

2024 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE EMERSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are  
8 hereby appropriated out of any monies in the state treasury from the sources specified, from  
9 federal funds and self-generated revenues belonging to the state of Louisiana and/or  
10 collected by boards, commissions, departments, and agencies thereof, all for making capital  
11 outlay and for the purposes and in the amounts specified herein for the Fiscal Year  
12 commencing July 1, 2024, and ending June 30, 2025, subject to the conditions thereafter  
13 provided:

14 A project with funding payable from General Obligation Bonds Priority 1  
15 indicates that the funding for the project includes the reauthorization of funding which was  
16 previously granted as a line of credit by the State Bond Commission in Fiscal Year 2023-  
17 2024. As used in this Section, the term "general obligation bonds" means state general  
18 obligation bonds or other evidences of indebtedness payable from the Bond Security and  
19 Redemption Fund. The amount set forth in this Section opposite each project, or so much  
20 thereof as may be necessary, is hereby appropriated and payable from the source of funding  
21 indicated; provided, however, amounts appropriated and payable from federal funds may be

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

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

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

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

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

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

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

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

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

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

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

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

19           (1) Projects and amounts which were previously authorized by Act 465 of the  
20 2023 Regular Session of the Legislature; and which were granted cash lines of credit by the  
21 State Bond Commission. The bonds to fund these projects were not sold in Fiscal Year  
22 2023-2024.

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

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

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

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

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

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

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

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

1

**EXECUTIVE DEPARTMENT**

2

**01/107 DIVISION OF ADMINISTRATION**

3

(572214) Exterior Waterproofing and Repairs, Chief Justice

4

Pascal F. Calogero, Jr. Courthouse, Planning and

5

Construction

6

(Orleans)

7

Payable from General Obligation Bonds

8

Priority 1

\$ 9,999,834

9

(572664) State Office Buildings Major Repairs, Equipment

10

Replacement, and Renovations, Planning and

11

Construction

12

(Statewide)

13

Payable from General Obligation Bonds

14

Priority 5

\$ 12,110,000

15

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

16

Planning and Construction

17

(East Baton Rouge)

18

Payable from General Obligation Bonds

19

Priority 1

\$ 600,000

20

Priority 5

\$ 6,100,000

21

Total

\$ 6,700,000

22

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

23

Planning and Construction

24

(East Baton Rouge)

25

Payable from General Obligation Bonds

26

Priority 5

\$ 6,000,000

27

(572706) Pentagon Barracks Repair Brick Walls/Mitigate Rising

28

Damp, Planning and Construction

29

(East Baton Rouge)

30

Payable from General Obligation Bonds

31

Priority 1

\$ 3,000,000

32

Priority 5

\$ 24,900,000

33

Total

\$ 27,900,000

34

(572709) Exterior Waterproofing at State Capitol Building,

35

Planning and Construction

36

(East Baton Rouge)

37

Payable from General Obligation Bonds

38

Priority 1

\$ 10,000,000

39

Priority 5

\$ 105,500,000

40

Total

\$ 115,500,000

41

(572868) Security System Replacement, Chief Justice

42

Pascal F. Calogero, Jr. Courthouse. Planning and

43

Construction

44

(Orleans)

45

Payable from Interagency Transfers

\$ 480,000

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



1	Authority, LONI (Louisiana Optical Network	
2	Infrastructure) Core Equipment Replacement (Statewide),	
3	Act 117 of 2022 for Morgan City Harbor and Terminal	
4	District, Berwick Bay Dredge Material Beneficial Use	
5	Project, Planning and Construction (St. Mary), Act 20 of	
6	2019 for Jefferson Parish, Upper Kraak Ditch Drainage	
7	Pump Station Pump Replacement and Generator	
8	Installation (Jefferson), Act 485 of 2021 for Lafayette	
9	Parish, Cypress Island Swamp Spoil Bank Removal,	
10	Planning and Construction (Lafayette, St. Martin), Act 20	
11	of 2019 for Natchitoches Parish, Resurfacing of Roads in	
12	Payne Subdivision, Planning and Construction	
13	(Natchitoches), Act 20 of 2019 for Sabine Parish, Water	
14	Treatment and Supply System Study (Sabine), Act 29 of	
15	2018 for St. Mary Parish, Rehabilitation and Conversion	
16	of MC Sheriff Building to Sheriff Regional Operation and	
17	Training Center for St. Mary Parish Government,	
18	Planning and Construction (St. Mary), Act 29 of 2018 for	
19	Natchitoches, South Natchitoches Drainage	
20	Improvements, including Adjacent Roadwork, Planning	
21	and Construction (Natchitoches), Act 29 of 2018 for	
22	Thibodaux, LA Hwy 20 (N. Canal Blvd.) Widening,	
23	Planning and Construction (Lafourche), Act 485 of 2021	
24	for St. Martin Economic Development Authority, North	
25	Business Park, Planning and Construction (St. Martin),	
26	Act 20 of 2019 for Baton Rouge Recreation and Parks	
27	Commission, Cadillac Street Park Site Improvements	
28	(East Baton Rouge), Act 29 of 2018 for Horseshoe Road	
29	Water System, Inc., Horseshoe Water System, Planning	
30	and Construction (Webster), Act 2 of 2020 for Livingston	
31	Parish School Board, Widening and Turn Lane	
32	Construction for LA Hwy 16 as Part of the New	
33	Southside Elementary and Jr. High Schools	
34	(Livingston)	\$ 2,715,682
35	Total	<u>\$ 149,748,255</u>

36	(573791) Outstanding Percent for Arts Projects	
37	(Statewide)	
38	Payable from General Obligation Bonds	
39	Priority 1	\$ 1,769,156
40	Priority 5	\$ 4,000,000
41	Total	<u>\$ 5,769,156</u>

42 **01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY**

43	(572552) Coastal Protection Projects, Planning and Construction	
44	(Statewide)	
45	Payable from General Obligation Bonds	
46	Priority 1	\$ 12,220,000
47	Priority 5	\$ 262,500,000
48	Payable from Interagency Transfers	\$ 1,000,000
49	Payable from Coastal Protection and Restoration	
50	Fund	\$ 96,781,486
51	Payable from Federal Funds	<u>\$ 465,147,320</u>
52	Total	<u>\$ 837,648,806</u>

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

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

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

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

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

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

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

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

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

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

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

1	(572027)	Renovate-Upgrade Cadet Barracks Buildings 18, 21,	
2		22, 23, and 24, Youth Challenge Program (YCP),	
3		Carville, Louisiana	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$          91,907</u>
7	(572029)	Gillis W. Long Center, Water, Fire, and Sewage	
8		Line Upgrades, Carville, Louisiana	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$      2,280,189
12		Payable from Federal Funds	<u>\$          200,000</u>
13		Total	<u>\$      2,480,189</u>
14	(572031)	Bastrop Readiness Center Modernization	
15		(Morehouse)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$          676,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$          59,000
20		Payable from Federal Funds	<u>\$      2,200,000</u>
21		Total	<u>\$      2,935,000</u>
22	(572032)	Gonzales Readiness Center Modernization	
23		(Ascension)	
24		Payable from Federal Funds	<u>\$      2,200,000</u>
25	(572033)	Plaquemine Readiness Center Modernization	
26		(Iberville)	
27		Payable from Federal Funds	<u>\$      2,200,000</u>
28	(572034)	Thibodaux Readiness Center Modernization	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$          617,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$          59,000
34		Payable from Federal Funds	<u>\$      2,023,000</u>
35		Total	<u>\$      2,699,000</u>
36	(572036)	Statewide Backlog of Maintenance and Repair	
37		(BMAR), Phase 3, and Statewide Infrastructure	
38		Rehabilitation, Phase 3	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$      19,600,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$      4,250,000
44		Payable from Federal Funds	<u>\$     38,534,000</u>
45		Total	<u>\$     62,384,000</u>
46	(572037)	Louisiana National Guard Readiness Center Complex,	
47		Abbeville LA, Planning and Construction	
48		(Vermilion)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$      5,666,600
51		Priority 5	\$      2,350,000
52		Payable from Federal Funds	<u>\$     22,635,500</u>
53		Total	<u>\$     30,652,100</u>

1	(572040)	Louisiana National Guard Readiness Center	
2		Replacement, Lafayette LA, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 7,081,580
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 4,555,713
8		Payable from Federal Funds	\$ 33,995,719
9		Total	<u>\$ 45,633,012</u>

10	(572041)	Louisiana National Guard Training Center Pineville Road	
11		Network Rehabilitation	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 1,522,956</u>

15 **01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

16	(573250)	Bayou Segnette Recreation Complex, Land	
17		Acquisition, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 19,680,848
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 5,000,000
23		Total	<u>\$ 24,680,848</u>

24	(573256)	Zephyr Field Improvements, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 5,000,000
28		Priority 5	\$ 5,000,000
29		Total	<u>\$ 10,000,000</u>

30 **DEPARTMENT OF VETERANS AFFAIRS**

31 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

32	(573113)	Northeast Louisiana Veterans Cemetery Administration	
33		Building Expansion, Planning and Construction	
34		(Richland)	
35		Payable from Interagency Transfers	<u>\$ 215,115</u>

36 **03/134 SOUTHWEST LOUISIANA WAR VETERANS HOME**

37	(573161)	Reconstruct Communal Shower Rooms and	
38		Isolation Shower Rooms/Bathrooms,	
39		Planning and Construction	
40		(Jefferson Davis)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 1,800,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 200,000
45		Total	<u>\$ 2,000,000</u>



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

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

1	(572589)	Louisiana Highway 64 and Louisiana Highway 1019	
2		Roundabout, Planning and Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 175,000</u>
6	(572590)	Claiborne Corridor Rehabilitation	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 20,000,000</u>
10	(572591)	LA 429/I-10 Interchange, Planning and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 5,000,000</u>
14	(572592)	LA 28 Widening (LA 3128 - LA 116)	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 350,000
18		Priority 5	<u>\$ 33,950,000</u>
19		Total	<u>\$ 34,300,000</u>
20	(572593)	New Mississippi River Bridge	
21		(Ascension, East Baton Rouge, Iberville, St. James,	
22		West Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,378,613
25		Priority 5	<u>\$ 3,000,000</u>
26		Total	<u>\$ 4,378,613</u>
27	(572594)	Florida Avenue Bridge, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 7,200,000</u>
31	(572630)	US 190 (Vine Street) Reconstruction	
32		(St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 200,000
35		Priority 5	<u>\$ 19,200,000</u>
36		Total	<u>\$ 19,400,000</u>
37	(572631)	US 190 Widening: LA 25 - US 190 Bus	
38		(St. Tammany)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,000,000
41		Priority 5	<u>\$ 3,100,000</u>
42		Total	<u>\$ 5,100,000</u>



1	(572677)	Secretary's Emergency Fund for Bridge Damages,	
2		Other Reimbursements, Local Matching Dollars,	
3		Federal Funds, and Opportunity Grants Subject to	
4		the Provisions of R.S. 48:232	
5		(Statewide)	
6		Payable from Interagency Transfers	\$ 25,000,000
7		Payable from Fees and Self-Generated Revenues	\$ 30,000,000
8		Payable from Transportation Trust Fund - Federal	
9		Receipts	\$ 25,000,000
10		Payable from Federal Funds	\$ 2,500,000
11		Total	<u>\$ 82,500,000</u>
12	(572679)	Non-Federal Aid Eligible Highway Program	
13		(Statewide)	
14		Payable from State Highway Improvement Fund	<u>\$ 31,900,000</u>
15	(572734)	Highway Program (Up to \$4,000,000 for Secretary's	
16		Emergency Fund)	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 33,015,000
20		Priority 5	\$ 202,735,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 40,000,000
23		Payable from State General Fund (Direct)	\$ 62,800,000
24		Payable from Construction Subfund Preservation	\$ 50,000,000
25		Payable from Transportation Trust Fund - Construction	
26		Subfund	\$ 187,100,000
27		Payable from Transportation Trust Fund - Federal	
28		Receipts	\$ 1,300,000,000
29		Payable from Transportation Trust Fund - Regular	\$ 53,000,000
30		Payable from the balance of State General Fund (Direct)	
31		Non-Recurring Revenue previously allocated under the	
32		Authority of Act No. 465 of the 2023 Regular Session	
33		for the LA 347: LA 355 - LA 686 (Bushville Hwy. from	
34		Cecilia Bridge Hwy. to Canal Street) (St. Martin)	\$ 1,000,000
35		Total	<u>\$ 1,929,650,000</u>

36 Provided, however, that the Department of Transportation and Development is authorized  
 37 to implement or commence projects approved in this program for Fiscal Year 2024-2025  
 38 identified for phased funding pursuant to the cash management plan established pursuant to  
 39 R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 40 unspent cash balances appropriated in prior years' programs, which funds when combined  
 41 with current appropriations will provide sufficient appropriated funds to award contracts.

42 Provided, however, that the Department of Transportation and Development shall use up to  
 43 \$2,500,000 of the appropriations from Transportation Trust Fund – Regular to fund the  
 44 replacement of five bridges along LA 1232 between Highway 156 and Highway 501 in  
 45 Winn Parish.

46 Provided, however, that the Department of Transportation and Development shall use  
 47 \$1,000,000 of the appropriation from the balance of State General Fund (Direct) Non-  
 48 Recurring Revenue previously allocated under the Authority of Act No. 465 of the 2023  
 49 Regular Session for the LA 347: LA 355 - LA 686 (Bushville Hwy. from Cecilia Bridge  
 50 Hwy. to Canal Street) in Highway District No. 3 to complete the patch, mill, and overlay of  
 51 LA 347 (Bushville Hwy. from Cecilia Bridge Hwy. to Canal Street) in-house.

52 Provided, however, that the Department of Transportation and Development shall use up to  
 53 \$40,000,000 of the appropriations from Transportation Trust Fund – Regular to meet Federal  
 54 match obligations pursuant to competitive Federal grants.

1	Provided, however, that the Department of Transportation and Development shall use up to	
2	\$62,800,000 of the appropriation from State General Fund (Direct) for State match to the	
3	Federal Highway Administration Formula.	
4	Provided, however, that the Department of Transportation shall use up to \$40,000,000 of the	
5	appropriation from State General Fund (Direct) Non-Recurring for State match pursuant to	
6	August Redistribution Funding provided through the Federal Highway Administration.	
7	(572759) LA 22: North Hoover Road - Dunson Road	
8	(Tangipahoa)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 12,600,000</u>
11	(572760) LA 964 (Groom Road - US 61) Highway Lighting	
12	(East Baton Rouge)	
13	Payable from General Obligation Bonds	
14	Priority 1	\$ 450,000
15	Priority 5	\$ 1,950,000
16	Total	<u>\$ 2,400,000</u>
17	(572761) LA 117 Widening (LA 8 - LA 118)	
18	(Natchitoches, Vernon)	
19	Payable from General Obligation Bonds	
20	Priority 1	\$ 5,952,055
21	Priority 5	\$ 30,000,000
22	Total	<u>\$ 35,952,055</u>
23	(572762) Earhart/Causeway Interchange, Planning, Engineering,	
24	Right-of-Way, Utilities and Construction	
25	(Jefferson)	
26	Payable from General Obligation Bonds	
27	Priority 1	\$ 4,755,588
28	Priority 5	\$ 44,500,000
29	Total	<u>\$ 49,255,588</u>
30	(572764) Loyola/I-10 Interchange Improvements, Feasibility Study,	
31	Interchange Modification Report, Environmental	
32	Assessment, Engineering, Right-of-Ways, Utilities	
33	and Construction	
34	(Jefferson, Orleans)	
35	Payable from General Obligation Bonds	
36	Priority 1	<u>\$ 2,635,292</u>
37	(572765) LA 42 (US 61 to LA 44) Widening, including a Roundabout	
38	at Joe Sevario Road, Planning and Construction	
39	(Ascension)	
40	Payable from General Obligation Bonds	
41	Priority 1	<u>\$ 206,244</u>
42	(572767) Peters Road Bridge and Extension, Planning and	
43	Construction	
44	(Jefferson, Plaquemines)	
45	Payable from General Obligation Bonds	
46	Priority 1	\$ 17,539,536
47	Priority 5	\$ 7,000,000
48	Total	<u>\$ 24,539,536</u>
49	(572769) Hooper Road Widening and Sewer Improvements	
50	(Blackwater Bayou to Sullivan Road) Planning,	
51	Engineering, Utilities and Construction	
52	(East Baton Rouge)	
53	Payable from General Obligation Bonds	
54	Priority 1	<u>\$ 12,265,000</u>

1	(572770)	I-49 South from Lafayette to Westbank Expressway,	
2		Planning, Engineering, Right-of-Way, Utilities and	
3		Construction	
4		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
5		St. Martin, St. Mary, Terrebonne)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 937,789
8		Priority 5	\$ 188,000,000
9		Total	<u>\$ 188,937,789</u>
10	(572771)	I-610 and I-10 Fence Removal, Replacement, and Repairs,	
11		due to Hurricane Ida Damage, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 600,000</u>
15	(572772)	LA 22 Extension and Improvements, LA 22 Roundabout,	
16		Design, Engineering, Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 646,062
20		Priority 5	\$ 3,240,000
21		Total	<u>\$ 3,886,062</u>
22	(572773)	Roundabout at LA 3233 and I-49 Northbound Service Road,	
23		Planning and Construction	
24		(St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 9,600,000</u>
27	(572774)	Livingston Roundabout at Corner of LA 16 and LA 42,	
28		Planning and Construction	
29		(Livingston)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 3,600,000</u>
32	(572818)	Highway 397 in Calcasieu Parish, North and South	
33		Turning Lanes	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,000,000
37		Priority 5	\$ 2,300,000
38		Total	<u>\$ 4,300,000</u>
39	(572819)	LA 3241 (I-12 to Bush), Planning, Engineering,	
40		Right-of-Way, Utilities and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 28,000,000</u>
44	(572821)	LA 1 Improvements, Phase 2, Planning, Engineering,	
45		Right-of-Way, Utilities and Construction	
46		(Lafourche)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 29,172,098
49		Priority 5	\$ 62,000,000
50		Total	<u>\$ 91,172,098</u>

1	(572822)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
2		Design, Engineering, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 18,117,480
6		Priority 5	\$ 136,000,000
7		Total	<u>\$ 154,117,480</u>
8	(572824)	I-10 Calcasieu River Bridge, Environmental, Planning,	
9		Engineering, Right-of-Way, Utilities, Demolition and	
10		Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 19,428,151
14		Priority 5	\$ 80,000,000
15		Total	<u>\$ 99,428,151</u>
16	(572825)	LA 621 Realignment at LA 73, Planning and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 4,946,325
20		Priority 5	\$ 7,100,000
21		Total	<u>\$ 12,046,325</u>
22	(572826)	LA 13 (Crowley to Vermilion Parish Line)	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,195,950
26		Priority 5	\$ 5,500,000
27		Total	<u>\$ 6,695,950</u>
28	(572827)	LA 3227 - LA 157 Intersection Realignment, Planning	
29		and Construction	
30		(Bossier)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,500,000
33		Priority 5	\$ 7,300,000
34		Payable from the Capital Outlay Savings Fund	\$ 100,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 1,400,000
37		Total	<u>\$ 10,300,000</u>
38	(572828)	Roundabout at Intersection of LA 3125 and LA 3274	
39		(St. James)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,347,500
42		Priority 5	\$ 1,400,000
43		Total	<u>\$ 3,747,500</u>
44	(572829)	Intersection Improvements (Roundabouts), Planning and	
45		Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 5,000,000
49		Priority 5	\$ 5,000,000
50		Total	<u>\$ 10,000,000</u>

1	(572830)	LA 3034 Improvements	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 15,229,971
5		Priority 5	\$ 20,000,000
6		Total	<u>\$ 35,229,971</u>
7	(572831)	Hooper Road Extension and Widening, Environmental,	
8		Planning, Engineering, Right-of-Way, Utilities and	
9		Construction	
10		(East Baton Rouge, Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 8,066,728
13		Priority 5	\$ 27,000,000
14		Total	<u>\$ 35,066,728</u>
15	(572922)	LA 92 - 1 (US 90 - LA 182), Planning and Construction	
16		(St. Martin)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 4,600,000</u>
19	(572923)	New Orleans International Airport Landside Access	
20		Improvements	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 16,000,000</u>
24	(572924)	LA 29 Improvements (LA 13 - LA 758)	
25		(Evangeline, St. Landry)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 5,120,000
28		Priority 5	\$ 1,600,000
29		Total	<u>\$ 6,720,000</u>
30	(572925)	LA 335: LA 35 - LA 14, Planning and Construction	
31		(Vermilion)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 17,100,000</u>
34	(572926)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
35		(Iberia, St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 9,600,000</u>
38	(572928)	LA 74/I-10 Interchange, Planning and Construction	
39		(Ascension)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 5,000,000</u>
42	(572929)	LA 100: LA 97 - LA 91, Planning and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 7,400,000</u>
46	(572930)	LA 758: US 190 - LA 29, Planning and Construction	
47		(Evangeline, St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 4,400,000</u>

