

SENATE COMMITTEE AMENDMENTS

2023 Regular Session

Amendments proposed by Senate Committee on Finance to Re-Reengrossed House Bill No. 2 by Representative Bishop

1 AMENDMENT NO. 1

2 In Senate Committee Amendment No. 32, proposed by the Senate Committee on Revenue
3 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 5,
4 delete lines 3 through 6 and insert the following:

5
6 "Priority 5 \$ 3,700,000"

7 AMENDMENT NO. 2

8 In Senate Committee Amendment No. 33, proposed by the Senate Committee on Revenue
9 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 5,
10 delete line 10 and insert the following:

11 "Priority 5 \$ 2,000,000
12 Payable from Fees and Self-Generated
13 Revenues \$ 4,000,000
14 Total \$ 11,499,937"

15 AMENDMENT NO. 3

16 In Senate Committee Amendment No. 67, proposed by the Senate Committee on Revenue
17 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 9,
18 delete lines 35 through 38 and insert the following:

19 "Priority 5 \$ 2,000,000"

20 AMENDMENT NO. 4

21 In Senate Committee Amendment No. 73, proposed by the Senate Committee on Revenue
22 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 10,
23 delete line 23 through 25 and insert the following:

24 "Priority 5 \$ 35,000,000"

25 AMENDMENT NO. 5

26 In Senate Committee Amendment No. 74, proposed by the Senate Committee on Revenue
27 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 10,
28 delete lines 28 through 31 and insert the following:

29 "Priority 5 \$ 10,000,000"

30 AMENDMENT NO. 6

31 In Senate Committee Amendment No. 75, proposed by the Senate Committee on Revenue
32 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 10,
33 delete lines 34 through 36 and insert the following:

34 "Priority 5 \$ 11,325,000"

35 AMENDMENT NO. 7

1 In Senate Committee Amendment No. 119, proposed by the Senate Committee on Revenue
 2 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 18,
 3 delete lines 10 through 14 and insert the following:

4 "Payable from General Obligation Bonds
 5 Priority 5 \$ 400,000"

6 AMENDMENT NO. 8

7 In Senate Committee Amendment No. 124, proposed by the Senate Committee on Revenue
 8 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 19,
 9 delete line 12 and insert the following:

10 "**50/MK9 NATCHITOCHEs**
 11 (531) Second Street and Toulain Street Concrete Pavement"

12 AMENDMENT NO. 9

13 In Senate Committee Amendment No. 133, proposed by the Senate Committee on Revenue
 14 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 20,
 15 delete lines 21 through 24 and insert the following:

16 "Priority 5 \$ 2,897,000"

18 AMENDMENT NO. 10

19 In Senate Committee Amendment No. 157, proposed by the Senate Committee on Revenue
 20 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 24,
 21 delete lines 5 through 8 and insert the following:

22 "Priority 5 \$ 12,300,000
 23 Total \$ 31,300,000"

25 AMENDMENT NO. 11

26 In Senate Committee Amendment No. 180, proposed by the Senate Committee on Revenue
 27 and Fiscal Affairs on June 1, 2023, and adopted by the Senate on June 1, 2023, on page 27,
 28 delete lines 19 through 22 and insert the following:

29 "Priority 5 \$ 5,000,000
 30 Total \$ 6,646,233"

31 AMENDMENT NO. 12

32 On page 7, before line 1, insert the following:

33 "Section 1.(A) The projects listed in this Section are to be funded from the
 34 sources specified for capital outlay purposes, except for any appropriations out of the
 35 Transportation Trust Fund (TTF) - Regular, Transportation Trust Fund (TTF) - Construction
 36 Subfund, Megaprojects Leverage Fund, State Highway Improvement Fund and Capital
 37 Outlay Savings Fund which shall become effective if Senate Concurrent Resolution No. 3
 38 of the 2023 Regular Session of the Legislative is adopted and concurred in by a favorable
 39 vote of at least two-thirds of the elected members of each house."

40 AMENDMENT NO. 13

41 On page 7, delete lines 7 through 10, and insert the following:

42 "Priority 5 \$ 115,500,000"

1 AMENDMENT NO. 14

2 On page 7, delete lines 17 through 20, and insert the following:

3	"Priority 5	\$ 12,110,000
4	Total	<u>\$ 14,496,538"</u>

5 AMENDMENT NO. 15

6 On page 7, delete lines 25 through 28, and insert the following:

7	"Priority 5	<u>\$ 6,000,000"</u>
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8 AMENDMENT NO. 16

9 On page 7, delete lines 34 through 37, and insert the following:

10	"Priority 5	<u>\$ 10,000,000"</u>
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11 AMENDMENT NO. 17

12 On page 7, delete lines 42 through 45, and insert the following:

13	"Priority 5	<u>\$ 27,500,000"</u>
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14 AMENDMENT NO. 18

15 On page 7, delete lines 50 through 53, and insert the following:

16	"Priority 5	<u>\$ 27,900,000"</u>
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17 AMENDMENT NO. 19

18 On page 8, delete lines 10 and 11

19 AMENDMENT NO. 20

20 On page 8, delete line 33, and insert the following:

21	"Total	<u>\$ 11,450,809"</u>
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22 AMENDMENT NO. 21

23 On page 8, delete lines 38 and 39

24 AMENDMENT NO. 22

25 On page 9, delete line 10, and insert the following:

26	"Total	<u>\$ 10,453,938"</u>
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27 AMENDMENT NO. 23

28 On page 9, delete lines 14 through 17, and insert the following:

29	"Payable from Interest Earnings	<u>\$ 900,000"</u>
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30 AMENDMENT NO. 24

31 On page 9, delete lines 22 and 23

1 AMENDMENT NO. 25

2 On page 9, delete line 26, and insert the following:

3 "Total \$ 8,000,000"

4 AMENDMENT NO. 26

5 On page 10, delete lines 9 and 10

6 AMENDMENT NO. 27

7 On page 10, delete line 42, and insert the following:

8 "Total \$ 25,490,381"

9 AMENDMENT NO. 28

10 On page 10, delete lines 49 and 50

11 AMENDMENT NO. 29

12 On page 10, delete line 55, and insert the following:

13 "Total \$ 917,325,409"

14 AMENDMENT NO. 30

15 On page 11, delete lines 13 through 19

16 AMENDMENT NO. 31

17 On page 12, delete lines 7 through 10, and insert the following:

18 "Priority 1 \$ 400,000"

19 AMENDMENT NO. 32

20 On page 12, delete lines 23 and 24

21 AMENDMENT NO. 33

22 On page 12, delete line 26, and insert the following:

23 "Total \$ 3,938,472"

24 AMENDMENT NO. 34

25 On page 12, delete lines 29 through 32, and insert the following:

26 "Payable from Federal Funds \$ 177,000"

27 AMENDMENT NO. 35

28 On page 12, delete lines 42 through 45, and insert the following:

29 "Priority 5 \$ 900,000"

30 AMENDMENT NO. 36

31 On page 13, delete lines 6 through 9, and insert the following:

1	"Priority 5	<u>\$ 700,000"</u>
2	<u>AMENDMENT NO. 37</u>	
3	On page 13, delete lines 10 through 14	
4	<u>AMENDMENT NO. 38</u>	
5	On page 13, delete lines 19 through 22, and insert the following:	
6	"Payable from Federal Fund	<u>\$ 19,000,000"</u>
7	<u>AMENDMENT NO. 39</u>	
8	On page 13, delete lines 23 through 27	
9	<u>AMENDMENT NO. 40</u>	
10	On page 14, delete lines 10 through 13, and insert the following:	
11	"Priority 1	<u>\$ 300,000"</u>
12	<u>AMENDMENT NO. 41</u>	
13	On page 14, delete lines 19 through 22, and insert the following:	
14	"Priority 5	<u>\$ 4,400,000</u>
15	Total	<u>\$ 7,400,000"</u>
16	<u>AMENDMENT NO. 42</u>	
17	On page 15, delete lines 34 and 35	
18	<u>AMENDMENT NO. 43</u>	
19	On page 15, delete line 38, and insert the following:	
20	"Total	<u>\$ 42,574,825"</u>
21	<u>AMENDMENT NO. 44</u>	
22	On page 17, delete lines 12 through 15	
23	<u>AMENDMENT NO. 45</u>	
24	On page 17, delete lines 32 through 35, and insert the following:	
25	"Priority 5	<u>\$ 7,400,000"</u>
26	<u>AMENDMENT NO. 46</u>	
27	On page 20, delete lines 7 and 8	
28	<u>AMENDMENT NO. 47</u>	
29	On page 20, delete line 14, and insert the following:	
30	"Total	<u>\$ 1,662,600,550"</u>

1 AMENDMENT NO. 48

2 On page 20, delete lines 21 through 23, and insert the following:

3 "Provided, however, that the Department of Transportation and Development shall use out
4 of the appropriations from"

5 AMENDMENT NO. 49

6 On page 21, delete lines 35 through 38, and insert the following:

7 "Priority 5 \$ 7,870,000"

8 AMENDMENT NO. 50

9 On page 23, delete lines 39 through 42, and insert the following:

10 "Priority 5 \$ 5,800,000"

11 AMENDMENT NO. 51

12 On page 24, delete lines 14 through 17, and insert the following:

13 "Priority 5 \$ 16,100,000"

14 AMENDMENT NO. 52

15 On page 25, delete lines 20 through 23, and insert the following:

16 "Priority 5 \$ 5,576,000"

17 AMENDMENT NO. 53

18 On page 25, delete lines 29 through 32, and insert the following:

19 "Priority 5 \$ 3,150,000"

20 AMENDMENT NO. 54

21 On page 25, delete lines 39 through 42, and insert the following:

22 "Priority 5 \$ 6,985,000"

23 AMENDMENT NO. 55

24 On page 26, delete lines 1 through 6

25 AMENDMENT NO. 56

26 On page 29, delete lines 16 through 19, and insert the following:

27 "Payable from Interagency Transfers \$ 10,000,000
28 Total \$ 82,409,667"

29 AMENDMENT NO. 57

30 On page 31, delete lines 20 through 22

31 AMENDMENT NO. 58

32 On page 33, delete lines 21 through 24, and insert the following:

1 "Priority 5 \$ 5,800,000"

2 AMENDMENT NO. 59

3 On page 33, delete lines 29 through 32, and insert the following:

4 "Priority 5 \$ 4,800,000"

5 AMENDMENT NO. 60

6 On page 34, delete lines 48 through 50, and insert the following:

7 "Priority 5 \$ 27,900,000"

8 AMENDMENT NO. 61

9 On page 35, delete lines 43 through 46, and insert the following:

10 "Priority 1 \$ 2,297,035"

11 AMENDMENT NO. 62

12 On page 36, between lines 31 and 32, insert the following:

13 "() Law Clinic Annex, Planning and Construction
14 (East Baton Rouge)
15 Payable from Fees and Self Generated
16 Revenues \$ 1,600,000

17 Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.
18 39:112."

19 AMENDMENT NO. 63

20 On page 37, delete lines 27 through 30, and insert the following:

21 "Priority 1 \$ 1,729,068"

22 AMENDMENT NO. 64

23 On page 39, delete lines 39 through 42, and insert the following:

24 "Priority 5 \$ 2,100,000"

25 AMENDMENT NO. 65

26 On page 41, delete lines 12 through 15, and insert the following:

27 "Priority 5 \$ 26,000,000"

28 AMENDMENT NO. 66

29 On page 41, delete lines 36 through 40

30 AMENDMENT NO. 67

31 On page 44, delete lines 5 through 7, and insert the following:

32 "Priority 5 \$ 47,750,000"

1 AMENDMENT NO. 68

2 On page 44, delete lines 12 through 14, and insert the following:

3 "Priority 5 \$ 29,500,000"

4 AMENDMENT NO. 69

5 On page 44, delete lines 19 through 21, and insert the following:

6 "Priority 5 \$ 21,500,000"

7 AMENDMENT NO. 70

8 On page 44, delete lines 25 through 27, and insert the following:

9 "Priority 5 \$ 42,000,000"

10 AMENDMENT NO. 71

11 On page 44, delete lines 28 through 30

12 AMENDMENT NO. 72

13 On page 45, delete lines 38 through 42, and insert the following:

14	"Payable from Fees and Self-Generated	
15	Revenues	\$ 10,000,000
16	Payable from Federal Funds via	
17	Interagency Transfers	\$ <u>10,000,000</u>
18	Total	\$ <u>30,000,000"</u>

19 AMENDMENT NO. 73

20 On page 46, delete lines 35 through 41

21 AMENDMENT NO. 74

22 On page 52, delete lines 22 through 25, and insert the following:

23 "Priority 5 \$ 1,715,000"

24 AMENDMENT NO. 75

25 On page 52, delete lines 26 through 30

26 AMENDMENT NO. 76

27 On page 52, delete lines 35 through 38, and insert the following:

28 "Priority 5 \$ 1,370,000"

29 AMENDMENT NO. 77

30 On page 52, delete lines 39 through 42

31 AMENDMENT NO. 78

32 On page 53, delete lines 5 through 8, and insert the following:

33 "Priority 5 \$ 3,050,000"

1 AMENDMENT NO. 79

2 On page 53, delete lines 12 through 15, and insert the following:

3 "Priority 5 \$ 1,550,000"

4 AMENDMENT NO. 80

5 On page 53, delete lines 21 through 23, and insert the following:

6 "Priority 5 \$ 2,160,000"

7 AMENDMENT NO. 81

8 On page 53, delete lines 26 through 30

9 AMENDMENT NO. 82

10 On page 53, delete lines 31 through 35

11 AMENDMENT NO. 83

12 On page 53, delete lines 40 through 43, and insert the following:

13 "Priority 5 \$ 2,700,000"

14 AMENDMENT NO. 84

15 On page 54, delete lines 5 through 8, and insert the following:

16 "Priority 5 \$ 520,000"

