louisiana	
48		(Iberville)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 400,000
51		Priority 5	<u>\$ 800,000</u>
52		Total	<u>\$ 1,200,000</u>

1	(217)	Camp Beauregard Road Network Rehabilitation	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,550,000</u>
5	01/124	LOUISIANA STADIUM AND EXPOSITION DISTRICT	
6	(1404)	Improvements to TPC Louisiana, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,000,000</u>
11	(1406)	Improvements to the Superdome	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 26,992,326</u>
15	(1408)	Bayou Segnette Recreation Complex, Land Acquisition,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 20,094,290
20		Priority 5	\$ 10,000,000
21		Total	<u>\$ 30,094,290</u>
22		DEPARTMENT OF VETERANS AFFAIRS	
23	03/130	DEPARTMENT OF VETERANS AFFAIRS	
24	(867)	Southeast Louisiana Veterans Cemetery Addition of	
25		2,800 In-ground Burial Crypts and Other Improvements	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 295,000
29		Payable from Federal Funds via Interagency Transfers	\$ 2,654,233
30		Total	<u>\$ 2,949,233</u>
31	(869)	Northeast Louisiana Veterans Cemetery Addition of 1,000	
32		In-ground Burial Crypts and Other Improvements	
33		(Richland)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 106,000
36		Payable from Federal Funds via Interagency Transfers	\$ 947,940
37		Total	<u>\$ 1,053,940</u>
38	03/135	NORTHWEST LOUISIANA WAR VETERANS HOME	
39	(1236)	Replacement of Air Conditioners, Planning and	
40		Construction	
41		(Bossier)	
42		Payable from Federal Funds via Interagency Transfers	<u>\$ 600,000</u>
43	03/136	SOUTHEAST LOUISIANA WAR VETERANS HOME	
44	(702)	Chapel Expansion, Planning and Construction	
45		(St. John the Baptist)	
46		Payable from Federal Funds via Interagency Transfers	<u>\$ 275,000</u>

1	(698)	Front Entrance Repair and Preservation, Planning and	
2		Construction	
3		(St. John the Baptist)	
4		Payable from Federal Funds via Interagency Transfers	<u>\$ 205,000</u>
5	(699)	Pond Restoration, Planning and Construction	
6		(St. John the Baptist)	
7		Payable from Federal Funds via Interagency Transfers	<u>\$ 225,000</u>
8		ELECTED OFFICIALS	
9	04/139	SECRETARY OF STATE	
10	(665)	Old State Capitol Exterior Repairs, Planning	
11		and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 8,400,000</u>
15	(1507)	Old Governor's Mansion Repairs and Renovation	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 300,000
19		Priority 5	<u>\$ 2,200,000</u>
20		Total	<u>\$ 2,500,000</u>
21		DEPARTMENT OF ECONOMIC DEVELOPMENT	
22	05/252	OFFICE OF BUSINESS DEVELOPMENT	
23	(844)	Economic Development Award Program for	
24		Infrastructure Assistance	
25		(Statewide)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 5,000,000</u>
28		DEPARTMENT OF CULTURE, RECREATION AND TOURISM	
29	06/263	OFFICE OF STATE MUSEUM	
30	(789)	Construction of Civil Rights Museum, Planning	
31		and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,765,000</u>
35	06/264	OFFICE OF STATE PARKS	
36	(643)	Preventive Maintenance/Major Repairs	
37		and Improvements	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,570,668</u>

1	(646)	Poverty Point State Historic Site - Land Acquisition,	
2		Design, Museum/Interpretive Center and Expansion	
3		(West Carroll)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,500,000
6		Priority 5	\$ 10,500,000
7		Payable from Federal Funds via Interagency Transfers	\$ 4,000,000
8		Total	<u>\$ 16,000,000</u>
9	(647)	Bogue Chitto State Park - Mountain Bike Trail Design,	
10		Construction, Acquisition and Other Development	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 999,905</u>
14	(648)	Bogue Chitto State Park Emergency Erosion, Planning,	
15		Design, Construction and Other Development	
16		(Washington)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,440,000
19		Priority 5	\$ 840,000
20		Total	<u>\$ 2,280,000</u>
21	(1185)	Tunica Hills State Preservation Area, Construction,	
22		Development and Acquisition	
23		(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 20,000,000
26		Payable from Federal Funds via Interagency Transfers	\$ 4,000,000
27		Total	<u>\$ 24,000,000</u>
28	(1432)	Bayou Segnette State Park, Land Acquisition, Additional	
29		Cabins, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 451,253</u>
33	06/A20	NEW ORLEANS CITY PARK	
34	(692)	Repairs to Historic Structures, Planning and Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,121,057</u>
38	(694)	Tad Gormley Stadium Renovations, Planning	
39		and Construction	
40		(Orleans)	
41		Payable from Fees and Self-Generated Revenues	<u>\$ 350,000</u>
42	(1322)	Covered Courts at Tennis Center, Planning	
43		and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 145,000</u>
47	(1323)	Splash Park, Planning and Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 21,074</u>

1	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
2	(1196)	Hull Repair & Reinforcement, Superstructure Repair,	
3		Interior Restoration, & Painting of USS KIDD DD-661,	
4		Docking Cradle Repairs & Upgrade, Planning, Transport,	
5		Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 3,600,000</u>
9		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
10	07/270	ADMINISTRATION	
11	(319)	I-10 Calcasieu River Bridge, Environmental, Planning,	
12		Engineering, Right-of-Way, Utilities, Demolition	
13		and Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 10,000,000
17		Priority 5	\$ 75,000,000
18		Payable from Louisiana Rescue Plan Fund	\$ 100,000,000
19		Total	<u>\$ 185,000,000</u>
20	(335)	City of Gonzales - GO Program LA Highway 30 Corridor,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 8,320,100</u>
25	(336)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
26		Utilities, Right-of-Way and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 481,358</u>
30	(337)	Evaluation of Regional Freeway System Expansion	
31		(East Baton Rouge, West Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 85</u>
34	(339)	Improvements on LA 3038, Including Patching, Repairing	
35		and Overlaying of the Highway, Planning and Construction	
36		(Ascension)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 47,139</u>
39	(341)	LA 3034 Improvements	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 15,619,300</u>
43	(342)	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	<u>\$ 9,600,086</u>

1	(373)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
2		North of I-49, Planning and Construction	
3		(Evangeline)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,987,500</u>
6	(413)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
7		Interchange Modification Report, Environmental	
8		Assessment, Engineering, Right-of-Ways, Utilities	
9		and Construction	
10		(Jefferson, Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,974,700</u>
13	(422)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
14		Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,000,000
18		Priority 5	<u>\$ 3,200,000</u>
19		Total	<u>\$ 4,200,000</u>
20	(424)	LA 42 (US 61 to LA 44) Widening, including a	
21		Roundabout at Joe Sevario Road, Planning	
22		and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 248,500
26		Priority 5	<u>\$ 2,500,000</u>
27		Total	<u>\$ 2,748,500</u>
28	(433)	LA 3241 (I-12 to Bush), Planning, Engineering, Right-	
29		of-Way, Utilities and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 28,000,000</u>
33	(434)	Florida Avenue Bridge, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 7,200,000</u>
37	(453)	LA 3227 - LA 157 Intersection Realignment, Planning	
38		and Construction	
39		(Bossier)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,500,000
42		Priority 5	<u>\$ 3,000,000</u>
43		Total	<u>\$ 4,500,000</u>
44	(483)	LA 5 (Thomas Road to LA 3015), Planning	
45		and Construction	
46		(Statewide)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 8,000,000</u>

1	(806)	LA Hwy. 64 Spur, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,000,000
5		Priority 5	\$ 5,000,000
6		Total	<u>\$ 6,000,000</u>
7	(852)	LA 117 Widening (LA 8 - LA 118)	
8		(Natchitoches, Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,000,000
11		Priority 5	\$ 28,000,000
12		Total	<u>\$ 30,000,000</u>
13	(858)	New Mississippi River Bridge	
14		(Ascension, East Baton Rouge, Iberville, St. James,	
15		West Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 648,600
18		Priority 5	\$ 4,000,000
19		Total	<u>\$ 4,648,600</u>
20	(887)	Highway Program (Up to \$4,000,000 for Secretary's	
21		Emergency Fund)	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 30,000,000
25		Priority 5	\$ 102,000,000
26		Payable from Louisiana Rescue Plan Fund	\$ 37,500,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 67,650,000
29		Payable from Transportation Trust Fund - Construction	
30		Subfund	\$ 42,500,000
31		Payable from Transportation Trust Fund - Regular	\$ 23,400,000
32		Payable from Transportation Trust Fund - Federal	
33		Receipts	\$ 959,550,550
34		Total	<u>\$ 1,262,600,550</u>

35 Provided, however, that the Department of Transportation and Development is authorized
 36 to implement or commence projects approved in this program for Fiscal Year 2022-2023
 37 identified for phased funding pursuant to the cash management plan established pursuant to
 38 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing
 39 unspent cash balances appropriated in prior years' programs, which funds when combined
 40 with current appropriations will provide sufficient appropriated funds to award contracts.

41 Provided, however, that the Department of Transportation and Development shall use
 42 \$12,500,000 of the appropriation from the Louisiana Rescue Plan Fund to finance the Baton
 43 Rouge/New Orleans Rail project and \$25,000,000 of the appropriation from the Louisiana
 44 Rescue Plan Fund to meet federal match obligations pursuant to competitive federal grants
 45 and to meet financial cost overruns on active projects.

1	(888)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to the	
4		Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 10,000,000
7		Payable from Fees and Self-Generated Revenues	\$ 30,000,000
8		Payable from Transportation Trust Fund - Federal	
9		Receipts	\$ 25,000,000
10		Payable from Federal Funds	\$ 6,000,000
11		Total	<u>\$ 71,000,000</u>
12	(893)	Non-Federal Aid Eligible Highway Program	
13		(Statewide)	
14		Payable from State Highway Improvement Fund	<u>\$ 35,800,000</u>
15	(1004)	Deepwater Horizon Economic Damages Proceeds	
16		(Statewide)	
17		Payable from Transportation Trust Fund -	
18		Construction Subfund	<u>\$ 195,800,000</u>
19	(1048)	Widening of Highway 447 and I-12 Overpass	
20		Improvements, Environmental Phase Commencement,	
21		Planning and Construction	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 6,719,800
25		Priority 5	\$ 21,000,000
26		Total	<u>\$ 27,719,800</u>
27	(1050)	Turn Lanes on US 71 for Emergency Vehicle Staging	
28		Area, Planning, Engineering, Right-of-Way, Utilities	
29		and Construction	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,000,000</u>
33	(1051)	Intersection Improvements, Planning and	
34		Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 5,000,000</u>
38	(1057)	US 190 Widening: LA 25 - US 190 Bus	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 12,000,000
42		Priority 5	\$ 2,000,000
43		Total	<u>\$ 14,000,000</u>
44	(1086)	Pecue Lane/I-10 Interchange, Planning, Design,	
45		Rights-of-Way, Utilities and Construction	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 23,072,800
49		Priority 5	\$ 14,000,000
50		Total	<u>\$ 37,072,800</u>

1	(1090)	Hooper Road Extension and Widening, Environmental,	
2		Planning, Engineering, Right-of-Way, Utilities	
3		and Construction	
4		(East Baton Rouge, Livingston)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 8,398,500</u>
7	(1142)	LA 1 Improvements, Phase 2, Planning, Engineering,	
8		Right-of-Way, Utilities and Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 20,000,000
12		Priority 5	\$ 72,000,000
13		Total	<u>\$ 92,000,000</u>
14	(1143)	US 190 (Vine Street) Reconstruction	
15		(St. Landry)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 200,000
18		Priority 5	\$ 19,200,000
19		Total	<u>\$ 19,400,000</u>
20	(1144)	Peters Road Bridge and Extension, Planning and	
21		Construction	
22		(Plaquemines)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 17,546,300
25		Priority 5	\$ 7,000,000
26		Total	<u>\$ 24,546,300</u>
27	(1145)	Jimmie Davis Bridge Rehabilitation and Lighting,	
28		or Design, Engineering, Planning and Construction	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 3,844,600
32		Priority 5	\$ 15,000,000
33		Total	<u>\$ 18,844,600</u>
34	(1146)	New Orleans International Airport Landside Access	
35		Improvements	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 8,300,000
39		Priority 5	\$ 7,700,000
40		Total	<u>\$ 16,000,000</u>
41	(1147)	Highway 30 Roundabout West of LA 44, Planning	
42		and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 4,500,000</u>
46	(1149)	LA 100: LA 97 - LA 91, Planning and Construction	
47		(Acadia)	
48		Payable from General Obligation Bonds	
49		Priority 2	<u>\$ 4,700,000</u>

1	(1153)	LA 13 (Crowley to Vermilion Parish Line)	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 6,200,000</u>
5	(1154)	LA 29 Improvements (LA 13 - LA 758)	
6		(Evangeline, St. Landry)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 5,120,000</u>
9	(1155)	LA 964 (Groom Road - US 61) Highway Lighting	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 450,000
13		Priority 5	<u>\$ 1,950,000</u>
14		Total	<u>\$ 2,400,000</u>
15	(1158)	Earhart/Causeway Interchange, Planning, Engineering,	
16		Right-of-Way, Utilities and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,841,700
20		Priority 5	<u>\$ 44,500,000</u>
21		Total	<u>\$ 49,341,700</u>
22	(1159)	LA 35 Overlay (LA 98 - LA 365)	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 4,450,000
26		Priority 5	<u>\$ 4,450,000</u>
27		Total	<u>\$ 8,900,000</u>
28	(1160)	Hooper Road Widening and Sewer Improvements	
29		(Blackwater Bayou to Sullivan Road) Planning,	
30		Engineering, Utilities and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 12,265,000</u>
34	(1161)	LA 70: Sunshine Bridge - LA 22	
35		(St. James)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 17,000,000</u>
38	(1162)	Roundabout at Intersection of LA 3125 and LA 3274	
39		(St. James)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 1,200,000
42		Priority 5	<u>\$ 1,200,000</u>
43		Total	<u>\$ 2,400,000</u>
44	(1163)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
45		(Mounes) (LA Hwy. 3154) Construction, Right-of-Way,	
46		and Utilities	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,000,000
50		Priority 5	<u>\$ 1,000,000</u>
51		Total	<u>\$ 2,000,000</u>

1	(1164)	LA 74/I-10 Interchange, Planning and Construction	
2		(Ascension)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 4,600,000</u>
5	(1166)	I-49 South from Lafayette to Westbank Expressway,	
6		Planning, Engineering, Right-of-Way, Utilities	
7		and Construction	
8		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
9		St. Martin, St. Mary, Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,461,000
12		Priority 5	\$ 127,000,000
13		Payable from Louisiana Rescue Plan Fund	\$ 100,000,000
14		Total	<u>\$ 229,461,000</u>
15	(1167)	Highway 397 in Calcasieu Parish, North and South	
16		Turning Lanes	
17		(Calcasieu)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,000,000</u>
20	(1168)	LA 621 Realignment at LA 73, Planning	
21		and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 4,500,000
25		Priority 5	\$ 3,100,000
26		Total	<u>\$ 7,600,000</u>
27	(1219)	LA 3277: LA 757 - LA 104, Planning and Construction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 4,750,000</u>
31	(1220)	LA 758: US 190 - LA 29, Planning and Construction	
32		(Evangeline, St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,000,000</u>
35	(1508)	Roundabout at LA 3211 and Yokley Road	
36		(St. Mary)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 3,500,000</u>
39	(1542)	Claiborne Corridor Rehabilitation	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 20,000,000</u>
43	(1543)	LA 28 Widening (LA 3128 – LA 116)	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 28,300,000</u>

1	(1544)	LA 22: North Hoover Road – Dunson Road	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 12,600,000</u>
5	(1545)	LA 353: LA 94 to Cypress Island Hwy	
6		(Lafayette, St. Martin)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 1,400,000</u>
9	(1546)	LA 31: LA 182 - .15 Mi N of N LA 96	
10		(St. Martin)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 9,600,000</u>
13	()	LA Highway 30 Roundabout, between St.	
14		Elizabeth Hospital and LA Highway 44,	
15		Planning and Construction	
16		(Statewide)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 6,000,000</u>
19		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
20		39:112.	
21	()	Roundabout on LA 447 and LA 1025, Planning	
22		and Construction	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 500,000
26		Priority 5	<u>\$ 2,000,000</u>
27		Total	<u>\$ 2,500,000</u>
28		Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
29		39:112.	
30	07/274	PUBLIC IMPROVEMENTS	
31	(183)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
32		Port of Iberia, Planning, Design, Construction,	
33		Rights-of-Way, Relocations and Utilities	
34		(Iberia, Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 18,029,300
37		Priority 5	<u>\$ 20,000,000</u>
38		Total	<u>\$ 38,029,300</u>
39	(184)	Bayou Dechene Reservoir, Planning, Land Acquisition	
40		and Construction	
41		(Caldwell)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 8,441,700
44		Priority 5	<u>\$ 5,000,000</u>
45		Total	<u>\$ 13,441,700</u>
46	(185)	Bundick Lake Level Control Structure, Planning	
47		and Construction	
48		(Beauregard)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 3,000,000</u>