1	(572931)	LA 3277: LA 757 - LA 104, Planning and Construction	
2		(Evangeline)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 6,900,000</u>
5	(572932)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line	
6		Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 1,000,000
10		Priority 5	<u>\$ 15,000,000</u>
11		Total	<u>\$ 16,000,000</u>
12	(572933)	St. Landry, LA 106, Planning and Construction	
13		(Evangeline)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 12,900,000</u>
16	(572934)	Roundabout on LA 447 and LA 1025, Planning and	
17		Construction	
18		(Livingston)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 447,151
21		Priority 5	<u>\$ 5,000,000</u>
22		Total	<u>\$ 5,447,151</u>
23	(572935)	Widening of Highway 447 and I-12 Overpass	
24		Improvements, Environmental Phase Commencement,	
25		Planning and Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,468,351
29		Priority 5	<u>\$ 26,000,000</u>
30		Total	<u>\$ 27,468,351</u>
31	(572937)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
32		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
33		and Utilities	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,000,000
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 2,000,000</u>
39	(572938)	LA 699: LA 35 - LA 343, Planning and Construction	
40		(Vermilion)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 7,870,000</u>
43	(572939)	LA 95: LA 98 - Beginning of PCCP in Church Point,	
44		Planning and Construction	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 10,800,000</u>
48	(572940)	LA 755: LA 368 - LA 91, Planning and Construction	
49		(Acadia)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 5,576,000</u>

1	(572941)	LA 1100: LA 98 - LA 95, Planning and Construction	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 3,150,000</u>
5	(572942)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
6		Construction	
7		(St. Landry)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 6,985,000</u>
10	(572943)	US 90: Lafayette Regional Airport - Assumption Parish	
11		Line, Planning and Construction	
12		(Iberia, Lafayette, St. Martin, St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 40,000,000</u>
15	(572944)	LA 3211: Yokley Road to LA 182, Planning and	
16		Construction	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 15,000,000</u>
20	(572945)	LA 347: LA 355 to LA 686 (Bushville Highway from	
21		Cecilia Bridge Highway to Canal Street), Planning and	
22		Construction	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 4,250,000</u>
26	(572946)	LA 182 Resurfacing	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 8,000,000</u>
30	(572947)	LA 70 Resurfacing and Drainage Repairs	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 6,460,000</u>
34	(572948)	Roundabout at LA 3211 and Yokley Road	
35		(St. Mary)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,500,000
38		Priority 5	<u>\$ 1,500,000</u>
39		Total	<u>\$ 5,000,000</u>
40	(572996)	Verot School Road, State Hwy 339 Widening,	
41		Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 60,500,000</u>
45	(573100)	LA 92: LA 91 - LA 13	
46		(Acadia)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 9,100,000</u>

1	(573101)	LA 35: Lafayette Parish Line - US 90	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 4,300,000</u>
5	(573379)	LA 410 (Blackwater Road): LA 408 - LA 64	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 10,000,000</u>
9	(573381)	US 371 Widening	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,600,000</u>
13	(573385)	LA 347: LA 351 - LA 328	
14		(St. Martin)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 2,000,000</u>
17	(573459)	Relocation of LA 67 at LA 408 due to Airport	
18		Improvements	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 80,000,000</u>
22	(573739)	Interchange Improvements on La. Highways	
23		(current or former) in Lafayette Parish, Planning and	
24		Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 15,000,000</u>
28	(573794)	US 80: Flat River - Merrywoods Blvd	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 9,100,000</u>
32	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
33	(571980)	West of Atchafalaya Basin Feasibility Study	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 795,000</u>
37	(571981)	Turkey Creek Lake Repairs, Planning and Construction	
38		(Franklin)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,500,000
41		Priority 5	<u>\$ 4,241,560</u>
42		Total	<u>\$ 5,741,560</u>
43	(571982)	Short Line Railroad Upgrades	
44		(Statewide)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 11,427,019
47		Priority 5	<u>\$ 14,720,000</u>
48		Total	<u>\$ 26,147,019</u>



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

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

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

1	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
2	(571659)	Rebuild and/or Replace Facility Due to Damage from 2016	
3		Flood Event	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 19,400,000</u>
7	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
8	(571439)	Security Perimeter Fence, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 250,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 1,945,000</u>
14		Total	<u>\$ 2,195,000</u>
15	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
16	(572267)	New Louisiana State Police Troop L Facility,	
17		Planning and Construction	
18		(St. Tammany)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 27,000,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 1,500,000</u>
23		Total	<u>\$ 28,500,000</u>
24	(573810)	JESTC Training Facility Improvements, Planning and	
25		Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 3,750,000</u>
29		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
30	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
31	(573710)	Repair and Upgrade to Sewer System, Planning and	
32		Construction	
33		(East Feliciana)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 435,700
36		Priority 5	<u>\$ 6,170,000</u>
37		Total	<u>\$ 6,605,700</u>
38	(573711)	Replace Roof and Storm Drains on all Patient Buildings,	
39		Planning and Construction	
40		(East Feliciana)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 6,865</u>

1    **09/330    OFFICE OF BEHAVIORAL HEALTH**

2	(572289)	Center Building and Fire Alarm System Renovation and	
3		Restoration, East Louisiana State Hospital, Planning and	
4		Construction	
5		(East Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$     5,000,000
8		Payable from the balance of State General Funds (Direct)	
9		previously allocated under the authority of Act 203 of	
10		2007 for Mental Health Area C, New Psychiatric Hospital	
11		at Central Louisiana State Hospital	
12		(Rapides)	<u>\$       307,183</u>
13		Total	<u><u>\$     5,307,183</u></u>

14	(572290)	Fire Alarm System Replacement for Ten Buildings, Planning	
15		and Construction	
16		(East Feliciana)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$     2,453,200</u>

19                           **DEPARTMENT OF WILDLIFE AND FISHERIES**

20    **16/513    OFFICE OF WILDLIFE**

21	(572845)	Woodworth Central Office Complex and Pineville	
22		Office/Region 3, Planning and Construction	
23		(Rapides)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$     6,300,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$       275,000</u>
28		Total	<u><u>\$     6,575,000</u></u>

29	(572859)	Hammond Headquarters, Planning and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$     1,500,000</u>

33                           **DEPARTMENT OF EDUCATION**

34    **19/601    LSU BATON ROUGE**

35	(571518)	Science - Strategic Capital Plan Repairs and Upgrades -	
36		Food Science Renovation, New Science Building,	
37		Infrastructure and Utilities, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$     65,000,000
41		Priority 5	<u>\$     24,175,000</u>
42		Total	<u><u>\$    89,175,000</u></u>

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

1	(571597)	Military and Security Sciences Center, Planning and	
2		Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,500,000
6		Priority 5	\$ 17,500,000
7		Total	<u>\$ 22,000,000</u>
8	(571598)	Veterinary Medicine Facilities Repairs/Addition	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 5,603,336
12		Priority 5	\$ 6,000,000
13		Total	<u>\$ 11,603,336</u>
14	(571600)	Strategic Capital Plan - Deferred Maintenance for	
15		Infrastructure, Renovations, and Streets	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 8,090,623
19		Priority 5	\$ 30,700,000
20		Total	<u>\$ 38,790,623</u>
21	(571601)	Louisiana State University Library Learning Commons	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 5,388,805
25		Priority 5	\$ 72,500,000
26		Payable from Fees and Self-Generated Revenues	\$ 75,000,000
27		Total	<u>\$ 152,888,805</u>
28	<b>19/602</b>	<b>LSU ALEXANDRIA</b>	
29	(571639)	Student Success Center, Planning and Construction	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 7,900,000</u>
33	(571685)	Downtown Health Services Center, Planning and Construction	
34		(Rapides)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,000,000
37		Priority 5	\$ 26,185,000
38		Total	<u>\$ 29,185,000</u>
39	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
40	(571820)	Miscellaneous Roof Replacements, Planning and	
41		Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 4,800,000</u>

1	(571822)	Hotel, Restaurant and Tourism Program Relocation	
2		Buildout to North Central Plant Building - Phase 1,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,000,000
7		Priority 5	\$ 2,800,000
8		Total	<u>\$ 5,800,000</u>
9	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
10	(571448)	MEB 4th Floor Gross Anatomy and Virtual Anatomy Labs,	
11		Planning and Construction	
12		(Orleans)	
13		Payable from Fees and Self-Generated Revenues	<u>\$ 5,000,000</u>
14	(571450)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,	
15		Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 3,000,000</u>
19	(571451)	Health Science Center Facility Renovations - Dental	
20		School Simulation Facility, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 40,000,000</u>
24	(571452)	LSUHSC-NO Medical Education Building Laboratory	
25		Renovation, Phase 1, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 51,000,000
29		Priority 5	\$ 24,000,000
30		Total	<u>\$ 75,000,000</u>
31	(571453)	Elevated Walkways Structural and ADA Improvements,	
32		Planning and Construction	
33		(Orleans)	
34		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
35	(571454)	Center for Advanced Learning and Simulation	
36		Infrastructure and Equipment, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 2,800,000</u>
40	(573840)	Exterior Stair Connector, Seton and CALS	
41		Walkways, Planning and Construction	
42		(Orleans)	
43		Payable from Fees and Self-Generated Revenues	<u>\$ 2,500,000</u>

1	<b>19/604S</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
2	(571640)	Comprehensive Emergency Water Supply Improvements,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 6,501,650
8		Total	<u>\$ 7,501,650</u>
9	(571641)	Medical School B-Building HVAC Replacement,	
10		Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 434,695</u>
14	(571642)	Gross Anatomy Lab Expansion and Modernization,	
15		Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,070,896
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 875,000
21		Total	<u>\$ 2,945,896</u>
22	(571643)	Stonewall Animal Research and Training Facility,	
23		Planning and Construction	
24		(DeSoto)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 5,000,000</u>
27	(571678)	Center for Medical Education and Wellness, Planning and	
28		Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 5,184,483</u>
32	<b>19/605</b>	<b>LSU EUNICE</b>	
33	(571636)	Manuel Hall Exterior Wall and Roof Repair, Planning and	
34		Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,439,148</u>
38	(571638)	Athletic Complex Facility, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 6,000,000
42		Priority 5	\$ 5,750,000
43		Payable from the balance of general obligation bond	
44		proceeds previously allocated under the authority of Act	
45		2 of 2020 for Division of Administration, Repair,	
46		Restoration and Replacement for Declared Disasters,	
47		Planning, Construction, Renovation, and Acquisition	
48		(Statewide)	\$ 2,000,000
49		Total	<u>\$ 13,750,000</u>



1	(571679)	STEAM Innovation Center, Phase 1, Planning and	
2		Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 27,900,000
6		Payable from Fees and Self-Generated Revenues	\$ 3,250,000
7		Payable from the Capital Outlay Savings Fund	\$ 500,000
8		Total	<u>\$ 31,650,000</u>
9	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
10	(571634)	Building Exterior Walls and Bridge Repair, Planning and	
11		Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 2,979,292</u>
15	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
16	(571492)	Food Innovation Center, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,000,000
20		Priority 5	\$ 3,000,000
21		Total	<u>\$ 4,000,000</u>
22	(571817)	John M. Parker Agricultural Center & Livestock Show	
23		Barn Renovations and Repairs	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 23,000,000</u>
27	(571882)	Animal and Food Science Facilities Renovations and	
28		Modernizations, Phase II, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 260,720
32		Priority 5	\$ 29,403,500
33		Total	<u>\$ 29,664,220</u>
34	(571888)	Dean Lee Tornado Damage Building Repairs and	
35		Reconstruction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 385,138
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 2,000,000
41		Total	<u>\$ 2,385,138</u>
42	<b>19/610</b>	<b>LOUISIANA HEALTH CARE SERVICES DIVISION</b>	
43	(571662)	Lallie Kemp Main Entrance and ER Canopies,	
44		Planning and Construction	
45		(Tangipahoa)	
46		Payable from Fees and Self-Generated Revenues	<u>\$ 1,980,000</u>
47	(571664)	Lallie Kemp Clinic Building, Planning and Construction	
48		(Tangipahoa)	
49		Payable from Fees and Self-Generated Revenues	<u>\$ 4,350,000</u>

1	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
2	(571927)	Allied Health Facility and Other Campus Development,	
3		with Equipment, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 21,500,000
7		Priority 5	\$ 18,000,000
8		Total	<u>\$ 39,500,000</u>
9	(571928)	Campus Development, Planning and Construction	
10		(Pointe Coupee)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,000,000
13		Priority 5	\$ 3,000,000
14		Total	<u>\$ 6,000,000</u>
15	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
16	(571494)	Renovations and Addition to Existing Law Library,	
17		Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 5,367,523
21		Priority 5	\$ 4,250,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 1,500,000
24		Total	<u>\$ 11,117,523</u>
25	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
26	(571496)	Ravine, Bluff and Riverbank Stabilization Project,	
27		Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,500,000
31		Priority 5	\$ 30,500,600
32		Total	<u>\$ 32,000,600</u>
33	(571497)	New STEM Science Complex, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 14,699,489
37		Priority 5	\$ 51,800,000
38		Total	<u>\$ 66,499,489</u>
39	(571498)	School of Business/Professional Accountancy, Planning	
40		and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,691,718
44		Priority 5	\$ 42,250,000
45		Total	<u>\$ 43,941,718</u>

1	(571499)	J. K. Haynes Hall School of Nursing Renovation and	
2		Addition, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 10,300,000
6		Payable from the balance of State General Fund (Direct	
7		Non-Recurring Revenues previously allocated under the	
8		authority of Act 117 of the 2022 Regular Session for the	
9		Odyssey House Louisiana Inc, Odyssey House Louisiana	
10		Gambling Treatment Center, Planning and Construction	
11		(Orleans)	\$ 1,000,000
12		Total	<u>\$ 11,300,000</u>
13	(571500)	New Southern University Laboratory School Complex,	
14		Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 53,000,000</u>
18	(571501)	Replace Chilled Water Lines, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 28,000,000</u>
22	(573770)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and	
23		3rd Floors, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,726,008</u>
27	(573771)	A.O. Williams Hall Renovations,	
28		Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,296,191
32		Priority 5	\$ 2,000,000
33		Payable from the balance of State General Funds (Direct	
34		previously allocated under the authority of Act 20 of 2019	
35		for Lake Arthur, Flood Gate Repair, Planning and	
36		Construction	
37		(Jefferson Davis)	\$ 100,000
38		Total	<u>\$ 3,396,191</u>
39	<b>19/617</b>	<b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>	
40	(571502)	University Cafeteria, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 100,000
44		Priority 5	\$ 9,900,000
45		Total	<u>\$ 10,000,000</u>
46	(571503)	ADA Compliant Restrooms and Public Accommodations	
47		in the Cafeteria, University Center, Health and Physical	
48		Education, Library and Administration Building, Planning	
49		and Construction	
50		(Orleans)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 1,000,000
53		Payable from State General Fund (Direct) Non-Recurring	
54		Revenues	\$ 2,650,000
55		Total	<u>\$ 3,650,000</u>

1	(571504)	Campus Exterior Lighting Upgrades, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>997,119</u>
6	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
7	(571506)	Domestic Water Loop, Hot Water Loop and Drainage	
8		Improvements, Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 7,480,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ <u>520,000</u>
14		Total	\$ <u>8,000,000</u>
15	(571507)	Gym Complex, Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 8,700,000
19		Payable from the balance of State General Fund (Direct)	
20		Non-Recurring Revenues previously allocated under the	
21		authority of Act 117 of the 2022 Regular Session for the	
22		Odyssey House Louisiana Inc, Odyssey House Louisiana	
23		Gambling Treatment Center, Planning and Construction	
24		(Orleans)	\$ <u>995,000</u>
25		Total	\$ <u>9,695,000</u>
26	(571508)	New Workforce Training and Technology Center, Planning	
27		and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,595,857
31		Priority 5	\$ <u>17,500,000</u>
32		Total	\$ <u>19,095,857</u>
33	(571509)	Louis Collier Hall Science Building Renovation, Planning	
34		and Construction	
35		(Caddo)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 2,654,083
38		Priority 5	\$ <u>13,950,000</u>
39		Total	\$ <u>16,604,083</u>
40	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>	
41		<b>EXTENSION CENTER</b>	
42	(571510)	Disaster Relief Mega Shelter, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,144,942
46		Priority 5	\$ <u>9,200,000</u>
47		Total	\$ <u>10,344,942</u>

1	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
2	(571413)	New Nursing Building, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 8,874,856
6		Priority 5	\$ 18,250,000
7		Total	<u>\$ 27,124,856</u>
8	(571415)	Harvey and May Peltier Center (Welcome Center-	
9		Alumni House), Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,335,000</u>
13	(571433)	Didier Fieldhouse, Planning and Construction	
14		(Lafourche)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 2,100,000</u>
17	(571434)	Women's Student Athlete Performance Center,	
18		Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 3,700,000</u>
22	(571436)	Coastal Center Facility, Planning and	
23		Construction	
24		(Lafourche)	
25		Payable from Interagency Transfers	<u>\$ 2,000,000</u>
26	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
27	(571847)	Reroof, Waterproof, Envelope Repairs for Various	
28		Buildings, Planning and Construction	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,000,000
32		Priority 5	\$ 7,500,000
33		Total	<u>\$ 8,500,000</u>
34	(571971)	Criminal Justice Building Renovation	
35		(Lincoln)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 696,301
38		Priority 5	\$ 17,000,000
39		Total	<u>\$ 17,696,301</u>
40	(571972)	Campus Utility Infrastructure Assessment Emergency	
41		Repair/Replacement, Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 7,933,824</u>

1	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
2	(571711)	Renovation of George T. Madison Hall, Planning and	
3		Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,209,992
7		Priority 5	\$ 36,000,000
8		Total	<u>\$ 37,209,992</u>
9	(571712)	Central Steam Generator - Switch Gear, Planning and	
10		Construction	
11		(Lincoln)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 203,855
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 3,300,000
16		Total	<u>\$ 3,503,855</u>
17	(571713)	Athletic Academic Center, Planning and Construction	
18		(Lincoln)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 163,983
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 2,000,000
23		Total	<u>\$ 2,163,983</u>
24	(571714)	Agriculture and Forestry Wood Products Education and	
25		Research Center, Planning and Construction	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 576,903
29		Priority 5	\$ 9,000,000
30		Total	<u>\$ 9,576,903</u>
31	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
32	(571460)	Shearman Fine Arts Building Renovation and Addition,	
33		Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,652,580
37		Priority 5	\$ 4,700,000
38		Total	<u>\$ 7,352,580</u>
39	(571462)	Burton Business Center Exterior Mitigation, Planning and	
40		Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 7,000,000
44	(573772)	McNeese Disaster Recovery, Planning and Construction	
45		(Calcasieu)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,700,576
48		Priority 5	\$ 6,000,000
49		Total	<u>\$ 9,700,576</u>

1	(573773)	Contraband Bayou Erosion Retaining Wall, Phase II,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>504,910</u>
6	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
7	(571914)	Health Science Complex Renovation, Sugar Hall and	
8		Caldwell Hall, Planning and Construction	
9		(Ouachita)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 16,055,794
12		Priority 5	\$ <u>14,000,000</u>
13		Total	\$ <u>30,055,794</u>
14	(571916)	School of Construction Practice Lab Building, Planning	
15		and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ <u>5,000,000</u>
19	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
20	(571797)	Renovation of Nursing Education Center at Warrington	
21		Place (Shreveport Campus), Planning and Construction	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 13,450,000
25		Payable from Fees and Self-Generated Revenues	\$ <u>2,000,000</u>
26		Total	\$ <u>15,450,000</u>
27	(571798)	Replacement of John S. Kyser Hall, Planning and	
28		Construction	
29		(Natchitoches)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 14,268,804
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ <u>387,787</u>
34		Total	\$ <u>14,656,591</u>
35	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
36	(572113)	Nursing and Health Science Building, Planning and	
37		Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 517,771
41		Priority 5	\$ <u>31,300,000</u>
42		Total	\$ <u>31,817,771</u>
43	(572114)	Academic Athletic Training and Ancillary Athletic Facility,	
44		Planning and Construction	
45		(Tangipahoa)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 708,373
48		Priority 5	\$ <u>22,250,000</u>
49		Total	\$ <u>22,958,373</u>

1	(572115)	Baton Rouge Nursing Center Renovation, Planning and	
2		Construction	
3		(East Baton Rouge, Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 590,900
6		Priority 5	\$ 9,220,000
7		Total	<u>\$ 9,810,900</u>
8	(572116)	D. Vickers Hall Renovation and Addition, Planning and	
9		Construction	
10		(Tangipahoa)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 15,444,803</u>
13	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
14	(571604)	Performing Arts Center Complex, Planning and	
15		Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 74,000,000</u>
19	(571617)	Kinesiology, Hospitality Management, and Athletic	
20		Administration Complex, Engineering, Stabilization,	
21		Equipment, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 454,663
25		Priority 5	\$ 36,500,000
26		Total	<u>\$ 36,954,663</u>
27	(571618)	Madison Hall Renovation, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 6,000,000
31		Priority 5	\$ 6,000,000
32		Payable from the balance of general obligation bond	
33		proceeds previously allocated under the authority of	
34		Act 2 of 2020 for Division of Administration, Repair,	
35		Restoration and Replacement for Declared Disasters,	
36		Planning, Construction, Renovation, and Acquisition	
37		(Statewide)	<u>\$ 10,000,000</u>
38		Total	<u>\$ 22,000,000</u>
39	(571619)	Health Care Education and Training Facility and UL/LSU	
40		Health Science Education Collaboration Building, Planning,	
41		and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,749,968
45		Priority 5	\$ 70,000,000
46		Total	<u>\$ 75,749,968</u>
47	(571620)	Foster Hall Renovation, Planning and Construction	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 412,290
51		Payable from State General Fund (Direct) Non-Recurring	
52		Revenues	<u>\$ 4,000,000</u>
53		Total	<u>\$ 4,412,290</u>