17 AMENDMENT NO. 85

18 On page 54, delete lines 13 through 16, and insert the following:

19 "Priority 5 \$ 1,240,000"

20 AMENDMENT NO. 86

21 On page 54, delete lines 21 through 24, and insert the following:

22 "Priority 5 \$ 3,600,000"

23 AMENDMENT NO. 87

24 On page 54, delete lines 25 through 29

25 AMENDMENT NO. 88

26 On page 54, delete lines 34 through 37, and insert the following:

27 "Priority 5 \$ 7,000,000"

28 AMENDMENT NO. 89

29 On page 55, delete lines 15 through 19

30 AMENDMENT NO. 90

31 On page 56, delete lines 20 through 24

1 AMENDMENT NO. 91
 2 On page 56, delete lines 25 through 28

3 AMENDMENT NO. 92
 4 On page 56, delete lines 29 through 32

5 AMENDMENT NO. 93
 6 On page 57, delete lines 10 through 15

7 AMENDMENT NO. 94
 8 On page 57, delete lines 33 through 37

9 AMENDMENT NO. 95
 10 On page 58, delete lines 21 through 25

11 AMENDMENT NO. 96
 12 On page 59, delete lines 50 through 53, and insert the following:

13 "Priority 5 \$ 6,500,000"

14 AMENDMENT NO. 97
 15 On page 60, delete lines 50 through 52, and insert the following:

16 "Priority 5 \$ 10,171,600
 17 Total \$ 10,599,600"

18 AMENDMENT NO. 98
 19 On page 62, delete lines 14 through 17, and insert the following:

20 "Priority 5 \$ 3,550,000"

21 AMENDMENT NO. 99
 22 On page 62, delete lines 47 through 49, and insert the following:

23 "Priority 5 \$ 11,000,000"

24 AMENDMENT NO. 100
 25 On page 63, delete lines 4 through 7, and insert the following:

26 "Priority 5 \$ 2,000,000"

27 AMENDMENT NO. 101
 28 On page 63, delete lines 8 through 11

29 AMENDMENT NO. 102
 30 On page 63, delete lines 21 through 24, and insert the following:

31 "Priority 5 \$ 7,000,000"

1 AMENDMENT NO. 103

2 On page 64, delete lines 5 through 8, and insert the following:

3 "Priority 5 \$ 2,500,000"

4 AMENDMENT NO. 104

5 On page 64, delete lines 12 through 15, and insert the following:

6 "Priority 5 \$ 3,500,000"

7 AMENDMENT NO. 105

8 On page 64, delete lines 27 through 30, and insert the following:

9 "Priority 5 \$ 7,000,000"

10 AMENDMENT NO. 106

11 On page 65, delete lines 30 through 35

12 AMENDMENT NO. 107

13 On page 66, delete lines 28 through 31

14 AMENDMENT NO. 108

15 On page 67, delete lines 26 through 28, and insert the following:

16 "Priority 5 \$ 1,300,000"

17 AMENDMENT NO. 109

18 On page 68, delete lines 34 through 38

19 AMENDMENT NO. 110

20 On page 68, delete lines 43 through 46, and insert the following:

21 "Priority 5 \$ 1,000,000"

22 AMENDMENT NO. 111

23 On page 69, delete lines 18 through 21, and insert the following:

24 "Priority 5 \$ 5,000,000"

25 AMENDMENT NO. 112

26 On page 69, delete lines 30 through 33, and insert the following:

27 "Priority 1 \$ 320,000"

28 AMENDMENT NO. 113

29 On page 69, delete lines 41 through 46

30 AMENDMENT NO. 114

31 On page 70, delete lines 5 through 7, and insert the following:

1	"Priority 5	<u>\$ 1,000,000"</u>
2	<u>AMENDMENT NO. 115</u>	
3	On page 70, delete lines 21 through 25	
4	<u>AMENDMENT NO. 116</u>	
5	On page 71, delete lines 37 through 40, and insert the following:	
6	"Priority 5	<u>\$ 6,050,000"</u>
7	<u>AMENDMENT NO. 117</u>	
8	On page 73, delete lines 34 through 40	
9	<u>AMENDMENT NO. 118</u>	
10	On page 73, delete lines 41 through 46	
11	<u>AMENDMENT NO. 119</u>	
12	On page 74, delete lines 32 through 36	
13	<u>AMENDMENT NO. 120</u>	
14	On page 75, delete lines 12 through 16	
15	<u>AMENDMENT NO. 121</u>	
16	On page 75, delete lines 22 through 25, and insert the following:	
17	"Priority 5	<u>\$ 1,000,000"</u>
18	<u>AMENDMENT NO. 122</u>	
19	On page 76, delete lines 14 through 20	
20	<u>AMENDMENT NO. 123</u>	
21	On page 76, delete lines 32 through 37	
22	<u>AMENDMENT NO. 124</u>	
23	On page 76, delete lines 44 through 47, and insert the following:	
24	"Priority 5	<u>\$ 700,000</u>
25	Total	<u>\$ 856,822"</u>
26	<u>AMENDMENT NO. 125</u>	
27	On page 77, delete lines 1 through 5	
28	<u>AMENDMENT NO. 126</u>	
29	On page 78, delete lines 13 through 15, and insert the following:	
30	"Priority 2	<u>\$ 4,450,000"</u>

1 AMENDMENT NO. 127

2 On page 79, delete lines 16 through 22

3 AMENDMENT NO. 128

4 On page 79, delete lines 31 through 36

5 AMENDMENT NO. 129

6 On page 79, delete lines 47 through 50, and insert the following:

7 "Priority 5 \$ 5,150,000"

8 AMENDMENT NO. 130

9 On page 80, delete lines 5 through 8, and insert the following:

10 "Priority 5 \$ 2,350,000"

11 AMENDMENT NO. 131

12 On page 80, delete lines 13 through 16, and insert the following:

13 "Priority 5 \$ 630,000"

14 AMENDMENT NO. 132

15 On page 80, delete lines 44 through 47, and insert the following:

16 "Priority 5 \$ 548,000"

17 AMENDMENT NO. 133

18 On page 81, delete lines 27 through 30

19 AMENDMENT NO. 134

20 On page 81, delete lines 44 through 47

21 AMENDMENT NO. 135

22 On page 82, delete lines 44 through 46, and insert the following:

23 "Priority 1 \$ 300,000"

24 AMENDMENT NO. 136

25 On page 83, delete lines 13 through 17

26 AMENDMENT NO. 137

27 On page 83, delete lines 28 through 31, and insert the following:

28 "Priority 5 \$ 4,185,000"

29 AMENDMENT NO. 138

30 On page 84, delete lines 34 through 39

1 AMENDMENT NO. 139

2 On page 84, delete lines 41 through 45

3 AMENDMENT NO. 140

4 On page 85, delete lines 25 through 30

5 AMENDMENT NO. 141

6 On page 86, delete lines 1 through 6

7 AMENDMENT NO. 142

8 On page 86, delete lines 18 through 21, and insert the following:

9 "Priority 5 \$ 1,000,000"

10 AMENDMENT NO. 143

11 On page 87, delete lines 23 through 27

12 AMENDMENT NO. 144

13 On page 87, delete lines 39 through 41, and insert the following:

14 "Priority 1 \$ 823,981"

15 AMENDMENT NO. 145

16 On page 87, delete lines 42 through 45

17 AMENDMENT NO. 146

18 On page 88, delete lines 11 through 14, and insert the following:

19 "Priority 5 \$ 3,320,000"

20 AMENDMENT NO. 147

21 On page 88, delete lines 18 through 21, and insert the following:

22 "Priority 5 \$ 370,000"

23 AMENDMENT NO. 148

24 On page 88, delete lines 26 through 29, and insert the following:

25 "Priority 5 \$ 575,000"

26 AMENDMENT NO. 149

27 On page 88, delete lines 37 through 42

28 AMENDMENT NO. 150

29 On page 88, delete lines 44 through 48

30 AMENDMENT NO. 151

31 On page 89, delete lines 13 through 16, and insert the following:

1 AMENDMENT NO. 152

2 On page 90, delete lines 28 through 33

3 AMENDMENT NO. 153

4 On page 91, delete lines 12 through 15, and insert the following:

5 "Priority 5 \$ 1,500,000"

6 AMENDMENT NO. 154

7 On page 93, delete lines 10 through 12, and insert the following:

8 "Priority 5 \$ 3,725,000"

9 AMENDMENT NO. 155

10 On page 93, delete lines 15 through 21

11 AMENDMENT NO. 156

12 On page 93, delete lines 27 through 30, and insert the following:

13 "Priority 5 \$ 1,350,000"

14 AMENDMENT NO. 157

15 On page 93, delete lines 37 through 41

16 AMENDMENT NO. 158

17 On page 95, delete lines 36 through 41

18 AMENDMENT NO. 159

19 On page 96, delete lines 7 through 11

20 AMENDMENT NO. 160

21 On page 96, delete lines 12 through 17

22 AMENDMENT NO. 161

23 On page 96, delete lines 24 through 27

24 AMENDMENT NO. 162

25 On page 96, delete lines 28 through 32

26 AMENDMENT NO. 163

27 On page 97, delete lines 22 through 25, and insert the following:

28 "Priority 5 \$ 600,000"

29 AMENDMENT NO. 164

30 On page 99, delete lines 16 through 18, and insert the following:

31 "Priority 5 \$ 1,450,000"

1 AMENDMENT NO. 165

2 On page 100, delete lines 6 through 9, and insert the following:

3 "Priority 5 \$ 7,625,000"

4 AMENDMENT NO. 166

5 On page 100, delete lines 34 through 38

6 AMENDMENT NO. 167

7 On page 100, delete lines 43 through 45, and insert the following:

8 "Priority 5 \$ 10,000,000"

9 AMENDMENT NO. 168

10 On page 101, delete lines 5 through 8, and insert the following:

11 "Priority 5 \$ 2,100,000"

12 AMENDMENT NO. 169

13 On page 101, delete lines 11 through 16

14 AMENDMENT NO. 170

15 On page 101, delete lines 29 through 32, and insert the following:

16 "Priority 5 \$ 1,547,400
 17 Total \$ 1,688,400"

18 AMENDMENT NO. 171

19 On page 101, delete lines 33 through 37

20 AMENDMENT NO. 172

21 On page 101, delete lines 43 through 46, and insert the following:

22 "Priority 5 \$ 1,200,000"

23 AMENDMENT NO. 173

24 On page 102, delete lines 5 through 8, and insert the following:

25 "Priority 5 \$ 5,700,000"

26 AMENDMENT NO. 174

27 On page 102, delete lines 31 through 36

28 AMENDMENT NO. 175

29 On page 103, delete lines 27 through 30, and insert the following:

30 "Priority 5 \$ 2,320,000"

1 AMENDMENT NO. 176

2 On page 104, delete lines 1 through 6

3 AMENDMENT NO. 177

4 On page 104, delete lines 15 through 19

5 AMENDMENT NO. 178

6 On page 105, delete lines 42 through 45, and insert the following:

7 "Priority 1 \$ 83,851"

8 AMENDMENT NO. 179

9 On page 105, delete lines 46 through 49

10 AMENDMENT NO. 180

11 On page 106, delete lines 17 through 20, and insert the following:

12 "Priority 5 \$ 4,503,500"

13 AMENDMENT NO. 181

14 On page 106, delete lines 25 through 28, and insert the following:

15 "Priority 5 \$ 2,551,000"

16 AMENDMENT NO. 182

17 On page 106, delete lines 48 through 51, and insert the following:

18 "Priority 5 \$ 3,880,000"

19 AMENDMENT NO. 183

20 On page 107, delete lines 4 through 7, and insert the following:

21 "Priority 5 \$ 3,250,000"

22 AMENDMENT NO. 184

23 On page 107, delete lines 28 through 31, and insert the following:

24 "Priority 5 \$ 4,500,000"

25 AMENDMENT NO. 185

26 On page 107, delete lines 36 through 39, and insert the following:

27 "Priority 5 \$ 2,614,000"

28 AMENDMENT NO. 186

29 On page 107, delete lines 43 through 46, and insert the following:

30 "Priority 5 \$ 5,580,000"

1 AMENDMENT NO. 187

2 On page 109, delete lines 6 through 9, and insert the following:

3 "Priority 5 \$ 900,000"

4 AMENDMENT NO. 188

5 On page 110, delete lines 14 through 17, and insert the following:

6 "Priority 5 \$ 750,000"

7 AMENDMENT NO. 189

8 On page 110, delete lines 42 through 45, and insert the following:

9 "Priority 1 \$ 2,485,000"

10 AMENDMENT NO. 190

11 On page 111, delete lines 4 through 7, and insert the following:

12 "Priority 1 \$ 2,010,000"

13 AMENDMENT NO. 191

14 On page 111, delete lines 11 through 14, and insert the following:

15 "Priority 1 \$ 2,565,000"

16 AMENDMENT NO. 192

17 On page 111, delete lines 19 through 21, and insert the following:

18 "Priority 5 \$ 46,500,000"

19 AMENDMENT NO. 193

20 On page 111, delete lines 29 through 32, and insert the following:

21 "Priority 5 \$ 33,600,000"

22 AMENDMENT NO. 194

23 On page 112, delete lines 9 through 15

24 AMENDMENT NO. 195

25 On page 113, delete lines 6 through 8, and insert the following:

26 "Priority 5 \$ 8,600,000"

27 AMENDMENT NO. 196

28 On page 115, delete lines 1 through 7

29 AMENDMENT NO. 197

30 On page 115, delete lines 16 through 21

1 AMENDMENT NO. 198

2 On page 116, delete lines 40 through 42, and insert the following:

3 "Priority 1 \$ 3,200,000"

4 AMENDMENT NO. 199

5 On page 116, delete lines 48 through 50, and insert the following:

6 "Priority 5 \$ 900,000"