1	(186)	Comite River Diversion Canal Planning, Right-of-Way,	
2		Utilities and Construction	
3		(Ascension, East Baton Rouge, Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,052,445</u>
6	(187)	Houma Navigational Canal Deepening Project,	
7		Planning, Design, Construction, Rights-of-Ways,	
8		Relocations and Utilities	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 10,675,400
12		Priority 5	\$ 30,500,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 10,000,000</u>
15		Total	<u>\$ 51,175,400</u>
16	(188)	J. Bennett Johnston (Red River) Deepening	
17		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
18		Rapides, Red River)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 500,000
21		Priority 5	\$ 1,000,000
22		Total	<u>\$ 1,500,000</u>
23	(190)	Mississippi River Deepening, Phase 3, Planning, Design,	
24		Construction, Rights-of-Way, Relocations and Utilities	
25		(Ascension, East Baton Rouge, Jefferson, Orleans,	
26		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
27		the Baptist, West Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 55,500,000
30		Priority 5	\$ 28,000,000
31		Total	<u>\$ 83,500,000</u>
32	(191)	Mississippi River Levee Raising, Arkansas to Old River,	
33		Planning and Construction	
34		(Avoyelles, Concordia, East Carroll, Madison,	
35		Pointe Coupee, Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 8,544,700
38		Priority 5	\$ 34,000,000
39		Total	<u>\$ 42,544,700</u>
40	(192)	New Orleans Rail Gateway Finalize EIS to Complete Study	
41		(Jefferson, Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,815,600</u>
44	(193)	Ouachita River Bank Stabilization and Levee Repair	
45		(Caldwell, Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 10,135,000
48		Priority 5	\$ 9,650,000
49		Total	<u>\$ 19,785,000</u>

1	(196)	Rehabilitation and Repair of State-Maintained Reservoirs	
2		and Dams	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,965,000
6		Priority 5	\$ 6,500,000
7		Total	<u>\$ 8,465,000</u>
8	(197)	Short Line Railroad Upgrades	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,000,000
12		Priority 5	\$ 10,000,000
13		Total	<u>\$ 13,000,000</u>
14	(198)	Turkey Creek Lake Repairs, Planning and Construction	
15		(Franklin)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,500,000
18		Priority 5	\$ 3,686,560
19		Total	<u>\$ 5,186,560</u>
20	(318)	Port Construction and Development Priority Program	
21		(Statewide)	
22		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
23		Provided, however, that the Department of Transportation and Development is authorized	
24		to implement or commence projects approved in this program for Fiscal Year 2022-2023	
25		identified for phased funding pursuant to the cash management plan established pursuant to	
26		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
27		unspent cash balances appropriated in prior years' programs, which funds when combined	
28		with current appropriations will provide sufficient appropriated funds to award contracts.	
29	(892)	Statewide Flood Control Program	
30		(Statewide)	
31		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
32		Provided, however, that the Department of Transportation and Development is authorized	
33		to implement or commence projects approved in this program for Fiscal Year 2022-2023	
34		identified for phased funding pursuant to the cash management plan established pursuant to	
35		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
36		unspent cash balances appropriated in prior years' programs, which funds when combined	
37		with current appropriations will provide sufficient appropriated funds to award contracts.	
38	07/276	ENGINEERING AND OPERATIONS	
39	(161)	New Cameron Ferry	
40		(Cameron)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,198,900
43		Priority 5	\$ 20,000,000
44		Total	<u>\$ 22,198,900</u>
45	(889)	Motor Vessel and Equipment Drydocking, Repairs,	
46		Various Locations	
47		(Statewide)	
48		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>

1	(890)	Facilities Program Major Repairs, Renovations, Additions,	
2		New Facilities, Equipment Replacement at Various DOTD	
3		Sites, Planning and Construction	
4		(Statewide)	
5		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>
6	07/277	AVIATION IMPROVEMENTS	
7	(891)	State Aviation and Airport Improvement Program	
8		(Statewide)	
9		Payable from Transportation Trust Fund - Regular	<u>\$ 28,306,689</u>
10		DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS	
11	08/400	DEPARTMENT OF CORRECTIONS	
12	(179)	HVAC Installation, Offender Housing, Planning	
13		and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 550,000</u>
17	08/402	LOUISIANA STATE PENITENTIARY	
18	(177)	Main Prison Shower and Cellblock Plumbing Upgrade,	
19		Planning and Construction	
20		(West Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,606,000</u>
23	(178)	Electrical Distribution System Upgrade,	
24		Planning and Construction	
25		(West Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,594,000</u>
28	08/403	OFFICE OF JUVENILE JUSTICE	
29	(584)	Community Based Program, Juvenile Justice	
30		Improvements, Planning, Construction, Renovation,	
31		Acquisition, and Equipment	
32		(Statewide)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 6,000,000
35		Priority 5	<u>\$ 66,500,000</u>
36		Total	<u>\$ 72,500,000</u>
37	(587)	Acadiana Center for Youth - Renovation to Create	
38		Behavioral Intervention Rooms	
39		(Avoyelles)	
40		Payable from Fees and Self-Generated Revenues	<u>\$ 45,000</u>
41	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
42	(316)	Rebuild and/or Replace Facility Due to	
43		Damage from 2016 Flood Event, Planning	
44		and Construction	
45		(Rapides)	
46		Payable from Federal Funds via Interagency Transfers	<u>\$ 3,500,000</u>

1	(317)	Louisiana Correctional Institute for Women/Jetson Center	
2		for Youth Site: Repair, Equipment and Replacement	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 215,000</u>
7	08/416	RAYBURN CORRECTIONAL CENTER	
8	(160)	Security Perimeter Fence, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,095,000</u>
12		LOUISIANA DEPARTMENT OF HEALTH	
13	09/320	OFFICE OF AGING AND ADULT SERVICES	
14	(931)	Repair and Upgrade to Sewer System, Planning	
15		and Construction	
16		(East Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 485,842
19		Priority 5	<u>\$ 6,170,000</u>
20		Total	<u>\$ 6,655,842</u>
21	(932)	Replace Roof and Storm Drains on all Patient Buildings,	
22		Planning and Construction	
23		(East Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 274,496</u>
26	09/325	ACADIANA AREA HUMAN SERVICES DISTRICT	
27	(658)	Resurfacing of the Parking Lot - Crowley Behavioral	
28		Health Clinic (Region 4), Planning and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 605,000</u>
32	09/330	OFFICE OF BEHAVIORAL HEALTH	
33	(242)	Fire Alarm System Replacement for Ten Buildings,	
34		Planning and Construction	
35		(East Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 95,600
38		Priority 5	<u>\$ 2,453,200</u>
39		Total	<u>\$ 2,548,800</u>
40	(243)	Center Building and Fire Alarm System Renovation	
41		and Restoration, East Louisiana State Hospital, Planning	
42		and Construction	
43		(East Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 521,981
46		Priority 5	<u>\$ 5,000,000</u>
47		Total	<u>\$ 5,521,981</u>

1	(244)	Central Louisiana State Hospital Relocation to Pinecrest,	
2		Planning and Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 13,336,500</u>
6		DEPARTMENT OF WILDLIFE & FISHERIES	
7	16/512	OFFICE OF THE SECRETARY	
8	(1292)	Wildlife and Fisheries Enforcement Training Academy	
9		and Emergency Facility (Complex)	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,250,000</u>
13	16/513	OFFICE OF WILDLIFE	
14	(759)	Wildlife Land Acquisition	
15		(Statewide)	
16		Payable from La. Wild Turkey Stamp Fund	<u>\$ 800,000</u>
17	(760)	Hammond Headquarters, Planning and Construction	
18		(Tangipahoa)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 4,476,000</u>
21	(765)	Woodworth Central Office Complex and Pineville	
22		Office/Region 3, Planning and Construction	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,983,168</u>
26	(766)	White Lake WCA Unit 1 Guillotine Gate Replacement	
27		(Vermilion)	
28		Payable from White Lake Property Fund	<u>\$ 325,000</u>
29	(767)	White Lake WCA Unit 1 Florence Canal Water Control	
30		Structure	
31		(Vermilion)	
32		Payable from White Lake Property Fund	<u>\$ 750,000</u>
33	(768)	White Lake WCA Unit 2 Water Control Improvement Project	
34		(Vermilion)	
35		Payable from White Lake Property Fund	<u>\$ 3,000,000</u>
36	(779)	Rockefeller Refuge Unit 10 Habitat Enhancement	
37		(Cameron)	
38		Payable from Rockefeller Wildlife Refuge & Game	
39		Preserve Fund	<u>\$ 960,000</u>

1 **DEPARTMENT OF EDUCATION**

2 **19/601 LSU BATON ROUGE**

3 (34) Science - Strategic Capital Plan Repairs and Upgrades -
 4 Food Science Renovation, New Science Building,
 5 Infrastructure and Utilities, Planning and Construction
 6 (East Baton Rouge)
 7 Payable from General Obligation Bonds
 8 Priority 5 \$ 47,175,000

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

12 (36) Strategic Capital Plan - Deferred Maintenance for
 13 Infrastructure, Renovations, and Streets
 14 (East Baton Rouge)
 15 Payable from General Obligation Bonds
 16 Priority 1 \$ 1,500,000
 17 Priority 5 \$ 13,500,000
 18 Total \$ 15,000,000

19 (37) Louisiana State University Library
 20 (East Baton Rouge)
 21 Payable from General Obligation Bonds
 22 Priority 1 \$ 2,000,000
 23 Priority 5 \$ 49,500,000
 24 Total \$ 51,500,000

25 (39) Veterinary Medicine Facilities Repairs/Addition
 26 (East Baton Rouge)
 27 Payable from General Obligation Bonds
 28 Priority 5 \$ 18,000,000
 29 Payable from Fees and Self-Generated Revenues \$ 10,000,000
 30 Payable from the Capital Outlay Savings Fund \$ 2,000,000
 31 Total \$ 30,000,000

32 (40) Student Health Center Renovation and Addition,
 33 Planning and Construction
 34 (East Baton Rouge)
 35 Payable from Revenue Bonds \$ 23,890,000

36 Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue
 37 Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student
 38 Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).

39 (614) Military and Security Sciences Renovations, Planning
 40 and Construction
 41 (East Baton Rouge)
 42 Payable from General Obligation Bonds
 43 Priority 5 \$ 22,000,000

1	19/602	LSU ALEXANDRIA	
2	(26)	Student Success Center, Planning and Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 11,900,000
7		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
8		Total	<u>\$ 17,900,000</u>
9	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
10	(16)	LSUHSC-NO Medical Education Building Laboratory	
11		Renovation, Phase 1, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 60,000,000
15		Payable from Fees and Self-Generated Revenues	\$ 14,000,000
16		Total	<u>\$ 74,000,000</u>
17	(29)	LSUHSC-NO Campus Stormwater Infrastructure	
18		Upgrades, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 3,000,000
22		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
23		Total	<u>\$ 4,000,000</u>
24	(1522)	Health Science Center Facility Renovations -	
25		Dental School Simulation Facility	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 54,607</u>
29	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
30	(17)	Gross Anatomy Lab Expansion and Modernization,	
31		Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 125,000
35		Priority 5	\$ 2,000,000
36		Total	<u>\$ 2,125,000</u>
37	(18)	Center for Medical Education and Wellness,	
38		Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 18,750,000
42		Payable from Fees and Self-Generated Revenues	\$ 16,000,000
43		Total	<u>\$ 34,750,000</u>
44	(1520)	Capital Improvement Projects, Design and Engineering	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,019,423</u>

1	(1523)	Medical School B-Building HVAC Replacement,	
2		Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,770,932</u>
6	(1534)	Stonewall Animal Research and Training Facility,	
7		Planning and Construction	
8		(DeSoto)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 5,000,000
11		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
12		Total	<u>\$ 5,500,000</u>
13	(1539)	Comprehensive Emergency Water Supply Improvements,	
14		Planning and Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 7,501,650</u>
18	19/605	LSU EUNICE	
19	(132)	Manuel Hall Exterior Wall and Roof Repair,	
20		Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,714,179</u>
24	(133)	STEAM Innovation Center, Phase 1, Planning	
25		and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 27,850,000</u>
29	(134)	Athletic Complex Facility, Planning and Construction	
30		(Acadia)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 9,750,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 750,000</u>
35		Total	<u>\$ 10,500,000</u>
36	19/606	LSU SHREVEPORT	
37	(30)	Building Exterior Walls and Bridge Repair, Planning	
38		and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 3,099,917</u>
42	(31)	Boiler Installation Renovation (B&E, BH,	
43		HP&E, TC, UC), Planning and Construction	
44		(Caddo)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 410,000</u>

1	19/607	LSU AGRICULTURAL CENTER	
2	(21)	Animal and Food Science Facilities Renovations	
3		and Modernizations, Phase II, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 600,000
7		Priority 5	\$ 29,403,500
8		Total	<u>\$ 30,003,500</u>
9	(22)	Renewable and Natural Resources Building Repairs,	
10		Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 1,000,000</u>
14	(135)	Dean Lee Tornado Damage Building Repairs	
15		and Reconstruction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,500,000</u>
19	(1540)	John M. Parker Agricultural Center & Livestock Show	
20		Barn Renovations and Repairs	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 23,000,000
24		Payable from Fees and Self-Generated Revenues	\$ 7,000,000
25		Total	<u>\$ 30,000,000</u>
26	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
27	(23)	Pennington Biomedical Clinical Research Building	
28		Imaging Center and High Tech Research	
29		Instrumentation Equipment	
30		(East Baton Rouge)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 50,000</u>
33	19/612	BATON ROUGE COMMUNITY COLLEGE	
34	(252)	Allied Health Facility and Other Campus Development,	
35		with Equipment, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 35,000,000</u>
39	19/614	SOUTHERN UNIVERSITY LAW CENTER	
40	(695)	Renovations and Addition to Existing Law Library,	
41		Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 650,000
45		Priority 5	\$ 10,425,000
46		Total	<u>\$ 11,075,000</u>

47 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 48 30, 2022.

1	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
2	(345)	New STEM Science Complex, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,699,962
6		Priority 5	\$ 63,800,000
7		Total	<u>\$ 66,499,962</u>
8	(346)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd	
9		and 3rd Floors, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,799,955</u>
13	(347)	New Southern University Laboratory School	
14		Classroom/Cafeteria/Gymnasium/Athletic Enhancement	
15		Building, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,000,000
19		Priority 2	\$ 1,000,000
20		Priority 5	\$ 52,000,000
21		Total	<u>\$ 54,000,000</u>
22	(348)	Ravine, Bluff and Riverbank Stabilization Project,	
23		Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,000,000
27		Priority 5	\$ 31,000,600
28		Total	<u>\$ 32,000,600</u>
29	(390)	School of Business/Professional Accountancy,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,250,000
34		Priority 5	\$ 33,250,000
35		Total	<u>\$ 34,500,000</u>
36		Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June	
37		30, 2022.	
38	(673)	Renovation of Fisher Hall, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 3,315,889</u>
42	(1433)	A.O. Williams Hall Renovations	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 4,251,149</u>

1	19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	
2	(1331)	ADA Compliant Restrooms and Public Accommodations	
3		in the Cafeteria, University Center, Health & Physical	
4		Education, Library and Administration Building,	
5		Planning and Construction	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 499,961
9		Priority 5	\$ 1,150,000
10		Total	<u>\$ 1,649,961</u>
11	(1444)	Campus Exterior Lighting Upgrades,	
12		Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 1,000,000</u>
16	19/618	SOUTHERN SHREVEPORT	
17	(1330)	Louis Collier Hall Science Building Renovation,	
18		Planning and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 224,961
22		Priority 5	\$ 3,780,000
23		Total	<u>\$ 4,004,961</u>
24	(1521)	New Workforce Training and Technology Center,	
25		Planning and Construction	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 676,000
29		Priority 5	\$ 18,500,000
30		Total	<u>\$ 19,176,000</u>
31	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
32		EXTENSION CENTER	
33	(1337)	Disaster Relief Mega Shelter, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 868,544
37		Priority 5	\$ 9,650,000
38		Total	<u>\$ 10,518,544</u>
39	19/621	NICHOLLS STATE UNIVERSITY	
40	(10)	Coastal Center Facility, Planning and Construction	
41		(Lafourche)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 11,250,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 6,000,000
46		Total	<u>\$ 17,250,000</u>

1	(13)	Stopher Hall Restroom ADA Upgrade,	
2		Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,058,995</u>
6	(322)	New Nursing Building, Planning and Construction	
7		(Lafourche)	
8		Payable from General Obligation Bonds	
9		Priority 2	\$ 9,250,000
10		Priority 5	<u>\$ 10,750,000</u>
11		Total	<u>\$ 20,000,000</u>
12	19/623	GRAMBLING STATE UNIVERSITY	
13	(325)	Criminal Justice Building Renovation	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 800,000
17		Priority 5	<u>\$ 10,500,000</u>
18		Total	<u>\$ 11,300,000</u>
19	(326)	Reroof, Waterproof, Envelope Repairs for Various	
20		Buildings, Planning and Construction	
21		(Lincoln)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 1,000,000
24		Priority 5	<u>\$ 7,500,000</u>
25		Total	<u>\$ 8,500,000</u>
26	(328)	Campus Utility Infrastructure Assessment Emergency	
27		Repair/Replacement, Planning and Construction	
28		(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 3,000,000
31		Priority 5	<u>\$ 5,000,000</u>
32		Total	<u>\$ 8,000,000</u>
33	19/625	LOUISIANA TECH UNIVERSITY	
34	(220)	Renovation of George T. Madison Hall,	
35		Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 2,000,000
39		Priority 5	<u>\$ 36,000,000</u>
40		Total	<u>\$ 38,000,000</u>
41	(221)	Comprehensive ADA Assessment/Remediation,	
42		Planning and Construction	
43		(Lincoln)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 28,762</u>

1	(1505)	Central Steam Generator - Switch Gear, Planning	
2		and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 3,200,000
7		Total	<u>\$ 3,500,000</u>
8	(1509)	Agriculture and Forestry Wood Products Education	
9		and Research Center, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 1,000,000
13		Priority 5	\$ 9,000,000
14		Total	<u>\$ 10,000,000</u>
15	(1510)	Athletic Academic Center, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 500,000
19		Priority 5	\$ 7,000,000
20		Total	<u>\$ 7,500,000</u>
21	19/627	MCNEESE STATE UNIVERSITY	
22	(41)	McNeese Disaster Recovery, Planning	
23		and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,000,000
27		Priority 5	\$ 9,000,000
28		Total	<u>\$ 10,000,000</u>
29	(42)	Contraband Bayou Erosion Retaining Wall, Phase II,	
30		Planning and Construction	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,000,000</u>
34	(43)	Shearman Fine Arts Building Renovation and Addition,	
35		Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,025,000
39		Priority 5	\$ 4,700,000
40		Total	<u>\$ 7,725,000</u>
41	19/629	UNIVERSITY OF LOUISIANA - MONROE	
42	(210)	Health Science Complex Renovation, Sugar Hall and	
43		Caldwell Hall, Planning and Construction	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 9,722,729
47		Priority 5	\$ 2,600,000
48		Total	<u>\$ 12,322,729</u>