1	(571621)	Engineering Classroom Building, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 6,766,191
6		Priority 5	\$ 47,866,573
7		Total	<u>\$ 54,632,764</u>
8	(571622)	DeClouet Hall Renovation, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 500,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 5,500,000
14		Total	<u>\$ 6,000,000</u>
15	<b>19/646</b>	<b>RIVER PARISHES COMMUNITY COLLEGE</b>	
16	(571932)	Donaldsonville Renovation Project, Planning and	
17		Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,100,000
21		Payable from the balance of State General Funds (Direct)	
22		previously allocated under the authority of Act 465 of	
23		2023 for Ascension Parish, Energy Transition Parkway,	
24		Planning and Construction	
25		(Ascension)	\$ 2,000,000
26		Total	<u>\$ 3,100,000</u>
27	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
28	(571931)	Campus Development for Louisiana Delta Community	
29		College, Planning and Construction	
30		(Union)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 17,500,000</u>
33	(572131)	Campus Development for Louisiana Delta Community	
34		College Bastrop, Planning and Construction	
35		(Morehouse)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	\$ 15,500,000
39		Total	<u>\$ 16,500,000</u>
40	(572133)	Campus Expansion for Louisiana Delta Community	
41		College, Winnsboro, Planning and Construction	
42		(Franklin)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 4,129,260
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 1,800,000
47		Total	<u>\$ 5,929,260</u>

1	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
2	(571721)	Central Louisiana Technical Community College - Campus	
3		Development Rod Brady Campus, Planning and Construction	
4		(LaSalle)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,500,000
7		Priority 5	\$ 12,500,000
8		Total	<u>\$ 14,000,000</u>
9	(571936)	Resurface Campus Parking, Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 135,020
13		Priority 5	\$ 2,500,000
14		Total	<u>\$ 2,635,020</u>
15	(573775)	Maritime/Petroleum Workforce Training Academy,	
16		Planning and Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 9,334,817</u>
20	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
21	(572500)	Louisiana School for Math, Science, and the Arts and	
22		Northwestern State University Innovation Center, Planning	
23		and Construction	
24		(Natchitoches)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 9,900,000
27		Payable from Fees and Self-Generated Revenues	\$ 6,000,000
28		Payable from Federal Funds via Interagency Transfers	\$ 2,100,000
29		Total	<u>\$ 18,000,000</u>
30	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
31	(573606)	System-Wide Telecommunications Wiring and Equipment,	
32		Planning and Construction	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,995,822</u>
36	(573607)	Major Repairs and Deferred Maintenance of Buildings and	
37		Facilities, Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 10,000,000</u>
41	(573774)	Land Acquisition for Post Secondary Educational	
42		Institutions	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 160,908</u>

1	<b>19/673</b>	<b>NEW ORLEANS CENTER FOR THE CREATIVE ARTS</b>	
2	(572424)	Building Acquisition for Academic Studio Program,	
3		Planning and Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 8,000,000</u>
7	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
8	(573632)	Research Vessel (R/V Pelican) Replacement	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 10,890,000
12		Priority 5	\$ 19,500,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 11,500,000</u>
15		Total	<u>\$ 41,890,000</u>
16	(573633)	Houma Marine Campus Phase 2, Planning and	
17		Construction	
18		(Terrebonne)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 13,372,873
21		Priority 5	<u>\$ 1,600,000</u>
22		Total	<u>\$ 14,972,873</u>
23	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>	
24	(571937)	New Diesel Automotive Building, Northshore Technical	
25		Community College - Sullivan Campus, Planning and	
26		Construction	
27		(Washington)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,000,000
30		Priority 5	<u>\$ 9,140,000</u>
31		Total	<u>\$ 10,140,000</u>
32	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
33	(571929)	Precision Agriculture Training Facility, Planning and	
34		Construction	
35		(Terrebonne)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 5,498,000
38		Priority 5	\$ 1,602,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 13,200,000</u>
41		Total	<u>\$ 20,300,000</u>
42	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>	
43	(571934)	Livingston Campus Expansion, Planning and Construction	
44		(Livingston)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 9,000,000</u>

1 **JUDICAL EXPENSES**

2 **23/949 LOUISIANA JUDICIARY**

3	(573707)	Land Acquisition, Planning, and Construction of New	
4		Courthouse for the Louisiana Court of Appeal,	
5		Third Circuit	
6		(Calcasieu)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 268,700</u>

9 **LEVEE DISTRICTS AND PORTS**

10 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

11	(573164)	Lake Pontchartrain West Shore Hurricane Protection Project	
12		(Ascension, St. Charles, St. James, St. John the Baptist)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 2,630,229
15		Priority 5	\$ 9,170,000
16		Total	<u>\$ 11,800,229</u>

17	(573276)	Bayou Manchac Clearing and Snagging	
18		(Ascension, East Baton Rouge, Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 1,370,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 180,000</u>
23		Total	<u>\$ 1,550,000</u>

24	(573281)	Bayou Manchac Regional Flood Risk Reduction Permitting	
25		(Ascension, East Baton Rouge, Iberville)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 1,240,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 120,000</u>
30		Total	<u>\$ 1,360,000</u>

31	(573283)	Bayou Manchac Dredging - Planning	
32		(Ascension, East Baton Rouge, Iberville)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 3,990,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 1,250,000</u>
37		Total	<u>\$ 5,240,000</u>

38 **36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

39	(572173)	Maintenance of Levee and FEMA Certification	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 250,000
43		Priority 5	\$ 200,000
44		Total	<u>\$ 450,000</u>

1	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
2	(572622)	Larose to Golden Meadow Hurricane Protection	
3		System Improvements and Data Monitoring,	
4		Planning and Construction	
5		(Lafourche)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 400,000</u>
8	(573673)	Larose to Golden Meadow Hurricane Protection System,	
9		Planning and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 10,200,000</u>
13	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
14	(573453)	Breakwater Protection, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,669,160
18		Payable from the balance of State General Funds (Direct)	
19		previously allocated under the authority of Act 2 of 2020	
20		for Livingston Parish School Board, Widening and Turn	
21		Lane Construction for LA Hwy 16 as Part of the New	
22		Southside Elementary and Jr. High Schools	
23		(Livingston)	<u>\$ 55,460</u>
24		Total	<u>\$ 2,724,620</u>
25	(573454)	Grand Isle Back Levee Flood Protection, Planning and	
26		Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,500,000</u>
30	<b>36/L26</b>	<b>NATCHITOCHES LEVEE AND DRAINAGE DISTRICT</b>	
31	(573053)	Levee Setbacks for the Campti-Clarence Levee and	
32		Powhatan Levee, Planning and Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 1,665,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 135,000</u>
38		Total	<u>\$ 1,800,000</u>
39	(573674)	Lower Cane River Area Flow Control Structure and Levee	
40		Surface Restorations, Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 12,228</u>
44	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
45	(572820)	Seabrook Public Boat Launch Rehabilitation, Planning and	
46		Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 100,000
50		Priority 5	<u>\$ 1,780,000</u>
51		Total	<u>\$ 1,880,000</u>

1	(572823)	Planning, Designing and Constructing Public Use Pavilions	
2		Inclusive of Benches and Tables along 5.2 Miles of Public	
3		Parks and Green Space along New Orleans Lakeshore Drive	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 168,750</u>
7	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
8	(573299)	Lower Lafitte (Orange Street) Basin, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,133,981
13		Priority 5	\$ 2,992,500
14		Payable from the balance of general obligation bond	
15		proceeds previously allocated under the authority of Act	
16		2 of 2020 for Division of Administration, Repair,	
17		Restoration and Replacement for Declared Disasters,	
18		Planning, Construction, Renovation, and Acquisition	
19		(Statewide), Act 4 of 2017 for LSU Health Sciences	
20		Center - Shreveport, Capital Improvement Projects,	
21		Design and Engineering (Caddo), Act 20 of 2019 for	
22		Greater Lafourche Port Commission, Minor Chermie	
23		Road Paving, Planning and Construction (Lafourche), Act	
24		20 of 2019 for Madisonville, Rehabilitation of Sewer Lift	
25		Stations, Planning and Construction	
26		(St. Tammany)	\$ 957,432
27		Payable from the balance of State General Funds (Direct)	
28		previously allocated under the authority of Act 20 of 2019	
29		for Sabine Parish, Water Treatment and Supply System	
30		Study	
31		(Sabine)	\$ 17,600
32		Payable from the balance of Capital Outlay Savings	
33		Fund previously allocated under the authority of Act	
34		465 of the 2023 Regular Session for the Grand Isle	
35		Port Commission, Improvements to the Grand Isle	
36		Port Facility	
37		(Jefferson)	<u>\$ 200,000</u>
38		Total	<u>\$ 10,301,513</u>
39	(573300)	Goose Bayou/The Pen Levee Basin, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	<u>\$ 14,066,000</u>
45		Total	<u>\$ 15,066,000</u>
46	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
47	(572519)	New Property Along Gulf Intracoastal Waterway, Planning	
48		and Construction	
49		(Calcasieu)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 2,000,000</u>

1	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
2	(573227)	Port Fourchon to Belle Pass Channel Deepening	
3		Project, Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 20,000,000</u>
7	(573229)	Fourchon Bridge and Connector Road, Planning and	
8		Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,500,000
12		Priority 5	<u>\$ 1,910,000</u>
13		Total	<u>\$ 5,410,000</u>
14	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
15	(572603)	St. Claude Bridge Rehabilitation, Planning and Construction	
16		(Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 27,500,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 3,000,000</u>
21		Total	<u>\$ 30,500,000</u>
22	(572604)	St. Bernard Transportation Corridor, Planning and	
23		Construction	
24		(St. Bernard)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 2,000,000
27		Priority 5	<u>\$ 48,000,000</u>
28		Total	<u>\$ 50,000,000</u>
29	(572815)	Louisiana International Terminal Drainage, Site	
30		Preparation, Mitigation, Roadway and Rail	
31		Improvements, Planning and Construction	
32		(St. Bernard)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 140,000,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 10,000,000</u>
37		Total	<u>\$ 150,000,000</u>
38	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
39	(572164)	Globalplex Dock Access Bridge and Equipment	
40		Replacement/Repair, Planning and Construction	
41		(St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 10,800,750</u>
44	(572165)	Globalplex Rail Connector, Planning and Construction	
45		(St. John the Baptist)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 3,640,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 320,000</u>
50		Total	<u>\$ 3,960,000</u>

1	(572166)	Globalplex Road Improvements and Drainage between	
2		Globalplex Buildings 71 and 76, Planning and	
3		Construction	
4		(St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 500,000</u>
7	(572167)	Globalplex Roadway Improvements: Parking Area near	
8		Building 60, Planning and Construction	
9		(St. John the Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,290,000</u>
12	(572168)	Globalplex Roadway Improvements at Parking Area near	
13		Building 2, Planning and Construction	
14		(St. John the Baptist)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,940,000</u>
17	(572169)	Globalplex Terminal Building #71 and Other Globalplex	
18		Terminal Building Upgrades, Planning and Construction	
19		(St. John the Baptist)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 567,361
22		Priority 5	<u>\$ 1,000,000</u>
23		Total	<u>\$ 1,567,361</u>
24	(572170)	Globalplex Warehouse and Conveyance System, Planning	
25		and Construction	
26		(St. John the Baptist)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 24,385,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	<u>\$ 2,300,000</u>
31		Total	<u>\$ 26,685,000</u>
32	(572171)	Globalplex New Guard Station, Planning and Construction	
33		(St. John the Baptist)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 1,580,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 145,000</u>
38		Total	<u>\$ 1,725,000</u>
39	(572172)	Globalplex Master Drainage Improvements, Planning and	
40		Construction	
41		(St. John the Baptist)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 1,425,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 150,000</u>
46		Total	<u>\$ 1,575,000</u>
47	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
48	(572160)	Maritime Manufacturing Facility, Planning and	
49		Construction	
50		(Terrebonne)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 4,000,000
53		Priority 5	<u>\$ 40,000,000</u>
54		Total	<u>\$ 44,000,000</u>



1	(572161)	Slip Dredging, Houma Navigation Canal Dredging,	
2		Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,061,923</u>
6	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
7	(571902)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	
8		City Docks, Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 40,997,262
12		Priority 5	<u>\$ 53,900,000</u>
13		Total	<u>\$ 94,897,262</u>
14	(573675)	Two Mobile Harbor Cranes for BT-1, Planning and	
15		Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 2,304,987</u>
19	<b>36/P34</b>	<b>WEST ST. MARY PARISH PORT</b>	
20	(572913)	Warehouse Facilities and Related Infrastructure	
21		Improvements (Baldwin Campus), Planning and	
22		Construction	
23		(St. Mary)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,000,000</u>
26	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>	
27	(573007)	Slip Improvements, Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 883,375</u>
31	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>	
32	(572355)	Beaver Lake Industrial Park: A Strategic Initiative for	
33		Dock Expansion, Road Accessibility, and Utility Services,	
34		Planning and Construction	
35		(Rapides)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 20,000,000</u>
38	(572413)	CLRP High Water Hardstand and Access Road,	
39		Planning and Construction	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 153,550
43		Priority 5	<u>\$ 1,800,000</u>
44		Total	<u>\$ 1,953,550</u>

1	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND PORT</b>	
2		<b>DISTRICT</b>	
3	(571998)	Avondale Marine Facility Improvements, Planning and	
4		Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 661,792</u>
8	(571999)	Restore Rail Connection and Crossing to Avondale	
9		Marine, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 100,000
13		Priority 5	<u>\$ 3,700,000</u>
14		Total	<u>\$ 3,800,000</u>
15	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
16	(573124)	Railroad Spur, Planning and Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 117,846
20		Priority 5	<u>\$ 1,841,000</u>
21		Total	<u>\$ 1,958,846</u>
22	<b>36/P44</b>	<b>AVOYELLES PORT COMMISSION</b>	
23	(573677)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
24		Construction	
25		(Avoyelles)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 150,000
28		Priority 5	<u>\$ 600,000</u>
29		Total	<u>\$ 750,000</u>
30	<b>36/P47</b>	<b>GREATER OUACHITA PORT COMMISSION</b>	
31	(573652)	Container Handler Equipment	
32		(Ouachita)	
33		Payable from the balance of Capital Outlay Savings	
34		Fund previously allocated under the authority of Act	
35		465 of the 2023 Regular Session for the Grand Isle	
36		Port Commission, Improvements to the Grand Isle	
37		Port Facility	
38		(Jefferson)	<u>\$ 600,000</u>
39		<b>MISCELLANEOUS NON-STATE</b>	
40	<b>50/J01</b>	<b>ACADIA PARISH</b>	
41	(573009)	Old Spanish Trail Roadway Improvements to Provide For	
42		Freight Traffic Bypass of Dangerous Railroad	
43		Crossing, Planning and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 745,000</u>

1	<b>50/J02 ALLEN PARISH</b>		
2	(571789) Road Rehabilitation, Planning and Construction		
3	(Allen)		
4	Payable from General Obligation Bonds		
5	Priority 5		<u>\$ 1,550,000</u>
6	(571790) Bridge Improvements, Planning and Construction		
7	(Allen)		
8	Payable from General Obligation Bonds		
9	Priority 5		<u>\$ 3,050,000</u>
10	<b>50/J03 ASCENSION PARISH</b>		
11	(572278) Parish Utilities of Ascension Water Plant Feed Tank,		
12	Planning and Construction		
13	(Ascension)		
14	Payable from General Obligation Bonds		
15	Priority 5		<u>\$ 520,000</u>
16	(572279) Early Childhood Education Project, Planning and		
17	Construction		
18	(Ascension)		
19	Payable from General Obligation Bonds		
20	Priority 5		\$ 2,700,000
21	Payable from the balance of State General Fund (Direct)		
22	previously allocated under the authority of Act 465 of		
23	2023 for Ascension Parish, Energy Transition Parkway,		
24	Planning and Construction		
25	(Ascension)		<u>\$ 2,000,000</u>
26	Total		<u>\$ 4,700,000</u>
27	(572573) LA 431 at LA 931 Roundabout, Planning and Construction		
28	(Ascension)		
29	Payable from General Obligation Bonds		
30	Priority 5		\$ 1,400,000
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues		<u>\$ 400,000</u>
33	Total		<u>\$ 1,800,000</u>
34	(572574) LA 73 at LA 30 Roundabout, Planning and Construction		
35	(Ascension)		
36	Payable from the balance of State General Fund (Direct)		
37	previously allocated under the authority of Act 465 of		
38	2023 for Ascension Parish, 4-Lane LA 30 from I-10 to		
39	LA 73, Planning and Construction		
40	(Ascension)		<u>\$ 5,000,000</u>
41	(572580) Parish Utilities of Ascension Water Plant Clarifiers,		
42	Planning and Construction		
43	(Ascension)		
44	Payable from General Obligation Bonds		
45	Priority 5		<u>\$ 1,240,000</u>
46	(573812) LA 44 at LA 933/Parker Road Roundabout, Planning and		
47	Construction		
48	(Ascension)		
49	Payable from General Obligation Bonds		
50	Priority 5		\$ 2,150,000
51	Payable from State General Fund (Direct) Non-Recurring		
52	Revenues		<u>\$ 400,000</u>
53	Total		<u>\$ 2,550,000</u>

1	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
2	(572805)	Assumption Parish Pumps and Drainage, Planning and	
3		Construction	
4		(Assumption)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 470,000</u>
7	(572806)	Plattenville Drainage Improvements, Planning and	
8		Construction	
9		(Assumption)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,733,750</u>
12	(573667)	Lee Drive Repaving, Planning and Construction	
13		(Assumption)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 286,500
16		Priority 5	<u>\$ 1,428,000</u>
17		Total	<u>\$ 1,714,500</u>
18	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
19	(572200)	Recreation and Education Complex,	
20		Planning and Construction	
21		(Avoyelles)	
22		Payable from the Capital Outlay Savings Fund	<u>\$ 3,000,000</u>
23	(572202)	Parishwide Roadway Improvements, Planning and	
24		Construction	
25		(Avoyelles)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 5	<u>\$ 1,000,000</u>
29		Total	<u>\$ 1,500,000</u>
30	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
31	(572673)	Camp Edgewood Road Improvements -	
32		Beauregard Parish Police Jury	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 750,000</u>
36	(573668)	Longview Road Improvements, Beauregard Parish	
37		Police Jury, Planning and Construction	
38		(Beauregard)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 360,000</u>
41	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
42	(572655)	US Hwy 71 Four Lane Extension/Colleen Drive	
43		Improvements, Planning and Construction	
44		(Bossier)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 4,580,000</u>

1	(572660)	Improvements to Highway 157, LA Highway 3227 to	
2		US Highway 80, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 11,200,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,000,000
8		Total	<u>\$ 12,200,000</u>
9	(572662)	Improvements to LA Highway 3 (Benton Road) and	
10		I-220 Interchange, Planning and Construction	
11		(Bossier)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 4,000,000</u>
14	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
15	(571864)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
16		Pumping Station South Ward 3 and South Ward 4,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,051,454
21		Priority 5	\$ 12,000,000
22		Total	<u>\$ 13,051,454</u>
23	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
24	(572936)	Swim Lake Road, Planning and Construction	
25		(Caldwell)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 450,000</u>
28	(573669)	Wiles Road and Kountry Korner Road, Planning	
29		and Construction	
30		(Caldwell)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 500,000</u>
33	<b>50/J12</b>	<b>CAMERON PARISH</b>	
34	(573132)	North Cameron Emergency Operations Center,	
35		Planning and Construction	
36		(Cameron)	
37		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
38	<b>50/J15</b>	<b>CONCORDIA PARISH</b>	
39	(572969)	Roadway Reconstruction, Doty Road,	
40		Planning and Construction	
41		(Concordia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,800,000</u>

1 **50/J17 EAST BATON ROUGE PARISH**

2	(572689)	East Baton Rouge Parish Flood Risk Reduction Project-	
3		Expand, Repair, and Modify Drainage System throughout	
4		East Baton Rouge Parish	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 12,924,999
8		Priority 5	\$ 22,000,000
9		Total	<u>\$ 34,924,999</u>

10 **50/J18 EAST CARROLL PARISH**

11	(573740)	Spillway Structure Repairs for Lake Providence Lake and	
12		Cleaning of Outfall Canal from the Lake Downstream,	
13		Planning and Construction	
14		(East Carroll)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 100,000
17		Priority 5	\$ 300,000
18		Total	<u>\$ 400,000</u>

19 **50/J21 FRANKLIN PARISH**

20	(572323)	Franklin Parish Activity Center, Planning and	
21		Construction	
22		(Franklin)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,520,000</u>