7 AMENDMENT NO. 200

8 On page 117, delete lines 8 through 11, and insert the following:

9 "Priority 5 \$ 8,700,000

10 Total \$ 10,700,000"

11 AMENDMENT NO. 201

12 On page 119, delete lines 26 through 30

13 AMENDMENT NO. 202

14 On page 119, delete lines 43 through 47

15 AMENDMENT NO. 203

16 On page 120, delete lines 1 through 6

17 AMENDMENT NO. 204

18 On page 120, delete lines 12 through 15, and insert the following:

19 "Priority 5 \$ 15,800,000"

20 AMENDMENT NO. 205

21 On page 120, delete lines 30 through 33, and insert the following:

22 "Priority 5 \$ 4,400,000"

23 AMENDMENT NO. 206

24 On page 120, delete lines 34 through 40

25 AMENDMENT NO. 207

26 On page 121, delete lines 16 through 21

27 AMENDMENT NO. 208

28 On page 121, delete lines 28 through 33

29 AMENDMENT NO. 209

30 On page 122, delete lines 30 through 36

1 AMENDMENT NO. 210

2 On page 122, delete lines 37 through 41

3 AMENDMENT NO. 211

4 On page 123, delete lines 1 through 6

5 AMENDMENT NO. 212

6 On page 123, delete lines 21 through 28

7 AMENDMENT NO. 213

8 On page 123, delete lines 29 through 34

9 AMENDMENT NO. 214

10 On page 123, delete lines 40 through 43, and insert the following:

11	"Priority 5	<u>\$ 8,000,000"</u>
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12 AMENDMENT NO. 215

13 On page 124, delete lines 29 through 32

14 AMENDMENT NO. 216

15 On page 124, delete lines 37 through 39, and insert the following:

16	"Priority 2	<u>\$ 2,510,000"</u>
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17 AMENDMENT NO. 217

18 On page 124, delete lines 42 through 45

19 AMENDMENT NO. 218

20 On page 126, delete lines 7 through 10, and insert the following:

21	"Priority 5	<u>\$ 1,000,000</u>
22	Total	<u>\$ 1,213,583"</u>

23 AMENDMENT NO. 219

24 On page 126, delete lines 11 through 16

25 AMENDMENT NO. 220

26 On page 126, delete lines 42 through 47, and on page 127, delete lines 1 and 2

27 AMENDMENT NO. 221

28 On page 127, delete lines 25 through 27, and insert the following:

29	"Priority 5	<u>\$ 4,900,000"</u>
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30 AMENDMENT NO. 222

31 On page 127, delete lines 28 through 34

1 AMENDMENT NO. 223

2 On page 129, line 26, change "Section 1.(A)" to "Section 1.(B)"

3 AMENDMENT NO. 224

4 On page 129, delete line 31, and insert the following:

5	"Payable from Interagency Transfer	\$ 10,000,000
6	Payable from Revenue Bonds	\$ 130,000,000
7	Total	<u>\$ 140,000,000"</u>

8 AMENDMENT NO. 225

9 On page 130, between lines 6 and 7 insert the following:

10 "Section 1.(C) The projects listed in this Section are to be funded from the
 11 sources specified for capital outlay purposes if Senate Concurrent Resolution No.
 12 3 of the 2023 Regular Session of the Legislature directing the commissioner of
 13 administration to increase the Expenditure Limit for Fiscal Year 2022-2023 and
 14 Fiscal Year 2023-2024 is adopted and concurred in by a favorable vote of at least
 15 two-thirds of the elected members of each house. Should the favorable adoption
 16 and concurrence of such resolution fail, then these appropriations shall be
 17 deemed null, void and of no effect.

18 **EXECUTIVE DEPARTMENT**

19 **01/107 DIVISION OF ADMINISTRATION**

20	(103)	Exterior Waterproofing at State Capitol Building, Planning and Construction (East Baton Rouge)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 7,000,000</u>
23			
24			
25	(310)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 2,500,000</u>
28			
29			
30			
31	(925)	Pentagon Barracks Repair/Restore/Replace Equipment, Planning and Construction (East Baton Rouge)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 1,000,000</u>
34			
35			
36	(926)	Exterior Waterproofing and Repairs, Chief Justice Pascal F. Calogero, Jr. Courthouse, Planning and Construction (Orleans)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 1,000,000</u>
39			
40			
41			
42			
43	(1542)	State Capitol Repair/Replace East Plaza Deck/Roof, Planning and Construction (East Baton Rouge)	
44			
45			

1		Payable from State General Fund (Direct) Non-Recurring	
2		Revenues	<u>\$ 700,000</u>
3	(1543)	Pentagon Barracks Repair Brick Walls/Mitigate Rising	
4		Damp, Planning and Construction	
5		(East Baton Rouge)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 1,500,000</u>
8	(1710)	Community Water Enrichment Program	
9		(Statewide)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 4,000,000</u>
12	(1711)	Local Government Assistance Program	
13		(Statewide)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 5,000,000</u>
16	(1712)	Americans with Disabilities Act Implementation for	
17		State Facilities, Planning and Construction	
18		(Statewide)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 500,000</u>
21	(1713)	Statewide Roofing Asset Management Program and	
22		Waterproofing, Related Repairs and Equipment	
23		Replacement Program	
24		(Statewide)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 2,500,000</u>
27	(1717)	Major Repairs, Equipment Replacement and	
28		Renovations for State Buildings to Address Deferred	
29		Maintenance Backlog and Infrastructure, Planning and	
30		Construction	
31		(Statewide)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 7,308,229</u>
34	01/109	COASTAL PROTECTION AND RESTORATION AUTHORITY	
35	(271)	Larose to Golden Meadow Hurricane Protection	
36		Project, Planning and Construction	
37		(Lafourche)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 1,000,000</u>
40	(320)	Coastal Protection Projects, Planning and Construction	
41		(Statewide)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 107,417,778</u>
44		Provided, however that \$2,000,000 of the State General Fund (Direct) Non-Recurring	
45		Revenues appropriation be used for the Atchafalaya Basin Program Master Plan project.	
46		Provided, however that \$2,000,000 of the State General Fund (Direct) Non-Recurring	
47		Revenues appropriation be used for the Vermilion Bay Shoreline Protection project.	

1 Provided, however that \$300,000 of the State General Fund (Direct) Non-Recurring
 2 Revenues appropriation be used for the Atchafalaya National Estuarine Research Reserve
 3 Designation project.

4 **01/112 DEPARTMENT OF MILITARY AFFAIRS**

5 (28) Renovate-Upgrade Cadet Barracks Buildings 18, 21,
 6 22, 23, and 24, Youth Challenge Program (YCP),
 7 Carville, Louisiana
 8 (Iberville)
 9 Payable from State General Fund (Direct) Non-Recurring
 10 Revenues \$ 1,000,000

11 (645) Gillis W. Long Center, Water, Fire, and Sewage Line
 12 Upgrades, Carville, Louisiana
 13 (Iberville)
 14 Payable from State General Fund (Direct) Non-Recurring
 15 Revenues \$ 3,514,200

16 (656) Thibodaux Readiness Center Modernization
 17 (Lafourche)
 18 Payable from State General Fund (Direct) Non-Recurring
 19 Revenues \$ 59,000

20 (918) Renovation Cadet Barracks Buildings 605, 606, 608,
 21 Youth Challenge Program, Camp Beauregard,
 22 Pineville, Louisiana
 23 (Rapides)
 24 Payable from State General Fund (Direct) Non-Recurring
 25 Revenues \$ 1,040,000

26 (1331) Renovate-Upgrade Cadet Barracks Building 131, 132,
 27 and 133, Youth Challenge Program, Camp Minden,
 28 Minden, Louisiana
 29 (Webster)
 30 Payable from State General Fund (Direct) Non-Recurring
 31 Revenues \$ 1,150,000

32 (1332) Renovation Building 129, Cadre Operations, Youth
 33 Challenge Program, Camp Minden
 34 (Webster)
 35 Payable from State General Fund (Direct) Non-Recurring
 36 Revenues \$ 250,000

37 (1475) Statewide Backlog of Maintenance and Repair
 38 (BMAR), Phase 3, and Statewide Infrastructure
 39 Rehabilitation, Phase 3
 40 (Statewide)
 41 Payable from State General Fund (Direct) Non-Recurring
 42 Revenues \$ 4,000,000

43 (1691) Renovation Classroom Building 118, Youth Challenge
 44 Program, Camp Minden
 45 (Webster)
 46 Payable from State General Fund (Direct) Non-Recurring
 47 Revenues \$ 1,350,000

48 **ELECTED OFFICIALS**

49 **04/139 SECRETARY OF STATE**

1 (802) Old Governor's Mansion Repairs and Renovation
 2 (East Baton Rouge)
 3 Payable from State General Fund (Direct) Non-Recurring
 4 Revenues \$ 1,000,000

5 (954) Old State Capitol Exterior Repairs, Planning and
 6 Construction
 7 (East Baton Rouge)
 8 Payable from State General Fund (Direct) Non-Recurring
 9 Revenues \$ 1,000,000

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

11 **06/264 OFFICE OF STATE PARKS**

12 (1291) Preventive Maintenance/Major Repairs and
 13 Improvements
 14 (Statewide)
 15 Payable from State General Fund (Direct) Non-Recurring
 16 Revenues \$ 3,000,000

17 **06/A98 LOUISIANA NAVAL WAR MEMORIAL COMMISSION**

18 (1371) Hull Repair & Reinforcement, Superstructure Repair,
 19 Interior Restoration, & Painting of USS KIDD DD-661,
 20 Docking Cradle Repairs & Upgrade, Planning,
 21 Transport, Construction
 22 (East Baton Rouge)
 23 Payable from State General Fund (Direct) \$ 2,000,000

24 **07/270 DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**

25 (39) Beaver Creek, LA Highway 106, Planning and
 26 Construction
 27 (Evangeline)
 28 Payable from State General Fund (Direct) Non-Recurring
 29 Revenues \$ 7,000,000

30 (135) LA 173 (Ford Street) Overlay, 1.32 Miles,
 31 Planning and Construction
 32 (Caddo)
 33 Payable from the Capital Outlay Savings Fund \$ 750,000

34 (248) LA 100: LA 97 - LA 91, Planning and Construction
 35 (Acadia)
 36 Payable from State General Fund (Direct) Non-Recurring
 37 Revenues \$ 100,000

38 (687) Highway Program (Up to \$4,000,000 for Secretary's
 39 Emergency Fund)
 40 (Statewide)
 41 Payable from State General Fund (Direct) Non-Recurring
 42 Revenues \$ 107,412,778

43 Provided, however, that the Department of Transportation and Development shall use
 44 \$107,412,778 of the appropriation from State General Fund (Direct) Non-Recurring for
 45 financial cost overruns in the Highway Priority Program.

46 (951) LA 699: LA 35 - LA 343, Planning and Construction
 47 (Vermilion)
 48 Payable from State General Fund (Direct) Non-Recurring

1	Revenues	<u>\$ 200,000</u>
2		
3	(1364) LA 95: LA 98 - Beginning of PCCP in Church Point,	
4	Planning and Construction	
5	(Acadia)	
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	<u>\$ 100,000</u>
8		
9	(1485) LA 335: LA 35 - LA 14, Planning and Construction	
10	(Vermilion)	
11	Payable from State General Fund (Direct) Non-Recurring	
12	Revenues	<u>\$ 1,000,000</u>
13	(1694) LA 70 Resurfacing and Drainage Repairs	
14	(St. Mary)	
15	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
16	(1695) LA 182 Resurfacing	
17	(St. Mary)	
18	Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
19	(1794) Roundabout at LA 3233 and I-49 Northbound	
20	Service Rd., Planning and Construction	
21	(St. Landry)	
22	Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
23	() Highway 90 Road Improvements, for Lafayette	
24	Airport to Assumption Parish Line,	
25	Planning and Construction	
26	(Lafayette)	
27	Payable from Capital Outlay Savings Fund	<u>\$ 10,000,000</u>
28		
29	() LA 755: LA 368 - LA 91, Planning and Construction	
30	(Acadia)	
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 100,000</u>
33		
34	Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
35	39:112.	
36	() LA 1100: LA 98 - LA 95, Planning and Construction	
37	(Acadia)	
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 100,000</u>
40		
41	Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
42	39:112.	
43	() LA 343 (Bosco Hwy) LA 98 - LA 356,	
44	Planning and Construction	
45	(St. Landry)	
46	Payable from State General Fund (Direct) Non-Recurring	
47	Revenues	<u>\$ 100,000</u>
48	Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
49	39:112.	
50	() LA 347: LA 678 - 0.6 Mile North of LA 355,	
51	Planning and Construction	
52	(St. Martin)	

1	Payable from the Capital Outlay Savings Account	<u>\$ 585,000</u>
2	Pending submittal of the capital outlay budget request pursuant to the provisions of R.S.	
3	39:112.	
4	08/403 OFFICE OF JUVENILE JUSTICE	
5	(84) Community Based Program, Juvenile Justice	
6	Improvements, Planning, Construction, Renovation,	
7	Acquisition, and Equipment	
8	(Statewide)	
9	Payable from State General Fund (Direct) Non-Recurring	
10	Revenues	<u>\$ 4,500,000</u>
11	LOUISIANA DEPARTMENT OF HEALTH	
12	09/330 OFFICE OF BEHAVIORAL HEALTH	
13	(1722) Sewer Plant Upgrade, Planning and Construction	
14	(East Feliciana)	
15	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
16	DEPARTMENT OF EDUCATION	
17	19/603 UNIVERSITY OF NEW ORLEANS	
18	(451) Hotel, Restaurant and Tourism Program Relocation	
19	Buildout to North Central Plant Building - Phase 1,	
20	Planning and Construction	
21	(Orleans)	
22	Payable from State General Fund (Direct) Non-Recurring	
23	Revenues	<u>\$ 650,000</u>
24		
25	(1477) Miscellaneous Roof Replacements, Planning	
26	and Construction	
27	(Orleans)	
28	Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	<u>\$ 550,000</u>
30	19/604N LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
31	(626) Health Science Center Facility Renovations – Dental	
32	School	
33	Simulation Facility, Planning and Construction	
34	(Orleans)	
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	<u>\$ 4,000,000</u>
37	(1034) Center for Advanced Learning and Simulation	
38	Infrastructure and Equipment, Planning and	
39	Construction	
40	(Orleans)	
41	Payable from State General Fund (Direct) Non-Recurring	
42	Revenues	<u>\$ 2,800,000</u>
43	19/605 LSU EUNICE	
44	(1) STEAM Innovation Center, Phase 1,	
45	Planning and Construction	
46	(Acadia)	
47	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>