1	19/631	NORTHWESTERN STATE UNIVERSITY	
2	(259)	Health Performance Center, Planning	
3		and Construction	
4		(Natchitoches)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 5,000,000</u>
7	(278)	Renovation of Roy Hall, Planning and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 9,765,000</u>
11	(282)	Replacement of John S. Kyser Hall, Planning	
12		and Construction	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 3,907,680
16		Priority 5	<u>\$ 33,195,000</u>
17		Total	<u>\$ 37,102,680</u>
18	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
19	(1)	D. Vickers Hall Renovation and Addition, Planning	
20		and Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 15,920,000
24		Priority 5	<u>\$ 5,100,000</u>
25		Total	<u>\$ 21,020,000</u>
26	(2)	Baton Rouge Nursing Center Renovation, Planning	
27		and Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 450,000
31		Priority 5	<u>\$ 9,550,000</u>
32		Total	<u>\$ 10,000,000</u>
33	(3)	Academic Athletic Training and Ancillary Athletic	
34		Facility, Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 470,000
38		Priority 5	<u>\$ 12,830,000</u>
39		Total	<u>\$ 13,300,000</u>
40	(1518)	Nursing and Health Science Building, Planning	
41		and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 600,000
45		Priority 5	<u>\$ 31,300,000</u>
46		Total	<u>\$ 31,900,000</u>

1	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
2	(5)	DeClouet Hall Renovation, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 375,000</u>
6	(6)	Foster Hall Renovation, Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 500,000
10		Priority 5	<u>\$ 3,290,000</u>
11		Total	<u>\$ 3,790,000</u>
12	(7)	Madison Hall Renovation, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 18,000,000</u>
16	(8)	Health Care Education and Training Facility, Planning	
17		and Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 5,749,968
21		Priority 5	\$ 7,500,000
22		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
23		Total	<u>\$ 23,249,968</u>
24	(9)	Engineering Classroom Building, Planning	
25		and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 13,733,427
29		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
30		Total	<u>\$ 23,733,427</u>
31	(1256)	NIRC BSL-3 Lab and Animal Housing,	
32		Planning and Construction	
33		(Iberia)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 10,600,000
36		Payable from the Capital Outlay Savings Fund	<u>\$ 10,000,000</u>
37		Total	<u>\$ 20,600,000</u>
38	(1279)	NIRC Iberia BioInnovation Accelerator GMP CDMO,	
39		Planning and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 15,400,000
43		Payable from the Capital Outlay Savings Fund	<u>\$ 6,000,000</u>
44		Total	<u>\$ 21,400,000</u>

1	19/646	RIVER PARISHES COMMUNITY COLLEGE	
2	(1446)	Donaldsonville Renovation Project, Planning	
3		and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 100,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 1,100,000</u>
9	19/647	LOUISIANA DELTA COMMUNITY COLLEGE	
10	(249)	Campus Expansion for Louisiana Delta Community	
11		College, Winnsboro, Planning and Construction	
12		(Franklin)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 150,000
15		Priority 5	\$ 3,000,000
16		Total	<u>\$ 3,150,000</u>
17	(1431)	Campus Development for Louisiana Delta Community	
18		College Bastrop, Planning and Construction	
19		(Morehouse)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 9,000,000</u>
22	19/649	LOUISIANA COMMUNITY AND TECHNICAL	
23		COLLEGE SYSTEM	
24	(251)	Resurface Campus Parking, Planning and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 150,000
28		Priority 5	\$ 2,500,000
29		Total	<u>\$ 2,650,000</u>
30	(334)	Maritime/Petroleum Workforce Training Academy,	
31		Planning and Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 9,416,441</u>
35	19/671	BOARD OF REGENTS	
36	(1335)	System-Wide Telecommunications Wiring and Equipment,	
37		Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 2,233,920</u>
41	(1336)	Land Acquisition for Post Secondary Educational	
42		Institutions	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,995,412
46		Priority 5	\$ 2,000,000
47		Payable from the Capital Outlay Savings Fund	\$ 8,000,000
48		Total	<u>\$ 11,995,412</u>

1 Provided that \$8,000,000 of the amount appropriated from the Capital Outlay Savings Fund
 2 shall be used for the acquisition of the former Our Lady of Lourdes Hospital Facility.

3 () Major Repairs and Deferred Maintenance
 4 of Buildings and Facilities, Planning and
 5 Construction
 6 (Statewide)
 7 Payable from State General Fund (Direct) Non-Recurring
 8 Revenues \$ 50,000,000

9 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.
 10 39:112.

11 **19/673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS**

12 (1212) Roof Replacement, Planning and Construction
 13 (Orleans)
 14 Payable from General Obligation Bonds
 15 Priority 1 \$ 453,206

16 **19/674 LOUISIANA UNIVERSITIES MARINE CONSORTIUM**

17 (1333) Research Vessel (R/V Pelican) Replacement
 18 (Terrebonne)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 10,890,000
 21 Priority 5 \$ 31,000,000
 22 Total \$ 41,890,000

23 (1334) Houma Marine Campus Phase 2, Planning and Construction
 24 (Terrebonne)
 25 Payable from General Obligation Bonds
 26 Priority 1 \$ 11,996,174

27 (1527) LUMCON Houma Marine Campus, Planning
 28 and Construction
 29 (Terrebonne)
 30 Payable from General Obligation Bonds
 31 Priority 1 \$ 10,400,000

32 **19/712 LOUISIANA TECHNICAL COLLEGE-SULLIVAN**
 33 **CAMPUS**

34 (248) New Diesel Automotive Building, Northshore Technical
 35 Community College - Sullivan Campus, Planning
 36 and Construction
 37 (Washington)
 38 Payable from General Obligation Bonds
 39 Priority 5 \$ 9,140,000

40 **19/731 FLETCHER TECHNICAL COMMUNITY COLLEGE**

41 (246) Precision Agriculture Training Facility, Planning
 42 and Construction
 43 (Terrebonne)
 44 Payable from General Obligation Bonds
 45 Priority 1 \$ 5,498,000
 46 Priority 5 \$ 5,502,000
 47 Total \$ 11,000,000

1 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 2 30, 2022.

3 **JUDICIAL EXPENSES**

4 **23/949 LOUISIANA JUDICIARY**

5 (1528) Land Acquisition, Planning, and Construction of New
 6 Courthouse for the Louisiana Court of Appeal, Third Circuit
 7 (Calcasieu)
 8 Payable from General Obligation Bonds
 9 Priority 1 \$ 268,700

10 **LEVEE DISTRICTS & PORTS**

11 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

12 (1228) Lake Pontchartrain West Shore Hurricane Protection
 13 Project
 14 (Ascension, St. Charles, St. James, St. John the Baptist)
 15 Payable from General Obligation Bonds
 16 Priority 1 \$ 3,327,000
 17 Priority 5 \$ 5,170,000
 18 Total \$ 8,497,000

19 () Amite River Diversion Canal Weir,
 20 Planning and Construction
 21 (Ascension, Livingston, St. James)
 22 Payable from General Obligation Bonds
 23 Priority 2 \$ 5,000,000
 24 Payable from State General Fund (Direct) Non-Recurring
 25 Revenues \$ 5,000,000
 26 Total \$ 10,000,000

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

29 **36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

30 (237) Maintenance of Levee and FEMA Certification
 31 (Iberia)
 32 Payable from General Obligation Bonds
 33 Priority 1 \$ 250,000
 34 Priority 5 \$ 200,000
 35 Total \$ 450,000

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

37 (721) Larose to Golden Meadow Hurricane Protection System,
 38 Planning and Construction
 39 (Lafourche)
 40 Payable from General Obligation Bonds
 41 Priority 5 \$ 10,200,000

1	36/L24	ST. TAMMANY LEVEE DRAINAGE AND	
2		CONSERVATION DISTRICT	
3	(1121)	South Slidell - Fritchie Coastal Resilience, Planning	
4		and Construction	
5		(St. Tammany)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 220,000
8		Priority 5	\$ 4,500,000
9		Total	<u>\$ 4,720,000</u>
10	(1123)	Military Road Flood Risk Reduction, Planning	
11		and Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 4,500,000</u>
15	(1124)	Eden Isle Roadway Infrastructure Flood Resilience,	
16		Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 4,500,000</u>
20	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
21	(1389)	Grand Isle Back Levee Flood Protection, Planning	
22		and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,500,000</u>
26	(1390)	Breakwater Protection, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 734,160
30		Priority 2	\$ 2,000,000
31		Total	<u>\$ 2,734,160</u>
32	36/L26	NATCHITOCHEs LEVEE AND DRAINAGE DISTRICT	
33	(438)	Lower Cane River Area Flow Control Structure and	
34		Levee Surface Restorations, Planning and Construction	
35		(Natchitoches)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 143,250
38		Priority 5	\$ 765,000
39		Total	<u>\$ 908,250</u>
40	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
41	(907)	Seabrook Public Boat Launch Rehabilitation, Planning	
42		and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 100,000
46		Priority 5	\$ 1,780,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 60,000
49		Total	<u>\$ 1,940,000</u>

1	(908)	Planning, Designing and Constructing Public Use Pavilions	
2		Inclusive of Benches and Tables along 5.2 Miles of Public	
3		Parks and Green Space along New Orleans Lakeshore Drive	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 168,750</u>
7	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
8	(1465)	Lower Lafitte (Orange Street) Basin, Planning	
9		and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,500,000
13		Priority 5	<u>\$ 14,492,500</u>
14		Total	<u>\$ 16,992,500</u>
15	(1489)	Goose Bayou/The Pen Levee Basin, Planning	
16		and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,000,000
20		Priority 5	<u>\$ 14,066,000</u>
21		Total	<u>\$ 15,066,000</u>
22	36/P10	GREATER LAFOURCHE PORT COMMISSION	
23	(1388)	Fourchon Bridge and Connector Road, Planning	
24		and Construction	
25		(Lafourche)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 5	\$ 4,910,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 500,000</u>
31		Total	<u>\$ 5,910,000</u>
32	36/P15	MORGAN CITY HARBOR AND TERMINAL DISTRICT	
33	(604)	Berwick Bay Dredge Material Beneficial Use Project,	
34		Planning and Construction	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,745,000</u>
38	36/P17	PORT OF NEW ORLEANS	
39	(1039)	Milan Upland Yard Improvements	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 606,200
43		Priority 5	<u>\$ 9,171,100</u>
44		Total	<u>\$ 9,777,300</u>
45	(1040)	Jourdan Road Terminal Cold Storage Expansion	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 7,955,000</u>

1	(1041)	Napoleon Avenue Container Crane Expansion Project,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 8,100,000</u>
6	(1042)	Cruise Ship Terminal, Planning and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 197,200
10		Priority 5	<u>\$ 6,690,000</u>
11		Total	<u>\$ 6,887,200</u>
12	(1210)	St. Claude Bridge Rehabilitation, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 30,500,000</u>
16	36/P21	PORT OF SOUTH LOUISIANA	
17	(653)	Globalplex Rail Siding (\$5,577,932	
18		Local/Federal/Other Match)	
19		(St. John the Baptist)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,496,700
22		Priority 2	<u>\$ 2,150,000</u>
23		Total	<u>\$ 4,646,700</u>
24	(654)	Globalplex Terminal Building #71 and Other	
25		Globalplex Terminal Building Upgrades, Planning	
26		and Construction	
27		(St. John the Baptist)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 567,361
30		Priority 5	<u>\$ 1,000,000</u>
31		Total	<u>\$ 1,567,361</u>
32	(655)	Globalplex Dock Access Bridge and Equipment	
33		Replacement/Repair, Planning and Construction	
34		(St. John the Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 967,687
37		Priority 5	<u>\$ 7,705,000</u>
38		Total	<u>\$ 8,672,687</u>
39	(1551)	Globalplex Road Improvements and Drainage	
40		Between Globalplex Buildings 71 and 76,	
41		Planning and Construction	
42		(St. John the Baptist)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 500,000</u>
45		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
46		39:112.	

1 (1554) Globalplex Roadway Improvements: Parking
 2 Area Near The Marine Security Operation Center,
 3 Planning and Construction
 4 (St. John the Baptist)
 5 Payable from General Obligation Bonds
 6 Priority 2 \$ 275,000

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

9 **36/P23 TERREBONNE PORT COMMISSION**

10 (583) Slip Dredging, Houma Navigation Canal Dredging,
 11 Planning and Construction
 12 (Terrebonne)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 2,561,923
 15 Priority 2 \$ 2,500,000
 16 Total \$ 5,061,923

17 **36/P26 PORT OF LAKE CHARLES**

18 (1019) Two Mobile Harbor Cranes for BT-1, Planning
 19 and Construction
 20 (Calcasieu)
 21 Payable from General Obligation Bonds
 22 Priority 1 \$ 2,977,500

23 (1501) Berths 4, 5, & 6 Wharf and Shed Reconstruction at
 24 City Docks, Planning and Construction
 25 (Calcasieu)
 26 Payable from General Obligation Bonds
 27 Priority 2 \$ 13,000,000
 28 Priority 5 \$ 83,400,000
 29 Total \$ 96,400,000

30 **36/P35 MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT**

31 (984) Slip Improvements, Planning and Construction
 32 (Acadia)
 33 Payable from General Obligation Bonds
 34 Priority 1 \$ 925,000

35 **36/P36 CENTRAL LOUISIANA REGIONAL PORT**

36 (1284) CLRP High Water Hardstand and Access Road,
 37 Construction and Planning
 38 (Rapides)
 39 Payable from General Obligation Bonds
 40 Priority 2 \$ 175,000
 41 Priority 5 \$ 1,800,000
 42 Total \$ 1,975,000

43 **36/P41 JEFFERSON PARISH PORT DISTRICT**

44 (731) Avondale Marine Facility Improvements, Planning
 45 and Construction
 46 (Jefferson)
 47 Payable from General Obligation Bonds
 48 Priority 1 \$ 1,500,000

1	36/P43	COLUMBIA PORT COMMISSION	
2	(688)	Railroad Spur, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 155,000
6		Priority 5	\$ 1,841,000
7		Total	<u>\$ 1,996,000</u>
8	36/P44	AVOYELLES PORT COMMISSION	
9	(304)	Liquid Fertilizer Tank Terminal Expansion, Planning	
10		and Construction	
11		(Avoyelles)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 150,000
14		Priority 5	\$ 600,000
15		Total	<u>\$ 750,000</u>
16		MISCELLANEOUS NON-STATE	
17	50/J01	ACADIA PARISH	
18	(963)	Old Spanish Trail Roadway Improvements to Provide	
19		for Freight Traffic Bypass of Dangerous Railroad	
20		Crossing, Planning and Construction	
21		(Acadia)	
22		Payable from General Obligation Bonds	
23		Priority 2	<u>\$ 745,000</u>
24	(964)	Improvements to the Acadia Parish Courthouse Building	
25		(Window Replacement), Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 842,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 102,000
31		Total	<u>\$ 944,000</u>
32	(1002)	Ye Olde Country Road and Muskrat Road	
33		Improvements, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 1,374,000</u>
37	50/J04	ASSUMPTION PARISH	
38	(849)	Assumption Parish Pumps and Drainage, Planning	
39		and Construction	
40		(Assumption)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 500,000</u>
43	(850)	Plattenville Drainage Improvements, Planning	
44		and Construction	
45		(Assumption)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,800,000</u>

1	(851)	Lee Drive Repaving, Planning and Construction	
2		(Assumption)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 300,000
5		Priority 5	\$ 1,428,000
6		Total	<u>\$ 1,728,000</u>
7	50/J05	AVOYELLES PARISH	
8	(1496)	Parishwide Roadway Improvements,	
9		Planning and Construction	
10		(Avoyelles)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 525,000</u>
13	50/J06	BEAUREGARD PARISH	
14	(391)	Parish Line Road Improvements, Planning	
15		and Construction	
16		(Beauregard)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 312,000</u>
19	(813)	Camp Edgewood Road Improvements - Beauregard	
20		Parish Police Jury	
21		(Beauregard)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 750,000</u>
24	50/J11	CALDWELL PARISH	
25	(679)	Swim Lake Road, Planning and Reconstruction	
26		(Caldwell)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 450,000</u>
29	(680)	Wiles Road and Kountry Korner Road,	
30		Planning and Reconstruction	
31		(Caldwell)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 500,000</u>
34	50/J12	CAMERON PARISH	
35	(1247)	North Cameron Emergency Operations Center,	
36		Planning and Construction	
37		(Cameron)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 1,975,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 125,000
42		Total	<u>\$ 2,100,000</u>
43	(1300)	Marshall Street Pumps, Planning and Construction	
44		(Cameron)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 125,000</u>