25	(572754)	Dr. Rogers Road Improvements, Planning and Construction	
26		(Franklin)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 600,000</u>

29	(572755)	Riley Road Improvements, Planning and Construction	
30		(Franklin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u>

33	(572758)	Erosion Control and Bank Stabilization at Big Creek Bridge	
34		and Looney Canal, Planning and Construction	
35		(Franklin)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 600,000</u>

38	(573741)	LD Knox Road Reconstruction, Planning and Construction	
39		(Franklin)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,555,000</u>

42 **50/J22 GRANT PARISH**

43	(572949)	Landfill Road Improvements, Planning and Construction	
44		(Grant)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 765,000</u>

1	<b>50/J23</b>	<b>IBERIA PARISH</b>	
2	(571681)	LaSalle Street and Hanger Road Extensions, Planning and	
3		Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 400,000</u>
7	(572985)	Parish Jail Improvements, Planning and Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 840,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 400,000</u>
13		Total	<u>\$ 1,240,000</u>
14	(573742)	Courthouse Elevators, Planning and Construction	
15		(Iberia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 171,900</u>
18	(573743)	Evacuation Center at Acadiana Fairgrounds, Planning and	
19		Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 8,000,000</u>
23	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
24	(572184)	Manchac Roadway Improvements	
25		(Iberville)	
26		Payable from the Capital Outlay Savings Fund	<u>\$ 2,400,000</u>
27	<b>50/J25</b>	<b>JACKSON PARISH</b>	
28	(572566)	Lakeshore Drive Rehabilitation and Improvements,	
29		Planning and Construction	
30		(Jackson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,989,000</u>
33	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
34	(571523)	Airline Drive (US 61) at 17th Street Canal Drainage	
35		Crossing and Railroad Bridge Replacement	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 7,291,250
39		Priority 5	<u>\$ 14,090,000</u>
40		Total	<u>\$ 21,381,250</u>
41	(571524)	11th Street Roadway Replacement and Upgrade of	
42		Subsurface Drainage System between Queens and	
43		Manhattan Boulevard, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 200,000
47		Priority 5	<u>\$ 9,175,000</u>
48		Total	<u>\$ 9,375,000</u>

1	(571525)	Bonnabel Canal Bank Stabilization (West Side) -	
2		Veterans Blvd. to West Esplanade, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,100,000
7		Priority 5	\$ 7,000,000
8		Total	<u>\$ 8,100,000</u>
9	(571526)	Bainbridge Canal Closure from Veterans Boulevard to	
10		Terminal Drive, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 930,000
14		Priority 5	\$ 13,800,000
15		Total	<u>\$ 14,730,000</u>
16	(571527)	Sewer Lift Station Backup Generators - North,	
17		Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 26,921</u>
21	(571528)	Brown Avenue Canal Improvements between the	
22		Westbank Expressway and Harold Street, Planning	
23		and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,705,920
27		Priority 5	\$ 1,500,000
28		Total	<u>\$ 3,205,920</u>
29	(571529)	Woodmere Playground Improvements, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 2,039,163</u>
34	(571530)	Woodmere Youth Center, Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 99,862</u>
38	(571531)	Bucktown Harbor Wave Attenuation Jetty, Planning	
39		and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 464,000</u>
43	(571532)	West Esplanade Pump Station, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,500,000
48		Priority 5	\$ 3,700,000
49		Total	<u>\$ 7,200,000</u>



1	(571533)	Woodlake Estates Drainage Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 4,650,000
7		Total	<u>\$ 5,150,000</u>
8	(571534)	Shrewsbury Road at Jefferson Highway Culvert	
9		Replacement, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 450,000</u>
13	(571537)	Jefferson Park Sport Field Renovation, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 6,840,000</u>
18	(571539)	Hickory Avenue (LA 3154) Rehabilitation (River Road	
19		to 10th Street), Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 600,000
23		Priority 5	\$ 6,270,000
24		Total	<u>\$ 6,870,000</u>
25	(571540)	4th Street Shared-Use Path (Barataria Blvd. to Gretna	
26		City Limits), Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 225,000
30		Priority 5	\$ 4,146,600
31		Total	<u>\$ 4,371,600</u>
32	(571542)	Bucktown Harbor Boardwalk and Kayak Launch,	
33		Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 1,575,000</u>
37	(571543)	Gretna Government Complex Parking Lot, Planning	
38		and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,928,000
42		Priority 5	\$ 7,671,600
43		Total	<u>\$ 10,599,600</u>
44	(571544)	Vietnamese American Cultural and Service Center,	
45		Planning and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 3,550,000</u>
49	(571554)	Preservation and Restoration of Historic Structures	
50		for Hope Haven/Madonna Manor Campus, Planning	
51		and Construction	
52		(Jefferson)	
53		Payable from General Obligation Bonds	
54		Priority 1	<u>\$ 7,047,048</u>

1	(571571)	East Bank Backup Generators West: Sewer Lift Station	
2		Backup Generators (Camp Plauche, Transcontinental	
3		at West Metairie, and Transcontinental at Vineland)	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,000,000</u>
7	(571582)	Barataria Blvd. (LA 45) Drainage Improvements	
8		(Merlin Lane to Pritchard Road), Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 6,500,000</u>
12	(571583)	Woodland West Drainage Improvements, Planning and	
13		Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 344,655
17		Priority 5	<u>\$ 1,000,000</u>
18		Total	<u>\$ 1,344,655</u>
19	(571584)	Riverside Senior Center, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 948,000
23		Priority 5	<u>\$ 1,455,000</u>
24		Total	<u>\$ 2,403,000</u>
25	(571586)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 250,000
29		Priority 5	<u>\$ 3,750,000</u>
30		Total	<u>\$ 4,000,000</u>
31	(571587)	East Bank Backup Generators East: Sewer Lift Station	
32		Backup Generators (Clearview at W. Napoleon, Cleary	
33		at W. Napoleon, Houma at W. Napoleon and Galleria	
34		Sewer Station), Planning and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 250,000
38		Priority 5	<u>\$ 1,500,000</u>
39		Total	<u>\$ 1,750,000</u>
40	(571589)	New Access Road in the Churchill Technology and	
41		Business Park for Delgado's Advanced Manufacturing	
42		and River City Campus, Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 200,000
46		Priority 5	<u>\$ 1,350,000</u>
47		Total	<u>\$ 1,550,000</u>
48	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
49	(571465)	State Interchange Improvements, Planning and	
50		Construction	
51		(Lafayette)	
52		Payable from General Obligation Bonds	
53		Priority 5	<u>\$ 11,325,000</u>

1	(571466)	Rue Du Belier Widening, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 5,000,000
7		Total	<u>\$ 7,000,000</u>
8	(571467)	Parish Road Overlay, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 7,000,000</u>
12	(571469)	Lake Farm to Verot School Road Extension, Planning and	
13		Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 2,500,000</u>
17	(571470)	Isaac Verot Coulee - Main Channel Hardening, Planning	
18		and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 11,000,000</u>
22	(571472)	Ingress and Egress Interchange Improvements, Planning	
23		and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 10,000,000</u>
27	(571473)	E Broussard Roundabout, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,000,000</u>
31	(571474)	Cue Road Extension, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,500,000</u>
35	(571475)	University Avenue Corridor Improvements,	
36		Planning, Construction and Acquisition	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 13,000,000</u>
40	(571476)	Bayou Vermilion Flood Control, Planning and	
41		Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 13,000,000
45		Priority 5	\$ 22,000,000
46		Total	<u>\$ 35,000,000</u>
47	(571477)	Parish Government Complex, Parish Courthouse,	
48		Planning and Construction	
49		(Lafayette)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 4,365,450</u>

1	(571478)	Parish Government Complex, Jail, New Design, Planning,	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 35,000,000</u>
6	(571480)	Heymann Park Improvements Project, Planning and	
7		Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,925,000</u>
11	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
12	(572994)	Butch Hill Pump Station Replacement, Planning and	
13		Construction	
14		(Lafourche)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 646,000
17		Priority 5	<u>\$ 3,100,000</u>
18		Total	<u>\$ 3,746,000</u>
19	(572995)	South Lafourche Airport Corridor Project	
20		(Lafourche)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 6,621,024</u>
23	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
24	(573131)	Bridge Replacements on Mitchell and Shady	
25		Grove Roads, Planning and Construction	
26		(Lincoln)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 380,000</u>
29	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
30	(571905)	Cook Road Extension Economic Development	
31		Corridor (Pete's Highway Frontage Road)	
32		(Livingston)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,949,731
35		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
36		Total	<u>\$ 2,949,731</u>
37	(571906)	Juban Road North Extension between US 190	
38		(Florida Blvd.) and LA 1026 (Lockhart Road),	
39		Planning and Construction	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 6,005,000</u>
43	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
44	(573105)	Public Works Center, Planning and Construction	
45		(Morehouse)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 301,750</u>

1	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
2	(572896)	Resurfacing of Goldonna Road, Planning and Construction	
3		(Natchitoches)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 3,560,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 440,000
8		Total	<u>\$ 4,000,000</u>
9	(573744)	Courthouse Security Improvements, Planning and	
10		Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,154,895</u>
14	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
15	(572950)	Cheniere Lake Area 1 Improvements, Planning and	
16		Construction	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,080,000</u>
20	(572951)	Steep Bayou Sewer - Phase 3, Planning, Construction	
21		and Right-of-Way Acquisition	
22		(Ouachita)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 354,137
25		Priority 5	\$ 3,580,000
26		Total	<u>\$ 3,934,137</u>
27	(572952)	Bayou Mouchoir Drainage Improvements	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 477,500</u>
31	(572956)	Force Main Replacement for Lift Station N, Planning,	
32		Right-of-Way, and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 1,000,000</u>
36	(572958)	Elkins Road Improvements, Planning,	
37		Right-of-Way, and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 1,535,000</u>
41	(573745)	Hannah's Run Control Structure, Planning and Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 187,385</u>
45	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
46	(572485)	Empire Bridge Lighting, Planning and Construction	
47		(Plaquemines)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 197,000</u>

1	(573828)	Plaquemines Parish Public Safety Answering Point	
2		(PSAP), Planning and Construction	
3		(Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
7	(573207)	Portage Canal Drainage Project, Planning and Construction	
8		(Pointe Coupee)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 2,000,000</u>
11	(573208)	Watershed Drainage Improvements Bayou Grosse Tete,	
12		Bayou Cholpe, Bayou Choctaw, False River Outfall	
13		Channel, and Johnson Bayou, Planning and Construction	
14		(Pointe Coupee)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,956,500</u>
17	(573209)	False River Ecosystem Restoration Project, Including	
18		Bulkhead Replacement, Planning and Construction	
19		(Pointe Coupee)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,205,070
22		Priority 5	<u>\$ 5,600,000</u>
23		Total	<u>\$ 7,805,070</u>
24	(573746)	Courthouse Restoration - Phase 2, Planning and	
25		Construction	
26		(Pointe Coupee)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 2,943,750</u>
29	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
30	(572489)	Philadelphia Road Street Improvements, Planning and	
31		Construction	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 500,000
35		Priority 5	<u>\$ 2,950,000</u>
36		Total	<u>\$ 3,450,000</u>
37	(572490)	Gunter Road/Barron Chapel Road Street	
38		Improvements, Planning and Construction	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,450,000</u>
42	(572491)	New Fire Station at LSU Alexandria Serving Rapides	
43		Parish - Fire District 18, Planning and Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,300,000</u>

1	<b>50/J43</b>	<b>SABINE PARISH</b>	
2	(573747)	Plainview Road Rehabilitation, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,837,720</u>
6	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
7	(572526)	St. Bernard Parish Jail Renovations, Planning and	
8		Construction	
9		(St. Bernard)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,947,500
12		Priority 5	<u>\$ 5,000,000</u>
13		Total	<u>\$ 7,947,500</u>
14	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
15	(572419)	Des Allemands Bulkhead - Phase 1, Planning and	
16		Construction	
17		(St. Charles)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 150,000
20		Priority 5	<u>\$ 2,622,500</u>
21		Total	<u>\$ 2,772,500</u>
22	(572512)	Fairfield and Oakland Pump Station Discharge	
23		Improvements, Planning and Construction	
24		(St. Charles)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 825,000</u>
27	(572577)	Paul Fredrick Street and Kinler Street Demolition and	
28		Reconstruction	
29		(St. Charles)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 175,000
32		Priority 5	<u>\$ 2,825,000</u>
33		Total	<u>\$ 3,000,000</u>
34	(572676)	Fifth Street Drainage Improvements, Planning and	
35		Construction	
36		(St. Charles)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 350,107
39		Priority 5	<u>\$ 450,000</u>
40		Total	<u>\$ 800,107</u>
41	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
42	(572833)	Audubon Library, Planning and Construction	
43		(St. Helena)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,163,600</u>

1	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
2	(573190)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
3		Construction	
4		(St. James)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 979,708
7		Priority 5	\$ 11,900,000
8		Total	<u>\$ 12,879,708</u>
9	(573191)	Storm Damage Repair to Dock on Blind River, Planning	
10		and Construction	
11		(St. James)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 500,000</u>
14	(573192)	West Shore Risk Reduction Connector Levee	
15		(St. James)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,650,000
18		Priority 5	\$ 15,200,000
19		Total	<u>\$ 18,850,000</u>
20	(573193)	Parishwide Road Rehabilitation, Planning and Construction	
21		(St. James)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,000,000</u>
24	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
25	(572306)	Parish Wide Road Program, Planning and Construction	
26		(St. Landry)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,500,000
29		Priority 5	\$ 2,500,000
30		Total	<u>\$ 5,000,000</u>
31	(573748)	Parish Wide Drainage Project, Planning and Construction	
32		(St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,000,000</u>
35	(573749)	Courthouse Renovations, Planning and Construction	
36		(St. Landry)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 60,190</u>
39	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
40	(571680)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
41		Construction	
42		(St. Martin)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,000,000</u>
45	(572062)	Spanish Trail Industrial Park Access Road, Planning and	
46		Construction	
47		(St. Martin)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 4,100,000</u>



1	(572063)	Road Improvements on Four-Mile Bayou Road	
2		(St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 72,263
5		Priority 5	\$ 500,000
6		Total	<u>\$ 572,263</u>
7	(572064)	Joe Daigre Canal Drainage Improvements, Planning and	
8		Construction	
9		(St. Martin)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 700,398
12		Priority 5	\$ 550,000
13		Total	<u>\$ 1,250,398</u>
14	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
15	(572436)	Infrastructure Improvements and Construction of a	
16		Welding Training Center Facility at the Charenton Canal	
17		Industrial Park	
18		(St. Mary)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 527,000</u>
21	(572437)	Reconstruction of Martin Luther King Roadway in Charenton	
22		for St. Mary Parish Government, within Existing	
23		Right-of-Way, Planning and Construction	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 47,245</u>
27	(572438)	Emergency Power Improvements at St. Mary Parish	
28		Courthouse, Planning and Construction	
29		(St. Mary)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 238,750</u>
32	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
33	(573337)	Harrison Avenue Widening, Planning and Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 13,300,000</u>
37	(573338)	University Square Learning Center Facilities, Planning	
38		and Construction	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 208,740
42		Priority 5	\$ 10,630,000
43		Total	<u>\$ 10,838,740</u>
44	(573340)	Highway 11 - Opportunity Zone, Sewer & Water	
45		Improvements, Planning and Construction	
46		(St. Tammany)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 28,000,000</u>

1	(573341)	Fabourg Coquille Water Quality Improvements, Planning	
2		and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 6,050,000</u>
6	(573343)	East St. Tammany Regional Sewer Consolidation	
7		Design, Planning and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 30,000,000</u>
11	(573346)	Safe Haven Campus for Behavioral and Mental Health,	
12		Planning, Construction and Renovation for Triage	
13		(St. Tammany)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 3,118,694
16		Priority 5	<u>\$ 8,350,000</u>
17		Total	<u>\$ 11,468,694</u>
18	(573347)	Ben Thomas - Stone Road to Powell Drive, Design,	
19		Planning, and Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000
23		Priority 5	<u>\$ 3,200,000</u>
24		Total	<u>\$ 3,700,000</u>
25	(573348)	South Slidell Levee Protection Rehabilitation: (USACE	
26		533d Report or Planning, Land Acquisition, and	
27		Construction of Levees West and East of Interstate 10)	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 750,000
31		Priority 5	<u>\$ 9,108,000</u>
32		Total	<u>\$ 9,858,000</u>
33	(573355)	LA 1077 Widening, Design, Right of Way, Planning and	
34		Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 20,000
38		Priority 5	<u>\$ 20,000,000</u>
39		Total	<u>\$ 20,020,000</u>
40	(573356)	Sharp Road Improvements and Sidewalk, Planning and	
41		Construction	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 6,125,000</u>
45	(573357)	Emerald Forrest Boulevard to LA 59, Design, Planning	
46		and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 13,000,000</u>
50	(573363)	Hwy 1088/I-12 AML Corridor Initiative,	
51		Planning and Construction	
52		(St. Tammany)	
53		Payable from General Obligation Bonds	
54		Priority 5	<u>\$ 5,625,000</u>

1	(573813)	Safe Haven Behavioral Health Campus Roads,	
2		Design, Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,250,000</u>
6	(573824)	Hwy 11 Regional Water Consolidation Design, Planning	
7		and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 20,000,000</u>
11	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
12	(572581)	North Hoover Road Improvements Phase 2, Planning and	
13		Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,725,000</u>
17	(572605)	South Airport Road, North Hoover Road	
18		Improvements, Planning and Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 386,789
22		Priority 5	<u>\$ 2,000,000</u>
23		Total	<u>\$ 2,386,789</u>
24	<b>50/J54</b>	<b>TENSAS PARISH</b>	
25	(571744)	Tensas Parish/Port Priority Site Plan, Planning and	
26		Construction	
27		(Tensas)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 214,800</u>
30	(571745)	Lide Road Improvements, Planning and Construction	
31		(Tensas)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 776,277</u>
34	(571746)	Recreation Facility, Planning and Construction	
35		(Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 230,000
38		Priority 5	<u>\$ 5,048,000</u>
39		Total	<u>\$ 5,278,000</u>
40	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
41	(572636)	Company Canal Miter Gate in Bourg, Planning and	
42		Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 9,000,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 500,000</u>
48		Total	<u>\$ 9,500,000</u>

1	(572637)	Bayou Terrebonne Miter Gate, Twin Span Location,	
2		Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 9,000,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 9,500,000</u>
9	(572638)	Valhi Extension (Savanne to LA 311), Planning and	
10		Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 32,000,000</u>
14	(572640)	Industrial Boulevard Pump Station, Planning and	
15		Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 900,000</u>
19	(572642)	Bayou LaCarpe Watershed Project, Location C, Design and	
20		Construction	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 675,000
24		Priority 5	\$ 9,000,000
25		Total	<u>\$ 9,675,000</u>
26	(572668)	Replacement of D-18 Pump Station Falgout Canal,	
27		Theriot, La., Planning and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,125,000</u>
31	(572669)	Replacement of Brady Road Bridge, Planning and	
32		Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 1,811,000
36		Priority 5	\$ 4,035,000
37		Total	<u>\$ 5,846,000</u>
38	(572753)	South Louisiana Wetland Discovery Center - Phase 2 -	
39		Bayou Country Institute, Planning and Construction	
40		(Terrebonne)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 387,931</u>
43	(573172)	Terrebonne Sports Complex, Planning and Construction	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 1,158,534</u>
47	(573173)	Westside/Alma Street Drainage, Planning and Construction	
48		(Terrebonne)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 101,868</u>

1	<b>50/J58</b>	<b>VERNON PARISH</b>	
2	(572065)	Tom Beckom Road Improvements,	
3		Planning and Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 900,000</u>
7	(572069)	Bailey Road Improvements, Planning and Construction	
8		(Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 5,280,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 480,000</u>
13		Total	<u>\$ 5,760,000</u>
14	(572070)	East Hawthorne Road Improvements,	
15		Planning and Construction	
16		(Vernon)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,800,000</u>
19	(572071)	Lake Vernon Road and Spillway Road Improvements,	
20		Planning and Construction	
21		(Vernon)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 1,910,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 250,000</u>
26		Total	<u>\$ 2,160,000</u>
27	(573750)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
28		Electrical Power Extension, and Utilities Including	
29		Generators	
30		(Vernon)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 468,000</u>
33	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
34	(573751)	Pearl River Navigational Canal, Planning, Construction,	
35		and Acquisition	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 500,000</u>
39	(573752)	Washington Parish Jail Renovations Including HVAC,	
40		Security and ADA, Planning and Construction	
41		(Washington)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 936,400</u>
44	(573753)	Washington Parish Courthouse Renovation and	
45		HVAC, Planning and Construction	
46		(Washington)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 382,000</u>