1	19/607	LSU AGRICULTURAL CENTER	
2	(833)	Renewable and Natural Resources Building Repairs,	
3		Planning and Construction	
4		(East Baton Rouge)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 4,000,000</u>
7	(1036)	Food Innovation Center, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 1,000,000</u>
11	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
12	(859)	Replace Chilled Water Lines, Planning and	
13		Construction	
14		(East Baton Rouge)	
15		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
16	(1265)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
17		3rd Floors, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 1,000,000</u>
21	(1760)	New Southern University Laboratory School Complex,	
22		Planning and Construction	
23		(East Baton Rouge)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 2,800,000</u>
26	19/621	NICHOLLS STATE UNIVERSITY	
27	(1460)	Fieldhouse, Planning and Construction	
28		(Lafourche)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 1,500,000</u>
31	(1816)	Women's Student Athlete Performance Center,	
32		Planning and Construction	
33		(Lafourche)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 3,300,000</u>
36	()	Welcome Center-Alumni House, Planning and	
37		Construction	
38		(Lafourche)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 290,000</u>
41	19/625	LOUISIANA TECH UNIVERSITY	
42	(1823)	Carson-Taylor Hall Renovation,	
43		Planning and Construction	
44		(Lincoln)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 1,000,000</u>
47	19/627	MCNEESE STATE UNIVERSITY	

1	(847)	Burton Business Center Exterior Mitigation,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 1,500,000</u>
6	()	Locker Room/Weight Room Renovations,	
7		Planning and Construction	
8		(Calcasieu)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 1,500,000</u>
11	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
12	(1817)	Sciences Lab/Classroom Building,	
13		Planning and Construction	
14		(Lafayette)	
15		Payable from the Capital Outlay Savings Fund	<u>\$ 1,250,000</u>
16	(1818)	Billeaud Hall Renovation,	
17		Planning and Construction	
18		(Lafayette)	
19		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
20			
21	(1819)	Montgomery Hall Renovation,	
22		Planning and Construction	
23		(Lafayette)	
24		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
25	(1820)	Learning Lab, Planning and Construction	
26		(Lafayette)	
27		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
28			
29	(1821)	Property Acquisition	
30		(Lafayette)	
31		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
32	19/649	LA COMMUNITY & TECHNICAL COLLEGES	
33	()	Central Louisiana Technical Community College -	
34		Campus Development Rod Brady Campus,	
35		Planning and Construction	
36		(LaSalle)	
37		Payable from Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
38	19/671	BOARD OF REGENTS	
39	(413)	Major Repairs and Deferred Maintenance of Buildings	
40		and Facilities, Planning and Construction	
41		(Statewide)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 25,000,000</u>
44	19/673	NEW ORLEANS CENTER FOR THE CREATIVE ARTS	
45	(1390)	Building Acquisition for Academic Studio Program,	
46		Planning and Construction	
47		(Orleans)	
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 100,000</u>

1	19/772	NORTHWEST LA TECHNICAL COMMUNITY COLLEGE	
2		MANSFIELD	
3	(1133)	Campus Nursing Lab and Student Center,	
4		Planning and Construction	
5		(DeSoto)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 3,500,000</u>
8	19/788	NORTHSHORE TECHNICAL COMMUNITY	
9		COLLEGE	
10	(1763)	Livingston Campus Expansion, Planning and	
11		Construction	
12		(Livingston)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 1,000,000</u>
15		MISCELLANEOUS NON-STATE	
16	36/P10	GREATER LAFOURCHE PORT COMMISSION	
17	(203)	Port Fourchon to Belle Pass Channel Deepening	
18		Project, Planning and Construction	
19		(Lafourche)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 5,000,000</u>
22	36/P15	MORGAN CITY HARBOR & TERMINAL DISTRICT	
23	(1310)	Dock Expansion - Bulkheading, State Drydock Repair,	
24		and Related Dredging, Planning and Construction	
25		(St. Mary)	
26		Payable from State General Fund (Direct)	<u>\$ 10,500,000</u>
27	(1570)	Warehouse Infrastructure Improvements (Fire Suppression	
28		System), Planning and Construction	
29		(St. Mary)	
30		Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
31	36/P40	GRAND ISLE PORT COMMISSION	
32	(183)	Pier and Bulkhead Project, Planning and Construction	
33		(Jefferson)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 1,000,000</u>
36	(598)	Improvements to the Grand Isle Port Facility,	
37		Planning and Construction	
38		(Jefferson)	
39		Payable from Capital Outlay Savings Fund	<u>\$ 800,000</u>
40	50/J01	ACADIA PARISH	
41	(526)	Remove and Replace the Vie Terre Beau Bridge,	
42		Planning and Construction	
43		(Acadia)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 200,000</u>
46			
47	(725)	Improvements to the Acadia Parish Courthouse Building	

1	(Window Replacement), Planning and Construction	
2	(Acadia)	
3	Payable from State General Fund (Direct) Non-Recurring	
4	Revenues	<u>\$ 842,000</u>
5	(933) Ye Olde Country Road and Muskrat Road	
6	Improvements, Planning and Construction	
7	(Acadia)	
8	Payable from State General Fund (Direct) Non-Recurring	
9	Revenues	<u>\$ 150,000</u>
10		
11	(935) Rice Arena Improvements, Planning and Construction	
12	(Acadia)	
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	<u>\$ 495,000</u>
15	50/J02 ALLEN PARISH	
16	(343) Bridge Improvements, Planning and Construction	
17	(Allen)	
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 250,000</u>
20		
21	(545) Road Rehabilitation, Planning and Construction	
22	(Allen)	
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 250,000</u>
25		
26	50/J03 ASCENSION PARISH	
27	(145) LA 431 at LA 931 Roundabout,	
28	Planning and Construction	
29	(Ascension)	
30	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
31		
32	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
33	39:112.	
34	(147) 4-Lane LA 73 from LA 429 Cornerview Road to LA 73	
35	Roundabout at Bluff Connector, Planning and Construction	
36	(Ascension)	
37	Payable from State General Fund (Direct) Non-Recurring	
38	Revenues	<u>\$ 1,500,000</u>
39	(151) Donaldsonville Courthouse Restoration, Planning	
40	and Construction	
41	(Ascension)	
42	Payable from State General Fund (Direct) Non-Recurring	
43	Revenues	<u>\$ 225,000</u>
44	(401) Early Childhood Education Project,	
45	Planning and Construction	
46	(Ascension)	
47	Payable from State General Fund (Direct) Non-Recurring	
48	Revenues	<u>\$ 300,000</u>
49	(783) Parish Utilities of Ascension Water Plant Feed	
50	Tank, Planning and Construction	
51	(Ascension)	
52	Payable from State General Fund (Direct) Non-Recurring	
53	Revenues	<u>\$ 500,000</u>

1	(970)	4-Lane LA 30 from I-10 to LA 73,	
2		Planning and Construction	
3		(Ascension)	
4		Payable from State General Fund (Direct)	<u>\$ 10,000,000</u>
5	(988)	Parish Utilities of Ascension Water Plant	
6		Clarifiers, Planning and Construction	
7		(Ascension)	
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	<u>\$ 200,000</u>
10			
11	(1381)	LA 73 at LA 30 Roundabout,	
12		Planning and Construction	
13		(Ascension)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 750,000</u>
16	(1595)	Donaldsonville National Guard Armory Health and	
17		Wellness Center, Planning and Construction	
18		(Ascension)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 1,000,000</u>
21	()	LA 3127 Connector from Hwy 70 to LA 1,	
22		Planning and Construction	
23		(Ascension)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 1,000,000</u>
26		Pending submittal and approval of the capital outlay budget request pursuant to the	
27		provisions of R.S. 39:112.	
28	50/J04	ASSUMPTION PARISH	
29	(1706)	Shell Beach Boat Launch,	
30		Planning and Construction	
31		(Assumption)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 500,000</u>
34	50/J05	AVOYELLES PARISH	
35	(1385)	Parish Recreation and Education Complex,	
36		Planning and Construction	
37		(Avoyelles)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 2,000,000</u>
40	50/J06	BEAUREGARD PARISH	
41	(54)	Lumus Road Improvements, Planning and Construction	
42		(Beauregard)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 360,000</u>
45	(576)	Stamps Road Improvements, Planning and Construction	
46		(Beauregard)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 360,000</u>
49	(1063)	Graybow Road Improvements, Planning and Construction	

1	(Beauregard)		
2	Payable from State General Fund (Direct)Non-Recurring		
3	Revenues	\$	<u>360,000</u>
4	(1497) Cranberry Road Improvements,		
5	Planning and Construction		
6	(Beauregard)		
7	Payable from State General Fund (Direct)Non-Recurring		
8	Revenues	\$	<u>260,000</u>
9	(1504) North Smokey Cove Road Improvements,		
10	Planning and Construction		
11	(Beauregard)		
12	Payable from State General Fund (Direct)Non-Recurring		
13	Revenues	\$	<u>360,000</u>
14	50/J12 CAMERON PARISH		
15	(402) Shoreline Stabilization, Planning and Construction		
16	(Cameron)		
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	<u>200,000</u>
19	(1216) North Cameron Emergency Operations Center,		
20	Planning and Construction		
21	(Cameron)		
22	Payable from the Capital Outlay Savings Fund	\$	<u>1,975,000</u>
23	(1425) Marshall Street Pumps, Planning and Construction		
24	(Cameron)		
25	Payable from State General Fund (Direct) Non-Recurring		
26	Revenues	\$	<u>200,000</u>
27	50/J13 CATAHOULA PARISH		
28	(1211) Catahoula Parish Hospital Service District #1,		
29	Roof Replacement, Planning and Construction		
30	(Catahoula)		
31	Payable from State General Fund (Direct)Non-Recurring		
32	Revenues	\$	<u>500,000</u>
33	50/J16 DESOTO PARISH		
34	(38) DeSoto Parish Police Jury- Five Year Capital		
35	Road Plan, Planning and Construction		
36	(Desoto)		
37	Payable from State General Fund (Direct) Non-Recurring		
38	Revenues	\$	<u>1,600,000</u>
39	50/J20 EVANGELINE PARISH		
40	(714) Courthouse Improvements and Refurbishment, Planning,		
41	Construction, Equipment, and Parking		
42	(Evangeline)		
43	Payable from State General Fund (Direct) Non-Recurring		
44	Revenues	\$	<u>1,150,000</u>
45	50/J21 FRANKLIN PARISH		
46	(1224) Franklin Medical Center Improvements,		
47	Planning and Construction		

1	(Franklin)		
2	Payable from State General Fund (Direct) Non-Recurring		
3	Revenues	\$	<u>2,000,000</u>
4	50/J23 IBERIA PARISH		
5	(532) Iberia Parish Courthouse Elevator,		
6	Planning and Construction		
7	(Iberia)		
8	Payable from Capital Outlay Savings Fund	\$	<u>130,000</u>
9	(735) Animal Control Shelter Improvements/Additions,		
10	Planning and Construction		
11	(Iberia)		
12	Payable from Capital Outlay Savings Fund	\$	<u>1,000,000</u>
13	50/J24 IBERVILLE PARISH		
14	(169) St. Gabriel Area Water Transmission Main Land		
15	Acquisition, Planning and Construction		
16	(Iberville)		
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	<u>1,579,350</u>
19	50/J26 JEFFERSON PARISH		
20	(221) East Bank Backup Generators West: Sewer Lift		
21	Station Backup Generators (Camp Plauche,		
22	Transcontinental at West Metairie, and		
23	Transcontinental at Vineland)		
24	(Jefferson)		
25	Payable from State General Fund (Direct) Non-Recurring		
26	Revenues	\$	<u>3,600,000</u>
27	(431) Preservation and Restoration of Historic Structures for		
28	Hope Haven/Madonna Manor Campus, Planning and		
29	Construction		
30	(Jefferson)		
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	<u>1,000,000</u>
33			
34	(538) Barataria Blvd. (LA 45) Drainage Improvements		
35	(Merlin Lane to Pritchard Road), Planning		
36	and Construction		
37	(Jefferson)		
38	Payable from State General Fund (Direct) Non-Recurring		
39	Revenues	\$	<u>1,000,000</u>
40	(1041) East Bank Backup Generators East: Sewer Lift Station		
41	Backup Generators (Clearview at W. Napoleon, Cleary		
42	at W. Napoleon, Houma at W. Napoleon and Galleria		
43	Sewer Station), Planning and Construction		
44	(Jefferson)		
45	Payable from State General Fund (Direct) Non-Recurring		
46	Revenues	\$	<u>1,500,000</u>
47	(1790) Gretna Government Complex Parking Lot, Planning		
48	and Construction		
49	(Jefferson)		
50	Payable from the Capital Outlay Savings Fund	\$	<u>1,000,000</u>