1	50/J17	EAST BATON ROUGE PARISH	
2	(46)	East Baton Rouge Parish Flood Risk Reduction Project-	
3		Expand, Repair, and Modify Drainage System throughout	
4		East Baton Rouge Parish	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 10,451,787
8		Priority 5	\$ 24,500,000
9		Total	<u>\$ 34,951,787</u>
10	50/J18	EAST CARROLL PARISH	
11	(1195)	Spillway Structure Repairs for Lake Providence Lake	
12		and Cleaning of Outfall Canal from the Lake Downstream,	
13		Planning and Construction	
14		(East Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 100,000
17		Priority 5	\$ 300,000
18		Total	<u>\$ 400,000</u>
19	50/J20	EVANGELINE PARISH	
20	(547)	St. Landry, LA 106, Planning and Construction	
21		(Evangeline)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 600,000
24		Priority 5	\$ 5,400,000
25		Total	<u>\$ 6,000,000</u>
26	50/J21	FRANKLIN PARISH	
27	(323)	Franklin Parish Activity Center, Planning	
28		and Construction	
29		(Franklin)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 500,000</u>
32	(605)	WPA Road Reconstruction for Economic	
33		Development, Planning and Construction	
34		(Franklin)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 500,000
37		Priority 5	\$ 1,920,000
38		Total	<u>\$ 2,420,000</u>
39	(606)	Economic Development, Planning, and	
40		Reconstruction of Dummy Line Road	
41		(Franklin)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 380,000
44		Priority 5	\$ 3,125,000
45		Total	<u>\$ 3,505,000</u>
46	(609)	Riley Road Improvements, Planning	
47		and Construction	
48		(Franklin)	
49		Payable from State General Fund (Direct) Non-Recurring	
50		Revenues	<u>\$ 605,000</u>

1	(667)	LD Knox Road Reconstruction, Planning	
2		and Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,555,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 100,000
8		Total	<u>\$ 1,655,000</u>
9	50/J23	IBERIA PARISH	
10	(225)	Evacuation Center at Acadiana Fairgrounds, Planning	
11		and Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 8,000,000</u>
15	(234)	LaSalle Street and Hanger Road Extensions,	
16		Planning and Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 2	<u>\$ 400,000</u>
20	(1466)	Sewer System Improvements, Planning	
21		and Construction	
22		(Iberia)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 187,812</u>
25	(1529)	Courthouse Elevators, Planning and Construction	
26		(Iberia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 180,000</u>
29	50/J24	IBERVILLE PARISH	
30	(1253)	Manchac Roadway Improvements	
31		(Iberville)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 2,400,000</u>
34	50/J26	JEFFERSON PARISH	
35	(57)	Lafreniere Park Family Recreation Complex,	
36		Planning and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 2,250,000</u>
40	(58)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
41		City Limits), Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 175,000
45		Priority 5	<u>\$ 2,196,600</u>
46		Total	<u>\$ 2,371,600</u>

1	(62)	Woodmere Playground Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 970,000
6		Priority 5	\$ 1,190,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 750,000
9		Total	<u>\$ 2,910,000</u>
10	(64)	Woodlake Estates Drainage Improvements, Planning	
11		and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 150,000
15		Priority 5	\$ 5,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 350,000
18		Total	<u>\$ 5,500,000</u>
19	(81)	Hickory Avenue (LA 3154) Rehabilitation	
20		(River Road to 10 th Street), Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 600,000
24		Priority 5	\$ 6,270,000
25		Total	<u>\$ 6,870,000</u>
26	(87)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 250,000
30		Priority 5	\$ 3,750,000
31		Total	<u>\$ 4,000,000</u>
32	(93)	Preservation and Restoration of Historic Structures for	
33		Hope Haven/Madonna Manor Campus, Planning	
34		and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 4,358,247
38		Priority 5	\$ 2,000,000
39		Total	<u>\$ 6,358,247</u>
40	(94)	Gretna Government Complex Parking Lot, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 99,600</u>
45	(96)	West Esplanade Pump Station, Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 3,500,000</u>

1	(97)	Riverside Senior Center, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 948,000
5		Priority 5	\$ 1,455,000
6		Total	<u>\$ 2,403,000</u>
7	(98)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
8		Lane, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,000,000</u>
12	(99)	New Access Road in the Churchill Technology and	
13		Business Park for Delgado's Advanced Manufacturing	
14		and River City Campus, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 200,000
18		Priority 5	\$ 1,350,000
19		Total	<u>\$ 1,550,000</u>
20	(102)	Woodmere Youth Center, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 99,862</u>
24	(104)	Sewer Lift Station Backup Generators - North, Planning	
25		and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 575,000</u>
29	(106)	Bucktown Harbor Wave Attenuation Jetty, Planning	
30		and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 464,000</u>
34	(107)	Brown Avenue Canal Improvements between the	
35		Westbank Expressway and Harold Street, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,965,578
40		Priority 5	\$ 1,500,000
41		Total	<u>\$ 3,465,578</u>
42	(109)	Airline Drive (US 61) at 17th Street Canal Drainage	
43		Crossing and Railroad Bridge Replacement	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 11,000,000
47		Priority 5	\$ 16,090,000
48		Total	<u>\$ 27,090,000</u>

1	(110)	11th Street Roadway Replacement and Upgrade of	
2		Subsurface Drainage System between Queens and	
3		Manhattan Boulevard, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,603,850
7		Priority 5	\$ 9,175,000
8		Total	<u>\$ 10,778,850</u>
9	(111)	Woodland West Drainage Improvements, Planning	
10		and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,618,000
14		Priority 5	\$ 1,000,000
15		Total	<u>\$ 2,618,000</u>
16	(114)	East Bank Backup Generators East: Sewer Lift Station	
17		Backup Generators (Clearview at W. Napoleon, Cleary at	
18		W. Napoleon, Houma at W. Napoleon and Galleria	
19		Sewer Station), Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,000,000</u>
23	(116)	Bonnabel Canal Bank Stabilization (West Side) -	
24		Veterans Blvd. to West Esplanade,	
25		Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 2	\$ 100,000
29		Priority 5	\$ 8,000,000
30		Total	<u>\$ 8,100,000</u>
31	(118)	Bainbridge Canal Closure from Veterans Boulevard	
32		to Terminal Drive, Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 930,000
36		Priority 5	\$ 13,800,000
37		Total	<u>\$ 14,730,000</u>
38	(126)	Bonnabel Blvd. Drainage Improvements	
39		(Metairie Rd. to Veterans Blvd.),	
40		Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 19,800,000</u>
44	(129)	Shrewsbury Road at Jefferson Highway Culvert	
45		Replacement, Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 450,000</u>

1	50/J28	LAFAYETTE PARISH	
2	(167)	Cypress Island Swamp Spoil Bank Removal, Planning	
3		and Construction	
4		(Lafayette, St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 150,000
7		Priority 5	\$ 1,600,000
8		Total	<u>\$ 1,750,000</u>
9	(168)	Heymann Park Improvements Project, Planning	
10		and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 975,250</u>
14	(169)	Parish Government Complex, Parish Courthouse, Planning	
15		and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 6,119,757</u>
19	(170)	Kaliste Saloom Widening	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 120,987</u>
23	(171)	Bayou Vermilion Flood Control, Planning and	
24		Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 3,000,000
28		Priority 2	\$ 5,000,000
29		Priority 5	\$ 12,000,000
30		Total	<u>\$ 20,000,000</u>
31	(254)	University Avenue Corridor Improvements, Planning,	
32		Construction and Acquisition	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 13,000,000</u>
36	(787)	Performing Arts Center, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 500,000
40		Priority 5	\$ 1,000,000
41		Total	<u>\$ 1,500,000</u>
42	50/J29	LAFOURCHE PARISH	
43	(418)	South Lafourche Airport Corridor Project	
44		(Lafourche)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 4,449,990
47		Priority 5	\$ 4,598,137
48		Total	<u>\$ 9,048,127</u>

1	(485)	Butch Hill Pump Station Replacement, Planning	
2		and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 4,500,000
6		Priority 5	\$ 3,100,000
7		Total	<u>\$ 7,600,000</u>
8	50/J31	LINCOLN PARISH	
9	(1023)	Bridge Replacements on Mitchell and Shady Grove Roads,	
10		Planning and Construction	
11		(Lincoln)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 380,000</u>
14	50/J32	LIVINGSTON PARISH	
15	(716)	Cook Road Extension Economic Development	
16		Corridor (Pete's Highway Frontage Road)	
17		(Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,058,463</u>
20	(898)	Juban Road North Extension between US 190	
21		(Florida Blvd.) and LA 1026 (Lockhart Road),	
22		Planning and Construction	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 6,505,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 250,000</u>
28		Total	<u>\$ 6,755,000</u>
29	(899)	Louisiana Highway 64 and Louisiana Highway 1019	
30		Roundabout, Planning and Construction	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 175,000
34		Priority 5	\$ 2,500,000
35		Total	<u>\$ 2,675,000</u>
36	50/J34	MOREHOUSE PARISH	
37	(740)	Public Works Center, Planning	
38		and Construction	
39		(Morehouse)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 301,750</u>
42	(1113)	Courthouse Roofing and Repairs, Planning	
43		and Construction	
44		(Morehouse)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 875,000</u>

1	(1139)	Library Roofing and Repairs, Planning	
2		and Construction	
3		(Morehouse)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 500,000</u>
6	50/J35	NATCHITOCHE PARISH	
7	(305)	Courthouse Security Improvements, Planning	
8		and Construction	
9		(Natchitoches)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,192,545</u>
12	50/J37	OUACHITA PARISH	
13	(219)	Hannah's Run Control Structure, Planning	
14		and Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 187,385
18		Priority 5	\$ 200,000
19		Total	<u>\$ 387,385</u>
20	(295)	Steep Bayou Sewer - Phase 3, Planning, Construction	
21		and Right-of-Way Acquisition	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 384,137</u>
25	(296)	Bayou Mouchoir Drainage Improvements	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 500,000</u>
29	(298)	Cheniere Lake Area 1 Improvements,	
30		Planning and Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 2	<u>\$ 1,080,000</u>
34	50/J38	PLAQUEMINES PARISH	
35	(628)	Empire Bridge Lighting, Planning	
36		and Construction	
37		(Plaquemines)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 197,000</u>
40	50/J39	POINTE COUPEE PARISH	
41	(873)	False River Ecosystem Restoration Project, Including	
42		Bulkhead Replacement, Planning and Construction	
43		(Pointe Coupee)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,400,000
46		Priority 5	\$ 600,000
47		Total	<u>\$ 3,000,000</u>

1	(1354)	Pointe Coupee Parish Government Storage Facility,	
2		Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	(1514)	Courthouse Restoration - Phase 2, Planning	
7		and Construction	
8		(Pointe Coupee)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,250,000
11		Priority 2	<u>\$ 1,750,000</u>
12		Total	<u>\$ 3,000,000</u>
13	50/J40	RAPIDES PARISH	
14	(1547)	Gunter Road/Barron Chapel Road Street	
15		Improvements, Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 1,450,000</u>
19	(1548)	Philadelphia Road Street Improvements,	
20		Planning and Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 500,000
24		Priority 5	<u>\$ 2,950,000</u>
25		Total	<u>\$ 3,450,000</u>
26	50/J43	SABINE PARISH	
27	(399)	Plainview Road Rehabilitation, Planning	
28		and Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,902,700
32		Priority 5	<u>\$ 2,433,600</u>
33		Total	<u>\$ 4,336,300</u>
34	50/J44	ST. BERNARD PARISH	
35	(456)	St. Bernard Parish Jail Renovations, Planning	
36		and Construction	
37		(St. Bernard)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Priority 5	<u>\$ 4,600,000</u>
41		Total	<u>\$ 5,100,000</u>
42	50/J45	ST. CHARLES PARISH	
43	(491)	Fairfield and Oakland Pump Station Discharge	
44		Improvements, Planning and Construction	
45		(St. Charles)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 675,000
48		Priority 2	<u>\$ 150,000</u>
49		Total	<u>\$ 825,000</u>

1	(492)	Des Allemans Bulkhead - Phase 1, Planning and	
2		Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 150,000
6		Priority 5	\$ 622,500
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 52,500
9		Total	<u>\$ 825,000</u>
10	(493)	Preston Hollow Subdivision Panel Replacement,	
11		Planning and Construction	
12		(St. Charles)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,250,000</u>
15	(637)	Fifth Street Drainage Improvements, Planning	
16		and Construction	
17		(St. Charles)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 450,000
20		Priority 5	\$ 450,000
21		Total	<u>\$ 900,000</u>
22	(656)	Paul Fredrick Street and Kinler Street Demolition	
23		and Reconstruction	
24		(St. Charles)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 175,000
27		Priority 5	\$ 2,825,000
28		Total	<u>\$ 3,000,000</u>
29	50/J46	ST. HELENA PARISH	
30	(896)	Leggett Road Rehabilitation, Planning and Construction	
31		(St. Helena)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 420,000</u>
34	50/J47	ST. JAMES PARISH	
35	(953)	LA 3127 Widening (LA 20 to LA 3213), Planning	
36		and Construction	
37		(St. James)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,000,000
40		Priority 5	\$ 7,900,000
41		Total	<u>\$ 8,900,000</u>
42	(1184)	West Shore Risk Reduction Connector Levee	
43		(St. James)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 1,000,000
46		Priority 5	\$ 12,850,000
47		Total	<u>\$ 13,850,000</u>

1	()	Storm Damage Repair to Dock on Blind	
2		River, Planning and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 1,000,000</u>
6		Pending submittal and approval of the capital outlay budget request pursuant to the	
7		provisions of R.S. 39:112.	
8	50/J49	ST. LANDRY PARISH	
9	(330)	Courthouse Renovations, Planning and	
10		Construction	
11		(St. Landry)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 320,000</u>
14	(343)	Parish Wide Drainage Project, Planning	
15		and Construction	
16		(St. Landry)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 1,000,000</u>
19	(624)	Wastewater Treatment Facility - Central St. Landry	
20		Economic Development District, Planning and Construction	
21		(St. Landry)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 422,586</u>
24	(1374)	State Government Roadway Reconstruction	
25		in the Town of Krotz Springs, Planning and	
26		Construction	
27		(St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 265,000
30		Priority 5	<u>\$ 2,375,000</u>
31		Total	<u>\$ 2,640,000</u>
32	50/J50	ST. MARTIN PARISH	
33	(262)	Spanish Trail Industrial Park Access Road, Planning	
34		and Construction	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 4,100,000</u>
38	(273)	Road Improvements on Four-Mile Bayou Road	
39		(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 105,308
42		Priority 5	<u>\$ 150,000</u>
43		Total	<u>\$ 255,308</u>
44	(274)	Joe Daigre Canal Drainage Improvements, Planning	
45		and Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 748,500
49		Priority 5	<u>\$ 550,000</u>
50		Total	<u>\$ 1,298,500</u>

1	50/J51	ST. MARY PARISH	
2	(502)	Infrastructure Improvements and Construction of	
3		a Welding Training Center Facility at the Charenton	
4		Canal Industrial Park	
5		(St. Mary)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 119,426
8		Priority 5	\$ 527,000
9		Total	<u>\$ 646,426</u>
10	(503)	Reconstruction of Martin Luther King Roadway in	
11		Charenton for St. Mary Parish Government, within	
12		Existing Right-of-Way, Planning and Construction	
13		(St. Mary)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 743,250</u>
16	(505)	Emergency Power Improvements at St. Mary Parish	
17		Courthouse, Planning and Construction	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 250,000</u>
21	50/J52	ST. TAMMANY PARISH	
22	(426)	University Square Learning Center Facilities, Planning	
23		and Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 208,740
27		Priority 5	\$ 10,630,000
28		Total	<u>\$ 10,838,740</u>
29	(427)	St. Tammany Parish Fishing Pier, Planning	
30		and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 28,802</u>
34	(428)	Safe Haven Campus for Behavioral and Mental	
35		Health, Planning, Construction and Renovation for Triage	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 2,681,237
39		Priority 2	\$ 500,000
40		Priority 5	\$ 8,800,000
41		Total	<u>\$ 11,981,237</u>
42	(429)	South Slidell Levee Protection Rehabilitation: (USACE	
43		533d Report or Planning, Land Acquisition, and	
44		Construction of Levees West and East of Interstate 10)	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 750,000
48		Priority 5	\$ 9,108,000
49		Total	<u>\$ 9,858,000</u>

1	(430)	LA 22 Extension and Improvements, LA 22	
2		Roundabout, Design, Engineering, Planning	
3		and Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 650,000
7		Priority 5	\$ 3,240,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 500,000
10		Total	<u>\$ 4,390,000</u>
11	(436)	Harrison Avenue Widening, Planning and Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 13,300,000</u>
15	(437)	Ben Thomas - Stone Road to Powell Drive,	
16		Design, Planning, and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 500,000
20		Priority 5	\$ 3,200,000
21		Total	<u>\$ 3,700,000</u>
22	50/J53	TANGIPAHOA PARISH	
23	(462)	North Hoover Road Improvements Phase 2,	
24		Planning and Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 1,000,000
28		Priority 5	\$ 1,725,000
29		Total	<u>\$ 2,725,000</u>
30	(464)	Kentwood Library Construction, Planning	
31		and Construction	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 544,705</u>
35	(714)	South Airport Road, North Hoover Road Improvements,	
36		Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,431,985
40		Priority 5	\$ 2,000,000
41		Total	<u>\$ 4,431,985</u>
42	50/J54	TENSAS PARISH	
43	(402)	Recreation Facility, Planning and Construction	
44		(Tensas)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 230,000
47		Priority 5	\$ 278,000
48		Total	<u>\$ 508,000</u>

1	(403)	Lide Road Improvements, Planning and Construction	
2		(Tensas)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 827,500</u>
5	(405)	Tensas Parish/Port Priority Site Plan, Planning	
6		and Construction	
7		(Tensas)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 214,800</u>
10	50/J55	TERREBONNE PARISH	
11	(882)	South Louisiana Wetland Discovery Center -	
12		Phase 2 - Bayou Country Institute, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 393,204
17		Priority 2	<u>\$ 250,000</u>
18		Total	<u>\$ 643,204</u>
19	(1083)	Replacement of Brady Road Bridge, Planning	
20		and Construction	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 5,885,000</u>
24	(1172)	Replacement of D-18 Pump Station Falgout Canal,	
25		Theriot, La., Planning and Construction	
26		(Terrebonne)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 3,650,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 2,125,000</u>
31		Total	<u>\$ 5,775,000</u>
32	(1186)	Renovate the LePetit Terrebonne Theater Building,	
33		Planning and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 679,000</u>
37	(1194)	Terrebonne Sports Complex, Planning	
38		and Construction	
39		(Terrebonne)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,939,000</u>
42	(1198)	Valhi Extension (Savanne to LA 311), Planning	
43		and Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 4,600,000</u>

1	(1200)	Bayou LaCarpe Watershed Project, Location C, Design	
2		and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 716,250
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,716,250</u>
8	(1204)	Westside/Alma Street Drainage, Planning	
9		and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 792,850</u>
13	50/J57	VERMILION PARISH	
14	(1175)	Parish Wide Road Improvements, Planning	
15		and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 680,000</u>
19	50/J58	VERNON PARISH	
20	(998)	Vernon/Fort Polk Thoroughfare Electrical	
21		Power Extension, and Utilities Including Generators	
22		(Vernon)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 468,000</u>
25	50/J59	WASHINGTON PARISH	
26	(1257)	Washington Parish Jail Renovations Including HVAC,	
27		Security and ADA, Planning and Construction	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 700,000
31		Priority 2	\$ 300,000
32		Total	<u>\$ 1,000,000</u>
33	(1258)	Washington Parish Courthouse Renovation and HVAC,	
34		Planning and Construction	
35		(Washington)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 300,000
38		Priority 2	\$ 100,000
39		Total	<u>\$ 400,000</u>
40	(1555)	Pearl River Navigational Canal, Planning,	
41		Construction, and Acquisition	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 2	<u>\$ 500,000</u>

45 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
 46 39:112.