1	<b>50/J63</b>	<b>WEST FELICIANA PARISH</b>	
2	(572265)	West Feliciana Port Infrastructure, Planning, Engineering,	
3		and Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 736,563
7		Priority 5	\$ 2,140,000
8		Total	<u>\$ 2,876,563</u>
9	<b>50/J64</b>	<b>WINN PARISH</b>	
10	(572235)	Roadway Reconstruction, Mars Hill Church Road,	
11		Planning and Construction	
12		(Winn)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,800,000</u>
15	(572244)	Roadway Reconstruction, Eugene Garrett Road,	
16		Planning and Construction	
17		(Winn)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 367,675</u>
20	(572246)	Roadway Reconstruction, Frank White Road, Planning and	
21		Construction	
22		(Winn)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 439,300</u>
25	(572247)	Roadway Reconstruction, Brownville Road, Planning and	
26		Construction	
27		(Winn)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 319,925</u>
30	(573147)	Roadway Reconstruction, Lum Fox Road, Planning and	
31		Construction	
32		(Winn)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 440,000</u>
35	(573754)	Roadway Reconstruction, Williams Loop, Cole, Oak	
36		Ridge and Pine Ridge Roadways, Planning and Construction	
37		(Winn)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 7,918</u>
40	<b>50/M01</b>	<b>ABBEVILLE</b>	
41	(573382)	Street and Sidewalk Improvements,	
42		Planning and Construction	
43		(Vermilion)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 1,125,000</u>

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

1	(573829)	Wastewater System Repair and Improvements, Planning and	
2		Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/M17</b>	<b>BASILE</b>	
7	(572425)	Re-Coating of Elevated Water Tank,	
8		Planning and Construction	
9		(Evangeline)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 565,000</u>
12	<b>50/M19</b>	<b>BASTROP</b>	
13	(573653)	City Hall - Roof Replacement, Planning and Construction	
14		(Morehouse)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 347,150</u>
17	<b>50/M20</b>	<b>BATON ROUGE</b>	
18	(572687)	Chaneyville Fire District No. 7 Reames Road Fire	
19		Station, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 300,000</u>
23	(572688)	Old Hammond Hwy. (LA 426) Roadway Improvements	
24		from Blvd. De Province to Millerville Road, Planning	
25		and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 450,000
29		Priority 5	<u>\$ 9,250,000</u>
30		Total	<u>\$ 9,700,000</u>
31	(572691)	Hooper Road Widening and Sewer Improvements	
32		(Blackwater Bayou to Sullivan Road) Planning,	
33		Engineering, Utilities and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 5,000,000
37		Priority 5	<u>\$ 4,500,000</u>
38		Total	<u>\$ 9,500,000</u>
39	<b>50/M22</b>	<b>BENTON</b>	
40	(572867)	Wastewater Collection Improvements (Courthouse	
41		Subbasin), Planning and Construction	
42		(Bossier)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 3,400,000
45		Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
46		Total	<u>\$ 3,500,000</u>



1	<b>50/M27 BOGALUSA</b>		
2	(572154) Community Center and Emergency Shelter, Planning		
3	and Construction		
4	(Washington)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	500,000
7	Priority 5	\$	10,500,000
8	Total	\$	<u>11,000,000</u>
9	(572155) City Hall Renovations		
10	(Washington)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>210,000</u>
13	(573756) Davenport Avenue Bridge, Servitude Street Emergency		
14	Replacement and Repair, Planning and Construction		
15	(Washington)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>565,000</u>
18	<b>50/M31 BREAUX BRIDGE</b>		
19	(573758) Water Treatment Plant Improvements, Planning and		
20	Construction		
21	(St. Martin)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	<u>35,500</u>
24	<b>50/M32 BROUSSARD</b>		
25	(571676) Water System Groundwater Storage Tank, Planning and		
26	Construction		
27	(Lafayette)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	125,000
30	Priority 5	\$	1,000,000
31	Total	\$	<u>1,125,000</u>
32	(571950) Highway 89 Improvements, Planning and Construction		
33	(Lafayette)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	3,842,500
36	Priority 5	\$	4,000,000
37	Total	\$	<u>7,842,500</u>
38	(571951) Albertson Parkway Water Well and Ground Storage		
39	Tank, Planning and Construction		
40	(Lafayette)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	390,000
43	Priority 5	\$	4,216,000
44	Total	\$	<u>4,606,000</u>
45	(571952) Marteau Road Water Well, Planning and Construction		
46	(Lafayette)		
47	Payable from General Obligation Bonds		
48	Priority 1	\$	390,000
49	Priority 5	\$	4,200,000
50	Total	\$	<u>4,590,000</u>

1	(573759)	Reconstruct South Bernard Road from LA Hwy 182 to	
2		US Hwy 90, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,430,490</u>
6	<b>50/M39</b>	<b>CARENCRO</b>	
7	(571784)	City Wide Water Main Rehabilitation Project, Planning	
8		and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 6,000,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 1,000,000
14		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
15		Total	<u>\$ 8,000,000</u>
16	(573760)	I-49 to Gloria Switch Coulee Project, Planning and	
17		Construction	
18		(Lafayette)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 419,972</u>
21	(573762)	Wastewater and City Infrastructure Flood Damages, Planning	
22		and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 359,077</u>
26	<b>50/M44</b>	<b>CHOUDRANT</b>	
27	(573303)	New Town Hall, Planning and Construction	
28		(Lincoln)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 150,000
31		Priority 5	\$ 1,096,586
32		Total	<u>\$ 1,246,586</u>
33	<b>50/M45</b>	<b>CHURCH POINT</b>	
34	(573023)	Street and Drainage Improvements, Planning and	
35		Construction	
36		(Acadia)	
37		Payable from the Capital Outlay Savings Fund	<u>\$ 548,000</u>
38	(573763)	Sewer System Improvements, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 54,341</u>
42	<b>50/M50</b>	<b>COLFAX</b>	
43	(572498)	Street Improvements, Planning and Construction	
44		(Grant)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 762,000
47		Priority 5	\$ 1,250,000
48		Total	<u>\$ 2,012,000</u>

1	<b>50/M54</b>	<b>COTTON VALLEY</b>	
2	(573764)	Sewerage System Improvements, Planning and Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,189,000</u>
6	<b>50/M57</b>	<b>COVINGTON</b>	
7	(573214)	Downtown Historic District Overlays, Planning and	
8		Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 80,000
12		Priority 5	<u>\$ 640,000</u>
13		Total	<u>\$ 720,000</u>
14	(573216)	Covington Wastewater Treatment Plant, Planning and	
15		Construction	
16		(St. Tammany)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 56,850</u>
19	<b>50/M58</b>	<b>CROWLEY</b>	
20	(573765)	Renovation and Repairs to Rice Festival Building,	
21		Including the Repair or Replacement of the Roof,	
22		Planning and Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 219,650</u>
26	(573766)	Installation of Comminutor for the City of Crowley	
27		Main Sewerage Pump Station, Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 225,181</u>
31	<b>50/M61</b>	<b>DELHI</b>	
32	(572423)	Sapa Drive Extension, Planning and Construction	
33		(Richland)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 443,300
36		Priority 5	<u>\$ 1,556,700</u>
37		Total	<u>\$ 2,000,000</u>
38	<b>50/M65</b>	<b>DERIDDER</b>	
39	(571889)	Wastewater Treatment Plant Improvements,	
40		Planning and Construction	
41		(Beauregard)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 900,000</u>
44	(571891)	Disposal Facility, Planning and Construction	
45		(Beauregard)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 750,000</u>

1	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
2	(572623)	Natural Gas System Infrastructure Improvement	
3		Phase III, Planning and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,100,000</u>
7	(572624)	Lala Regira Field Renovations, Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 300,000</u>
11	(572625)	Natural Gas System Infrastructure Improvements,	
12		Phase II, Planning and Construction	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 4,614</u>
16	(572721)	LA 3127 Connector from Hwy 70 to LA 1, Planning	
17		and Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 7,000,000</u>
21	<b>50/M70</b>	<b>DOYLINE</b>	
22	(573767)	Village of Doyline Wastewater Treatment Facility Upgrades	
23		(Webster)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 13,000</u>
26	<b>50/M74</b>	<b>DUSON</b>	
27	(571740)	LA Highway 95 Roundabout, Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,595,378</u>
31	<b>50/M83</b>	<b>EUNICE</b>	
32	(572869)	Renovations to City Hall/Police Department,	
33		Planning and Construction	
34		(St. Landry)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 990,000</u>
37	(573533)	Sewer Collection System Rehabilitation,	
38		Planning and Construction	
39		(St. Landry)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 1,035,000</u>
42	<b>50/M84</b>	<b>EVERGREEN</b>	
43	(572328)	Evergreen Water System Improvements	
44		(Avoyelles)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 897,470</u>

1	<b>50/M85 FARMERVILLE</b>		
2	(572988) Lake D'Arbonne Mega Ramp, Planning and Construction		
3	(Union)		
4	Payable from General Obligation Bonds		
5	Priority 5		<u>\$ 4,185,000</u>
6	<b>50/M87 FERRIDAY</b>		
7	(572884) Town of Ferriday Auditorium, Planning and Construction		
8	(Concordia)		
9	Payable from General Obligation Bonds		
10	Priority 1		\$ 700,000
11	Priority 5		<u>\$ 18,800,000</u>
12	Total		<u>\$ 19,500,000</u>
13	(572885) Water Renovations, Planning and Construction		
14	(Concordia)		
15	Payable from General Obligation Bonds		
16	Priority 1		\$ 298,987
17	Priority 5		<u>\$ 3,000,000</u>
18	Total		<u>\$ 3,298,987</u>
19	<b>50/M89 FLORIEN</b>		
20	(573484) Village of Florien Town Hall, Planning and Construction		
21	(Sabine)		
22	Payable from General Obligation Bonds		
23	Priority 1		<u>\$ 385,505</u>
24	<b>50/M91 FORDOCHE</b>		
25	(572150) Water Storage Improvements, Planning and Construction		
26	(Pointe Coupee)		
27	Payable from General Obligation Bonds		
28	Priority 1		\$ 755,000
29	Payable from the Capital Outlay Savings Fund		\$ 780,000
30	Payable from State General Fund (Direct) Non-Recurring		
31	Revenues		<u>\$ 162,000</u>
32	Total		<u>\$ 1,697,000</u>
33	(572151) Water Distribution System Improvements, Planning and		
34	Construction		
35	(Pointe Coupee)		
36	Payable from General Obligation Bonds		
37	Priority 1		\$ 3,558,170
38	Payable from State General Fund (Direct) Non-Recurring		
39	Revenues		<u>\$ 380,000</u>
40	Total		<u>\$ 3,938,170</u>
41	<b>50/M94 FRANKLIN</b>		
42	(572225) Cayce Street Repairs, Planning and Construction		
43	(St. Mary)		
44	Payable from General Obligation Bonds		
45	Priority 1		<u>\$ 2,054,310</u>

1	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
2	(572383)	Upgrade to North Sewerage Treatment Plant, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 163,940</u>
7	<b>50/MA5</b>	<b>GONZALES</b>	
8	(572998)	Connector Road for City of Gonzales Hospital District,	
9		Planning and Construction	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 237,208
13		Priority 5	<u>\$ 2,505,000</u>
14		Total	<u>\$ 2,742,208</u>
15	(573671)	Veteran's Ave. to Commerce Ave. Connector Road, Planning	
16		and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 30,942</u>
20	<b>50/MA6</b>	<b>GRAMBLING</b>	
21	(572252)	Wastewater System Expansion, Planning and Construction	
22		(Lincoln)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 2,000,000</u>
25	(572255)	Water Distribution System Replacement, Planning and	
26		Construction	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 1,000,000</u>
30	(573139)	Community Center Expansion, Planning and Construction	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 286,500</u>
34	<b>50/MB1</b>	<b>GRAND ISLE</b>	
35	(573672)	Historic Recreation Center/Community Center, Planning	
36		and Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 17,000</u>
40	<b>50/MB5</b>	<b>GRETNA</b>	
41	(573541)	City Hall Exterior and Interior Renovation	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,277,500
45		Priority 5	<u>\$ 1,500,000</u>
46		Total	<u>\$ 2,777,500</u>

1	(573543)	Downtown Drainage Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,000,000</u>
6	<b>50/MB9</b>	<b>HAMMOND</b>	
7	(573050)	Historic Downtown Hammond Lighting Project,	
8		Planning and Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 540,000</u>
12	(573055)	Land Clearing and Wetlands Mitigation for the	
13		Hammond Airport, Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 400,000</u>
17	(573676)	Roadside Drainage Improvements, Planning and	
18		Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 225,000</u>
22	<b>50/MC1</b>	<b>HARAHAN</b>	
23	(573821)	Emergency Sewer Collection and Treatment System	
24		Overhaul, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 1,000,000</u>
28	<b>50/MC4</b>	<b>HAYNESVILLE</b>	
29	(572300)	Town of Haynesville Street Improvements, Planning and	
30		Construction	
31		(Claiborne)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 50,000
34		Priority 5	<u>\$ 300,000</u>
35		Total	<u>\$ 350,000</u>
36	(572301)	Water Distribution System Improvements, Planning and	
37		Construction	
38		(Claiborne)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 855,000</u>
41	<b>50/MC6</b>	<b>HENDERSON</b>	
42	(573825)	Sewer System Improvements, Planning and Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 3,000,000</u>

1	<b>50/MC7 HESSMER</b>		
2	(573285) Water System Improvements, Planning and		
3	Construction		
4	(Avoyelles)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>860,000</u>
7	<b>50/MC9 HOMER</b>		
8	(573494) Town Hall Renovations, Planning and Construction		
9	(Claiborne)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>796,404</u>
12	(573495) Street Improvement Project, Planning and Construction		
13	(Claiborne)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	<u>600,000</u>
16	(573496) Wastewater Collection System Inflow		
17	and Infiltration (I&I), Planning and Construction		
18	(Claiborne)		
19	Payable from General Obligation Bonds		
20	Priority 5	\$	<u>5,220,000</u>
21	(573502) Wastewater Treatment Plant,		
22	Planning and Construction		
23	(Claiborne)		
24	Payable from General Obligation Bonds		
25	Priority 5	\$	<u>360,000</u>
26	<b>50/MD1 HORNBECK</b>		
27	(573678) West Side Water System Expansion, Planning and		
28	Construction		
29	(Sabine, Vernon)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	<u>74,903</u>
32	<b>50/MD4 IDA</b>		
33	(573683) Water System Improvements, Water Wells, Tanks,		
34	and Booster Stations Construction, Planning and		
35	Construction		
36	(Caddo)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	42,435
39	Priority 5	\$	1,050,000
40	Total	\$	<u>1,092,435</u>
41	<b>50/MD5 INDEPENDENCE</b>		
42	(573151) Water Line Replacement, Planning and Construction		
43	(Tangipahoa)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>120,000</u>



1	<b>50/MD6 IOTA</b>	
2	(573025) Street Improvements, Planning and Construction	
3	(Acadia)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 1,625,000</u>
6	(573026) Belt Press System for Sanitary Sewerage Sludge	
7	Treatment, Planning and Construction	
8	(Acadia)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 1,680,000</u>
11	<b>50/ME1 JEAN LAFITTE</b>	
12	(573508) Lafitte Wetlands Museum Addition, including	
13	Exhibits, Planning and Construction	
14	(Jefferson)	
15	Payable from the balance of State General Fund (Direct)	
16	previously allocated under the authority of Act 485 of	
17	2021 for St. Martin Economic Development Authority,	
18	North Business Park, Planning and Construction	
19	(St. Martin)	<u>\$ 220,000</u>
20	(573509) Amphitheater Stage, Planning and Construction	
21	(Jefferson)	
22	Payable from General Obligation Bonds	
23	Priority 5	<u>\$ 400,000</u>
24	<b>50/ME2 JEANERETTE</b>	
25	(573644) Water System Improvements, Planning and Construction	
26	(Iberia)	
27	Payable from General Obligation Bonds	
28	Priority 5	<u>\$ 575,000</u>
29	(573645) Sewer System Improvements, Planning and Construction	
30	(Iberia)	
31	Payable from General Obligation Bonds	
32	Priority 5	<u>\$ 3,320,000</u>
33	(573646) City Hall Renovations, Planning and Construction	
34	(Iberia)	
35	Payable from General Obligation Bonds	
36	Priority 5	<u>\$ 370,000</u>
37	<b>50/ME5 JONESBORO</b>	
38	(573413) Garrett & Maxwell Lift Stations Rehabilitation, Planning	
39	and Construction	
40	(Jackson)	
41	Payable from State General Fund (Direct) Non-Recurring	
42	Revenues	<u>\$ 300,000</u>

1	<b>50/MF1 KENNER</b>		
2	(571868)	Pump to the River Pump Station Phase I, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,650,000
7		Priority 5	\$ 15,050,000
8		Total	<u>\$ 16,700,000</u>
9	(571870)	Kenner Fire Department Facility Replacement - New Fire	
10		Station, Planning and Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000</u>
14	(571878)	New Bridge Over Canal No. 12, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 1,000,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 145,500
20		Total	<u>\$ 1,145,500</u>
21	(571884)	Lincoln Manor Drainage Phase 2, Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 500,000</u>
25	(573426)	Roosevelt Boulevard Improvements (Airline Drive to	
26		West Metairie Ave.), Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 3,730,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	\$ 500,000
32		Total	<u>\$ 4,230,000</u>
33	(573690)	Lincoln Manor Subdivision Drainage Improvement,	
34		including 30th Street Roadway and Drainage Improvements	
35		from Loyola Drive to Ohio Street, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 119,998</u>
40	<b>50/MF8 LAKE ARTHUR</b>		
41	(572495)	Wastewater Collection System Improvements, Planning	
42		and Construction	
43		(Jefferson Davis)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 990,000</u>
46	(573809)	Water System Improvements, Planning and Construction	
47		(Jefferson Davis)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 990,000</u>

1	(573826)	Wastewater Treatment Facility Improvements, Planning	
2		and Construction	
3		(Jefferson Davis)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,050,000</u>
6	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
7	(573034)	Relocation of Public Works Campus, Planning and	
8		Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 5,000,000
12		Priority 5	<u>\$ 4,000,000</u>
13		Total	<u>\$ 9,000,000</u>
14	(573035)	Lakefront Development	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,925,000</u>
18	(573038)	Enterprise Boulevard Extension, Planning and Construction	
19		(Calcasieu)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 350,000
22		Priority 5	<u>\$ 3,150,000</u>
23		Total	<u>\$ 3,500,000</u>
24	<b>50/MG3</b>	<b>LEESVILLE</b>	
25	(571910)	Fort Johnson Entrance Road Fire Substation, Planning	
26		and Construction	
27		(Vernon)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 972,000</u>
30	(571911)	Street Rehabilitation and Extension, Planning and	
31		Construction	
32		(Vernon)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 3,433
35		Priority 5	<u>\$ 250,000</u>
36		Total	<u>\$ 253,433</u>
37	(571912)	City of Leesville, Sanitary Sewer Extension for Fort	
38		Johnson formerly Fort Polk Entrance Road, Planning	
39		and Construction	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,281,726
43		Priority 5	<u>\$ 4,000,000</u>
44		Total	<u>\$ 6,281,726</u>
45	<b>50/MG8</b>	<b>LIVONIA</b>	
46	(572145)	Water Well, Planning and Construction	
47		(Pointe Coupee)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,035,000
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 600,000</u>
52		Total	<u>\$ 1,635,000</u>

1	<b>50/MH1 LOGANSFORT</b>		
2	(573065) Recreational Improvements, Planning and Construction		
3	(DeSoto)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	150,000
6	Priority 5	\$	<u>1,150,000</u>
7	Total	\$	<u><u>1,300,000</u></u>
8	<b>50/MH6 MADISONVILLE</b>		
9	(572144) Wastewater Collection and Treatment System		
10	Improvements, Planning and Construction		
11	(St. Tammany)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>2,000,000</u>
14	<b>50/MH9 MANGHAM</b>		
15	(572179) Mangham Recreation Complex, Planning and Construction		
16	(Richland)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u>520,250</u>
19	<b>50/MI3 MANY</b>		
20	(571955) Water Treatment Plant Improvements, Acquisition,		
21	Planning and Construction		
22	(Sabine)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u>1,500,000</u>
25	<b>50/MI8 MAURICE</b>		
26	(571742) New Village Hall, Planning and Construction		
27	(Vermilion)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	765,000
30	Priority 5	\$	600,000
31	Payable from State General Fund (Direct) Non-Recurring		
32	Revenues	\$	<u>300,000</u>
33	Total	\$	<u><u>1,665,000</u></u>
34	<b>50/MJ2 MERMENTAU</b>		
35	(573027) Street Improvements, Planning and Construction		
36	(Acadia)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$	<u>435,000</u>
39	<b>50/MJ5 MINDEN</b>		
40	(572198) Potable Water Ground Storage Tank, Planning and		
41	Construction		
42	(Webster)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	645,100
45	Payable from the Capital Outlay Savings Fund	\$	<u>2,800,000</u>
46	Total	\$	<u><u>3,445,100</u></u>