1	(1798)	Vietnamese American Cultural and Service Center,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 1,005,000</u>
6		Pending late approval of the capital outlay budget request pursuant to the provisions of	
7		R.S. 39:112.	
8	50/J27	JEFFERSON DAVIS PARISH	
9	(990)	Farm Supply Road Paving,	
10		Planning and Construction	
11		(Jefferson Davis)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 650,000</u>
14	50/J28	LAFAYETTE PARISH	
15	(20)	Parish Government Complex, Jail, New Design,	
16		Planning, and Construction	
17		(Lafayette)	
18		Payable from the Capital Outlay Savings Fund	\$ 8,750,000
19		Payable from State General Fund (Direct)	<u>\$ 8,750,000</u>
20		Total	<u>\$ 17,500,000</u>
21			
22	(21)	Ingress and Egress Interchange Improvements,	
23		Planning and Construction	
24		(Lafayette)	
25		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
26	(233)	State Interchange Improvements, Planning	
27		and Construction	
28		(Lafayette)	
29		Payable from the Capital Outlay Savings Fund	\$ 500,000
30		Payable from State General Fund (Direct)	<u>\$ 5,000,000</u>
31		Total	<u>\$ 5,500,000</u>
32			
33	(234)	Isaac Verot Coulee - Main Channel Hardening,	
34		Planning and Construction	
35		(Lafayette)	
36		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
37			
38	(235)	E Broussard Roundabout, Planning and Construction	
39		(Lafayette)	
40		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
41			
42	(502)	Milton Volunteer Fire Department,	
43		Planning and Construction	
44		(Lafayette)	
45		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
46	(643)	Rue Du Belier Widening, Planning and Construction	
47		(Lafayette)	
48		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
49	(851)	Verot School Road, State Hwy. 339 Widening,	
50		Planning and Construction	
51		(Lafayette)	
52		Payable from State General Fund (Direct)	<u>\$ 2,500,000</u>

1	(1056)	Lake Farm to Verot School Road Extension,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 500,000</u>
6			
7	(1057)	Cue Road Extension, Planning and Construction	
8		(Lafayette)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 500,000</u>
11	(1267)	Parish Road Overlay, Planning and Construction	
12		(Lafayette)	
13		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
14	50/J34	MOREHOUSE PARISH	
15	(1127)	Grabault Road, Higginbotham Road, and	
16		Horseshoe Lake Road Rehabilitation,	
17		Planning and Construction	
18		(Morehouse)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 820,000</u>
21	50/J37	OUACHITA PARISH	
22	(336)	Force Main Replacement for Lift Station N,	
23		Planning, Right-of-Way, and Construction	
24		(Ouachita)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 600,000</u>
27	(729)	Tedeton Road Bridge Replacement,	
28		Planning and Construction	
29		(Ouachita)	
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 150,000</u>
32	(1153)	Black Bayou Lake Control Structure & Canal	
33		to Bayou DeSiard, Planning, Right-of-Way and	
34		Construction	
35		(Ouachita)	
36		Payable from Capital Outlay Savings Fund	<u>\$ 600,000</u>
37	50/J39	POINTE COUPEE PARISH	
38	(154)	Ventress Road Drainage Outfall Project,	
39		Planning and Construction	
40		(Pointe Coupee)	
41		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
42	(204)	Courthouse Restoration - Phase 2, Planning and	
43		Construction	
44		(Pointe Coupee)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 3,600,000</u>
47	(753)	Watershed Drainage Improvements Bayou Grosse Tete,	
48		Bayou Cholpe, Bayou Choctaw, False River Outfall	
49		Channel, and Johnson Bayou, Planning and	
50		Construction	

1	(Pointe Coupee)		
2	Payable from State General Fund (Direct) Non-Recurring		
3	Revenues		<u>\$ 3,000,000</u>
4	50/J40 RAPIDES PARISH		
5	(1799) New Fire Station at LSU Alexandria Serving		
6	Rapides Parish – Fire District 18, Planning		
7	and Construction		
8	(Rapides)		
9	Payable from the Capital Outlay Savings Fund		<u>\$ 100,000</u>
10			
11	Pending late approval of the capital outlay budget request pursuant to the provisions of		
12	R.S. 39:112.		
13	50/J44 ST. BERNARD PARISH		
14			
15	(1134) St. Bernard Parish SOD Building on LA 47,		
16	Planning and Construction		
17	(St. Bernard)		
18	Payable from State General Fund (Direct) Non-Recurring		
19	Revenues		<u>\$ 125,000</u>
20	50/J47 ST. JAMES PARISH		
21	(282) Storm Damage Repair to Dock on Blind River,		
22	Planning and Construction		
23	(St. James)		
24	Payable from State General Fund (Direct) Non-Recurring		
25	Revenues		<u>\$ 1,000,000</u>
26	(546) Parishwide Road Rehabilitation, Planning		
27	and Construction		
28	(St. James)		
29	Payable from State General Fund (Direct) Non-Recurring		
30	Revenues		<u>\$ 1,230,000</u>
31	50/J49 ST. LANDRY PARISH		
32	(98) Parish Wide Road Program, Planning and Construction		
33	(St. Landry)		
34	Payable from State General Fund (Direct) Non-Recurring		
35	Revenues		<u>\$ 1,000,000</u>
36	(1645) Courthouse Renovations, Planning and Construction		
37	(St. Landry)		
38	Payable from State General Fund (Direct) Non-Recurring		
39	Revenues		<u>\$ 680,000</u>
40			
41	50/J50 ST. MARTIN PARISH		
42	(254) Expansion and Renovation of Central Office		
43	Complex, Planning and Construction		
44	(St. Martin)		
45	Payable from the Capital Outlay Savings Fund		<u>\$ 1,000,000</u>
46	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
47	39:112.		
48	(922) I-10 Frontage Road, LA 328 to LA 347,		

1	Planning and Construction	
2	(St. Martin)	
3	Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
4	50/J51 ST. MARY PARISH	
5	(270) Roof Replacement at Fairview Treatment Center,	
6	Bayou Vista, Planning and Construction	
7	(St. Mary)	
8	Payable from Capital Outlay Savings	
9	Fund	<u>\$ 175,000</u>
10	(472) Facility and Infrastructure Improvements at Kemper	
11	Williams Park Near Patterson, Planning and Construction	
12	(St. Mary)	
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	<u>\$ 266,400</u>
15	(888) Patch, Mill and Asphalt Overlay of Lake Palourde Road	
16	from LA Hwy. 182 to Lakeview Drive, Amelia, LA,	
17	for St. Mary Parish Government Within Existing	
18	Rights-of-Way, Planning and Construction	
19	(St. Mary)	
20	Payable from Capital Outlay Savings Fund	<u>\$ 1,150,000</u>
21	(903) Walking/Bike Path and Associated Improvements Along	
22	Duhon Blvd. in Amelia, for St. Mary Parish Government	
23	in Existing Rights-of-Way, Planning and Construction	
24	(St. Mary)	
25	Payable from Capital Outlay Savings Fund	<u>\$ 55,000</u>
26	(1189) Emergency Power and Facility Improvements at the	
27	Office of Homeland Security and Emergency	
28	Preparedness Warehouse, Planning and Construction	
29	(St. Mary)	
30	Payable from the Capital Outlay Savings Fund	<u>\$ 235,000</u>
31	(1501) New Central Fire Station for St. Mary Parish Fire	
32	Protection District No. 11 in the Four Corners	
33	Community, Planning and Construction	
34	(St. Mary)	
35	Payable from Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
36	(1571) Emergency Power Systems for Multiple All-Electric	
37	Drainage Pump Stations for Amelia Community for	
38	St. Mary Parish Government, Planning and Construction	
39	(St. Mary)	
40	Payable from Capital Outlay Savings Fund	<u>\$ 400,000</u>
41	50/J52 ST. TAMMANY PARISH	
42	(964) Fabourg Coquille Water Quality Improvements,	
43	Planning and Construction	
44	(St. Tammany)	
45	Payable from State General Fund (Direct) Non-Recurring	
46	Revenues	<u>\$ 550,000</u>
47	(966) Water Well and Storage Site Emergency Generators,	
48	Planning and Construction	
49	Payable from State General Fund (Direct) Non-Recurring	
50	Revenues	<u>\$ 800,000</u>

1	50/J54	TENSAS PARISH	
2	(458)	Tensas Parish/Port Priority Site Plan,	
3		Planning and Construction	
4		(Tensas)	
5		Payable from the Capital Outlay Savings Fund	<u>\$ 600,000</u>
6	50/J55	TERREBONNE PARISH	
7	(1632)	Terrebonne Basin Watershed (HNC@ Bayou Grand	
8		Caillou) Pump Station - Phase 1 & 2,	
9		Planning and Construction	
10		(Terrebonne)	
11		Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
12	(1850)	Hollywood/Valhi Roundabout, Planning	
13		and Construction	
14		(Terrebonne)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 1,900,000</u>
17	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
18	39:112.		
19	50/J57	VERMILION PARISH	
20	(797)	Bridge Repairs and Improvements,	
21		Planning and Construction	
22		(Vermilion)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 500,000</u>
25	(1591)	Parishwide Road Improvements, Planning	
26		and Construction	
27		(Vermilion)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 800,000</u>
30	50/J58	VERNON PARISH	
31	(556)	East Hawthorne Road Improvements,	
32		Planning and Construction	
33		(Vernon)	
34		Payable from Capital Outlay Savings Fund	<u>\$ 1,980,000</u>
35	50/J64	WINN PARISH	
36	(160)	Roadway Reconstruction, L. Sullivan Road,	
37		Planning and Construction	
38		(Winn)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 675,000</u>
41	(1607)	Roadway Reconstruction, Aunt Marie's Road,	
42		Planning and Construction	
43		(Winn)	
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 445,000</u>
46	50/M01	ABBEVILLE	

1 (1661) Abbeville Water Treatment Plant - Backwash &
 2 Miscellaneous Updates to Water Treatment System
 3 (Vermilion)
 4 Payable from State General Fund (Direct) Non-Recurring
 5 Revenues \$ 1,760,000

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

8 **50/M06 AMITE**

9 (1690) Regional Wastewater Treatment and Transmission
 10 Facilities, Planning and Construction
 11 (Tangipahoa)
 12 Payable from State General Fund (Direct) Non-Recurring
 13 Revenues \$ 5,000,000

14 **50/M07 ANACOCO**

15
 16 (883) North Water Plant Tank Replacement,
 17 Planning and Construction
 18 (Vernon)
 19 Payable from State General Fund (Direct) Non-Recurring
 20 Revenues \$ 480,000

21 (1157) Street Rehabilitation - Port Arthur Ave.
 22 Planning and Construction
 23 (Vernon)
 24 Payable from State General Fund (Direct) Non-Recurring
 25 Revenues \$ 360,000

26 **50/M10 ARNAUDVILLE**

27 (1822) Water System - Automated Meter Reading System,
 28 Planning and Construction
 29 (St. Landry)
 30 Payable from the Capital Outlay Savings Fund \$ 395,000

31 Pending approval of the capital outlay budget request pursuant to the provisions of R.S.
 32 39:112.

33 **50/M14 BAKER**

34 (1236) Energy and Power - Upgrade Gas Pipes:
 35 PVC and Steel to Polyethylene, Planning
 36 and Construction
 37 (East Baton Rouge)
 38 Payable from State General Fund (Direct) Non-Recurring
 39 Revenues \$ 500,000

40 **50/M15 BALDWIN**

41 (1766) Potable Water System Improvements, Planning and
 42 Construction
 43 (St. Mary)
 44 Payable from State General Fund (Direct) Non-Recurring
 45 Revenues \$ 700,000

46 **50/M17 BASILE**

47 (792) Street Improvements, Planning and Construction

1	(Evangeline)		
2	Payable from State General Fund (Direct) Non-Recurring		
3	Revenues	\$	<u>125,000</u>
4	50/M20 BATON ROUGE		
5	(74) Pride Fire District No. 8 - Indian Mound Station,		
6	Planning and Construction		
7	(East Baton Rouge)		
8	Payable from State General Fund (Direct) Non-Recurring		
9	Revenues	\$	<u>250,000</u>
10	50/M22 BENTON		
11	(1289) Street Improvements, Planning and Construction		
12	(Bossier)		
13	Payable from State General Fund (Direct) Non-Recurring		
14	Revenues	\$	<u>1,000,000</u>
15	50/M24 BERWICK		
16	(1478) Water Meter Replacement, Planning and Construction		
17	(St. Mary)		
18	Payable from Capital Outlay Savings Fund	\$	<u>585,000</u>
19	50/M27 BOGALUSA		
20	(480) Emergency Sewer System Evaluation and		
21	Repairs, Planning and Construction		
22	(Washington)		
23	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
24	50/M32 BROUSSARD		
25	(1746) Highway 90 Service Road, Planning		
26	and Construction		
27	(Lafayette)		
28	Payable from State General Fund (Direct) Non-Recurring		
29	Revenues	\$	<u>810,000</u>
30	Pending late approval of the capital outlay budget request pursuant to the provisions of		
31	R.S. 39:112.		
32	50/M38 CANKTON		
33	(46) Street and Drainage Improvements, Planning		
34	and Construction		
35	(St. Landry)		
36	Payable from State General Fund (Direct) Non-Recurring		
37	Revenues	\$	<u>90,000</u>
38	50/M39 CARENCRO		
39	(685) Citywide Water Main Rehabilitation Project,		
40	Planning and Construction		
41	(Lafayette)		
42	Payable from State General Fund (Direct) Non-Recurring		
43	Revenues	\$	<u>250,000</u>
44	(895) Water and Sewer Infrastructure Improvement		
45	Project, Planning and Construction		