1	50/J63	WEST FELICIANA PARISH	
2	(288)	West Feliciana Port Infrastructure, Planning,	
3		Engineering, and Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 736,563
7		Priority 5	\$ 2,140,000
8		Total	<u>\$ 2,876,563</u>
9	50/J64	WINN PARISH	
10	(1027)	Roadway Reconstruction, Mars Hill Church	
11		Road, Planning and Construction	
12		(Winn)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 765,000</u>
15	(1028)	Roadway Reconstruction, Williams Loop, Cole,	
16		Oak Ridge and Pine Ridge Roadways, Planning	
17		and Construction	
18		(Winn)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 652,500</u>
21	(1327)	Roadway Reconstruction, Welcome Home Road,	
22		Planning and Construction	
23		(Winn)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 360,000</u>
26	(1344)	Roadway Reconstruction, Aunt Marie's Road,	
27		Planning and Construction	
28		(Winn)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 335,000</u>
31	(1346)	Roadway Reconstruction, Bethlehem Road,	
32		Planning and Construction	
33		(Winn)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 570,000</u>
36	(1348)	Roadway Reconstruction, Blewer Road,	
37		Planning and Construction	
38		(Winn)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 562,000</u>
41	(1350)	Roadway Reconstruction, Brownville Road,	
42		Planning and Construction	
43		(Winn)	
44		Payable from General Obligation Bonds	
45		Priority 2	<u>\$ 335,000</u>
46	(1352)	Roadway Reconstruction, Eugene Garrett Road,	
47		Planning and Construction	
48		(Winn)	
49		Payable from General Obligation Bonds	
50		Priority 2	<u>\$ 385,000</u>

1	(1355)	Roadway Reconstruction, Frank White Road,	
2		Planning and Construction	
3		(Winn)	
4		Payable from General Obligation Bonds	
5		Priority 2	<u>\$ 460,000</u>
6	(1356)	Roadway Reconstruction, L. Sullivan Road,	
7		Planning and Construction	
8		(Winn)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 515,000</u>
11	50/M01	ABBEVILLE	
12	(1205)	Sidewalk and Street Improvements on Graceland Avenue,	
13		Planning and Construction	
14		(Vermilion)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 55,000</u>
17	50/M05	ALEXANDRIA	
18	(1275)	Sugarhouse Road/Eddie Williams Boulevard to LA	
19		Highway 1, Phase I and II, Planning and Construction	
20		(\$5,000,000 Local Match)	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 3,000,000
24		Priority 5	<u>\$ 4,620,000</u>
25		Total	<u>\$ 7,620,000</u>
26	50/M	ALGIERS	
27	()	Streetscape at the Newton Street Corridor,	
28		Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 250,000</u>
32	Pending submittal and late approval of the capital outlay budget request pursuant to the		
33	provisions of R.S. 39:112.		
34	50/M06	AMITE	
35	(1043)	Amite Governmental Complex, Planning	
36		and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 310,000
40		Priority 5	<u>\$ 2,600,000</u>
41		Total	<u>\$ 2,910,000</u>
42	50/M07	ANACOCO	
43	(1122)	Street Rehabilitation - Ross Road, Lula Street, and Loop	
44		Drive, Planning and Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 240,000</u>

1	50/M	AVONDALE	
2	()	Restore Rail Connection and Crossings to	
3		Avondale Marine, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 100,000
7		Priority 5	\$ 3,700,000
8		Total	<u>\$ 3,800,000</u>
9		Pending submittal and late approval of the capital outlay budget request pursuant to the	
10		provisions of R.S. 39:112.	
11	50/M15	BALDWIN	
12	(1470)	Potable Water System Improvements, Planning	
13		and Construction	
14		(St. Mary)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 186,500
17		Priority 5	\$ 700,000
18		Total	<u>\$ 886,500</u>
19	50/M19	BASTROP	
20	(1282)	City Hall - Roof Replacement, Planning	
21		and Construction	
22		(Morehouse)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 380,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 350,000
27		Total	<u>\$ 730,000</u>
28	50/M20	BATON ROUGE	
29	(47)	Hooper Road Widening and Sewer Improvements	
30		(Blackwater Bayou to Sullivan Road) Planning,	
31		Engineering, Utilities and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 13,500,000</u>
35	(48)	Old Hammond Hwy. (LA 426) Roadway Improvements	
36		from Blvd. De Province to Millerville Road, Planning	
37		and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 450,000
41		Priority 5	\$ 9,250,000
42		Total	<u>\$ 9,700,000</u>
43	50/M27	BOGALUSA	
44	(577)	City Hall Renovations	
45		(Washington)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 210,000</u>

1	(578)	Community Center and Emergency Shelter, Planning	
2		and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 500,000
6		Priority 5	\$ 10,500,000
7		Total	<u>\$ 11,000,000</u>
8	(581)	Davenport Avenue Bridge, Servitude Street	
9		Emergency Replacement and Repair,	
10		Planning and Construction	
11		(Washington)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 565,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 500,000
16		Total	<u>\$ 1,065,000</u>
17	50/M28	BONITA	
18	(1207)	Municipal Complex, Planning and Construction	
19		(Morehouse)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 400,000
22		Priority 5	\$ 1,850,000
23		Total	<u>\$ 2,250,000</u>
24	50/M31	BREAUX BRIDGE	
25	(1462)	Water Treatment Plant Improvements, Planning	
26		and Construction	
27		(St. Martin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 35,500</u>
30	50/M32	BROUSSARD	
31	(201)	Highway 89 Improvements, Planning	
32		and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,500,000
36		Priority 5	\$ 3,410,000
37		Total	<u>\$ 4,910,000</u>
38	(1471)	Reconstruct South Bernard Road from LA Hwy 182	
39		to US Hwy 90, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,430,490</u>
43	50/M38	CANKTON	
44	(683)	Public Health Enhancements, Planning	
45		and Construction	
46		(St. Landry)	
47		Payable from General Obligation Bonds	
48		Priority 2	<u>\$ 134,000</u>

1	50/M39	CARENCRO	
2	(285)	Arceneaux Road Drainage Improvements and Utility	
3		Relocations, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 676,194</u>
7	(291)	I-49 to Gloria Switch Coulee Project, Planning	
8		and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 439,761</u>
12	(292)	Wastewater and City Infrastructure Flood Damages,	
13		Planning and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 4,612,476</u>
17	50/M44	CHOUDRANT	
18	(1230)	New Town Hall, Planning and Construction	
19		(Lincoln)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 150,000
22		Priority 5	<u>\$ 1,096,586</u>
23		Total	<u>\$ 1,246,586</u>
24	50/M45	CHURCH POINT	
25	(283)	Street and Drainage Improvements, Planning	
26		and Construction	
27		(Acadia)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 450,000</u>
30	(1485)	Sewer System Improvements, Planning	
31		and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 291,000</u>
35	50/M50	COLFAX	
36	(619)	Street Improvements, Planning and Construction	
37		(Grant)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 385,000
40		Priority 5	<u>\$ 377,000</u>
41		Total	<u>\$ 762,000</u>
42	50/M54	COTTON VALLEY	
43	(363)	Sewerage System Improvements, Planning	
44		and Construction	
45		(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,189,000</u>

1	50/M56	COUSHATTA		
2	(1455)	Overlay of Streets in Town of Coushatta, Planning,		
3		Land Acquisition, and Construction		
4		(Red River)		
5		Payable from General Obligation Bonds		
6		Priority 5	\$	<u>4,185,000</u>
7	50/M57	COVINGTON		
8	(1298)	Downtown Historic District Overlays, Planning		
9		and Construction		
10		(St. Tammany)		
11		Payable from General Obligation Bonds		
12		Priority 1	\$	80,000
13		Priority 5	\$	640,000
14		Payable from State General Fund (Direct) Non-Recurring		
15		Revenues	\$	<u>1,000,000</u>
16		Total	\$	<u>1,720,000</u>
17	(1301)	Covington Wastewater Treatment Plant, Planning		
18		and Construction		
19		(St. Tammany)		
20		Payable from General Obligation Bonds		
21		Priority 1	\$	<u>104,500</u>
22	50/M58	CROWLEY		
23	(973)	Renovation and Repairs to Rice Festival Building,		
24		Including the Repair or Replacement of the Roof,		
25		Planning and Construction		
26		(Acadia)		
27		Payable from General Obligation Bonds		
28		Priority 2	\$	<u>230,000</u>
29	(975)	Installation of Comminutor for the City of Crowley		
30		Main Sewerage Pump Station, Planning and Construction		
31		(Acadia)		
32		Payable from General Obligation Bonds		
33		Priority 1	\$	<u>405,000</u>
34	(976)	Pavilion, Planning and Construction		
35		(Acadia)		
36		Payable from General Obligation Bonds		
37		Priority 5	\$	1,640,000
38		Payable from State General Fund (Direct) Non-Recurring		
39		Revenues	\$	<u>100,000</u>
40		Total	\$	<u>1,740,000</u>
41	50/M61	DELHI		
42	(615)	Sapa Drive Extension, Planning and Construction		
43		(Richland)		
44		Payable from General Obligation Bonds		
45		Priority 1	\$	460,250
46		Priority 5	\$	<u>500,000</u>
47		Total	\$	<u>960,250</u>

1	50/M64	DEQUINCY	
2	(522)	DeQuincy Industrial Airpark T-Hangars and Taxi Lane,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 500,000</u>
7	50/M65	DERIDDER	
8	(725)	Education and Job Training Center, Planning	
9		and Construction	
10		(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 203,462
13		Priority 5	<u>\$ 1,000,000</u>
14		Total	<u>\$ 1,203,462</u>
15	(727)	Ellis Road and Branch Street Drainage Improvements,	
16		Planning and Construction	
17		(Beauregard)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 150,000</u>
20	50/M68	DONALDSONVILLE	
21	(1059)	Natural Gas System Infrastructure Improvement Phase III,	
22		Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 100,000
26		Priority 5	<u>\$ 1,000,000</u>
27		Total	<u>\$ 1,100,000</u>
28	(1530)	Natural Gas System Infrastructure Improvements,	
29		Phase II, Planning and Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 850,925</u>
33	()	Lala Regira Field Renovations, Planning	
34		and Construction	
35		(Ascension)	
36		Payable from General Obligation Bonds	
37		Priority 2	<u>\$ 300,000</u>
38	Pending submittal and approval of the capital outlay budget request pursuant to the		
39	provisions of R.S. 39:112.		
40	50/M70	DOYLINE	
41	(1151)	Village of Doyline Wastewater Treatment	
42		Facility Upgrades	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 13,000</u>

1	50/M74	DUSON	
2	(329)	LA Highway 95 Roundabout, Planning	
3		and Construction	
4		(Acadia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,615,816</u>
7	50/M78	ELTON	
8	(1215)	Street Improvements, Planning and Construction	
9		(Jefferson Davis)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 400,000</u>
12	50/M83	EUNICE	
13	(1095)	Library Renovations, Planning	
14		and Construction	
15		(St. Landry)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 350,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 310,000</u>
20		Total	<u>\$ 660,000</u>
21	(1353)	Street Improvements, Planning and Construction	
22		(St. Landry)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 100,000</u>
25	50/M84	EVERGREEN	
26	(623)	Evergreen Water System Improvements	
27		(Avoyelles)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,000,000</u>
30	50/M85	FARMERVILLE	
31	(1367)	Lake D'Arbonne Mega Ramp, Planning	
32		and Construction	
33		(Union)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,185,000</u>
36	50/M86	FENTON	
37	(332)	New Road Construction, Planning and Construction	
38		(Jefferson Davis)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 350,000</u>

1	50/M87	FERRIDAY	
2	(1209)	Water Renovations, Planning and Construction	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 327,263
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,327,263</u>
8	(1246)	Town of Ferriday Auditorium, Planning	
9		and Construction	
10		(Concordia)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 700,000
13		Priority 5	\$ 6,000,000
14		Total	<u>\$ 6,700,000</u>
15	50/M89	FLORIEN	
16	(365)	Village of Florien Town Hall, Planning	
17		and Construction	
18		(Sabine)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 385,505</u>
21	50/M91	FORDOCHE	
22	(748)	Water Storage Improvements, Planning	
23		and Construction	
24		(Pointe Coupee)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 755,000</u>
27	(749)	Water Distribution System Improvements, Planning	
28		and Construction	
29		(Pointe Coupee)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 631,000</u>
32	50/M94	FRANKLIN	
33	(670)	Renovation of Old Crowell Elementary Building,	
34		Planning and Construction	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 413,914
38		Priority 5	\$ 321,000
39		Total	<u>\$ 734,914</u>
40	(671)	Cayce Street Repairs, Planning and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,319,000</u>

1	50/M	GARYVILLE	
2	()	Garyville Timbermill Museum Storm Damage Repairs	
3		and Renovation, Planning and Construction	
4		(St. John the Baptist)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 3,000,000</u>
7		Pending submittal and late approval of the capital outlay budget request pursuant to the	
8		provisions of R.S. 39:112.	
9	50/MA3	GOLDEN MEADOW	
10	(1060)	Upgrade to North Sewerage Treatment Plant, Planning	
11		and Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 163,940</u>
15	50/MA5	GONZALES	
16	(868)	Connector Road for City of Gonzales Hospital District,	
17		Construction and Planning	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 3,905,000</u>
21	(886)	CARE Center Construction (Community Activities,	
22		Recreation and Education), Planning and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 500,000</u>
26	(1472)	Veteran's Ave to Commerce Ave Connector Road,	
27		Planning and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 309,420</u>
31	50/MA6	GRAMBLING	
32	(1026)	Community Center Expansion, Planning	
33		and Construction	
34		(Lincoln)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 300,000</u>
37	50/MB1	GRAND ISLE	
38	(1463)	Historic Recreation Center/Community Center,	
39		Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 17,000</u>

1	50/MB5	GRETNA	
2	(1135)	City Hall Exterior and Interior Renovation	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 2,700,000
7		Total	<u>\$ 3,000,000</u>
8	50/MB7	GUEYDAN	
9	(856)	Sewer Plant Improvements, Planning and Construction	
10		(Vermilion)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 95,000</u>
13	50/MB9	HAMMOND	
14	(1079)	Roadside Drainage Improvements, Planning	
15		and Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 225,000</u>
19	50/MC4	HAYNESVILLE	
20	(980)	Town of Haynesville Street Improvements, Planning	
21		and Construction	
22		(Claiborne)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 50,000
25		Priority 5	\$ 300,000
26		Total	<u>\$ 350,000</u>
27	50/MC9	HOMER	
28	(878)	Street Improvement Project, Planning	
29		and Construction	
30		(Claiborne)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 600,000</u>
33	(880)	Town Hall Renovations, Planning and Construction	
34		(Claiborne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 557,904
37		Priority 2	\$ 261,000
38		Total	<u>\$ 818,904</u>
39	50/MD1	HORNBECK	
40	(383)	West Side Water System Expansion, Planning	
41		and Construction	
42		(Sabine, Vernon)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 105,465
45		Priority 5	\$ 1,000,000
46		Total	<u>\$ 1,105,465</u>

1	50/MD4 IDA		
2	(1150)	Water System Improvements, Water Wells, Tanks,	
3		and Booster Stations Construction, Planning	
4		and Construction	
5		(Caddo)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 60,000</u>
8	50/MD6 IOTA		
9	(1052)	Street Improvements, Planning and Construction	
10		(Acadia)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 200,000</u>
13	50/ME1 JEAN LAFITTE		
14	(1396)	Seafood Pavilion Addition - Gazebo, Boardwalk,	
15		and Dock, Planning and Construction	
16		(Jefferson)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 355,000</u>
19	(1398)	Lafitte Wetlands Museum Addition, including Exhibits, Planning	
20		and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,179,000
24		Priority 5	<u>\$ 500,000</u>
25		Total	<u>\$ 1,679,000</u>
26	(1451)	Lafitte Amphitheater Stage, Planning and Construction	
27		(Jefferson)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 715,000</u>
30	50/ME6 JONESVILLE		
31	(1448)	Glenn Ditch Pump Station, Planning	
32		and Construction	
33		(Catahoula)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 80,000
36		Priority 5	<u>\$ 1,485,000</u>
37		Total	<u>\$ 1,565,000</u>
38	50/ME8 KAPLAN		
39	(255)	Street and Drainage Improvements	
40		(Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 315,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 100,000</u>
45		Total	<u>\$ 415,000</u>

1	50/MF1	KENNER	
2	(941)	Pump to the River Pump Station Phase I,	
3		Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 9,050,000
8		Total	<u>\$ 10,050,000</u>
9	(942)	Lincoln Manor Drainage Phase 2, Planning	
10		and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 500,000</u>
14	(946)	Lincoln Manor Subdivision Drainage Improvement,	
15		Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 155,000</u>
19	50/MF6	KROTZ SPRINGS	
20	(1119)	Lift Station Upgrade and Rehabilitation, Planning	
21		and Construction	
22		(St. Landry)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 180,000</u>
25	50/MF9	LAKE CHARLES	
26	(151)	Infrastructure Improvements for Economic Development,	
27		Planning and Construction	
28		(\$2,000,000 Local Match)	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,000,000</u>
32	(153)	Lakefront Development	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,955,000</u>
36	(156)	Sallier Street Rehabilitation, Planning	
37		and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,300,000</u>
41	(157)	Enterprise Boulevard Extension, Planning	
42		and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 3,500,000</u>

46 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 47 30, 2022.