1	<b>50/MJ6 MONROE</b>		
2	(572124) Booker T. Washington Stormwater System Evaluation		
3	and Upgrades, Planning and Construction		
4	(Ouachita)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>3,030,000</u>
7	(572125) I-20 Interchange Improvement and Kansas Garrett		
8	Connector, Kansas Lane Connector, Planning and		
9	Construction (\$1,000,000 Local and \$6,000,000		
10	Federal Match)		
11	(Ouachita)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	22,958,923
14	Priority 5	\$	11,600,000
15	Total	\$	<u>34,558,923</u>
16	(572127) Young's Bayou Watershed Enhancement of		
17	Channel Capacity, Planning and Construction		
18	(Ouachita)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	500,000
21	Priority 5	\$	10,900,000
22	Total	\$	<u>11,400,000</u>
23	(572128) Georgia Street Pump Station, Including Generator		
24	and Auxiliary Pumps, Planning, Engineering,		
25	Right-of-Way, Utilities and Construction		
26	(Ouachita)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>2,000,000</u>
29	(572129) River Pump Station Water Treatment Plant, Planning and		
30	Construction		
31	(Ouachita)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	<u>300,000</u>
34	(572130) Calypso Street Pump Station Rehabilitation, Planning,		
35	Engineering, Design, Right-of-Way, Utilities, and		
36	Construction		
37	(Ouachita)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	30,000
40	Priority 5	\$	1,770,000
41	Total	\$	<u>1,800,000</u>
42	<b>50/MK2 MORGAN CITY</b>		
43	(572794) LA Highway 182 Resurfacing, Planning and		
44	Construction		
45	(St. Mary)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	6,000,000
48	Payable from the Capital Outlay Savings Fund	\$	100,000
49	Total	\$	<u>6,100,000</u>

1	(572800)	LA Highway 70 Resurfacing and Drainage	
2		Repairs, Planning and Construction	
3		(St. Mary)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 5,460,000
6		Payable from the Capital Outlay Savings Fund	\$ 100,000
7		Total	<u>\$ 5,560,000</u>
8	<b>50/MK4</b>	<b>MORSE</b>	
9	(573029)	Wastewater Treatment Facility, Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,350,000</u>
13	(573691)	Water Tower Improvements, Planning and Construction	
14		(Acadia)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 29,585</u>
17	<b>50/MK9</b>	<b>NATCHITOCHEs</b>	
18	(573072)	Second Street and Touline Street Concrete Pavement and	
19		Replacement, Planning and Construction	
20		(Natchitoches)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,000,000</u>
23	<b>50/ML1</b>	<b>NEW IBERIA</b>	
24	(571677)	Frontage Road Improvements, Planning and Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,000,000</u>
28	(572080)	Banks Street Aquatic Center, Planning and Construction	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 3,750,000</u>
32	(572177)	Pepperplex Improvements, Planning and Construction	
33		(Iberia)	
34		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
35	(573693)	Ann Street Park, Planning and Construction	
36		(Iberia)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 300,000</u>
39	(573695)	City Park and West End Community Centers	
40		Improvements, Planning and Construction	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 262,023</u>
44	(573696)	Bayou Teche Museum Expansion and George Rodrigue	
45		Park	
46		(Iberia)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 1,354,112</u>

1 **50/ML2 NEW LLANO**

2 (573123) Maintenance Building Improvements, Planning and  
 3 Construction  
 4 (Vernon)  
 5 Payable from State General Fund (Direct) Non-Recurring  
 6 Revenues \$ 240,000

7 **50/ML3 NEW ORLEANS**

8 (572361) New Sewerage and Water Board Power Plant, Planning and  
 9 Construction  
 10 (Orleans)  
 11 Payable from General Obligation Bonds  
 12 Priority 1 \$ 24,446,296  
 13 Priority 5 \$ 29,000,000  
 14 Total \$ 53,446,296

15 (572362) Old New Orleans VA Building Rehabilitation  
 16 (Orleans)  
 17 Payable from General Obligation Bonds  
 18 Priority 1 \$ 1,925,000  
 19 Priority 5 \$ 8,000,000  
 20 Total \$ 9,925,000

21 (572363) Lower Ninth Ward Green Infrastructure Project, Planning  
 22 and Construction  
 23 (Orleans)  
 24 Payable from General Obligation Bonds  
 25 Priority 1 \$ 250,000  
 26 Priority 5 \$ 2,650,000  
 27 Total \$ 2,900,000

28 (572364) West Bank Park Improvements Including New Soccer  
 29 and Recreational Facilities, Planning and Construction  
 30 (Orleans)  
 31 Payable from General Obligation Bonds  
 32 Priority 1 \$ 3,115,506  
 33 Priority 5 \$ 11,225,400  
 34 Total \$ 14,340,906

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

38 (572366) Monticello Canal Culverts at Airline Highway  
 39 (Orleans)  
 40 Payable from General Obligation Bonds  
 41 Priority 1 \$ 750,000  
 42 Priority 5 \$ 8,250,000  
 43 Total \$ 9,000,000

44 (572368) Dryades Kitchen Incubator, Planning and Construction  
 45 (Orleans)  
 46 Payable from General Obligation Bonds  
 47 Priority 5 \$ 350,000

1	(572370)	West Bank Ferry Terminal Renovations, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000
6		Priority 5	\$ 300,000
7		Total	<u>\$ 600,000</u>
8	(572371)	Richard Lee Playground, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 184,437
12		Priority 5	\$ 3,000,000
13		Total	<u>\$ 3,184,437</u>
14	<b>50/ML4</b>	<b>NEW ROADS</b>	
15	(573699)	Industrial Park Development Project, Including Underground	
16		Electrical System Upgrades, Planning and Construction	
17		(Pointe Coupee)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 988,000</u>
20	<b>50/ML8</b>	<b>NORWOOD</b>	
21	(572138)	Sewer Collection and Treatment System Improvements,	
22		Planning and Construction	
23		(East Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 1,080,000</u>
26	<b>50/MM2</b>	<b>OAKDALE</b>	
27	(572205)	Oakdale City Hall Renovations, Roof, and Reconstruction	
28		(Allen)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 19,050</u>
31	<b>50/MM4</b>	<b>OIL CITY</b>	
32	(573814)	Water Treatment Plant, Transmission Main, and Distribution	
33		System Improvements, Planning and Construction	
34		(Caddo)	
35		Payable from the balance of State General Fund (Direct)	
36		previously allocated under the authority of Act 485 of	
37		2021 for St. Martin Economic Development Authority,	
38		North Business Park, Planning and Construction	
39		(St. Martin)	<u>\$ 111,000</u>
40	<b>50/MM6</b>	<b>OPELOUSAS</b>	
41	(573700)	Water Meter Replacement and Upgrades, Planning and	
42		Construction	
43		(St. Landry)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 405,582</u>
46	(573703)	Opelousas Street and Drainage Improvements	
47		(St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,250,000
50		Priority 5	\$ 1,000,000
51		Total	<u>\$ 3,250,000</u>



1	<b>50/MM9 PATTERSON</b>		
2	(573615) Replacement of Water and Gas Meters in Patterson, Planning		
3	and Construction		
4	(St. Mary)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>439,300</u>
7	<b>50/MN3 PINEVILLE</b>		
8	(572187) Consolidated Municipal and Court Complex, Planning		
9	and Construction		
10	(Rapides)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	<u>11,090,000</u>
13	(573704) Cedar Lake Pump Station Reconstruction, Design, Planning		
14	and Construction		
15	(Rapides)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>585,000</u>
18	<b>50/MO1 PONCHATOULA</b>		
19	(573563) Fire Station Complex US 51 - Veterans Avenue, Land		
20	Acquisition, Planning and Construction		
21	(Tangipahoa)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	1,075,000
24	Priority 5	\$	800,000
25	Total	\$	<u>1,875,000</u>
26	<b>50/MO2 PORT ALLEN</b>		
27	(573099) Street and Drainage Improvements, Planning and		
28	Construction		
29	(West Baton Rouge)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	80,000
32	Priority 5	\$	3,520,000
33	Total	\$	<u>3,600,000</u>
34	<b>50/MO6 PROVENCAL</b>		
35	(572002) New Water Well and Emergency Water Connection,		
36	Planning and Construction		
37	(Natchitoches)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>600,000</u>
40	<b>50/MO8 RAYNE</b>		
41	(573706) Martin Luther King Community Center		
42	Improvements, Planning and Construction		
43	(Acadia)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	<u>21,721</u>

1 **50/MO9 RAYVILLE**

2 (572197) Wastewater Transport and Treatment Facilities for  
 3 Economic Development  
 4 (Richland)  
 5 Payable from General Obligation Bonds  
 6 Priority 1 \$ 3,500,000

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

9 (572726) Municipal Complex, Planning and Construction  
 10 (Richland)  
 11 Payable from General Obligation Bonds  
 12 Priority 5 \$ 5,000,000

13 (573109) Water Service Facilities for Economic Development,  
 14 Planning and Construction  
 15 (Richland)  
 16 Payable from General Obligation Bonds  
 17 Priority 1 \$ 394,570  
 18 Priority 5 \$ 8,022,300  
 19 Total \$ 8,416,870

20 **50/MP3 RICHWOOD**

21 (573708) Municipal Complex, Planning and Construction  
 22 (Ouachita)  
 23 Payable from General Obligation Bonds  
 24 Priority 1 \$ 150,000  
 25 Priority 5 \$ 3,400,000  
 26 Total \$ 3,550,000

27 **50/MP8 ROSEDALE**

28 (573714) New Rosedale Fire Station, Planning and Construction  
 29 (Iberville)  
 30 Payable from General Obligation Bonds  
 31 Priority 1 \$ 28,033

32 **50/MQ1 ROSEPINE**

33 (572237) Rehabilitation of Main Street, Planning and Construction  
 34 (Vernon)  
 35 Payable from General Obligation Bonds  
 36 Priority 5 \$ 450,000  
 37 Payable from State General Fund (Direct) Non-Recurring  
 38 Revenues \$ 450,000  
 39 Total \$ 900,000

40 **50/MQ2 RUSTON**

41 (572723) East Kentucky/Cedar Creek Road Intersection  
 42 Improvements, Planning and Construction  
 43 (Lincoln)  
 44 Payable from General Obligation Bonds  
 45 Priority 1 \$ 200,000  
 46 Priority 5 \$ 1,060,000  
 47 Total \$ 1,260,000

1	(572724)	New Road from Highway 150 to I-20 South Frontage	
2		Road, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 815,718
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,815,718</u>
8	<b>50/MQ3</b>	<b>ST. FRANCISVILLE</b>	
9	(572134)	Water Meter Upgrades, Planning and Construction	
10		(West Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 804,000</u>
13	(572135)	Commerce Street Improvements and Utilities	
14		Relocation, Planning and Construction	
15		(West Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 2,100,000</u>
18	(572136)	Emergency Erosion Repairs, Planning and Construction	
19		(West Feliciana)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 3,251,750</u>
22	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
23	(572258)	St. Joseph's Community House, Planning and Construction	
24		(Tensas)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 690,000</u>
27	<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>	
28	(572307)	Main Street Enhancement Project, Planning and Construction	
29		(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,450,000</u>
32	(573716)	Water Drainage Project, Planning and Construction	
33		(St. Martin)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 200,000</u>
36	<b>50/MQ8</b>	<b>SCOTT</b>	
37	(572881)	Roundabout at Exit 97 Westbound, Planning, Construction,	
38		and Land Acquisition	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,600,000</u>
42	(572886)	Eraste Landry Road Extension, Planning and Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 415,000
46		Priority 5	\$ 8,592,000
47		Total	<u>\$ 9,007,000</u>

1	(572888)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
2		Drive, Planning, Construction, and Land Acquisition	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,800,000
6		Priority 5	\$ 695,000
7		Total	<u>\$ 3,495,000</u>
8	(572889)	Roundabout at LA 93 and Renaud Drive, Planning,	
9		Construction, and Land Acquisition	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,050,000</u>
13	(572891)	Water and Sewer Line Installation along Apollo Road	
14		Extension, including Utilities, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,238,750
18		Priority 5	\$ 1,890,000
19		Payable from the Capital Outlay Savings Fund	\$ 900,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	\$ 830,000
22		Total	<u>\$ 4,858,750</u>
23	<b>50/MR1</b>	<b>SHREVEPORT</b>	
24	(572779)	Amtrak Platform and Facility, Planning	
25		and Construction	
26		(Caddo)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 10,000,000</u>
29	(572780)	Shreveport Healthcare and Development Corridor,	
30		Planning and Construction	
31		(Caddo)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 40,000,000</u>
34	(572783)	C.C. Antoine Museum and Arts Center, Planning and	
35		Construction (\$64,000 Local Match)	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 425,000
39		Priority 5	\$ 100,000
40		Total	<u>\$ 525,000</u>
41	(572785)	C.C. Antoine Park, Planning and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,855,039
45		Priority 5	\$ 350,000
46		Total	<u>\$ 2,205,039</u>
47	(572787)	Valencia Park Spray Park, Planning and Construction	
48		(Caddo)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 71,625</u>

1	(572788)	Greenwood Road Extension, (Greenwood Industrial	
2		Park Road - Asphalt Road), Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 120,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,120,000</u>
8	<b>50/MR6</b>	<b>SIMPSON</b>	
9	(573732)	Rehabilitation of Various Roads, Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 35,000</u>
13	<b>50/MR8</b>	<b>SLAUGHTER</b>	
14	(572120)	Water System Improvements, Planning and Construction	
15		(East Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,000,000</u>
18	<b>50/MR9</b>	<b>SLIDELL</b>	
19	(573515)	Replace Sewer Force Main, Lindberg PS	
20		to WWTP, Planning and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 3,000,000</u>
24	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
25	(572118)	Water System Improvements and Upgrades, Planning and	
26		Construction	
27		(Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 1,547,400</u>
30	<b>50/MS5</b>	<b>SPRINGHILL</b>	
31	(572100)	Water System Improvements - Phase 3, Planning and	
32		Construction	
33		(Webster)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,700,000</u>
36	(572101)	Wastewater Treatment Plant Rehabilitation, Planning and	
37		Construction	
38		(Webster)	
39		Payable from the Capital Outlay Savings Fund	<u>\$ 1,200,000</u>
40	<b>50/MS9</b>	<b>SULPHUR</b>	
41	(572003)	Maplewood Drive Rehabilitation	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 6,522,383
45		Priority 5	\$ 3,137,500
46		Total	<u>\$ 9,659,883</u>
47	(572004)	Maplewood Pump Station, Planning and Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,075,000</u>

1	<b>50/MT1 SUN</b>		
2	(573733) Roof Replacement of Town Hall Building		
3	(St. Tammany)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>200,000</u>
6	<b>50/MT2 SUNSET</b>		
7	(573734) Sunset Police and Fire Emergency Facility, Planning and		
8	Construction		
9	(St. Landry)		
10	Payable from the Capital Outlay Savings Fund	\$	<u>400,000</u>
11	<b>50/MT3 TALLULAH</b>		
12	(573110) Emergency Water Production, Transmission and		
13	Treatment, Acquisition, Planning and Construction		
14	(Madison)		
15	Payable from General Obligation Bonds		
16	Priority 1	\$	<u>121,150</u>
17	<b>50/MT5 THIBODAUX</b>		
18	(573386) Replacement of Canal Boulevard Bridges and Construction		
19	of Menard Pedestrian Bike Trail, Planning and Construction		
20	(Lafourche)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	1,932,500
23	Priority 5	\$	4,400,000
24	Payable from the Capital Outlay Savings Fund	\$	<u>500,000</u>
25	Total	\$	<u>6,832,500</u>
26	(573387) LA 648/Acadia Road Intersection Improvements		
27	Project, Planning and Construction		
28	(Lafourche)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>3,000,000</u>
31	<b>50/MU2 VIDALIA</b>		
32	(572000) Utility System Upgrade, Planning, Acquisition, Construction		
33	and Equipment		
34	(Concordia)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	9,823,217
37	Priority 5	\$	7,000,000
38	Total	\$	<u>16,823,217</u>
39	(572001) Development of a Slackwater Port on the Mississippi		
40	River, Planning and Construction		
41	(Concordia)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u>4,142,583</u>
44	<b>50/MU4 VILLE PLATTE</b>		
45	(572909) New Fire Station, Planning and Construction		
46	(Evangeline)		
47	Payable from General Obligation Bonds		
48	Priority 5	\$	<u>2,320,000</u>

1	(572911)	Ville Platte Evangeline Recreational District	
2		(Evangeline)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 855,000
5		Priority 5	\$ 885,000
6		Total	<u>\$ 1,740,000</u>
7	(573735)	Infrastructure Improvements, Planning and Construction	
8		(Evangeline)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 160,887</u>
11	<b>50/MU5</b>	<b>VINTON</b>	
12	(572360)	Water Plant Improvements, Planning and	
13		Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,800,000</u>
17	<b>50/MU6</b>	<b>VIVIAN</b>	
18	(573736)	Water and Wastewater System Improvements and	
19		Extension, Planning and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 240,164</u>
23	<b>50/MV1</b>	<b>WELSH</b>	
24	(571949)	Frontage Road Extension, Planning and Construction	
25		(Jefferson Davis)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 5	\$ 1,645,000
29		Total	<u>\$ 2,145,000</u>
30	<b>50/MV2</b>	<b>WEST MONROE</b>	
31	(571899)	Sunshine Heights Drainage Improvements, Planning	
32		and Construction	
33		(Ouachita)	
34		Payable from the Capital Outlay Savings Fund	<u>\$ 1,375,000</u>
35	(571900)	Cotton Street Improvements and	
36		Sidewalks, Planning and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,350,000</u>
40	(572611)	Mid-City Drainage Improvements, Planning and	
41		Construction	
42		(Ouachita)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	\$ 4,000,000
46		Total	<u>\$ 5,000,000</u>

1 **50/MV3 WESTLAKE**

2	(573737) Compressed Natural Gas Fueling Station, Planning and	
3	Construction	
4	(Calcasieu)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 470,000
7	Priority 5	\$ 1,600,000
8	Total	<u>\$ 2,070,000</u>

9 **50/MV4 WESTWEGO**

10	(572539) The WHARF, Planning, Construction, and Site Preparation	
11	(Jefferson)	
12	Payable from General Obligation Bonds	
13	Priority 1	\$ 3,800,493
14	Priority 5	\$ 2,200,000
15	Total	<u>\$ 6,000,493</u>

16	(572542) Water Tower, Line and Improvements, Water	
17	Meter Replacement, Planning and Construction	
18	(Jefferson)	
19	Payable from General Obligation Bonds	
20	Priority 1	\$ 225
21	Priority 5	\$ 1,000,000
22	Total	<u>\$ 1,000,225</u>

23	(572543) Park Land and Improvements, Including Improvements	
24	to Existing Parks and Land Acquisition, Planning and	
25	Construction	
26	(Jefferson)	
27	Payable from General Obligation Bonds	
28	Priority 1	\$ 489,702
29	Priority 5	\$ 1,000,000
30	Total	<u>\$ 1,489,702</u>

31	(572544) Sala Avenue Street and Infrastructure Improvements	
32	(Jefferson)	
33	Payable from General Obligation Bonds	
34	Priority 1	\$ 208,300
35	Priority 5	\$ 850,000
36	Total	<u>\$ 1,058,300</u>

37	(572545) Emergency Preparedness Building, Planning and	
38	Construction	
39	(Jefferson)	
40	Payable from General Obligation Bonds	
41	Priority 1	\$ 83,851

42	(572548) Riverboat Landing, Phase III, Planning	
43	and Construction	
44	(Jefferson)	
45	Payable from General Obligation Bonds	
46	Priority 5	\$ 1,205,000

47	(572551) Wastewater Treatment Plant Improvements, Planning and	
48	Construction	
49	(Jefferson)	
50	Payable from General Obligation Bonds	
51	Priority 5	\$ 4,503,500



1	<b>50/MV5 WHITE CASTLE</b>		
2	(573003) Training and Learning Center, Planning and Construction		
3	(Iberville)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,000,000</u>
6	<b>50/MV7 WINNFIELD</b>		
7	(572251) South Winnfield Drainage Improvements - Phase 1,		
8	Planning and Construction		
9	(Winn)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	71,625
12	Priority 5	\$	<u>600,000</u>
13	Total	\$	<u>671,625</u>
14	<b>50/MW2 YOUNGSVILLE</b>		
15	(573056) Fortune Road Extension, Planning and Construction		
16	(Lafayette)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u>1,500,000</u>
19	(573058) New Fire Station, Planning and Construction		
20	(Lafayette)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	<u>3,250,000</u>
23	(573059) Highway 92 Improvements, Planning and Construction		
24	(Lafayette)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	<u>5,405,000</u>
27	(573060) Chemin Metairie Parkway Widening, Planning and		
28	Construction		
29	(Lafayette)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	2,385,000
32	Priority 5	\$	<u>1,495,000</u>
33	Total	\$	<u>3,880,000</u>
34	(573061) Highway 92/Prescott Boulevard Roundabout, Design,		
35	Planning, and Construction		
36	(Lafayette)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$	<u>2,614,000</u>
39	(573062) Wastewater System Improvements, Planning and		
40	Construction		
41	(Lafayette)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	<u>4,500,000</u>
44	(573063) Langlinois Road Extension, Planning and Construction		
45	(Lafayette)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	<u>5,580,000</u>