1	(Lafayette)		
2	Payable from State General Fund (Direct) Non-Recurring		
3	Revenues	\$	<u>250,000</u>
4	(1097) Teema Road Sidewalks and Drainage,		
5	Planning and Construction		
6	(Lafayette)		
7	Payable from State General Fund (Direct) Non-Recurring		
8	Revenues	\$	<u>250,000</u>
9	50/M45 CHURCH POINT		
10	(1071) Street and Drainage Improvements, Planning		
11	and Construction		
12	(Acadia)		
13	Payable from State General Fund (Direct) Non-Recurring		
14	Revenues	\$	<u>100,000</u>
15	50/M57 COVINGTON		
16	(123) Covington Menetre Boat Launch,		
17	Planning and Construction		
18	(St. Tammany)		
19	Payable from State General Fund (Direct) Non-Recurring		
20	Revenues	\$	<u>697,500</u>
21	(1579) Covington Downtown Historic District Overlays,		
22	Planning and Construction		
23	(St. Tammany)		
24	Payable from State General Fund (Direct) Non-Recurring	\$	<u>720,000</u>
25	Funds		
26	(1675) Ozone Sewer Repairs, Planning and Construction		
27	(St. Tammany)		
28	Payable from State General Fund (Direct) Non-Recurring		
29	Revenues	\$	<u>3,000,000</u>
30	50/M58 CROWLEY		
31	(1554) Pavilion, Planning and Construction		
32	(Acadia)		
33	Payable from State General Fund (Direct) Non-Recurring		
34	Revenues	\$	<u>1,640,000</u>
35	50/M62 DELTA		
36	(614) Street Improvements, Planning and Construction		
37	(Madison)		
38	Payable from Capital Outlay Savings Fund	\$	<u>860,000</u>
39	50/M64 DEQUINCY		
40	(481) Sanitary Sewer Lift Station Improvements,		
41	Planning and Construction		
42	(Calcasieu)		
43	Payable from State General Fund (Direct) Non-Recurring		
44	Revenues	\$	<u>900,000</u>
45	(1308) Street Rehabilitation, Planning and Construction		
46	(Calcasieu)		
47	Payable from State General Fund (Direct) Non-Recurring		

1		Revenues	<u>\$ 510,000</u>
2	50/M65	DERIDDER	
3	(897)	Street Rehabilitation, Planning and Construction	
4		(Beauregard)	
5		Payable from Capital Outlay Savings Fund	<u>\$ 750,000</u>
6	(1156)	DeRidder Disposal Facility, Planning and Construction	
7		(Beauregard)	
8		Payable from Capital Outlay Savings Fund	<u>\$ 750,000</u>
9	50/M68	DONALDSONVILLE	
10	(1598)	Lala Regira Field Renovations, Planning and	
11		Construction	
12		(Ascension)	
13		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
14			
15	50/M83	EUNICE	
16	(1767)	Library Renovations, Planning and Construction	
17		(St. Landry)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 350,000</u>
20	50/M85	FARMERVILLE	
21	(1195)	Lake D'Arbonne Mega Ramp, Planning and	
22		Construction	
23		(Union)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 1,000,000</u>
26	50/M94	FRANKLIN	
27	(1699)	Water Treatment Facility, Booster Pump Station, and	
28		Distribution System Improvements, Planning and	
29		Construction	
30		(St. Mary)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 2,400,000</u>
33	50/M99	GILBERT	
34	(1566)	Municipal Building, Planning and Construction	
35		(Franklin)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 450,000</u>
38	50/MA3	GOLDEN MEADOW	
39	(162)	Replacement of Sewer Lift Station behind	
40		Williams Road, Planning and Construction	
41		(Lafourche)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 207,000</u>
44	(163)	Armand/Alcide Area Drainage, Planning	
45		and Construction	

1	(Lafourche)		
2	Payable from State General Fund (Direct) Non-Recurring		
3	Revenues	\$	<u>610,000</u>
4	50/MA6 GRAMBLING		
5			
6	(581) Water Distribution System Replacement,		
7	Planning and Construction		
8	(Lincoln)		
9	Payable from State General Fund (Direct) Non-Recurring		
10	Revenues	\$	<u>600,000</u>
11			
12	50/MA7 GRAMERCY		
13	(533) Major Drainage Canals, Planning		
14	and Construction		
15	(St. James)		
16	Payable from State General Fund (Direct) Non-Recurring		
17	Revenues	\$	<u>360,000</u>
18	50/MB4 GREENWOOD		
19	(1512) New Municipal Complex, Planning and Construction		
20	(Caddo)		
21	Payable from State General Fund (Direct) Non-Recurring		
22	Revenues	\$	<u>250,000</u>
23	50/MB6 GROSSE TETE		
24	(1617) LA Hwy 77 Realignment Improvements Multi-Phased,		
25	Acquisition, Planning, and Construction		
26	(Iberville)		
27	Payable from State General Fund (Direct) Non-Recurring		
28	Revenues	\$	<u>1,137,750</u>
29	50/MC1 HARAHAN		
30	(1663) Emergency Sewer Collection and Treatment System		
31	Overhaul, Planning and Construction		
32	(Jefferson)		
33	Payable from State General Fund (Direct) Non-Recurring		
34	Revenues	\$	<u>3,500,000</u>
35			
36	Pending late approval of the capital outlay budget request pursuant to the provisions of		
37	R.S. 39:112.		
38	50/MD1 HORNBECK		
39	(1102) Water Plant Expansion, Planning and Construction		
40	(Vernon)		
41	Payable from Capital Outlay Savings Fund	\$	<u>750,000</u>
42	50/MD6 IOTA		
43	(1344) Street Improvements, Planning and Construction		
44	(Acadia)		
45	Payable from State General Fund (Direct) Non-Recurring		
46	Revenues	\$	<u>225,000</u>
47	50/ME1 JEAN LAFITTE		

1	(607)	Lafitte Wetlands Museum Addition, including Exhibits,	
2		Planning and Construction	
3		(Jefferson)	
4		Payable from the Capital Outlay Savings Fund	<u>\$ 800,000</u>
5	(1016)	Manila Village, Planning and Construction	
6		(Jefferson)	
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	<u>\$ 1,260,000</u>
9	(1642)	Amphitheater Stage, Planning	
10		and Construction	
11		(Jefferson)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 400,000</u>
14	50/ME2	JEANERETTE	
15	(337)	Sewer System Improvements, Planning and	
16		Construction	
17		(Iberia)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,500,000</u>
20			
21	(740)	City Hall Renovations, Planning and Construction	
22		(Iberia)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 750,000</u>
25			
26	(1161)	Water System Improvements, Planning and	
27		Construction	
28		(Iberia)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 1,000,000</u>
31	50/ME8	KAPLAN	
32	(1483)	Street and Drainage Improvements,	
33		Planning and Construction	
34		(Vermilion)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 315,000</u>
37	50/MF1	KENNER	
38	(307)	Roosevelt Boulevard Improvements, Planning	
39		and Construction	
40		(Jefferson)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 1,650,000</u>
43	(949)	Loyola Drive Roadway Striping	
44		(Jefferson)	
45		Payable from State General Fund (Direct)	<u>\$ 84,000</u>
46	50/MF8	LAKE ARTHUR	
47	(1667)	Wastewater Collection System Improvements,	
48		Planning and Construction	
49		(Jefferson Davis)	
50		Payable from State General Fund (Direct) Non-Recurring	

1	Revenues	<u>\$ 100,000</u>
2	Pending late approval of the capital outlay budget request pursuant to the provisions of	
3	R.S. 39:112.	
4	(1668) Water System Improvements, Planning and Construction	
5	(Jefferson Davis)	
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	<u>\$ 100,000</u>
8	Pending late approval of the capital outlay budget request pursuant to the provisions of	
9	R.S. 39:112.	
10	50/MG3 LEESVILLE	
11	(884) Street Rehabilitation and Extension, Planning and	
12	Construction	
13	(Vernon)	
14	Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
15	50/MG4 LEONVILLE	
16	(308) Street and Drainage Improvements, Planning	
17	and Construction	
18	(St. Landry)	
19	Payable from State General Fund (Direct) Non-Recurring	
20	Revenues	<u>\$ 300,000</u>
21	50/MH3 LOREAUVILLE	
22	(718) New Village Hall, Planning and Construction	
23	(Iberia)	
24	Payable from State General Fund (Direct) Non-Recurring	
25	Revenues	<u>\$ 1,200,000</u>
26	50/MH8 MANDEVILLE	
27	(760) Police Department Building,	
28	Planning and Construction	
29	(St. Tammany)	
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	<u>\$ 2,000,000</u>
32	50/MI3 MANY	
33	(676) Water Treatment Plant Improvements, Acquisition,	
34	Planning and Construction	
35	(Sabine)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 3,000,000</u>
38	50/MJ4 MERRYVILLE	
39	(715) Sewer System Improvements,	
40	Planning and Construction	
41	(Beauregard)	
42	Payable from Capital Outlay Savings Fund	<u>\$ 990,000</u>
43		
44	50/MK2 MORGAN CITY	
45	(1709) Sewer Rehabilitation, Planning and Construction	

1	(St. Mary)		
2	Payable from the Capital Outlay Savings Fund		<u>\$ 1,500,000</u>
3			
4	Pending late approval of the capital outlay budget request pursuant to the provisions of		
5	R.S. 39:112.		
6	50/MK3 MORGANZA		
7	(1700) Pump Station, Sewer Collection System, and		
8	Wastewater Treatment Pond Rehabilitation,		
9	Planning and Construction		
10	(Pointe Coupee)		
11	Payable from State General Fund (Direct) Non-Recurring		
12	Revenues		<u>\$ 1,000,000</u>
13	50/MK4 MORSE		
14	(321) Wastewater Treatment Facility, Planning		
15	and Construction		
16	(Acadia)		
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues		<u>\$ 150,000</u>
19	50/MK9 NATCHITOCHEs		
20	(117) Natchitoches Fire Station - University Parkway (LA Hwy 6),		
21	Planning and Construction		
22	(Natchitoches)		
23	Payable from State General Fund (Direct)		<u>\$ 1,800,000</u>
24	(531) Second Street and Touline Street Concrete Pavement		
25	and Replacement, Planning and Construction		
26	(Natchitoches)		
27	Payable from State General Fund (Direct)		<u>\$ 200,000</u>
28	(1147) Texas Street Corridor Improvements, Planning and		
29	Construction		
30	(Natchitoches)		
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues		<u>\$ 435,000</u>
33	50/ML1 NEW IBERIA		
34	(1489) Pepperplex Improvements, Planning and Construction		
35	(Iberia)		
36	Payable from Capital Outlay SavingsFund		<u>\$ 1,500,000</u>
37	50/ML3 NEW ORLEANS		
38	(289) West Bank Park Improvements, Including New Soccer		
39	and Recreational Facilities, Planning and Construction		
40	(Orleans)		
41	Payable from State General Fund (Direct)		<u>\$ 2,000,000</u>
42	(1107) New Sewerage and Water Board Power Plant, Planning		
43	and Construction		
44	(Orleans)		
45	Payable from State General Fund (Direct)		<u>\$ 5,000,000</u>
46	(1523) Dryades Kitchen Incubator, Planning and Construction		
47	(Orleans)		
48	Payable from State General Fund (Direct)Non-Recurring		

1	Revenues	<u>\$ 350,000</u>
2	50/MM5 OLLA	
3	(985) Roadway Reconstruction, Church Street,	
4	Planning and Construction	
5	(LaSalle)	
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	<u>\$ 300,000</u>
8	50/MM6 OPELOUSAS	
9	(1511) Bridge Replacements and Upgrades,	
10	Planning and Construction	
11	(St. Landry)	
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 2,100,000</u>
14	50/MM8 PARKS	
15	(1560) Parks Water System Improvements, Planning and	
16	Construction	
17	(St. Martin)	
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 500,000</u>
20	50/MM9 PATTERSON	
21	(1440) Water Plant Improvements, Planning and Construction	
22	(St. Mary)	
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 5,000,000</u>
25	(1774) Rehabilitation of Nine Sewer Lift Stations, Planning	
26	and Construction	
27	(St. Mary)	
28	Payable from State General Fund (Direct) Non-Recurring	
29	Revenues	<u>\$ 2,395,000</u>
30	50/MN3 PINEVILLE	
31	(1557) Consolidated Municipal Complex and Court Complex,	
32	Planning and Construction	
33	(Rapides)	
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	<u>\$ 1,000,000</u>
36	(1558) Cedar Lake Pump Station Reconstruction,	
37	Design, Planning and Construction	
38	(Rapides)	
39	Payable from Capital Outlay Savings Fund	<u>\$ 1,500,000</u>
40	50/MO6 PROVENCAL	
41	(1701) New Water Well and Emergency Water Connection,	
42	Planning and Construction	
43	(Natchitoches)	
44	Payable from State General Fund (Direct) Non-Recurring	
45	Revenues	<u>\$ 1,000,000</u>
46		

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

3 **50/MQ5 ST. MARTINVILLE**

4 (1639) Main Street Enhancement Project, Planning and
 5 Construction
 6 (St. Martin)
 7 Payable from the Capital Outlay Savings Fund \$ 135,000

8 () Electrical System Improvements, Planning and Construction
 9 (St Martin)
 10 Payable from Capital Outlay Savings Fund \$ 800,000

12 **50/MQ8 SCOTT**

13 (941) Roundabout at LA 93 and Renaud Drive,
 14 Planning, Construction, and Land Acquisition
 15 (Lafayette)
 16 Payable from State General Fund (Direct) \$ 580,000

17 (1773) Water and Sewer Line Installation along Apollo Road
 18 Extension, Planning and Construction
 19 (Lafayette)
 20 Payable from State General Fund (Direct) Non-Recurring
 21 Revenues \$ 355,250

22 **50/MR1 SHREVEPORT**

23 (166) University Park Subdivision Improvements,
 24 Planning and Construction
 25 (Caddo)
 26 Payable from State General Fund (Direct) Non-Recurring
 27 Revenues \$ 750,000

28 (1487) District 3 Road Rehabilitation, Planning
 29 and Construction
 30 (Caddo)
 31 Payable from State General Fund (Direct) Non-Recurring
 32 Revenues \$ 310,000

33 (1613) Bayou Pierre Drainage and Recreation,
 34 Planning and Construction
 35 (Caddo)
 36 Payable from State General Fund (Direct) Non-Recurring
 37 Revenues \$ 750,000

38 (1809) Amtrak Platform and Facility, Planning
 39 and Construction
 40 (Caddo)
 41 Payable from the Capital Outlay Savings Fund \$ 1,250,000