1	50/MG3 LEESVILLE		
2	(378)	City of Leesville, Sanitary Sewer Extension for	
3		Fort Polk Entrance Road, Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,477,500</u>
7	(379)	Street Rehabilitation and Extension, Planning	
8		and Construction	
9		(Vernon)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 250,000
12		Priority 5	<u>\$ 250,000</u>
13		Total	<u>\$ 500,000</u>
14	50/MG4 LEONVILLE		
15	(263)	Street and Drainage Improvements, Planning	
16		and Construction	
17		(St. Landry)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 300,000</u>
20	50/MH1 LOGANSPORT		
21	(354)	Recreational Improvements, Planning	
22		and Construction	
23		(DeSoto)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 150,000
26		Priority 5	<u>\$ 1,150,000</u>
27		Total	<u>\$ 1,300,000</u>
28	50/MH3 LOREAUVILLE		
29	(854)	New Fire Station, Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 120,453</u>
33	50/MH8 MANDEVILLE		
34	(747)	LA 22 Drainage Improvements, Planning	
35		and Construction	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,925,000</u>
39	50/MH9 MANGHAM		
40	(661)	Mangham Recreation Complex, Planning	
41		and Construction	
42		(Richland)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,036,400
45		Priority 5	<u>\$ 520,000</u>
46		Total	<u>\$ 1,556,400</u>

1	50/MI1	MANSFIELD	
2	(353)	Fire Apparatus Improvements	
3		(DeSoto)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 50,000</u>
6	50/MI8	MAURICE	
7	(1076)	New Village Hall, Planning and Construction	
8		(Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 165,000
11		Priority 5	<u>\$ 1,200,000</u>
12		Total	<u>\$ 1,365,000</u>
13	50/MJ5	MINDEN	
14	(736)	Potable Water Ground Storage Tank,	
15		Planning and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 645,100</u>
19	50/MJ6	MONROE	
20	(264)	I-20 Interchange Improvement and Kansas Garrett	
21		Connector, Kansas Lane Connector, Planning and	
22		Construction	
23		(\$1,000,000 Local and \$6,000,000 Federal Match)	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 9,369,600
27		Priority 2	\$ 10,000,000
28		Priority 5	<u>\$ 19,100,000</u>
29		Total	<u>\$ 38,469,600</u>
30	(265)	Calypso Street Pump Station Rehabilitation, Planning,	
31		Engineering, Design, Right-of-Way, Utilities,	
32		and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 30,000
36		Priority 5	<u>\$ 1,770,000</u>
37		Total	<u>\$ 1,800,000</u>
38	(266)	Georgia Street Pump Station, Including Generator	
39		and Auxiliary Pumps, Planning, Engineering,	
40		Right-of-Way, Utilities and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,000,000</u>
44	(268)	River Pump Station Water Treatment Plant, Planning	
45		and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 300,000</u>

1	(281)	Youngs Bayou Enhancement of Channel	
2		Capacity, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 500,000
6		Priority 5	\$ 10,900,000
7		Total	<u>\$ 11,400,000</u>
8	50/MK4	MORSE	
9	(968)	Water Tower Improvements, Planning	
10		and Construction	
11		(Acadia)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 227,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 120,000
16		Total	<u>\$ 347,000</u>
17	50/MK9	NATCHITOCHEs	
18	(754)	Texas Street Corridor Improvements, Planning	
19		and Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 435,000</u>
23	(755)	South Natchitoches Drainage Improvements, Including	
24		Adjacent Road Work, Planning and Construction	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 250,000</u>
28	50/ML1	NEW IBERIA	
29	(256)	Bayou Teche Museum Expansion and George	
30		Rodrigue Park	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,845,965</u>
34	(257)	West End Park Improvements, Planning	
35		and Construction	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 250,000</u>
39	(550)	Bank Street Park Improvements, Planning	
40		and Construction	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 375,000</u>
44	(551)	Ann Street Park, Planning and Construction	
45		(Iberia)	
46		Payable from General Obligation Bonds	
47		Priority 2	<u>\$ 300,000</u>

1	(1461)	City Park and West End Community Centers	
2		Improvements, Planning and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 2	\$ 250,000
7		Total	<u>\$ 750,000</u>
8	50/ML3	NEW ORLEANS	
9	(532)	Richard Lee Playground, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 200,000
13		Priority 5	\$ 3,000,000
14		Total	<u>\$ 3,200,000</u>
15	(534)	Lower Ninth Ward Green Infrastructure Project,	
16		Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 150,000
20		Priority 5	\$ 2,750,000
21		Total	<u>\$ 2,900,000</u>
22	(535)	West Bank Ferry Terminal Renovations, Planning	
23		and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 300,000
27		Priority 5	\$ 300,000
28		Total	<u>\$ 600,000</u>
29	(536)	Old New Orleans VA Building Rehabilitation	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,000,000
33		Priority 5	\$ 8,000,000
34		Total	<u>\$ 10,000,000</u>
35	(538)	New Sewerage and Water Board Power Plant,	
36		Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 32,700,000
40		Priority 5	\$ 39,000,000
41		Total	<u>\$ 71,700,000</u>
42	(540)	West Bank Park Improvements Including New Soccer	
43		and Recreational Facilities, Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 999,913
47		Priority 5	\$ 12,225,400
48		Total	<u>\$ 13,225,313</u>

49 Provided, however, that \$550,000 of the Priority 1 appropriation shall be used to fund the
50 George W. Carver Playground Renovations project, and \$200,000 of the Priority 1
51 appropriation shall be used to fund the Skateboard Park at the West Bank Park project.

1	(543)	Landside Roadways - Louis Armstrong International	
2		North Terminal Project, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 20,000,000</u>
6	(564)	Lincoln Beach, Planning and Construction	
7		(Orleans)	
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	<u>\$ 500,000</u>
10	(1055)	Monticello Canal Culverts at Airline Highway	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 750,000
14		Priority 5	<u>\$ 8,250,000</u>
15		Total	<u>\$ 9,000,000</u>
16	50/ML4	NEW ROADS	
17	(1306)	Industrial Park Development Project, Planning	
18		and Construction	
19		(Pointe Coupee)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 988,000</u>
22	50/ML8	NORWOOD	
23	(1515)	Town Hall Renovations, Planning	
24		and Construction	
25		(East Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 35,000
28		Priority 5	<u>\$ 200,000</u>
29		Total	<u>\$ 235,000</u>
30	50/MM2	OAKDALE	
31	(1270)	Oakdale City Hall Renovations, Roof,	
32		and Reconstruction	
33		(Allen)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 35,000</u>
36	50/MM3	OBERLIN	
37	(881)	Street Improvements, Phase 1, Planning and Construction	
38		(Allen)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 485,000</u>

1 **50/MM4 OIL CITY**

2	(349)	Water Treatment Plant, Transmission Main, and	
3		Distribution System Improvements, Planning	
4		and Construction	
5		(Caddo)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,773,500
8		Priority 5	\$ 500,000
9		Total	<u>\$ 2,273,500</u>

10 **50/MM6 OPELOUSAS**

11	(260)	Opelousas Street and Drainage Improvements	
12		(St. Landry)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 3,582,282</u>

15	(261)	Water Meter Replacement and Upgrades,	
16		Planning and Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,130,768</u>

20 **50/MM9 PATTERSON**

21	(664)	Replacement of Water and Gas Meters in Patterson,	
22		Planning and Construction	
23		(St. Mary)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 191,000
26		Priority 5	\$ 260,000
27		Total	<u>\$ 451,000</u>

28 **50/MN3 PINEVILLE**

29	(636)	Cedar Lake Pump Station Reconstruction, Design,	
30		Planning and Construction	
31		(Rapides)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 585,000</u>

34 **50/MO1 PONCHATOULA**

35	(1116)	Fire Station Complex US 51 - Veterans Avenue,	
36		Land Acquisition, Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 75,000
40		Priority 5	\$ 1,800,000
41		Total	<u>\$ 1,875,000</u>

1 **50/MO2 PORT ALLEN**

2	(1316)	Street and Drainage Improvements, Planning	
3		and Construction	
4		(West Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 80,000
7		Priority 5	\$ 3,520,000
8		Total	<u>\$ 3,600,000</u>

9 **50/MO8 RAYNE**

10	(969)	Martin Luther King Community Center Improvements,	
11		Planning and Construction	
12		(Acadia)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 200,217</u>

15 **50/MO9 RAYVILLE**

16	(827)	Wastewater Transport and Treatment Facilities for	
17		Economic Development	
18		(Richland)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 234,196
21		Priority 5	\$ 3,500,000
22		Total	<u>\$ 3,734,196</u>

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

25	(1190)	Water Service Facilities for Economic Development,	
26		Planning and Construction	
27		(Richland)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 394,570
30		Priority 5	\$ 8,022,300
31		Total	<u>\$ 8,416,870</u>

32 **50/MP1 REEVES**

33	(1289)	New Town Hall/Police Station, Planning and Construction	
34		(Allen)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 800,000</u>

37 **50/MP3 RICHWOOD**

38	(685)	Municipal Complex, Planning and Construction	
39		(Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 150,000
42		Priority 5	\$ 3,400,000
43		Total	<u>\$ 3,550,000</u>

1	50/MP8 ROSEDALE		
2	(1313)	New Rosedale Fire Station, Planning	
3		and Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 725,800</u>
7	50/MQ1 ROSEPINE		
8	(389)	Rosepine Wastewater Treatment Plant Improvement,	
9		Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 647,267</u>
13	50/MQ2 RUSTON		
14	(1016)	New Road from Highway 150 to I-20 South Frontage	
15		Road, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 821,343
19		Priority 5	<u>\$ 1,000,000</u>
20		Total	<u>\$ 1,821,343</u>
21	(1021)	East Kentucky/Cedar Creek Road Intersection	
22		Improvements, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 1,260,000</u>
26	50/MQ3 ST. FRANCISVILLE		
27	(497)	Emergency Erosion Repairs, Planning and Construction	
28		(West Feliciana)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 50,000
31		Priority 5	<u>\$ 438,000</u>
32		Total	<u>\$ 488,000</u>
33	50/MQ5 ST. MARTINVILLE		
34	(803)	St. Martinville Electrical System Improvements,	
35		Planning and Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 630,000</u>
39	(1474)	Water Drainage Project, Planning and Construction	
40		(St. Martin)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 200,000</u>

1	50/MQ8 SCOTT		
2	(320)	Water and Sewer Line Installation Along Apollo Road	
3		Extension, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 250,000
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 2,250,000</u>
9	(1223)	LA 93 Roadway Improvements- I-10 Ramp	
10		to Renaud Drive, Planning, Construction,	
11		and Land Acquisition	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 200,000
15		Priority 5	\$ 1,770,000
16		Total	<u>\$ 1,970,000</u>
17	(1494)	Eraste Landry Road Extension, Planning	
18		and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 415,000
22		Priority 5	\$ 3,750,000
23		Total	<u>\$ 4,165,000</u>
24	50/MR1 SHREVEPORT		
25	(1005)	Greenwood Road Extension, (Greenwood Industrial	
26		Park Road - Asphalt Road), Planning and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 120,000
30		Priority 5	\$ 2,000,000
31		Total	<u>\$ 2,120,000</u>
32	(1007)	Valencia Park Spray Park, Planning and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 75,000</u>
36	(1008)	C.C. Antoine Museum and Arts Center, Planning	
37		and Construction (\$64,000 Local Match)	
38		(Caddo)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 425,000
41		Priority 5	\$ 100,000
42		Total	<u>\$ 525,000</u>
43	(1009)	C.C. Antoine Park, Planning and Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 770,110
47		Priority 5	\$ 972,700
48		Total	<u>\$ 1,742,810</u>

1 **50/MR6 SIMPSON**
 2 (838) Rehabilitation of Various Roads, Planning
 3 and Construction
 4 (Vernon)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 35,000

7 **50/MS4 SPRINGFIELD**
 8 () Town Hall Storm Drainage Repairs and Renovation,
 9 Planning and Construction
 10 (Livingston)
 11 Payable from State General Fund (Direct) Non-Recurring
 12 Revenues \$ 350,000

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

15 **50/MS9 SULPHUR**
 16 (883) Maplewood Pump Station, Planning
 17 and Construction
 18 (Calcasieu)
 19 Payable from General Obligation Bonds
 20 Priority 5 \$ 1,075,000
 21 Payable from State General Fund (Direct) Non-Recurring
 22 Revenues \$ 500,000
 23 Total \$ 1,575,000

24 (884) Maplewood Drive Rehabilitation
 25 (Calcasieu)
 26 Payable from General Obligation Bonds
 27 Priority 1 \$ 6,425,000
 28 Priority 2 \$ 500,000
 29 Priority 5 \$ 3,250,000
 30 Total \$ 10,175,000

31 (1524) Upgrade Regional Sewerage Pumping Stations
 32 (Arizona and Highway 108), Planning and
 33 Construction
 34 (Calcasieu)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 14,015

37 **50/MT1 SUN**
 38 (1373) Roof Replacement of Town Hall Building
 39 (St. Tammany)
 40 Payable from General Obligation Bonds
 41 Priority 2 \$ 200,000

42 **50/MT2 SUNSET**
 43 (375) City Wide Sidewalk Project, Phase 1, Planning
 44 and Construction
 45 (St. Landry)
 46 Payable from State General Fund (Direct) Non-Recurring
 47 Revenues \$ 100,000

1	50/MT3 TALLULAH		
2	(1156)	Emergency Water Production, Transmission and	
3		Treatment, Acquisition, Planning and Construction	
4		(Madison)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 444,270
7		Priority 5	\$ 75,000
8		Total	<u>\$ 519,270</u>
9	50/MT5 THIBODAUX		
10	(690)	Replacement of Canal Boulevard Bridges	
11		and Construction of Menard Pedestrian Bike Trail,	
12		Planning and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,500,000
16		Priority 5	\$ 3,150,000
17		Total	<u>\$ 4,650,000</u>
18	(986)	LA 648/Acadia Road Intersection Improvements,	
19		Planning and Construction	
20		(Lafourche)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 500,000</u>
23	50/MT6 TICKFAW		
24	(1222)	Street Access Improvements, Planning and Construction	
25		(Tangipahoa)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 220,000</u>
28	50/MU2 VIDALIA		
29	(400)	Development of a Slackwater Port on the Mississippi River,	
30		Planning and Construction	
31		(Concordia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 4,229,044</u>
34	(404)	Utility System Upgrade, Planning, Acquisition,	
35		Construction and Equipment	
36		(Concordia)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 955,000
39		Priority 5	\$ 9,000,000
40		Total	<u>\$ 9,955,000</u>
41	50/MU4 VILLE PLATTE		
42	(1464)	Infrastructure Improvements, Planning	
43		and Construction	
44		(Evangeline)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 886,580</u>

1	(1475)	Ville Platte Evangeline Recreational District	
2		(Evangeline)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 855,000
5		Priority 5	\$ 885,000
6		Total	<u>\$ 1,740,000</u>
7	50/MU6	VIVIAN	
8	(1476)	Water and Wastewater System Improvements and	
9		Extension, Planning and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 253,766</u>
13	50/MV1	WELSH	
14	(549)	Frontage Road Extension, Planning and	
15		Construction	
16		(Jefferson Davis)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 500,000</u>
19	50/MV3	WESTLAKE	
20	(445)	Compressed Natural Gas Fueling Station, Planning	
21		and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 470,000
25		Priority 5	\$ 1,600,000
26		Total	<u>\$ 2,070,000</u>
27	50/MV4	WESTWEGO	
28	(138)	Water Tower, Line and Improvements, Water Meter	
29		Replacement, Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 112,644</u>
33	(139)	The WHARF, Planning, Construction, and Site Preparation	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,136,536
37		Priority 5	\$ 2,200,000
38		Total	<u>\$ 7,336,536</u>
39	(143)	Park Land and Improvements, Including Improvements	
40		to Existing Parks and Land Acquisition, Planning	
41		and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 525,796</u>

1	(144)	Sala Avenue Street and Infrastructure Improvements	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 208,300
5		Priority 5	\$ 850,000
6		Total	<u>\$ 1,058,300</u>
7	(145)	Emergency Preparedness Building, Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 110,821</u>
11	(146)	Fire Station, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 136,400
15		Priority 5	\$ 300,000
16		Total	<u>\$ 436,400</u>
17	(148)	Riverboat Landing Phase III, Planning	
18		and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 1,205,000</u>
22	50/MV7	WINNFIELD	
23	(1035)	South Winnfield Drainage Improvements - Phase 1,	
24		Planning and Construction	
25		(Winn)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 75,000
28		Priority 5	\$ 600,000
29		Total	<u>\$ 675,000</u>
30	50/MW2	YOUNGSVILLE	
31	(207)	Highway 89 Improvements, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 5,644,485</u>
35	(208)	Fortune Road Extension, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 350,000
39		Priority 5	\$ 3,535,000
40		Total	<u>\$ 3,885,000</u>
41	50/MW6	ST. GABRIEL	
42	(1401)	City Council Chambers Phase 2, Planning	
43		and Construction	
44		(Iberville)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,700,000</u>

47 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
48 30, 2022.