1	(573064)	Highway 89 Improvements, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,595,000
5		Priority 5	\$ 16,945,515
6		Total	<u>\$ 22,540,515</u>
7	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
8	(573551)	City Council Chambers Phase 2, Planning and Construction	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,938,500
12		Priority 5	\$ 700,000
13		Total	<u>\$ 2,638,500</u>
14	(573738)	City Council Chambers - New Construction	
15		(Iberville)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 875,899</u>
18	<b>50/MW8</b>	<b>CENTRAL</b>	
19	(572814)	Central Community School System Multi-Use Activity	
20		Center, Recreational Facility, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,200,000
24		Priority 5	\$ 9,800,000
25		Total	<u>\$ 11,000,000</u>
26	(572816)	Administration Building	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 16,943</u>
30	(572817)	Wax Road, LA 3034, Extension,	
31		Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 1,600,000</u>
35	<b>50/N03</b>	<b>AUDUBON NATURE INSTITUTE, INC.</b>	
36	(573089)	Audubon Facility Renovations and Improvements: Audubon	
37		Zoo, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 9,500,000
41		Priority 5	\$ 9,500,000
42		Total	<u>\$ 19,000,000</u>
43	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
44	(573512)	Property Development Project	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 500,000
48		Priority 5	\$ 25,000,000
49		Total	<u>\$ 25,500,000</u>

1	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>	
2	(573629)	Hirsch Memorial Coliseum and Louisiana State	
3		Fairgrounds Improvements Project	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 273,295
7		Priority 5	\$ 3,280,000
8		Total	<u>\$ 3,553,295</u>
9	<b>50/N07</b>	<b>ST. BERNARD PARISH SHERIFF'S OFFICE</b>	
10	(573415)	St. Bernard Parish SOD Building on LA 47, Planning and	
11		Construction	
12		(St. Bernard)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,000,000</u>
15	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>	
16	(573806)	Firewater Pumphouse #3 and Infrastructure, Planning and	
17		Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 6,000,000</u>
21	<b>50/N17</b>	<b>NEW ORLEANS CAREER CENTER</b>	
22	(573670)	Expanding High Wage, High Demand Career and Technical	
23		Training, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,000,000
27		Priority 5	\$ 2,000,000
28		Total	<u>\$ 3,000,000</u>
29	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
30	(572422)	Acadiana Regional Airport Improvements, Planning and	
31		Construction	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 7,150,000
35		Priority 5	\$ 33,000,000
36		Total	<u>\$ 40,150,000</u>
37	(573176)	Rehabilitation of Hangar #88 and Associated Parking	
38		Lot, Planning and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 900,000</u>
42	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>	
43	(573679)	Paul S. Morton Scholarship Foundation Greater Works	
44		Family Life Center, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 6,200,000</u>

1	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL DEVELOPMENT DISTRICT</b>	
2	(572921)	High Bay Aircraft Maintenance Hangar, Planning and	
3		Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,713,915
7		Priority 5	\$ 15,425,000
8		Total	<u>\$ 17,138,915</u>
9	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
10	(572792)	Odyssey House Louisiana Renovation Project, Planning	
11		and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 6,614,300</u>
15	(572793)	Odyssey House Louisiana Gambling Treatment	
16		Center, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 7,000,000</u>
20	<b>50/N36</b>	<b>WALKER COMMUNITY RESOURCE AND RECREATION CENTER</b>	
21	(573776)	Walker Community Resource and Recreation Center, Planning	
22		and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 750,000</u>
26	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
27	(573373)	Lafayette Innovation Center, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 3,179,679</u>
31	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
32	(573170)	Airport Aviation Business Park, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,661,361
36		Priority 5	\$ 4,750,000
37		Total	<u>\$ 7,411,361</u>
38	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
39	(572379)	Range Upgrades, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 2,565,000</u>
43	(572380)	Fitness Center, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 2,010,000</u>

1	(572381)	Crime Scene and Evidence Storage, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from the Capital Outlay Savings Fund	<u>\$ 2,485,000</u>
5	(572382)	Law Enforcement Center, Planning and Construction	
6		(Lafayette)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 46,500,000</u>
9	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
10	(572016)	Orleans Parish Communications District Expansion	
11		Project, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 33,600,000</u>
15	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION, LEVEE AND DRAINAGE</b>	
16		<b>DISTRICT</b>	
17	(573084)	Raceland Prairie Levee Improvements, Planning and Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,225,000
21		Priority 5	<u>\$ 2,750,000</u>
22		Total	<u>\$ 3,975,000</u>
23	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
24	(573681)	River Road African American Museum, Planning and	
25		Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,000,000</u>
29	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
30	(572801)	Eight Projects under FP&C Management Plus Liberation	
31		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
32		Production, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 17,889,647
36		Priority 5	<u>\$ 12,300,000</u>
37		Total	<u>\$ 30,189,647</u>
38	<b>50/N79</b>	<b>TANGIPAOA PARISH FIRE DISTRICT 1</b>	
39	(572356)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
40		Parish, Planning and Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 132,160
44		Priority 5	<u>\$ 2,000,000</u>
45		Total	<u>\$ 2,132,160</u>

1	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
2	(573569)	Upper Amite River Flood Risk Reduction and	
3		Restoration, Planning and Construction	
4		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 65,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 2,000,000
9		Total	<u>\$ 67,000,000</u>
10	<b>50/NA2</b>	<b>LAFAYETTE AIRPORT COMMISSION</b>	
11	(573682)	Construction of a New Passenger Facility Terminal and	
12		Associated Infrastructure at Lafayette Regional Airport	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 173,105</u>
16	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
17	(572012)	Senior Center, Planning and Construction	
18		(Pointe Coupee)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 2,315,400</u>
21	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
22	(573684)	Expansion Project, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 179,765</u>
26	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
27	(573449)	Ashe Too, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,000,000</u>
31	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
32	(573692)	Calcutta House, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 249,795
36		Priority 5	\$ 600,000
37		Total	<u>\$ 849,795</u>
38	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
39	(573807)	STEM NOLA's Innovation Hub, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000
43		Priority 5	\$ 8,100,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	\$ 1,000,000
46		Total	<u>\$ 9,600,000</u>

1	<b>50/NBC</b>	<b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>	
2	(573694)	Care South Medical and Dental Expansion, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 704,765
7		Priority 5	\$ 550,000
8		Total	<u>\$ 1,254,765</u>
9	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
10	(572189)	Rapides Parish Juvenile Justice Complex, Planning and	
11		Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 25,300,000</u>
15	(573697)	Renaissance Home for Youth, New Administrative	
16		Building, Renovation of Existing Administrative Building,	
17		Roads and Parking Areas, Planning and Construction	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 29,586</u>
21	<b>50/NBJ</b>	<b>JONESVILLE FIRE DISTRICT</b>	
22	(572204)	New Fire Station at U.S. Hwy 84 and 3rd Street, Planning	
23		and Construction	
24		(Catahoula)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 800,000</u>
27	<b>50/NBV</b>	<b>CAPITAL AREA GROUND WATER CONSERVATION DISTRICT</b>	
28	(572917)	Water Monitoring System, Planning and Construction	
29		(Ascension, East Baton Rouge, East Feliciana, Pointe	
30		Coupee, West Baton Rouge, West Feliciana)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 965,991
33		Priority 5	\$ 1,800,000
34		Total	<u>\$ 2,765,991</u>
35	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>	
36	(572737)	J.S. Clark Golf Course Renovation in Greenwood Community	
37		Park, Planning and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 50,000
41		Priority 5	\$ 800,000
42		Total	<u>\$ 850,000</u>
43	(572740)	Baker Youth Tournament Ball Fields, Planning and	
44		Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 65,000</u>

1	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>	
2	(573641)	Construction and Completion of New Health Center Facility	
3		for Teche Action Clinic at Gramercy in Gramercy,	
4		LA, Planning and Construction	
5		(St. James)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 3,700,000</u>
8	<b>50/NCM</b>	<b>FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH</b>	
9	(573527)	Recreation District Baseball Fields, Planning and	
10		Construction	
11		(St. Helena)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 950,417</u>
14	<b>50/NCN</b>	<b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>	
15	(571957)	Vaco Road, Prospect Road, and Firesheets Lane, Planning	
16		and Construction	
17		(Sabine)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 25,000
20		Priority 5	<u>\$ 200,000</u>
21		Total	<u>\$ 225,000</u>
22	<b>50/NCR</b>	<b>LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH</b>	
23	(572616)	Water Filtration Plant Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 8,000,000</u>
27	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
28	(573698)	Kraemer Water Line Upgrades, Planning and Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 100,000
32		Priority 5	<u>\$ 1,500,000</u>
33		Total	<u>\$ 1,600,000</u>
34	<b>50/ND9</b>	<b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>	
35	(572618)	Northeast Louisiana Children's Museum Relocation, Planning	
36		and Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 10,000,000</u>
40	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
41		<b>INCORPORATED OF OUACHITA</b>	
42	(573486)	New Education Building, Planning and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 386,775
46		Priority 5	<u>\$ 1,845,000</u>
47		Total	<u>\$ 2,231,775</u>



1	<b>50/NDQ</b>	<b>TANGIPAOHA AFRICAN AMERICAN HERITAGE</b>	
2		<b>MUSEUM AND VETERANS' ARCHIVES</b>	
3	(573730)	Tangipahoa African American Heritage Museum Roof	
4		Replacement, Planning and Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 540,000</u>
8	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING, INC.</b>	
9	(572515)	New Orleans Council on Aging Office and Senior Community	
10		Center, Planning, Purchase, and Renovation of a Building	
11		and/or Acquire Land and Construct a New Building	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 4,998,358</u>
15	<b>50/NDY</b>	<b>JEFFERSON DAVIS WATER AND SEWER</b>	
16		<b>DISTRICT COMMISSION #1</b>	
17	(571909)	Water System Improvements, Planning and Construction	
18		(Jefferson Davis)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,000,000
21		Priority 5	<u>\$ 4,200,000</u>
22		Total	<u>\$ 5,200,000</u>
23	<b>50/NEE</b>	<b>BIOMEDICAL RESEARCH AND INNOVATION PARK</b>	
24	(572674)	Biomedical Research and Innovation Park Building,	
25		Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 8,599,795
29		Priority 5	<u>\$ 14,900,000</u>
30		Total	<u>\$ 23,499,795</u>
31	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
32	(573701)	Hospital Renovation, Expansion, and Equipment	
33		Replacement, Planning and Construction	
34		(St. Helena)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 4,181,045</u>
37	<b>50/NEV</b>	<b>HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH</b>	
38	(572904)	Emergency Power System Replacement and Upgrade,	
39		Planning and Construction	
40		(Terrebonne)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 15,800,000</u>
43	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE DISTRICT A</b>	
44	(573636)	Parish Hospital Service District for the Parish of Orleans -	
45		District A- Obstetrics Service Line Expansion Level 2	
46		Unit, Planning and Construction	
47		(Orleans)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 3,200,000</u>

1	<b>50/NF6</b>	<b>ST. MARTIN PARISH SHERIFF'S OFFICE</b>	
2	(572802)	Regional Law Enforcement Training Academy, Planning	
3		and Construction	
4		(St. Martin)	
5		Payable from the Capital Outlay Savings Fund	<u>\$ 900,000</u>
6	<b>50/NFE</b>	<b>CAJUNDOME</b>	
7	(572427)	Cajundome and Convention Center Indoor Air Quality	
8		Improvements, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 6,364,182</u>
12	<b>50/NFX</b>	<b>THE O.W. DILLON TRAINING AND COMMUNITY</b>	
13		<b>DEVELOPMENT CENTER, INC.</b>	
14	(573540)	The O.W. Dillon Training and Community Development	
15		Center Building, Planning and Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,463,437
19		Priority 5	<u>\$ 4,500,000</u>
20		Total	<u>\$ 5,963,437</u>
21	<b>50/NFZ</b>	<b>OUR LADY OF LOURDES REGIONAL MEDICAL CENTER</b>	
22	(573442)	Our Lady of Lourdes Regional Medical Center, Planning	
23		and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 4,500,000
27		Priority 5	<u>\$ 8,500,000</u>
28		Total	<u>\$ 13,000,000</u>
29	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
30	(573702)	Museum and Cultural Center, Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,964,737</u>
34	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
35	(573217)	Renovations to Existing Facility and Additional Buildings,	
36		Acquisition, Planning and Construction	
37		(Lincoln)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 120,000
40		Priority 5	<u>\$ 765,000</u>
41		Total	<u>\$ 885,000</u>

1	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART, CULTURE</b>	
2		<b>AND HISTORY</b>	
3	(573434)	New Orleans African American Museum of Art, Culture and	
4		History: Renovation and New Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 374,765
8		Priority 5	\$ 4,000,000
9		Total	<u>\$ 4,374,765</u>
10	<b>50/NGN</b>	<b>LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.</b>	
11	(573712)	Louisiana Chamber of Commerce's Business Innovation	
12		Center, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,645,000</u>
16	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT CORPORATION</b>	
17	(572337)	Repair and Renovation to the Strand Theatre of Shreveport	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 984,000</u>
21	<b>50/NH7</b>	<b>CEMETERY MAINTENANCE ZACHARY</b>	
22	(573713)	Public Cemetery Maintenance, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,750,000</u>
26	<b>50/NHE</b>	<b>ST. JAMES PARISH HOSPITAL</b>	
27	(572671)	West Bank Health Clinic, Planning and Construction	
28		(St. James)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,789,295
31		Priority 5	\$ 1,500,000
32		Total	<u>\$ 3,289,295</u>
33	<b>50/NHG</b>	<b>LAFAYETTE CENTRE DEVELOPMENT DISTRICT</b>	
34	(572602)	Downtown Lafayette Public Infrastructure Improvements and	
35		Upgrades, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 500,000</u>
39	<b>50/NI7</b>	<b>HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA IBERIA</b>	
40		<b>MEDICAL CENTER</b>	
41	(571776)	Addition of Medical, Surgical, and Psychiatric Inpatient	
42		Rooms, Planning, Construction, and Equipment	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,500,000
46		Priority 5	\$ 3,675,000
47		Total	<u>\$ 7,175,000</u>

1	<b>50/NI9</b>	<b>ASCENSION-ST. JAMES AIRPORT AND TRANSPORTATION</b>	
2		<b>AUTHORITY</b>	
3	(571996)	Commercial Hangar Complex - Louisiana Regional	
4		Airport, Gonzales, LA, Planning and Construction	
5		(Ascension)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 1,000,000</u>
8	(573715)	Drinking Water, Fire Suppression, and ADA Compliance -	
9		Louisiana Regional Airport, Gonzales, LA, Planning	
10		and Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 190,000</u>
14	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
15	(573717)	Water System Improvements, Planning and Construction	
16		(St. Martin)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 495,000</u>
19	<b>50/NJK</b>	<b>REDDELL VIDRINE WATER DISTRICT</b>	
20	(573392)	Refurbishment of Water Wells and New	
21		Office Building, Planning and Construction	
22		(Evangeline)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 960,000</u>
25	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
26	(573272)	Veterans Wellness Facility in New Orleans, Planning	
27		and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,900,000
31		Priority 5	\$ 1,000,000
32		Total	<u>\$ 2,900,000</u>
33	<b>50/NK1</b>	<b>NORTH LOUISIANA ECONOMIC PARTNERSHIP</b>	
34	(573600)	Northwest Louisiana Industrial Redevelopment of Closed	
35		Libby Glass Property, Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 7,350,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$ 5,700,000
41		Total	<u>\$ 13,050,000</u>
42	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
43	(571986)	Emergency Power System Replacement and Upgrade,	
44		Planning and Construction	
45		(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 15,800,000</u>

1	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS DISTRICT #2</b>	
2	(573827)	Booster Station Upgrades, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,080,000</u>
6	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATHEMATICS EDUCATION,</b>	
7		<b>INC.</b>	
8	(571977)	A Model for a 21st Century Workforce Development Urban	
9		High School - New Orleans Science and Mathematics High	
10		School	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 624,448
14		Priority 5	<u>\$ 1,000,000</u>
15		Total	<u>\$ 1,624,448</u>
16	<b>50/NLO</b>	<b>OUR LADY OF THE ANGELS HOSPITAL</b>	
17	(573423)	Medical Office Building, Planning and Construction	
18		(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 4,400,000</u>
21	<b>50/NLT</b>	<b>ST. TAMMANY HOSPITAL SERVICE DISTRICT NO. 1</b>	
22	(572776)	Construction of St. Tammany Health System	
23		Parking Garage and Helipad, Planning and Construction	
24		(St. Tammany)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 5,000,000</u>
27	<b>50/NMD</b>	<b>BELMONT WATERWORKS, INC.</b>	
28	(573718)	Water System Improvements, Planning and Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 23,598</u>
32	<b>50/NNK</b>	<b>PIERRE PART BELLE RIVER MUSEUM</b>	
33	(572009)	Pierre Part Belle River Museum, Planning and Construction	
34		(Assumption)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,000,000</u>
37	<b>50/NNN</b>	<b>CALCASIEU CONSOLIDATED GRAVITY DRAINAGE</b>	
38		<b>DISTRICT NO. 1</b>	
39	(572391)	Lateral W-3 Improvements, Planning	
40		and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 5,850,000</u>
44	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>	
45	(571887)	New Crime Laboratory, Planning, Design, Construction,	
46		and Equipment	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 22,752,332</u>

1	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
2	(573586)	Donaldsonville Flood Control, Planning and Construction	
3		(Ascension, Assumption, Lafourche, Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 753,000</u>
6	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
7	(572421)	Progress Point Business Park and Airport Gateway, Land	
8		Acquisition, Planning and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,214,923</u>
12	<b>50/NPE</b>	<b>LOUISIANA MUSIC AND HERITAGE EXPERIENCE, INC.</b>	
13	(572811)	The Louisiana Music and Heritage Experience, Inc.,	
14		Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 41,900,000</u>
18	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH</b>	
19	(571862)	Buxton Creek Drainage Improvements, Planning and	
20		Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 4,100,000
24		Priority 5	<u>\$ 2,000,000</u>
25		Total	<u>\$ 6,100,000</u>
26	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION</b>	
27	(573384)	Lafayette Loop Project, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 4,000,000
31		Priority 5	<u>\$ 2,500,000</u>
32		Total	<u>\$ 6,500,000</u>
33	<b>50/NQN</b>	<b>LSU REAL ESTATE AND FACILITIES FOUNDATION</b>	
34	(573143)	University Lakes Restoration Project to Address Flood	
35		Control, Environmental, Safety, Health and Other Issues	
36		(Matching Funds)	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 34,000,000
40		Priority 5	<u>\$ 6,000,000</u>
41		Total	<u>\$ 40,000,000</u>
42	<b>50/NQV</b>	<b>BEAUREGARD WATERWORKS DISTRICT #6</b>	
43	(571858)	Water System Improvements, Planning and Construction	
44		(Beauregard)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,000,000</u>

1 **50/NR7 COMM CARE CORPORATION**

2	(573331)	Wynhoven Health Care Expansion, including St. Andrew's	
3		Village, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,428,171
7		Priority 5	\$ 1,999,750
8		Total	<u>\$ 5,427,921</u>

9 **50/NRU EAST BATON ROUGE COUNCIL ON AGING**

10	(572986)	Lotus Village at the Lakes Senior Community, Planning,	
11		Development and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 7,184,000</u>

15	(573491)	Lotus Village Phase II, Acquisition, Planning,	
16		Rehabilitation, and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,000,000</u>

20 **50/NSP EDEN HOUSE**

21	(573719)	New Orleans Emergency Shelter, Planning and	
22		Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 850,000</u>

26 **50/NST DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS**

27	(572274)	Harmony Circle, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 4,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 1,000,000</u>
33		Total	<u>\$ 5,000,000</u>

34 **50/NT7 CITIZENS MEDICAL CENTER**

35	(572349)	Expansion of Emergency Department, ICU, and Imaging,	
36		Planning, Design, and Construction	
37		(Caldwell)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 11,900,000</u>

40 **50/NTA EAST CARROLL PARISH SHERIFF'S OFFICE**

41	(573301)	Training and Recreation Center, Planning and Construction	
42		(East Carroll)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 3,000,000</u>

1	<b>50/NTK THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE</b>		
2	(573720) Development of Alternative Water Supply from Lake		
3	D'Arbonne for Lincoln and Union Parishes		
4	(Lincoln, Union)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	1,397,200
7	Priority 5	\$	2,400,000
8	Total	\$	<u>3,797,200</u>
9	<b>50/NU9 9TH WARD STADIUM, INC.</b>		
10	(573721) Multi-Sport Venue in Eastern New Orleans and Lower		
11	Ninth Ward, Planning and Construction		
12	(Orleans)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	<u>3,449,765</u>
15	<b>50/NUQ LOUISIANA HIBERNIAN CHARITY</b>		
16	(573722) Four Acre Irish Heritage Park in the Lakeview		
17	Neighborhood, Planning and Construction		
18	(Orleans)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	<u>183,522</u>
21	<b>50/NVY WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>		
22	(571979) Emergency Upgrades including Power Generation System		
23	Upgrade, Mechanical Systems, and Roofing, Planning and		
24	Construction		
25	(Washington)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	1,922,147
28	Priority 5	\$	3,100,000
29	Total	\$	<u>5,022,147</u>
30	<b>50/NWG CHILDREN'S ADVOCACY NETWORK, INC.</b>		
31	(572181) Children's Advocacy Network Campus, Planning and		
32	Construction		
33	(Rapides)		
34	Payable from General Obligation Bonds		
35	Priority 5	\$	<u>2,000,000</u>
36	<b>50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>		
37	(572468) Airport Entrance and Access Road Improvements and		
38	Marquee, Planning and Construction		
39	(Calcasieu)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>1,000,000</u>
42	<b>50/NWR LOUISIANA SWAMP BASE, INC.</b>		
43	(571967) Camp Atchafalaya Swamp Base, Planning, Design, and		
44	Construction		
45	(St. Martin)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	472,500
48	Priority 5	\$	9,000,000
49	Total	\$	<u>9,472,500</u>