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

45 (1810) State Fairgrounds Access Improvements,
 46 Planning and Construction
 47 (Caddo)
 48 Payable from State General Fund (Direct) Non-Recurring
 49 Revenues \$ 240,000

50

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

3 **50/MR2 SIBLEY**

4 (982) Street Improvements, Planning and
 5 Construction
 6 (Webster)
 7 Payable from State General Fund (Direct) Non-Recurring
 8 Revenues \$ 900,000

9 **50/MR8 SLAUGHTER**

10 (1610) Water System Improvements,
 11 Planning and Construction
 12 (East Feliciana)
 13 Payable from State General Fund (Direct) Non-Recurring
 14 Revenues \$ 1,000,000

15 **50/MR9 SLIDELL**

16 (1622) Sewer Lift Station Upgrades at Grafton Dr. (PS 312),
 17 Breckenridge (PS 252), and LaQuinta/Cracker Barrel
 18 (PS 202), Planning and Construction
 19 (St. Tammany)
 20 Payable from State General Fund (Direct) Non-Recurring
 21 Revenues \$ 550,000

22 **50/MS4 SPRINGFIELD**

23 (58) Water System Improvements and Upgrades, Planning
 24 and Construction
 25 (Livingston)
 26 Payable from State General Fund (Direct) Non-Recurring
 27 Revenues \$ 250,000

28 (1688) Roadway Rehabilitation, Planning and
 29 Construction
 30 (Livingston)
 31 Payable from State General Fund (Direct) Non-Recurring
 32 Revenues \$ 655,000

33 **50/MS5 SPRINGHILL**

34 (674) Wastewater Treatment Plant Rehabilitation,
 35 Planning and Construction
 36 (Webster)
 37 Payable from State General Fund (Direct) Non-Recurring
 38 Revenues \$ 1,200,000

39 (881) Water System Improvements - Phase 3,
 40 Planning and Construction
 41 (Webster)
 42 Payable from State General Fund (Direct) Non-Recurring
 43 Revenues \$ 500,000

44 **50/MT2 SUNSET**

45 (1832) Sewer Plant Upgrade, Planning and Construction
 46 (St. Landry)
 47 Payable from State General Fund (Direct) Non-Recurring

1	Revenues	<u>\$ 1,400,000</u>
2	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
3	39:112.	
4	50/MT3 TALLULAH	
5	(983) Emergency Water Production, Transmission and	
6	Treatment, Acquisition, Planning and Construction	
7	(Madison)	
8	Payable from State General Fund (Direct) Non-Recurring	
9	Revenues	<u>\$ 100,000</u>
10	50/MT5 THIBODAUX	
11	(90) LA 648/Acadia Road Intersection Improvements	
12	Project	
13	(Lafourche)	
14	Payable from Capital Outlay Savings Fund	<u>\$ 250,000</u>
15	50/MU4 VILLE PLATTE	
16	(49) New Fire Station, Planning and Construction	
17	(Evangeline)	
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 500,000</u>
20	50/MU5 VINTON	
21	(1575) Wastewater Treatment Plant Improvements,	
22	Planning and Construction	
23	(Calcasieu)	
24	Payable from Capital Outlay Savings Fund	<u>\$ 900,000</u>
25	50/MU6 VIVIAN	
26	(672) New Law Enforcement Complex,	
27	Planning and Construction	
28	(Caddo)	
29	Payable from State General Fund (Direct) Non-Recurring	
30	Revenues	<u>\$ 500,000</u>
31	50/MU8 WASHINGTON	
32	(570) Water and Gas Meter Upgrade/Replacement,	
33	Planning and Construction	
34	(St. Landry)	
35	Payable from State General Fund (Direct) Non-Recurring	
36	Revenues	<u>\$ 500,000</u>
37	50/MV2 WEST MONROE	
38	(501) North 3 rd Street Improvements, Planning	
39	and Construction	
40	(Ouachita)	
41	Payable from State General Fund (Direct) Non-Recurring	
42	Revenues	<u>\$ 480,000</u>
43	50/MV4 WESTWEGO	
44	(505) Emergency Preparedness Building, Planning and	

1	Construction	
2	(Jefferson)	
3	Payable from State General Fund (Direct) Non-Recurring	
4	Revenues	<u>\$ 465,000</u>
5		
6	(916) Farmer Fisheries Market, Planning and Construction	
7	(Jefferson)	
8	Payable from State General Fund (Direct) Non-Recurring	
9	Revenues	<u>\$ 270,000</u>
10	(1775) Wastewater Treatment Plant Improvements, Planning	
11	and Construction	
12	(Jefferson)	
13	Payable from State General Fund (Direct) Non-Recurring	
14	Revenues	<u>\$ 400,000</u>
15	(1776) Water Distribution System Improvements, Planning	
16	and Construction	
17	(Jefferson)	
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 500,000</u>
20	50/MV5 WHITE CASTLE	
21	(1186) Training & Learning Center,	
22	Planning and Construction	
23	(Iberville)	
24	Payable from State General Fund (Direct) Non-Recurring	
25	Revenues	<u>\$ 500,000</u>
26	50/MV8 WINNSBORO	
27	(1154) Winnsboro Industrial Park - Franklin Rubber Plant	
28	Grinding Line Rebuild, Planning and Construction	
29	(Franklin)	
30	Payable from State General Fund (Direct)	<u>\$ 2,225,000</u>
31	(1388) Winnsboro LED Marquee Sign,	
32	Planning and Construction	
33	(Franklin)	
34	Payable from State General Fund (Direct) Non-Recurring	
35	Revenues	<u>\$ 50,000</u>
36	50/MW2 YOUNGSVILLE	
37	(37) Chemin Metairie Parkway Widening, Planning and	
38	Construction	
39	(Lafayette)	
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	<u>\$ 600,000</u>
42		
43	(45) New Fire Station, Planning and Construction	
44	(Lafayette)	
45	Payable from State General Fund (Direct) Non-Recurring	
46	Revenues	<u>\$ 500,000</u>
47		
48	(867) Wastewater System Improvements, Planning	
49	and Construction	
50	(Lafayette)	
51	Payable from State General Fund (Direct) Non-Recurring	

1	Revenues	<u>\$ 500,000</u>
2		
3	(1202) Highway 92/Prescott Boulevard Roundabout,	
4	Design, Planning, and Construction	
5	(Lafayette)	
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	<u>\$ 500,000</u>
8	(1277) Langlinais Road Extension, Planning and Construction	
9	(Lafayette)	
10	Payable from State General Fund (Direct) Non-Recurring	
11	Revenues	<u>\$ 860,000</u>
12	50/MW8 CITY OF CENTRAL	
13		
14	(1206) Administration Building, Planning and	
15	Construction	
16	(East Baton Rouge)	
17	Payable from State General Fund (Direct) Non-Recurring	
18	Revenues	<u>\$ 3,000,000</u>
19	50/N02 TULANE	
20	(1162) Clean Room Facility for Science and Engineering	
21	Research and Development, Planning and Construction	
22	(Orleans)	
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	<u>\$ 3,000,000</u>
25		
26	50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY	
27	(1791) Firewater Pumphouse #3 and Infrastructure, Planning	
28	and Construction	
29	(Calcasieu)	
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	<u>\$ 1,000,000</u>
32	50/N18 IBERIA PARISH AIRPORT AUTHORITY	
33	(242) Rehabilitation of Hangar #88 and Associated	
34	Parking Lot, Planning and Construction	
35	(Iberia)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 500,000</u>
38		
39	Pending late approval of the capital outlay budget request pursuant to the provisions of	
40	R.S. 39:112.	
41	50/N19 PAUL S. MORTON SCHOLARSHIP FOUNDATION	
42	(616) Paul S. Morton Scholarship Foundation Greater Works	
43	Family Life Center, Planning and Construction	
44	(Orleans)	
45	Payable from State General Fund (Direct) Non-Recurring	
46	Revenues	<u>\$ 1,000,000</u>
47		
48	50/N33 ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
49	DISTRICT	
50	(116) High Bay Aircraft Maintenance Hangar, Planning and	
51	Construction	

1	(Rapides)		
2	Payable from the Capital Outlay Savings Fund		<u>\$ 1,500,000</u>
3	50/N36 WALKER COMMUNITY RESOURCE AND RECREATION		
4	CENTER		
5	(1693) Walker Community Resource and Recreation Center,		
6	Planning and Construction		
7	(Lafayette)		
8	Payable from State General Fund (Direct) Non-Recurring		
9	Revenues		<u>\$ 250,000</u>
10	50/N52 LAFAYETTE PARISH SHERIFF’S OFFICE		
11	(449) Crime Scene and Evidence Storage, Planning and		
12	Construction		
13	(Lafayette)		
14	Payable from State General Fund (Direct) Non-Recurring		
15	Revenues		<u>\$ 350,000</u>
16	(450) Fitness Center, Planning and Construction		
17	(Lafayette)		
18	Payable from State General Fund (Direct) Non-Recurring		
19	Revenues		<u>\$ 220,000</u>
20			
21	(860) Range Upgrades, Planning and Construction		
22	(Lafayette)		
23	Payable from State General Fund (Direct) Non-Recurring		
24	Revenues		<u>\$ 300,000</u>
25			
26	(1673) Law Enforcement Center, Planning		
27	and Construction		
28	(Lafayette)		
29	Payable from the Capital Outlay Savings Fund		<u>\$ 7,800,000</u>
30			
31	Pending late approval of the capital outlay budget request pursuant to the provisions of		
32	R.S. 39:112.		
33	50/N53 ORLEANS PARISH COMMUNICATIONS DISTRICT		
34	(534) Orleans Parish Communications District Expansion		
35	Project, Planning and Construction		
36	(Orleans)		
37	Payable from State General Fund (Direct) Non-Recurring		
38	Revenues		<u>\$ 5,000,000</u>
39	50/N70 REGIONAL TRANSIT AUTHORITY		
40			
41	(808) Chalmette-Lower Algiers Vehicle Ferry		
42	Replacement Study, Planning and Construction		
43	(Orleans)		
44	Payable from Capital Outlay Savings Fund		<u>\$ 500,000</u>
45	50/N74 NATIONAL WORLD WAR II MUSEUM, INC.		
46	(506) Eight Projects Under FP&C Management Plus		
47	Liberation Pavilion: Bricks and Mortar, Exhibit		
48	Fabrication, Media Production, Planning and		
49	Construction		
50	(Orleans)		
51	Payable from State General Fund (Direct) Non-Recurring		
52	Revenues		<u>\$ 3,000,000</u>

1	50/N90	NORTH OF CROWLEY WATER CORPORATION	
2	(1812)	Water System Improvements, Planning	
3		and Construction	
4		(Acadia)	
5		Payable from the Capital Outlay Savings Fund	<u>\$ 810,000</u>
6		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
7		39:112.	
8	50/NAD	MU ZETA FOUNDATION, INC.	
9	(1738)	Expansion Project, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from State General Fund (Direct)Non-Recurring	
12		Revenues	<u>\$ 50,000</u>
13	50/NAZ	HOSPICE OF ACADIANA, INC.	
14	(1730)	Calcutta House, Planning and Construction	
15		(Lafayette)	
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 250,000</u>
18	50/NB1	CENTER FOR INNOVATIVE TRAINING OF YOUTH	
19	(815)	STEM NOLA's Innovation Hub, Planning	
20		and Construction	
21		(Orleans)	
22		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
23	50/NBF	COMMUNITY RECEIVING HOME, INC.	
24	(1350)	Rapides Parish Juvenile Justice Complex,	
25		Planning and Construction	
26		(Rapides)	
27		Payable from Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
28	50/NC2	BATON ROUGE RECREATION & PARKS	
29	(1429)	The Inspiration Center - Howell Community Park,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from State General Fund (Direct)Non-Recurring	
33		Revenues	<u>\$ 5,000,000</u>
34	(1689)	Baton Rouge Gallery Contemporary Art Center	
35		at City Park, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 250,000</u>
39			
40	50/NC3	ST. TAMMANY PARISH SHERIFF'S	
41	(230)	St. Tammany Parish Sheriff's Training Facility,	
42		Planning and Construction	
43		(St. Tammany)	
44		Payable from State General Fund (Direct)Non-Recurring	
45		Revenues	<u>\$ 2,000,000</u>

1	50/NCF	TECHE ACTION BOARD, INC.	
2	(416)	Construction and Completion of Health Center Facility	
3		for Teche Action Clinic @ Gramercy in Gramercy , LA	
4		Planning and Construction	
5		(St. James)	
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	<u>\$ 500,000</u>
8	50/NCG	ASSUMPTION PARISH RECREATION	
9		DISTRICT 2	
10	(717)	Emergency Use Pavilion at Veterans Park,	
11		Planning and Construction	
12		(Assumption)	
13		Payable from State General Fund (Direct)Non-Recurring	
14		Revenues	<u>\$ 270,000</u>
15	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
16		ST. HELENA PARISH	
17	(828)	Recreation District Baseball Fields,	
18		Planning and Construction	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 1,500,000</u>
21	50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT NORTH	
22	(1536)	Electronic Meter Program, Planning and Construction	
23		(Lafayette)	
24		Payable from State General Fund (Direct)Non-Recurring	
25		Revenues	<u>\$ 400,000</u>
26	(1833)	Filtration Plant Upgrade and Repair,	
27		Planning and Construction	
28		(Lafayette)	
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 1,100,000</u>
31		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
32		39:112.	
33	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
34	(1002)	Kraemer Water Line Upgrades, Planning and	
35		Construction	
36		(Lafourche)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 600,000</u>
39	50/ND8	BOSSIER PARISH SHERIFF	
40	(1339)	Criminal Operations Building, Planning	
41		and Construction	
42		(Bossier)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 1,000,000</u>
45	50/NDY	JEFFERSON DAVIS WATER AND SEWER DISTRICT	
46		COMMISSION #1	