1	(1402)	City Council Chambers - New Construction	
2		(Iberville)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 1,440,000</u>
5	50/MW8	CENTRAL	
6	(1435)	Administration Building	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 16,943</u>
10	50/N05	NEW ORLEANS EXHIBITION HALL AUTHORITY	
11	(799)	Property Development Project	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 25,000,000</u>
15	50/N06	STATE FAIR OF LOUISIANA	
16	(859)	Hirsch Memorial Coliseum and Louisiana State	
17		Fairgrounds Improvements Project	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 477,295
21		Priority 5	<u>\$ 3,280,000</u>
22		Total	<u>\$ 3,757,295</u>
23	50/N13	CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
24	(1093)	New Air Cargo Facility, Planning and Construction	
25		(\$1,100,000 Local Match)	
26		(Calcasieu)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,366,451</u>
29	50/N17	NEW ORLEANS CAREER CENTER	
30	(1413)	Expanding High Wage, High Demand Career	
31		and Technical Training, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,000,000
35		Priority 5	<u>\$ 2,000,000</u>
36		Total	<u>\$ 3,000,000</u>
37	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
38	30, 2022.		
39	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
40	(723)	Acadiana Regional Airport Improvements,	
41		Planning and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 500,000
45		Priority 5	<u>\$ 2,650,000</u>
46		Total	<u>\$ 3,150,000</u>

1	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
2	(1383)	Paul S. Morton Scholarship Foundation Greater Works	
3		Family Life Center, Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,200,000</u>
7	50/N25	GREATER NEW ORLEANS EDUCATIONAL TELEVISION	
8		FOUNDATION	
9	(181)	WYES ATSC 3.0 Transmission Equipment, Planning	
10		and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000</u>
14	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
15		DISTRICT	
16	(621)	High Bay Aircraft Maintenance Hangar, Planning	
17		and Construction	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,713,915</u>
21	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
22	(611)	Odyssey House Louisiana Renovation Project,	
23		Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,677,300
27		Priority 5	<u>\$ 3,000,000</u>
28		Total	<u>\$ 6,677,300</u>
29	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT	
30		AUTHORITY	
31	(753)	Lafayette Innovation Center, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 6,809,803</u>
35	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
36	(386)	Airport Aviation Business Park, Planning	
37		and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,661,361
41		Priority 5	<u>\$ 4,750,000</u>
42		Total	<u>\$ 7,411,361</u>

1	50/N47	ST. MARTIN ECONOMIC DEVELOPMENT	
2		AUTHORITY	
3	(1307)	North Business Park, Planning and Construction	
4		(St. Martin)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,100,000</u>
7	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
8	(417)	Orleans Parish Communications District Expansion	
9		Project, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 18,485,000</u>
13	50/N67	FALSE RIVER REGIONAL AIRPORT	
14	(165)	False River Regional Airport, General Aviation	
15		Hangars and Taxi Lane, Planning and Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 600,000</u>
19	50/N70	REGIONAL TRANSIT AUTHORITY	
20	(1363)	Replacement of Two Maintenance Barges	
21		Located at the Lower Algiers Maintenance Facility	
22		(Orleans)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 10,620,000</u>
25	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE AND	
26		DRAINAGE DISTRICT	
27	(830)	Raceland Prairie Levee Improvements, Planning	
28		and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 225,000
32		Priority 5	<u>\$ 3,750,000</u>
33		Total	<u>\$ 3,975,000</u>
34	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
35	(952)	River Road African American Museum,	
36		Planning and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 500,000</u>

1	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
2	(455)	Eight Projects Under FP&C Management Plus Liberation	
3		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
4		Production, Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 2,500,000
8		Priority 2	\$ 5,000,000
9		Priority 5	\$ 5,000,000
10		Total	<u>\$ 12,500,000</u>
11	50/N79	TANGIPAHOA PARISH FIRE DISTRICT 1	
12	(1266)	Bruce Cutrer Regional Fire Training Facility	
13		of Tangipahoa	
14		Parish, Planning and Construction	
15		(Tangipahoa)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 225,000
18		Priority 5	\$ 2,000,000
19		Total	<u>\$ 2,225,000</u>
20	50/NA2	LAFAYETTE AIRPORT COMMISSION	
21	(1477)	Construction of a New Passenger Facility Terminal	
22		and Associated Infrastructure at Lafayette	
23		Regional Airport	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,863,897</u>
27	50/NAD	MU ZETA FOUNDATION, INC.	
28	(1318)	Expansion Project, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 30,000
32		Priority 5	\$ 150,000
33		Total	<u>\$ 180,000</u>
34	50/NAG	RECREATION DISTRICT 6 ALLEN PARISH	
35	(488)	Recreation Complex, Final Phase, Planning	
36		and Construction	
37		(Allen)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 350,000</u>
40	50/NAJ	EFFORTS OF GRACE, INC.	
41	(1412)	Ashe Too, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,000,000</u>

1	50/NAZ	HOSPICE OF ACADIANA FOUNDATION, INC.	
2	(1531)	Calcutta House, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 600,000
7		Total	<u>\$ 850,000</u>
8	50/NBC	CAPITOL CITY FAMILY HEALTH CENTER, INC.	
9	(877)	Care South Medical and Dental Expansion, Planning	
10		and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 727,265
14		Priority 5	\$ 550,000
15		Total	<u>\$ 1,277,265</u>
16	50/NBF	COMMUNITY RECEIVING HOME, INC.	
17	(843)	Renaissance Home for Youth, New Administrative	
18		Building, Renovation of Existing Administrative Building,	
19		Roads and Parking Areas, Planning and Construction	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 885,686</u>
23	50/NBV	CAPITAL AREA GROUND WATER	
24		CONSERVATION DISTRICT	
25	(809)	Water Monitoring System, Planning and Construction	
26		(Ascension, East Baton Rouge, East Feliciana, Pointe	
27		Coupee, West Baton Rouge, West Feliciana)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 400,000
30		Priority 5	\$ 1,200,000
31		Total	<u>\$ 1,600,000</u>
32	50/NC2	BATON ROUGE RECREATION AND PARKS	
33		COMMISSION	
34	(1415)	Cadillac Street Park Site Improvements, Planning	
35		and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 75,000</u>
39	(1416)	J.S. Clark Golf Course Renovation in Greenwood	
40		Community Park, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 50,000
44		Priority 5	\$ 800,000
45		Total	<u>\$ 850,000</u>

1	(1419)	Baker Youth Tournament Ball Fields, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 65,000</u>
6	(1420)	Central Community Sports Park, Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 186,389</u>
10	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
11		ST. HELENA PARISH	
12	(1261)	Recreation District Baseball Fields, Planning	
13		and Construction	
14		(St. Helena)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 978,392</u>
17	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
18	(480)	Vaco Road, Prospect Road, and Firesheets Lane,	
19		Planning and Construction	
20		(Sabine)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 25,000
23		Priority 5	<u>\$ 200,000</u>
24		Total	<u>\$ 225,000</u>
25	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
26	(1069)	Kraemer Water Line Upgrades, Planning	
27		and Construction	
28		(Lafourche)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 100,000
31		Priority 5	<u>\$ 1,500,000</u>
32		Total	<u>\$ 1,600,000</u>
33	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
34		INCORPORATED OF OUACHITA	
35	(876)	New Education Building, Planning and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 386,775
39		Priority 5	<u>\$ 1,845,000</u>
40		Total	<u>\$ 2,231,775</u>
41	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
42		MUSEUM AND VETERANS' ARCHIVES	
43	(1343)	Tangipahoa African American Heritage Museum Roof	
44		Replacement, Planning and Construction	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 540,000</u>

1 **50/NDX NEW ORLEANS COUNCIL ON AGING, INC.**

2	(800)	New Orleans Council on Aging Office and Senior	
3		Community Center - Planning, Land Acquisition,	
4		Construction, and Initial Equipment and Furnishings	
5		for New Building	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,250,000
9		Priority 5	\$ 3,750,000
10		Total	<u>\$ 5,000,000</u>

11 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 12 30, 2022.

13 **50/NEE BIOMEDICAL RESEARCH AND INNOVATION PARK**

14	(1049)	Biomedical Research and Innovation Park Building,	
15		Planning and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 19,500,000</u>

19 **50/NER ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1**

20	(677)	Hospital Renovation, Expansion, and Equipment	
21		Replacement, Planning and Construction	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 4,200,000</u>

25 **50/NEY ORLEANS PARISH HOSPITAL SERVICE DISTRICT A**

26	(1428)	Parish Hospital Service District for the Parish of Orleans -	
27		District A- Obstetrics Service Line Expansion Level 2 Unit,	
28		Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 200,000
32		Priority 5	\$ 4,000,000
33		Total	<u>\$ 4,200,000</u>

34 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 35 30, 2022.

36 **50/NF8 CENTRAL LOUISIANA DETENTION CENTER AUTHORITY**

37	(407)	Central Louisiana Juvenile Detention Center,	
38		Planning and Construction	
39		(Grant)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 10,700,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 1,000,000
44		Total	<u>\$ 11,700,000</u>

1	50/NFJ HIV/AIDS ALLIANCE FOR REGION TWO		
2	(1549) Open Health Care Clinic Purchase of Farm Bureau		
3	Building for New Main Clinic Location		
4	(East Baton Rouge)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	<u>1,000,000</u>
7	50/NFK TERREBONNE ECONOMIC DEVELOPMENT AUTHORITY		
8	(1384) Maritime Manufacturing Facility,		
9	Planning and Construction		
10	(Terrebonne)		
11	Payable from General Obligation Bonds		
12	Priority 2	\$	2,000,000
13	Priority 5	\$	40,000,000
14	Total	\$	<u>42,000,000</u>
15	50/NFL YOUNG MEN'S CHRISTIAN ASSOCIATION OF BOGALUSA		
16	(857) Renovation and Repairs to the Bogalusa YMCA,		
17	Planning and Construction		
18	(Washington)		
19	Payable from State General Fund (Direct) Non-Recurring		
20	Revenues	\$	<u>175,000</u>
21	50/NFX THE O.W. DILLON TRAINING AND COMMUNITY		
22	DEVELOPMENT CENTER, INC.		
23	(1240) The O.W. Dillon Training and Community		
24	Development Center Building, Planning and		
25	Construction		
26	(Tangipahoa)		
27	Payable from General Obligation Bonds		
28	Priority 5	\$	<u>6,000,000</u>
29	50/NG6 THE LOUISIANA BLACK HISTORY HALL OF FAME		
30	(1497) Museum and Cultural Center, Planning and Construction		
31	(East Baton Rouge)		
32	Payable from General Obligation Bonds		
33	Priority 1	\$	<u>2,191,547</u>
34	50/NGA LINCOLN PARISH FIRE PROTECTION DISTRICT #1		
35	(1260) Renovations to Existing Facility and Additional Buildings,		
36	Acquisition, Planning and Construction		
37	(Lincoln)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	120,000
40	Priority 5	\$	765,000
41	Total	\$	<u>885,000</u>

1	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,	
2		CULTURE AND HISTORY	
3	(1532)	New Orleans African American Museum of Art, Culture	
4		and History: Renovation and New Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 375,000
8		Priority 5	\$ 4,000,000
9		Total	<u>\$ 4,375,000</u>
10	50/NGN	LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.	
11	(1268)	Louisiana Chamber of Commerce's Business	
12		Innovation Center, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 1,645,000</u>
16	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
17	(385)	Repair and Renovation to the Strand Theatre of Shreveport	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 75,000
21		Priority 5	\$ 984,000
22		Total	<u>\$ 1,059,000</u>
23	50/NHE	ST. JAMES PARISH HOSPITAL	
24	(1271)	West Bank Health Clinic, Planning and Construction	
25		(St. James)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 199,795
28		Priority 5	\$ 3,100,000
29		Total	<u>\$ 3,299,795</u>
30	50/NHG	LAFAYETTE CENTRE DEVELOPMENT DISTRICT	
31	(1403)	Downtown Lafayette Public Infrastructure Improvements	
32		and Upgrades, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 500,000</u>
36	50/NHZ	ACADIA POST NO. 15 AMERICAN LEGION	
37	(284)	Acadia Post 15 American Legion Renovation,	
38		Planning and Construction	
39		(Acadia)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 225,000</u>

1	50/NI9	ASCENSION-ST. JAMES AIRPORT AND	
2		TRANSPORTATION AUTHORITY	
3	(414)	Drinking Water, Fire Suppression, and ADA Compliance -	
4		Louisiana Regional Airport, Gonzales, LA, Planning	
5		and Construction	
6		(Ascension)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 190,000</u>
9	(415)	Commercial Hangar Complex - Louisiana Regional Airport,	
10		Gonzales, LA, Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,000,000</u>
14	50/NJ9	DRYADES YOUNG MEN'S CHRISTIAN ASSOCIATION	
15	(1486)	Technical Training Center, Acquisition and Renovation	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,690,218
19		Priority 5	<u>\$ 1,000,000</u>
20		Total	<u>\$ 2,690,218</u>
21	50/NL6	EAST RICHLAND WATERWORKS DISTRICT	
22	(1234)	Poverty Point Parkway Water Main, Planning	
23		and Construction	
24		(Richland)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 625,000</u>
27	50/NLM	FOUNDATION FOR SCIENCE AND MATHEMATICS	
28		EDUCATION, INC.	
29	(412)	A Model for a 21st Century Workforce Development Urban	
30		High School - New Orleans Science and Mathematics	
31		High School	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,717,963
35		Priority 5	<u>\$ 1,000,000</u>
36		Total	<u>\$ 2,717,963</u>
37	50/NMD	BELMONT WATERWORKS, INC.	
38	(737)	Water System Improvements, Planning and Construction	
39		(Sabine)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 257,488</u>

1	50/NP1 ACADIANA CRIMINALISTICS LABORATORY DISTRICT	
2	(638) New Crime Laboratory, Planning, Design, Construction,	
3	and Equipment	
4	(Iberia)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 3,851,833
7	Priority 5	\$ 10,800,000
8	Total	<u>\$ 14,651,833</u>

9	50/NP3 BAYOU LAFOURCHE FRESH WATER DISTRICT	
10	(1235) Donaldsonville Flood Control, Planning and Construction	
11	(Ascension, Assumption, Lafourche, Terrebonne)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 753,000</u>

14	50/NPD IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
15	(672) Progress Point Business Park and Airport Gateway,	
16	Land Acquisition, Planning and Construction	
17	(Iberia)	
18	Payable from General Obligation Bonds	
19	Priority 1	<u>\$ 2,105,793</u>

20	50/NQ2 GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH	
21	(452) Buxton Creek Drainage Improvements, Planning	
22	and Construction	
23	(Calcasieu)	
24	Payable from General Obligation Bonds	
25	Priority 1	\$ 100,000
26	Priority 5	\$ 2,000,000
27	Total	<u>\$ 2,100,000</u>

28	50/NQG LAFAYETTE METROPOLITAN EXPRESSWAY	
29	COMMISSION	
30	(826) Lafayette Loop Project Planning and Construction	
31	(Lafayette)	
32	Payable from General Obligation Bonds	
33	Priority 1	\$ 4,000,000
34	Priority 5	\$ 2,500,000
35	Total	<u>\$ 6,500,000</u>

36	50/NQN LSU REAL ESTATE AND FACILITIES FOUNDATION	
37	(1217) University Lakes Restoration Project to Address	
38	Flood Control, Environmental, Safety, Health and	
39	Other Issues (Matching Funds)	
40	(East Baton Rouge)	
41	Payable from General Obligation Bonds	
42	Priority 1	<u>\$ 6,000,000</u>

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

1	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
2	(450)	Water System Improvements, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 626,013</u>
6	50/NSP	EDEN HOUSE	
7	(613)	New Orleans Emergency Shelter, Planning	
8		and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 850,000</u>
12	50/NTK	THE UNION LINCOLN REGIONAL WATER SUPPLY	
13		INITIATIVE	
14	(1479)	Development of Alternative Water Supply from Lake	
15		D'Arbonne for Lincoln and Union Parishes	
16		(Lincoln, Union)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,397,200
19		Priority 5	<u>\$ 2,400,000</u>
20		Total	<u>\$ 3,797,200</u>
21	50/NU9	9TH WARD STADIUM, INC.	
22	(1046)	Multi-Sport Venue in Eastern New Orleans and Lower	
23		Ninth Ward, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 250,000
27		Priority 5	<u>\$ 3,200,000</u>
28		Total	<u>\$ 3,450,000</u>
29	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
30	30, 2022.		
31	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
32	(1265)	Four Acre Irish Heritage Park in the Lakeview	
33		Neighborhood, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 250,000</u>
37	50/NVY	WASHINGTON PARISH HOSPITAL SERVICE	
38		DISTRICT NO. 1	
39	(1480)	Emergency Upgrades including Power Generation System	
40		Upgrade, Mechanical Systems, and Roofing, Planning	
41		and Construction	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 650,000
45		Priority 5	<u>\$ 4,650,000</u>
46		Total	<u>\$ 5,300,000</u>