1 **50/NWS LAFAYETTE CENTRAL PARK, INC.**

2	(571961)	Lafayette Central Park Improvements, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,197,500
7		Priority 5	\$ 5,637,000
8		Total	<u>\$ 8,834,500</u>

9 **50/NXC LIVINGSTON PARISH SHERIFF'S OFFICE**

10	(573308)	Livingston Parish Emergency Response and Evacuation	
11		Center, Planning and Construction	
12		(Livingston)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,000,000
15		Priority 5	\$ 43,920,000
16		Total	<u>\$ 44,920,000</u>

17 **50/NXI HEBERT WATER SYSTEM, INC.**

18	(572466)	Water System Improvements, Planning and Construction	
19		(Caldwell)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 213,583
22		Priority 5	\$ 1,000,000
23		Total	<u>\$ 1,213,583</u>

24 **50/NXY CONCORDIA PARISH HOSPITAL SERVICE DISTRICT #1**

25	(573723)	Construction of Turn Lane on U.S. 84/425	
26		(Concordia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 225,000</u>

29 **50/NYN OPELOUSAS HEIGHTS, INC.**

30	(573724)	Opelousas Heights Proposed Subdivision, Planning and	
31		Construction	
32		(St. Landry)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 1,184,790</u>

35 **50/NYP SECOND HARVEST FOOD BANK OF GREATER**  
 36 **NEW ORLEANS AND ACADIANA**

37	(573725)	Roof Replacement and HVAC Installation, Planning	
38		and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 352,888</u>

1	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
2	(573327)	Holy Rosary Institute, Planning, Construction, and	
3		Restoration	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,293,532
7		Priority 5	\$ 3,200,000
8		Total	<u>\$ 7,493,532</u>
9	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
10	(572357)	Emergency Department Addition and Renovation	
11		and Women's Center Renovation, Planning and Construction	
12		(Beauregard)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 2,700,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 2,200,000
17		Total	<u>\$ 4,900,000</u>
18	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
19	(572216)	Livingston Executive Airport, Planning and Construction	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,824,303
23		Priority 5	\$ 3,485,000
24		Total	<u>\$ 6,309,303</u>
25	<b>50/NZD</b>	<b>HOSPITAL SERVICE DISTRICT NO. 1, PARISH OF ST. MARY</b>	
26	(573726)	Franklin Foundation Hospital Wellness Center	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 2,000,000</u>
30	<b>50/NZK</b>	<b>THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM</b>	
31	(573727)	Museum Restoration, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 3,165,000</u>
35	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
36	(573257)	West Calcasieu Cameron Hospital Medical Office	
37		Building, Planning and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 265,624
41		Priority 5	\$ 4,022,000
42		Total	<u>\$ 4,287,624</u>
43	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
44	(573728)	Renovations to Lake Charles Boston Stadium, Planning	
45		and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 167,000
49		Priority 5	\$ 823,000
50		Total	<u>\$ 990,000</u>

1	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
2	(573729)	Pointe Coupee Parish School Board Office Relocation,	
3		to be Located at 8777 Morganza Highway, Formerly	
4		Labarre Elementary School Site, Due to Flooding Caused	
5		by Hurricane Gustav, Planning and Construction	
6		(Pointe Coupee)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 2,468,060
9		Priority 5	\$ 1,900,000
10		Total	<u>\$ 4,368,060</u>

11	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
12	(571707)	Julius Freyhan Cultural/Conference Center, Planning	
13		and Construction	
14		(West Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,497,000</u>

17	<b>50/S67</b>	<b>CENTRAL COMMUNITY SCHOOL SYSTEM</b>	
18	(572059)	Central City Community Sports Complex Infrastructure,	
19		and School Board Administration Building and Meeting	
20		Room, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 2,000,000</u>

24           Section 2. (A) Appropriated Debt Projects. The projects in this section are to be  
 25 funded through the sale bonds and secured by or payable from state appropriation.

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

32           Section 3. The expenditure of funds appropriated in this Act shall be in  
 33 conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
 34 39:101 through 128 and any other statutes affecting the capital outlay program for state  
 35 government, state institutions, and political entities.

36           Section 4. Payment for projects specified in this Act must be made by warrant  
 37 submitted to the division of administration, Department of Transportation and Development,  
 38 the state treasurer or other administering agency as provided in Section 8, whichever is  
 39 appropriate, only to the extent of funds required for immediate payment. Copies of invoices

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

14           Section 5. If at any time during the Fiscal Year 2024-2025, the governor should  
15 find, or the Joint Legislative Committee on the Budget or the commissioner of  
16 administration should report to the governor, that the receipts of the treasury are falling short  
17 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
18 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to  
19 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
20 this Act falls under an agency which is abolished or for which funds are not appropriated in  
21 the 2024-2025 General Appropriation Act, then the funds appropriated in this Act for such  
22 capital outlay projects shall not be expended unless deemed necessary by the governor to  
23 protect life or property. In the event that legislation is enacted which transfers facilities or  
24 programs for which projects are funded in this Act, on behalf of one agency, institution,  
25 department, or management board to another agency, institution, department, or management  
26 board, then the projects in this Act shall be deemed transferred also.

27           Section 6. All monies appropriated by this Act and any applicable funds of a  
28 prior capital outlay budget act adopted by the legislature shall be deposited by the state  
29 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,  
30 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the

1 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the  
2 Budget and the commissioner of administration, all funds contained in the Miscellaneous  
3 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any  
4 provisions contained herein or other law to the contrary, any original issue premium or  
5 accrued interest proceeds received pursuant to the sale of general obligation bonds shall  
6 remain on deposit to the credit of the Bond Security and Redemption Fund until such time  
7 as they may be utilized in accordance with U.S. Department of the Treasury Regulations  
8 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be  
9 administered according to the particular act pertaining to the fiscal year in which such  
10 monies were appropriated. If it is determined by the director of the office of facility  
11 planning and control, division of administration, that the funds appropriated by this Act or  
12 any prior capital outlay budget Act are not sufficient to complete the projects contained in  
13 any capital outlay budget Act, through unavoidable deficiencies in appropriation, including  
14 administrative and legal requirements, the commissioner of administration, subject to  
15 approval of the Joint Legislative Committee on the Budget, may direct the use of interest  
16 earned from the investment of general obligation bond or note proceeds in the  
17 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million  
18 dollars in any one fiscal year, for the purpose of completing the projects contained in any  
19 capital outlay budget Act and such money shall be deemed appropriated in specific amounts  
20 necessary for such purpose. All appropriations in this Act which are made as additions to  
21 funds for previously authorized projects shall be included, for accounting purposes, in the  
22 account of the previously authorized projects. If it is determined by the director of the office  
23 of facility planning and control, division of administration, that it is cost effective and  
24 practical to combine individual appropriations, the commissioner of administration, subject  
25 to the approval of the Joint Legislative Committee on the Budget, may direct that two or  
26 more appropriations or parts thereof may be combined into a single project for accounting  
27 and audit purposes. The commissioner of administration may direct that funding in the  
28 various statewide and/or multiple parish projects for improvements for state facilities may  
29 be transferred to any project, in this Act or any previous Capital Outlay Act, which require  
30 supplemental funding for improvements for state facilities which qualify for funding through

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

21 Section 7. No later than February 1, 2025, agencies administering capital outlay  
22 projects will submit reports identifying completed projects and cash balances to the Joint  
23 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
24 39:105 and R.S. 39:116.

25 Section 8. The commissioner of administration, with the approval of the Joint  
26 Legislative Committee on the Budget, is authorized to supplement or substitute the  
27 appropriations specified in this or previous capital outlay acts with any federal or other funds  
28 which are or may become available and such funds shall be deemed appropriated in specific  
29 amounts necessary for the purposes of this Act. Any funds received by the State Bond  
30 Commission as a result of a prepayment of reimbursement contracts as authorized by law

1 and the policy and procedure for reimbursement contracts of the Department of Treasury,  
2 office of State Bond Commission, shall be deposited as set forth in such policy and  
3 procedure and shall be deemed available and appropriated in specific amounts necessary for  
4 the purposes of this Act pursuant to the procedure set forth in this section.

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

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

27           (2) Further, with respect to appropriations to the Louisiana Stadium and  
28 Exposition District for the TPC Louisiana, Planning and Construction project, the Louisiana  
29 Stadium and Exposition District shall be permitted to use alternative competitive

1 procurement and delivery methods for the award of any contracts to be funded through such  
2 appropriation.

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

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

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

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

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



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

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

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

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

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

26 (3) Notwithstanding anything contained in this Act or any other provision of law,  
27 Lafayette Parish is authorized to execute contracts for the Parish Government Complex,  
28 Parish Courthouse project prior to execution of a cooperative endeavor agreement, the  
29 granting of a line of credit, or the sale of bonds. The appropriation for this project may be  
30 used to pay any obligation incurred or to reimburse any expenditure made pursuant to such

1 contracts unless the Commissioner of Administration is advised by bond counsel to the state  
2 that such may violate federal tax law. The office of facility planning and control shall consult  
3 with bond counsel to the State relative to any federal tax issues.

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

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

12 (1) Notwithstanding anything contained in this Act, any prior Capital Outlay  
13 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the projects for the  
14 City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge  
15 Replacement and Upgrades shall be exempt for all match requirements.

16 (G) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
17 the contrary or any other Act or provision of law, the appropriations made for the Executive  
18 Department for facilities which promote economic development included in the Repair,  
19 Restoration, and Replacement for Declared Disasters, Planning, Construction, Renovation,  
20 and Acquisition project, and the Department of Economic Development projects are for  
21 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of  
22 Louisiana primarily for economic development, including the generation of tax revenues,  
23 creation of jobs, promotion of tourism, and creation of facilities for charitable, cultural,  
24 artistic, educational, social, civic, research, service, economic development activities, or  
25 provide facilities for professional golf events, pursuant to the terms of cooperative endeavor  
26 agreements, including leases and all expenditures of these appropriations and may be  
27 exempted, by the Commissioner of Administration, from all statutes relative to public  
28 bidding, contractual review and the provisions of R.S. 33:9029.2(D) and in lieu thereof be  
29 allowed to use alternative competitive contracting arrangements where the appropriate  
30 administering entity submits documentation to the Commissioner of Administration

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

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

1 Administration, from all statutes relative to public bidding, contractual review and the  
2 provisions of R.S. 33:9029.2(D).

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

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

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

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

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

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

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

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

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

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

18           (1) The first series of bonds in the original principal amount of not exceeding  
19 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
20 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the  
21 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to  
22 manage the actual application of bond proceeds in order to appropriately fund the Projects  
23 and meet expenditure requirements of the Internal Revenue Service.

24           (2) The second series of bonds for the express purpose of granting the required  
25 contracts in the principal amount of approximately \$142,000,000 in order to fund the  
26 following projects in the following estimated amounts: the balance of the Barksdale Project  
27 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project  
28 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the  
29 Department has the ability to manage the actual application of Bond proceeds in order to  
30 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue

1 Service provided, however, the Department of Transportation and Development seeks  
2 approval from the Committee for the issuance of the second series of bonds and all  
3 subsequent series of bonds.

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

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

1 Facility Planning and Control shall submit a report to the Joint Legislative Committee on the  
2 Budget concerning the use of the remaining residual funds.

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

14 (Q) Notwithstanding anything contained in this Act to the contrary or any other  
15 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and  
16 National Historic Landmark, is deemed to be a capital asset and the appropriation to the  
17 Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement,  
18 Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs &  
19 Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of  
20 Louisiana as a proven highly successful tourist attraction, educational institution, military  
21 memorial, patriotic ceremonial platform and documentary/theatrical film set. Further, the  
22 USS KIDD DD-661 the only surviving Fletcher class destroyer in her original WW2  
23 configuration and the restoration project requires special consideration in the selection of a  
24 restoration contractor and in the location and complete identification of the repairs to be  
25 performed. Therefore, the Louisiana Naval War Memorial Commission, through the Office  
26 of Culture, Recreation & Tourism, shall be permitted to use an alternative delivery method  
27 to award construction contract(s) for the proposed repairs and renovations to the USS KIDD  
28 and its cradle. The Louisiana Naval War Memorial Commission, through the Office of  
29 Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list  
30 of a minimum of three highly qualified ship builders/shipyards with relevant restoration

1 experience acceptable to the Commissioner of Administration and the selection shall be  
2 exempt from other state requirements for the selection of contractors. The construction  
3 contract(s) shall be administered by the Office of Facility Planning and Control, Division  
4 of Administration in accordance with state guidelines and all restoration and repairs shall  
5 adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation  
6 Projects.

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

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

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

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

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



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

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

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

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

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

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

28           (11) Notwithstanding anything contained in this Act, any previous capital outlay  
29 act to the contrary, or any other provision of law, the scope of the appropriations made in

1 this or any other capital outlay act for the Industrial Park Development project for New  
2 Roads shall be deemed to include underground electrical system upgrades.

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

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

12 (14) Notwithstanding anything contained in this Act, any previous capital outlay  
13 act to the contrary, or any other provision of law, the scope of the appropriations made in  
14 this or any other capital outlay act for the LA 93 Roadway Improvements - I-10 Ramp to  
15 Renaud Drive, Planning and Construction project for Scott shall be deemed to include the  
16 planning and design of the Roundabout at Exit 97 Westbound, Planning, Construction, and  
17 Land Acquisition project for Scott and the planning and design of the Roundabout at LA 93  
18 and Renaud Drive, Planning, Construction, and Land Acquisition for Scott.

19 (15) Notwithstanding anything contained in this Act, any previous capital outlay  
20 act to the contrary, or any other provision of law, the scope of the appropriations made in  
21 this or any other capital outlay act for the Water and Sewer Line Installation along Apollo  
22 Road Extension, Planning and Construction project for Scott shall be deemed to include the  
23 placement of water and sewer line utilities along the roadway.

24 (16) Notwithstanding anything contained in this Act, any previous capital outlay  
25 act to the contrary, or any other provision of law, the scope of the appropriations made in  
26 this or any other capital outlay act for the Young's Bayou Enhancement of Channel Capacity,  
27 Planning and Construction project for Monroe shall be deemed to include streams and  
28 contributing tributaries flowing into the Young's Bayou Watershed.

29 (17) Notwithstanding anything contained in this Act, any previous capital outlay  
30 act to the contrary, or any other provision of law, the scope of the appropriations made in

1 this or any other capital outlay act for the Central Louisiana State Hospital Relocation to  
2 Pinecrest project for the Office of Behavioral Health shall be deemed to include new  
3 construction and renovations of buildings.

4 (18) Notwithstanding anything contained in this Act, any previous capital outlay  
5 act to the contrary, or any other provision of law, the scope of the appropriations made in  
6 this or any other capital outlay act for the New Education Building project for the  
7 Opportunities Industrialization Center Incorporated of Ouachita shall be deemed to include  
8 new construction and renovations of buildings.

9 (19) Notwithstanding anything contained in this Act, any previous capital outlay  
10 act to the contrary, or any other provision of law, the scope of the appropriations made in  
11 this or any other capital outlay act for the New Orleans Emergency Shelter project for Eden  
12 House shall be deemed to include acquisitions, renovations, and new construction of other  
13 Eden House facilities statewide.

14 (20) The following revisions are hereby made to Act 465 of the 2023 Regular  
15 Legislative Session of the Louisiana Legislature for the purpose of transferring the projects  
16 listed below to the appropriate agency:

17 (a) Notwithstanding any provisions of law to the contrary, including the  
18 provisions of the Capital Outlay Act, the appropriation to 50/NC2 BATON ROUGE  
19 RECREATION AND PARKS COMMISSION for The Inspiration Center – Howell  
20 Community Park (East Baton Rouge) project is hereby amended and reenacted to 50/R01  
21 BATON ROUGE LAW ENFORCEMENT AND CRIMINAL JUSTICE FOUNDATION.

22 (b) Notwithstanding any provisions of law to the contrary, including the  
23 provisions of the Capital Outlay Act, the appropriation to 50/N34 ODYSSEY HOUSE  
24 LOUISIANA, INC. for the Odyssey House Louisiana Gambling Treatment Center (Orleans)  
25 project is hereby amended and reenacted to 09/304 METROPOLITAN HUMAN SERVICES  
26 DISTRICT.

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

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

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

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

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

25 (X) Notwithstanding anything contained in this Act or any other provision of law,  
26 the Board of Commissioners for the Port of New Orleans is authorized to execute contracts  
27 for the Louisiana International Terminal Roadway and Rail Improvements, Planning and  
28 Construction and the Louisiana International Terminal, Drainage, Site Preparation and  
29 Mitigation, Planning and Construction project prior to execution of a cooperative endeavor  
30 agreement, the granting of a line of credit, or the sale of bonds. The appropriation for this

1 project may be used to pay any obligation incurred or to reimburse any expenditure made  
2 pursuant to such contracts unless the commissioner of administration is advised by bond  
3 counsel to the state that such may violate federal tax law. The office of facility planning and  
4 control shall consult with bond counsel to the state relative to any federal tax issues.

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

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

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

24 Section 12. Notwithstanding any provisions contained herein or law to the  
25 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in  
26 Section 1. and Section 1. (A) hereof may, in accordance with Article VII, Section 9 of the  
27 Louisiana Constitution of 1974, be deposited in special accounts held outside the state  
28 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement  
29 contract, or other bond or financing covenant which provides for the pledge of such funds  
30 in connection with the issuance of revenue bonds. For all projects administered by the office

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

7 Section 13. The governor shall have the power to veto any line-item in this Act.

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

23 Section 15. The word "statewide" used in place of the specific parish designation  
24 for projects contained in this Act indicates that the project or program is applicable to all  
25 sixty- four parishes in the state. The description of any project in this Act shall be deemed  
26 to include planning, design, master planning, studies, permits, surveys, testing, construction,  
27 land and/or building/improvement acquisition, reconstruction, renovation, repair, right-of-  
28 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold  
29 improvements ultimately owned by the state or a political subdivision of the state, equipment  
30 and other acquisitions, and any other component of the project if such are included or

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

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

15 Section 17. Notwithstanding any other provisions of law to the contrary, the state  
16 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
17 principal amount in excess of \$1,649,198,419 for Fiscal Year 2024-2025.

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

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

DIGEST

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

HB 2 Re-Reengrossed                      2024 Regular Session                      Emerson

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

Federal Funds	\$ 571,635,539
Federal Funds via Interagency Transfer	\$ 47,640,000
Coastal Protection and Restoration Fund	\$ 96,781,486
Transportation Trust Fund (TTF) – Regular	\$ 146,033,464
Transportation Trust Fund (TTF) – Federal	\$ 1,325,000,000
Transportation Trust Fund (TTF) – Construction Subfund	\$ 187,100,000
Construction Subfund Preservation	\$ 50,000,000
State Highway Improvement Fund	\$ 31,900,000
Interagency Transfers	\$ 63,695,115
Fees and Self-Generated Revenues	\$ 158,080,000
Re-appropriated Cash	\$ 16,321,925
Interest Earnings	\$ 5,000,000
State General Fund (Direct)	\$ 62,800,000
State General Fund (Direct) Non-Recurring Revenues	\$ 201,964,000
Capital Outlay Savings Fund	<u>\$ 21,438,000</u>
<b>TOTAL CASH PORTION</b>	<b><u>\$ 2,985,389,529</u></b>

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

Priority 1	\$ 1,659,446,737
Priority 5	<u>\$ 5,853,364,683</u>
<b>TOTAL GENERAL OBLIGATION BONDS</b>	<b><u>\$ 7,512,811,420</u></b>
<b>BONDS NRP</b>	<b><u>\$ 12,957,432</u></b>
<b>GRAND TOTAL OF ALL MEANS OF FINANCING</b>	<b><u>\$10,511,158,381</u></b>

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

Summary of Amendments Adopted by House

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

1. Change General Obligation Bond funding as follows:
 

Priority 1	\$ 27,478,000
Priority 5	\$ 98,363,386



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

1.	Change the cash portion as follows:		
	State General Fund (Direct) Non-Recurring Revenues	\$	(9,536,000)
	Capital Outlay Savings Fund	\$	10,425,000
	Re-appropriated Cash	\$	1,600,000
	Fees and Self-Generated Revenues	\$	7,750,000
	Interagency Transfers	\$	2,000,000
	Federal Funds	\$	25,494,000
	Federal Funds via Interagency Transfer	\$	1,350,000

The House Floor Amendments to the reengrossed bill:

1.	Change General Obligation Bond funding as follows:		
	Priority 1	\$	(11,288,000)
	Priority 5	\$	20,385,000
2.	Change the cash portion as follows:		
	Capital Outlay Savings Fund	\$	11,013,000
	Re-appropriated Cash	\$	2,195,000
	Fees and Self-Generated Revenues	\$	3,250,000
	Federal Funds	\$	(3,250,000)