1	(1014)	Water System Improvements, Planning	
2		and Construction	
3		(Jefferson Davis)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 750,000</u>
6	50/NEY	ORLEANS PARISH HOSPITAL SERVICE	
7		DISTRICT A	
8	(819)	Parish Hospital Service District for the Parish of	
9		Orleans - District A- Obstetrics Service Line Expansion	
10		Level 2 Unit, Planning and Construction	
11		(Orleans)	
12		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
13			
14	50/NF6	ST. MARTIN PARISH SHERIFF'S OFFICE	
15	(1660)	Regional Law Enforcement Training Academy,	
16		Planning and Construction	
17		(St. Martin)	
18		Payable from the Capital Outlay Savings Fund	<u>\$ 1,500,000</u>
19			
20	50/NF8	CENTRAL LOUISIANA DETENTION CENTER	
21		AUTHORITY	
22	(862)	Central Louisiana Juvenile Detention Center, Planning	
23		and Construction	
24		(Grant)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 1,000,000</u>
27	50/NFE	CAJUNDOME	
28	(772)	Cajundome Arena, 2 New Elevators Replacements,	
29		Planning and Construction	
30		(Lafayette)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 900,000</u>
33	50/NHQ	SHREVEPORT FOUNDATION	
34	(1417)	Greater Shreveport Chamber of Commerce Elevator	
35		Replacement, Planning and Construction	
36		(Caddo)	
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 200,000</u>
39	()	Greater Shreveport Chamber of Commerce Exterior	
40		Window Replacements, Planning and Construction	
41		(Caddo)	
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	<u>\$ 350,000</u>
44		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
45		39:112.	
46	50/NHU	SOUTH GRANT WATER CORPORATION	
47	(181)	Water Production System Improvements,	
48		East Well #2, Planning and Construction	

1	(Grant)		
2	Payable from State General Fund (Direct) Non-Recurring		
3	Revenues	\$	<u>390,000</u>
4	50/NI6 ST. LANDRY ECONOMIC DEVELOPMENT DISTRICT		
5	(1412) Wastewater Collection System Improvements -		
6	Central St. Landry Economic Development District,		
7	Planning and Construction		
8	(St. Landry)		
9	Payable from State General Fund (Direct) Non-Recurring		
10	Revenues	\$	<u>1,700,000</u>
11	50/NI9 ASCENSION-ST. JAMES AIRPORT AND		
12	TRANSPORTATION AUTHORITY		
13	(1416) Commercial Hangar Complex - Louisiana Regional		
14	Airport, Gonzales, LA, Planning and Construction		
15	(Ascension)		
16	Payable from State General Fund (Direct) Non-Recurring		
17	Revenues	\$	<u>500,000</u>
18	50/NIW LIONS CLUB OF ALEXANDRIA		
19	(1306) Pool Replacement, Planning and Construction		
20	(Vernon)		
21	Payable from State General Fund (Direct) Non-Recurring		
22	Revenues	\$	<u>400,000</u>
23	50/NJS ASCENSION PARISH TOURIST COMMISSION		
24	(59) Ascension Parish Visitor Center, Planning		
25	and Construction		
26	(Ascension)		
27	Payable from the Capital Outlay Savings Fund	\$	<u>810,000</u>
28	50/NJT CARE/HELP OF SULPHUR, INC.		
29	(540) New Assistance Facility, Planning		
30	and Construction		
31	(Calcasieu)		
32	Payable from State General Fund (Direct) Non-Recurring		
33	Revenues	\$	<u>800,000</u>
34	50/NKJ SOUTH VERNON PARISH WATERWORKS DISTRICT 1		
35	(1363) Water System Improvements,		
36	Planning and Construction		
37	(Vernon)		
38	Payable from State General Fund (Direct) Non-Recurring		
39	Revenues	\$	<u>320,000</u>
40	50/NKQ THIBODAUX REGIONAL HEALTH SYSTEM		
41	(1084) Emergency Power System Replacement and		
42	Upgrade, Planning and Construction		
43	(Lafourche)		
44	Payable from State General Fund (Direct) Non-Recurring		
45	Revenues	\$	<u>3,500,000</u>
46	50/NL3 NEW ORLEANS		

1	(289)	West Bank Park Improvements Including New Soccer	
2		and Recreational Facilities, Planning and Construction	
3		(Orleans)	
4		Payable from State General Fund (Direct)	<u>\$ 2,000,000</u>
5	50/NLD	UNION MUSEUM	
6	(976)	Union Museum of History & Art Renovations,	
7		Planning and Construction	
8		(Union)	
9		Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
10	50/NLO	OUR LADY OF THE ANGELS HOSPITAL	
11	(382)	Medical Office Building, Planning and Construction	
12		(Washington)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 3,000,000</u>
15			
16	50/NLS	TRUE FRIENDS SOCIETY OF LAFAYETTE	
17	(1208)	Maison Creole de Freetown African	
18		American History Museum, Planning	
19		and Construction	
20		(Lafayette)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 325,000</u>
23	50/NNK	PIERRE PART BELL RIVER MUSEUM	
24	(539)	Pierre Part Bell River Museum,	
25		Planning and Construction	
26		(Assumption)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 1,350,000</u>
29	50/NP2	EAST DESOTO WATER SYSTEM, INC.	
30	(1194)	Emergency Power Systems, Planning	
31		and Construction	
32		(DeSoto)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 360,000</u>
35	50/NPB	FRIENDS OF CROWVILLE	
36	(385)	Community Center Improvement,	
37		Planning and Construction	
38		(Franklin)	
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 860,000</u>
41	50/NQB	FOOD BANK OF NORTHWEST LOUISIANA	
42	(390)	Food Bank of Northwest Louisiana, Planning and	
43		Construction	
44		(Caddo)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 1,000,000</u>

1	50/MQ1 ROSEPINE		
2	(1380)	Rehabilitation of Main Street, Planning and Construction	
3		(Vernon)	
4		Payable from Capital Outlay Savings Fund	<u>\$ 450,000</u>
5	50/NQS KORAN POST 388 AMERICAN LEGION		
6	(824)	Bossier City Veteran Memorial Concrete	
7		Pad Expansion by Women Veterans	
8		of the Ark-La-Tex, Planning and Construction	
9		(Bossier)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 4,000</u>
12	(1656)	Koran American Legion Post Construction	
13		and Renovation, Planning and Construction	
14		(Bossier)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 112,000</u>
17	50/NQU BEAUREGARD PARISH WATER WORKS DISTRICT #5		
18	(891)	New Water Well and Repair to Ground Storage Tanks,	
19		Planning and Construction	
20		(Beauregard)	
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 960,000</u>
23	50/NRP FIRST GRACE UNITED METHODIST		
24	(591)	Hagar's House Major Renovations,	
25		Planning and Construction	
26		(Orleans)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 115,000</u>
29	50/NST DOWNTOWN DEVELOPMENT DISTRICT		
30		NEW ORLEANS	
31	(1218)	Harmony Circle, Planning and Construction	
32		(Orleans)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 500,000</u>
35	50/NSX MOREHOUSE PARISH SHERIFF		
36	(711)	Sewer Treatment Facility Improvements for	
37		Collinston Detention Center, Planning and Construction	
38		(Morehouse)	
39		Payable from Capital Outlay Savings Fund	<u>\$ 500,000</u>
40	50/NT5 FRIENDS OF CHENNAULT AVIATION AND MILITARY		
41		MUSEUM	
42	(261)	Chennault Aviation and Military	
43		Museum Preservation, Restoration,	
44		Fire Suppression, Planning, and Construction	
45		(Ouachita)	
46		Payable from State General Fund (Direct) Non-Recurring	

1	Revenues	<u>\$ 315,000</u>
2	(1443) Chennault Aviation and Military	
3	Museum Floor Preservation Project,	
4	Planning and Construction	
5	(Ouachita)	
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	<u>\$ 115,000</u>
8	50/NT7 CITIZENS MEDICAL CENTER	
9	(1053) Expansion of Emergency Department, ICU,	
10	and Imaging, Planning, Design, and Construction	
11	(Caldwell)	
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 2,000,000</u>
14	50/NU2 LA ENDOWMENT FOR THE HUMANITIES	
15	(47) Critical Repairs and Restoration of Historic	
16	Turners Hall, Planning and Construction	
17	(Orleans)	
18	Payable from State General Fund (Direct) Non-Recurring	
19	Revenues	<u>\$ 700,000</u>
20	50/NUT CATHOLIC CHARITIES OF ACADIANA	
21	(1678) Disaster Response Center of Acadiana,	
22	Planning and Construction	
23	(Lafayette)	
24	Payable from the Capital Outlay Savings Fund	<u>\$ 917,000</u>
25	(1679) St. Joseph Diner and FoodNet Program for	
26	Acadiana, Planning and Construction	
27	(Lafayette)	
28	Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
29	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
30	39:112.	
31	(1680) Emergency Housing of Acadiana for Disaster	
32	Volunteers, Planning and Construction	
33	(Lafayette)	
34	Payable from the Capital Outlay Savings Fund	<u>\$ 365,000</u>
35	50/NWG CHILDREN'S ADVOCACY NETWORK, INC.	
36	(1796) Children's Advocacy Network Campus,	
37	Planning and Construction	
38	(Rapides)	
39	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
40	Pending late approval of the capital outlay budget request pursuant to the provisions of	
41	R.S. 39:112	
42	50/NXI HEBERT WATER SYSTEM, INC.	
43	(493) Water System Improvements, Planning and	
44	Construction	
45	(Caldwell)	
46	Payable from State General Fund (Direct) Non-Recurring	
47	Revenues	<u>\$ 1,000,000</u>

1			
2	50/NXS	BATON ROUGE GENERAL MEDICAL CENTER	
3	(1662)	Secure Backup Power Generators	
4		for Baton Rouge General Hospital,	
5		Planning and Construction	
6		(East Baton Rouge)	
7		Payable from the Capital Outlay Savings Fund	<u>\$ 4,500,000</u>
8	50/NXY	CONCORDIA PARISH HOSPITAL SERVICE	
9		DISTRICT #1	
10	(113)	Construction of Turn Lane on U.S. 84/425	
11		(Concordia)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 100,000</u>
14	50/NYQ	YMCA OF NORTHWEST LOUISIANA	
15	(447)	Youth Sports Construction, Planning	
16		and Construction	
17		(Bossier, Caddo)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,000,000</u>
20	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
21	39:112.		
22	50/NYS	HOLY ROSARY REDEVELOPMENT	
23	(175)	Holy Rosary Institute, Planning, Construction, and	
24		Restoration	
25		(Lafayette)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 1,000,000</u>
28	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL	
29	(1183)	Emergency Department Addition and Renovation	
30		and Women's Center Renovation, Planning and	
31		Construction	
32		(Beauregard)	
33		Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
34			
35	50/NZ7	ASSOCIATION FOR THE LIBERTY THEATRE	
36	(1664)	Liberty Theatre Restoration and Preservation Project,	
37		HVAC Replacement and Mold Remediation,	
38		Planning and Construction	
39		(St. Landry)	
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 680,000</u>
42	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
43	(348)	Livingston Executive Airport, Planning and	
44		Construction	
45		(Livingston)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 1,000,000</u>
48	50/S67	CENTRAL COMMUNITY SCHOOL SYSTEM	

1 (603) Central City Community Sports Complex Infrastructure,
 2 and School Board Administration Building and Meeting
 3 Room, Planning and Construction
 4 (East Baton Rouge)
 5 Payable from State General Fund (Direct) Non-Recurring
 6 Revenues \$ 400,000"

7 AMENDMENT NO. 226

8 On page 145, between lines 18 and 19, insert the following:

9 "(U) Notwithstanding anything contained in this Act to the contrary or any
 10 other provision of the law, the appropriations included herein identified as
 11 "Payable from Interest Earnings" are appropriated for the purpose of making
 12 supplemental capital outlay appropriations for Fiscal Year 2022-2023.

13
 14 (V) Notwithstanding anything contained in this Act to the contrary or any
 15 other provision of law, any water/sewer project that submitted by August 31,
 16 2022 for the Water Sector Program shall be deemed to be submitted timely
 17 provided a capital outlay request is submitted and is otherwise compliant with
 18 the provisions of R.S. 39:101 and R.S. 39:102. Such request together with
 19 supporting information and documents shall constitute the feasibility study
 20 required by Article VI, Section 11(C) of the Constitution of Louisiana."
 21

22 AMENDMENT NO. 227

23 On page 148, between lines 3 and 4, insert the following:

24 "Section 18. Any appropriations out of the Transportation Trust Fund (TTF)
 25 - Regular, Transportation Trust Fund (TTF) - Construction Subfund,
 26 Megaprojects Leverage Fund, State Highway Improvement Fund and Capital
 27 Outlay Savings Fund in Section 1(A) shall become effective if Senate Concurrent
 28 Resolution No. 3 of the 2023 Regular Session of the Legislature directing the
 29 commissioner of administration to increase the Expenditure Limit for Fiscal Year
 30 2022-2023 and Fiscal Year 2023-2024 is adopted and concurred in by a
 31 favorable vote of at least two-thirds of the elected members of each house.

32 Section 19. Section 1(C) shall become effective if Senate Concurrent
 33 Resolution No. 3 of the 2023 Regular Session of the Legislature directing the
 34 commissioner of administration to increase the Expenditure Limit for Fiscal Year
 35 2022-2023 and Fiscal Year 2023-2024 is adopted and concurred in by a
 36 favorable vote of at least two-thirds of the elected members of each house. If
 37 Senate Concurrent Resolution No. 3 of the 2023 Regular Session of the
 38 Legislature is adopted and concurred in by a favorable vote of at least two-thirds
 39 of the elected members of each house and Section 1(C) becomes effective, the
 40 provisions of Section 1 and Sections 2 through 17 of this Act shall also be
 41 applicable to Section 1(C)."

42 AMENDMENT NO. 228

43 On page 148, at the beginning of line 4, change "Section 18." to "Section 20."