1	50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH		
2	(1037) Airport Entrance and Access Road Improvements and		
3	Marquee, Planning and Construction		
4	(Calcasieu)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>1,000,000</u>
7	50/NWR LOUISIANA SWAMP BASE, INC.		
8	(410) Camp Atchafalaya Swamp Base, Planning, Design,		
9	and Construction		
10	(St. Martin)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	500,000
13	Priority 5	\$	<u>2,000,000</u>
14	Total	\$	<u>2,500,000</u>
15	50/NWS LAFAYETTE CENTRAL PARK, INC.		
16	(409) Lafayette Central Park Improvements, Planning		
17	and Construction		
18	(Lafayette)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	3,293,936
21	Priority 5	\$	<u>4,637,000</u>
22	Total	\$	<u>7,930,936</u>
23	50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE		
24	(1328) Livingston Parish Emergency Response and		
25	Evacuation Center, Planning and Construction		
26	(Livingston)		
27	Payable from General Obligation Bonds		
28	Priority 2	\$	1,000,000
29	Priority 5	\$	<u>32,620,000</u>
30	Total	\$	<u>33,620,000</u>
31	50/NXI HEBERT WATER SYSTEM, INC.		
32	(708) Water System Improvements, Planning		
33	and Construction		
34	(Caldwell)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	<u>272,695</u>
37	50/NXN LOUISIANA CHILDREN'S MEDICAL CENTER		
38	(1117) Children's Hospital New Orleans Behavioral Health		
39	Hospital, Planning and Construction		
40	(Orleans)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	<u>830,903</u>
43	50/NXS BATON ROUGE GENERAL MEDICAL CENTER		
44	(1481) Regional Burn Center Expansion		
45	(East Baton Rouge)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	<u>1,279,460</u>

1	50/NXY	CONCORDIA PARISH HOSPITAL SERVICE	
2		DISTRICT #1	
3	(836)	Construction of Turn Lane on U.S. 84/425	
4		(Concordia)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 225,000</u>
7	50/NYN	OPELOUSAS HEIGHTS, INC.	
8	(1482)	Opelousas Heights Proposed Subdivision, Planning	
9		and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,184,790</u>
13	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
14		NEW ORLEANS AND ACADIANA	
15	(1483)	Roof Replacement and HVAC Installation,	
16		Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,006,031</u>
20	50/NYS	HOLY ROSARY REDEVELOPMENT	
21	(1278)	Holy Rosary Institute, Planning, Construction,	
22		and Restoration	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 4,500,000
26		Priority 5	<u>\$ 1,500,000</u>
27		Total	<u>\$ 6,000,000</u>
28	50/NYV	CHATEAU DE NOTRE DAME FACILITIES CORPORATION	
29	(811)	Wynhoven Health Care Expansion, including St. Andrew's	
30		Village Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 3,561,859
34		Priority 5	<u>\$ 1,999,750</u>
35		Total	<u>\$ 5,561,609</u>
36	50/NZ7	ASSOCIATION FOR THE LIBERTY THEATRE	
37	(1368)	Liberty Theatre Restoration and Preservation Project,	
38		HVAC Replacement and Mold Remediation, Planning	
39		and Construction	
40		(St. Landry)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 340,000</u>

1 **50/NZB LIVINGSTON PARISH AIRPORT DISTRICT**

2	(523)	Livingston Executive Airport, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,336,741
6		Priority 5	\$ 485,000
7		Total	<u>\$ 1,821,741</u>

8 **50/NZD HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF**
9 **ST. MARY**

10	(395)	Franklin Foundation Hospital Wellness Center	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,986,500
14		Priority 5	\$ 1,000,000
15		Total	<u>\$ 2,986,500</u>

16 **50/NZK THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM**

17	(1303)	Museum Restoration, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 3,165,000</u>

21 **50/NZX WEST CALCASIEU CAMERON HOSPITAL**

22	(1288)	West Calcasieu Cameron Hospital Medical Office Building,	
23		Planning and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 328,000
27		Priority 5	\$ 4,022,000
28		Total	<u>\$ 4,350,000</u>

29 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
30 30, 2022.

31 **50/S10 CALCASIEU PARISH SCHOOL BOARD**

32	(1484)	Renovations to Lake Charles Boston Stadium, Planning	
33		and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 167,000
37		Priority 5	\$ 823,000
38		Total	<u>\$ 990,000</u>

39 **50/S32 LIVINGSTON PARISH SCHOOL BOARD**

40	(956)	Widening and Turn Lane Construction for LA Hwy 16	
41		as Part of the New Southside Elementary and Jr. High Schools	
42		(Livingston)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 989,875</u>

1 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

2	(901)	Pointe Coupee Parish School Board Office Relocation, to	
3		be Located at 8777 Morganza Highway, Formerly Labarre	
4		Elementary School Site, Due to Flooding Caused by	
5		Hurricane Gustav, Planning and Construction	
6		(Pointe Coupee)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 2,500,000
9		Priority 5	\$ 1,900,000
10		Total	<u>\$ 4,400,000</u>

11 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

12	(408)	Julius Freyhan Cultural/Conference Center, Planning	
13		and Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 997,000
17		Priority 5	\$ 500,000
18		Total	<u>\$ 1,497,000</u>

19 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

20	(1267)	Central City Community Sports Complex, Infrastructure	
21		and Overlay Projects, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 700,000</u>

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

27 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

28	(316)	Rebuild and/or Replace Facility Due to Damage	
29		from 2016 Flood Event	
30		(Iberville)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 23,000,000
33		Payable from Interagency Transfers	\$ 16,871,000
34		Payable from Revenue Bonds	\$ 46,000,000
35		Payable from Federal Funds	\$ 40,446,819
36		Total	<u>\$ 126,317,819</u>

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

43 (B) The following revisions are hereby made to Act 485 of the 2021 Regular
 44 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
 45 appropriations for Fiscal Year 2021-2022. Provided, however, that the provisions of
 46 Sections 2 through 18, inclusive of Act 485 of the 2021 Regular Session of the Legislature

1 are adopted and incorporated by reference for the appropriations contained in this Section
2 and Section 1(C).

3 (1) Notwithstanding any provision of law to the contrary, including the
4 provisions of this or any other Capital Outlay Act, the appropriation to 07/270
5 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT for the Highway
6 Program (Up to \$4,000,000 for Secretary's Emergency Fund) (Statewide) project is hereby
7 amended and reenacted as follows:

8 On page 15, delete lines 3 through 7 in their entirety and insert the following:

9	"Payable from Transportation Trust Fund - Regular	\$ 30,500,000
10	Payable from Transportation Trust Fund - Federal	\$ 657,920,224
11	Payable from Transportation Trust Fund - Construction	
12	Subfund	<u>\$ 566,000,000</u>
13	Total	<u>\$1,516,570,224"</u>

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

20 On page 109, delete lines 3 and 4 in their entirety and insert the following:

21	"Payable from Interest Earnings	\$ 4,765,000
22	Total	<u>\$ 23,765,000"</u>

23 (3) Notwithstanding any provision of law to the contrary, including the
24 provisions of this Capital Outlay Act, the appropriation to the 16/513 DEPARTMENT OF
25 WILDLIFE AND FISHERIES, OFFICE OF WILDLIFE for the Woodworth Central Office
26 Complex and Pineville Office/Region 3, Planning and Construction (Rapides) project is
27 hereby amended and reenacted to include an appropriation made out of the interest earnings
28 from the investment of general obligation bond or note proceeds in the Comprehensive
29 Capital Outlay Escrow Account:

30 On page 26, delete lines 13 and 14 in their entirety and insert the following:

31	"Priority 5	\$ 1,500,000
32	Payable from Interest Earnings	<u>\$ 1,500,000</u>
33	Total	<u>\$ 5,108,900"</u>

1 (C) Notwithstanding any provision of law to the contrary, including the
 2 provisions of the Capital Outlay Act, the appropriation to 01/112 DEPARTMENT OF
 3 MILITARY AFFAIRS for the Louisiana National Guard Readiness Center, Building 801
 4 Replacement, Camp Beauregard, Planning and Construction (Statewide) approved by the
 5 Joint Legislative Committee on the Budget on September 13, 2019, is hereby amended to
 6 include an appropriation made out of the interest earnings from the investment of general
 7 obligation bond or note proceeds in the Comprehensive Capital Outlay Escrow Account:

8	"Payable from Federal Funds	\$ 17,950,000
9	Payable from Interest Earnings	\$ 1,735,000
10	Total	<u>\$ 19,685,000"</u>

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

21 (B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects
 22 included in Section 1 of this Act which did not submit a capital outlay application by
 23 November 1, 2021, in compliance with the provisions of R.S. 39:101 and 102 and which
 24 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have
 25 until May 20, 2022, to submit a capital outlay budget request application pursuant to R.S.
 26 39:101(A), and if the application is submitted by that date, the project is deemed to have
 27 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital
 28 outlay budget requests together with supporting information and documents for these
 29 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the
 30 Constitution of Louisiana.

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

18 Section 4. If at any time during the Fiscal Year 2022-2023, the governor should
19 find, or the Joint Legislative Committee on the Budget or the commissioner of
20 administration should report to the governor, that the receipts of the treasury are falling short
21 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
22 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
23 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
24 this Act falls under an agency which is abolished or for which funds are not appropriated in
25 the 2022-2023 General Appropriation Act, then the funds appropriated in this Act for such
26 capital outlay projects shall not be expended unless deemed necessary by the governor to
27 protect life or property. In the event that legislation is enacted which transfers facilities or
28 programs for which projects are funded in this Act, on behalf of one agency, institution,
29 department, or management board to another agency, institution, department, or management
30 board, then the projects in this Act shall be deemed transferred also.

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

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

25 Section 6. No later than February 1, 2023, agencies administering capital outlay
26 projects will submit reports identifying completed projects and cash balances to the Joint
27 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
28 39:105 and R.S. 39:116.

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

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

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

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

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

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

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

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

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

28 (2) Notwithstanding anything in this Act, or a previous Capital Outlay Act, the
29 Office of Facility Planning and Control may enter into a cooperative endeavor agreement
30 with the Archdiocese of New Orleans and Jefferson Parish for the Preservation and

1 Restoration of Historic Structure for Hope Haven/Madonna Manor Campus, Planning and
2 Construction project.

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

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

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

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

28 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act
29 to the contrary or any other Act or provision of law, the appropriations made for the
30 Executive Department for facilities which promote economic development included in the

1 Repair, Restoration, and Replacement for Declared Disasters, Planning, Construction,
2 Renovation, and Acquisition project, and the Department of Economic Development projects
3 are for public purposes pursuant to the provisions of Article VII, Section 14 of the
4 Constitution of Louisiana primarily for economic development, including the generation of
5 tax revenues, creation of jobs, promotion of tourism, and creation of facilities for charitable,
6 cultural, artistic, educational, social, civic, research, service, economic development
7 activities, or provide facilities for professional golf events, pursuant to the terms of
8 cooperative endeavor agreements, including leases and all expenditures of these
9 appropriations and may be exempted, by the Commissioner of Administration, from all
10 statutes relative to public bidding, contractual review and the provisions of R.S.
11 33:9029.2(D) and in lieu thereof be allowed to use alternative competitive contracting
12 arrangements where the appropriate administering entity submits documentation to the
13 Commissioner of Administration substantiating that it is in the best interest of the citizens
14 of the state, due to economic and/or operational benefits, and the necessity to complete the
15 projects in a timely manner; and, the appropriate administering entity shall have the
16 authority to directly appoint the design professional from a list of a minimum of three design
17 firms or joint ventures with the appropriate specialized facility design experience submitted
18 to and acceptable to the Commissioner of Administration and shall be exempt from other
19 state requirements for selection of designers, and may include expenditures for computers,
20 fixtures, furniture, and other equipment as such is deemed to be capital outlay in
21 nature, and unless the Commissioner of Administration is advised by bond counsel to the
22 State that such may violate federal tax law, may be used to reimburse any expenditure made
23 prior to the granting of a line of credit or the sale of bonds by the State Bond Commission,
24 determination by the State Treasurer that cash funding has been deposited in the
25 Comprehensive Capital Outlay Escrow Account for the project or the execution of a
26 cooperative endeavor agreement from the Office of Facility Planning and Control, and may
27 be used to acquire land or real property, the title to which is held in the name of an entity
28 exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

29 (H) Notwithstanding any other provision of this Act or the Capital Outlay Act
30 or any other provision of law to the contrary, all of the funds herein appropriated to the

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

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

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

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

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

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

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

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

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

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

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

28 (1) The first series of bonds in the original principal amount of not exceeding
29 \$185,000,000 in order to fund the following projects in the following estimated amounts:
30 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the

1 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
2 manage the actual application of bond proceeds in order to appropriately fund the Projects
3 and meet expenditure requirements of the Internal Revenue Service.

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

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

27 (O) Notwithstanding anything contained in this Act to the contrary or any other
28 provision of law, the appropriations for Major Repairs for Higher Education Facilities –
29 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
30 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed

1 to be complete, and any remaining residual funds are hereby authorized to be combined and
2 accumulated to accomplish additional major repair projects within the higher education
3 systems, as deemed necessary and approved by the Board of Regents and Facility Planning
4 and Control. At the completion of the program, Facility Planning and Control shall submit
5 a report to the Joint Legislative Committee on the Budget concerning the use of the
6 remaining residual funds.

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

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

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

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

1 deemed to include that the School Board Office is to be Located at 8777 Morganza
2 Highway.

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

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

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

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

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

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

1 (9) Notwithstanding anything contained in this Act, any previous Capital Outlay
2 Act, or other provision of law to the contrary, the scope of the appropriation for Coastal
3 Protection Projects for the Coastal Protection and Restoration Authority, specifically the East
4 Rainey Marsh Creation and the LaBranche Shoreline Protection project, shall be deemed to
5 also include construction.

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

9 (S) Notwithstanding anything contained in this Act, any previous Capital Outlay
10 Act, or other provision of law to the contrary, the monies spent by the Pointe Coupee Parish
11 School Board to retrofit an existing building, including but not limited to acquisition,
12 renovation, and consulting expenses related to renovations, to make the building functional
13 and monies spent on site preparation, including but not limited to the demolition and
14 removal of the former LaBarre school in conjunction with the Office Relocation, to be
15 Located at 8777 Morganza Highway, Formerly Labarre Elementary School Site, Due to
16 Flooding Caused by Hurricane Gustav project for the Pointe Coupee Parish School Board
17 shall be deemed to satisfy the local match requirements of R.S. 39:112(E)(2).

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

23 Section 10. All funds appropriated herein to agencies administering capital
24 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant
25 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.
26 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement
27 shall notify the non-state entity of the date the bonds are issued within three (3) months from
28 the issuance thereof. If the funds appropriated herein and administered under cooperative
29 endeavor agreements pursuant to this Act are not totally expended within two (2) years from
30 the issuance of the bonds, the administering agency can close the project and recommend

1 that the reallocation of any unexpended proceeds to any project contained in this Act or any
2 previous Capital Outlay Acts.

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

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

17 Section 13. Except as otherwise provided herein, no funds shall be expended on
18 any highway projects on highways within the state highway system as established in R.S.
19 48:191 under the jurisdiction of the Department of Transportation and Development unless
20 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
21 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to
22 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken
23 with funds included in this bill except those included in an annual plan finally approved by
24 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated
25 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project
26 cost-share or otherwise, for the national economic development and national ecosystem
27 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
28 for the expropriation of property or use of eminent domain, except where such funds are to
29 be used to obtain property voluntarily offered for project purposes, where at least seventy-

1 five percent of the owners have voluntarily offered the property, or where the record or
2 apparent owners have voluntarily offered the property but do not have clear title.

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

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

25 Section 16. Notwithstanding any other provisions of law to the contrary, the state
26 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
27 principal amount in excess of \$1,236,476,643 for Fiscal Year 2022-2023.

28 Section 17. Notwithstanding any contrary provision of this Act or any contrary
29 provision of law, no funds appropriated by this Act shall be released or provided to any
30 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails

1 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered
2 to fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during
3 any extension of time granted by the legislative auditor to the recipient to comply.

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

DIGEST

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

HB 2 Re-Reengrossed

2022 Regular Session

Bishop

Provides for the capital outlay budget and program for FY 2022-2023; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$181,929,297
Federal Funds via Interagency Transfer	\$41,407,173
Coastal Protection and Restoration Fund	\$105,702,734
Natural Resources Restoration Trust Fund	\$866,405,382
Transportation Trust Fund (TTF) - Federal	\$984,550,550
Transportation Trust Fund (TTF) - Regular	\$116,606,689
Transportation Trust Fund (TTF) - Construction Subfund	\$238,300,000
Interagency Transfers	\$37,871,000
Misc. Statutory Dedications	\$41,635,000
Fees and Self-Generated Revenues	\$108,395,000
Re-appropriated Cash	\$10,794,626
Revenue Bonds	\$69,890,000
State General Fund (Direct) Non-Recurring Revenues	\$301,674,500
Capital Outlay Savings Fund	\$26,500,000
Louisiana Rescue Plan Fund	<u>\$237,500,000</u>
TOTAL CASH PORTION	<u>\$3,369,161,951</u>

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

Priority 1	\$1,093,244,436
Priority 2	\$107,669,000
Priority 5	<u>\$3,370,789,253</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 <u>\$4,571,702,689</u>
 GRAND TOTAL ALL MEANS OF FINANCING	 <u>\$7,940,864,640</u>

Summary of Amendments Adopted by House

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

1. Changes General Obligation Bond funding as follows:

Priority 1	\$	24,801,371
Priority 2	\$	(23,913,000)
Priority 5	\$	271,159,200

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

1. Changes the cash portion of funding as follows:

State General Fund (Direct) Non-Recurring	\$	301,674,500
Capital Outlay Savings Fund	\$	26,500,000
Louisiana Rescue Plan Fund	\$	237,500,000
Federal Funds via Interagency Transfer	\$	3,500,000
Transportation Trust Fund (TTF) - Construction Subfund	\$	42,500,000
Transportation Trust Fund (TTF) - Regular	\$	265,556

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

1. Changes General Obligation Bond funding as follows:

Priority 1	\$	(11,290,100)
Priority 2	\$	15,989,000
Priority 5	\$	32,908,000