

ACT No. 4

2026 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BACALA

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.(A) 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, 2026, and ending June 30, 2027, 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 2025-
17 2026. 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
22 encumbered or expended only to the extent such amounts shall have been committed or
23 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,
24 construction, and major repair projects appropriated by this Act may be retained until
25 completion of the project, even if no bona fide liability exists on the last day of the fiscal
26 year.

1 This Act shall constitute the comprehensive state capital outlay budget for the
2 2026-2027 Fiscal Year. Projects set forth which are payable from the proceeds available
3 from the sale of general obligation bonds shall have the priorities as indicated. The Request
4 for Line of Credit form used by the attorney general and Bond Counsel in evaluating
5 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations
6 shall be filed with the commissioner of administration, State Bond Commission, and state
7 attorney general. No general obligation bond cash lines of credit shall be granted to fund
8 any lower priority project prior to the granting of general obligation bond cash lines of credit
9 to fund all higher priority projects (the "general rule"), except as hereinafter provided. This
10 prohibition against funding a lower priority project shall not apply upon a showing of an
11 impossibility or impracticality either to proceed with all unfunded higher priority projects
12 or to proceed with the funding of such projects or any part thereof through the issuance of
13 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
14 in a certificate or certificates signed by the state agency responsible for administering the
15 funding, and filed with the commissioner of administration and the State Bond Commission
16 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
17 that proceeding with such a project or the funding thereof through the issuance of general
18 obligation bonds is impractical or impossible, the Commission may then proceed with the
19 sale of general obligation bonds or the granting of cash lines of credit without regard to the
20 priority of the unfunded projects determined to be impossible or impractical.

21 Upon recommendation by the state agency responsible for administering the
22 funding, if it is determined at any time that proceeding with the project or with the funding
23 thereof is no longer impossible or impractical, the State Bond Commission may rescind the
24 certificate of impossibility or impracticality and may proceed with the project or with the
25 issuance of general obligation bonds or the granting of cash lines of credit to fund the
26 project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),
27 upon reviewing certificates as described above and determining that proceeding with such
28 projects or the funding thereof through the issuance of general obligation bonds is
29 impossible or impractical, may designate a lower priority for such projects. The Board's
30 determination and lower priority designation shall be submitted to the members of the
31 legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle

1 I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions
2 of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever
3 at the written request of the appropriate legislators and agency, the Board determines that
4 an adjustment to a project description originally set forth in such capital budget adopted by
5 the legislature for a current fiscal year is necessary to correct a mistake in a project
6 description, clarify a description, change the scope of a description, or make any other
7 adjustment the Board deems necessary to implement the purpose of the project, such
8 adjustment shall become effective only upon the approval by majority vote of the elected
9 members of each house of the legislature in the manner provided for in Chapter 3-B of
10 Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

16 With respect to Priorities 1 through 5, a lower priority project may be moved to
17 a higher priority only upon a showing of an emergency or other cause not reasonably
18 anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed
19 by the head of the appropriate department, political subdivision, or agency and filed with the
20 commissioner of administration and the Board. Upon a determination by the Board that such
21 project should be moved to a higher priority because of an emergency or other cause not
22 reasonably anticipated by the legislature, the Board shall designate a higher priority to the
23 project. The matter then shall be submitted to and be subject to the same approval by the
24 members of the legislature in the manner previously indicated in this Section. If such
25 approval is granted, notification by the chair or secretary of the Board of the change of
26 priority shall be transmitted to the State Bond Commission, which then upon request of the
27 commissioner of administration, may proceed with the sale of general obligation bonds or
28 the granting of cash lines of credit in accordance with the general rule. As to projects within
29 a priority, the State Bond Commission acting on requests submitted by the commissioner of
30 administration shall determine when such project, or phases thereof, shall be funded. In
31 making such determination, the State Bond Commission shall consider the amount of

1 proceeds of general obligation bonds to be made available in light of money and capital
2 market conditions; the expenditure requirements of the project; the time required for
3 architectural plans and drawings, public bidding, and site acquisition and preparation;
4 availability of receipt of federal monies; litigation affecting the undertaking or completion
5 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and
6 other items of a similar nature bearing upon the possibility or the necessity to commence a
7 project or any particular phase thereof.

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

25 Upon approval by the State Bond Commission, and subject to compliance with
26 its policies and procedures and the procedures set forth herein, a line of credit providing for
27 the use of funds in anticipation of the sale of general obligation bonds may be granted to the
28 appropriate administering agency or department from the Comprehensive Capital Outlay
29 Escrow Account, or if there is not a sufficient amount available in such account, from other
30 available state cash in the state treasury, for capital improvement projects for which bond
31 proceeds are appropriated by a current capital budget, prior to the actual issuance of bonds

1 for such projects, unless the attorney general advises that an impediment exists to the valid
 2 issuance of the bonds on the date such line of credit is granted.

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

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

10 (1) Projects and amounts which were previously authorized by Act 2 of the 2025
 11 Regular Session of the Legislature; and which were granted cash lines of credit by the State
 12 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2025-
 13 2026.

14 (2) The reauthorization of the portion of the outstanding Fiscal Year 2025-2026
 15 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in
 16 Fiscal Year 2026-2027 and therefore must be converted to Cash Lines of Credit in Fiscal
 17 Year 2026-2027.

18 (3) Commitments made in the Higher Education Desegregation Settlement
 19 Agreement.

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

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

30 Priority 4 general obligation bond projects are for the preparation of plans and
 31 specifications, land acquisition, site preparation, or for construction and shall be limited to

1 funding for the portion of construction contracts which will not require cash expenditures
 2 during the fiscal year. The projects in this category shall be considered future year projects
 3 in the state's five-year capital outlay plan. It is presently anticipated that the listed projects
 4 will not require the sale of bonds or extension of lines of credit during the fiscal year.

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

11 In accordance with the cash management plan adopted pursuant to R.S.
 12 48:251(D) and the provisions of Act 161 of the 1998 First Extraordinary Session, the
 13 Department of Transportation and Development is authorized to enter into contracts or
 14 agreements for projects approved pursuant to the Highway Priority Program, Airport
 15 Construction and Development Priority Program, Port Construction and Development
 16 Priority Program, and Statewide Flood Control Program for projects bid and awarded,
 17 authorized, or commenced during the fiscal year which do not require cash expenditures for
 18 the full contract or agreement amount.

19 **EXECUTIVE DEPARTMENT**

20 **01/107 DIVISION OF ADMINISTRATION**

21	(576744)	State Office Buildings Major Repairs, Equipment	
22		Replacement, and Renovations, Planning and Construction	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 5,000,000
26		Priority 5	\$ 7,110,000
27		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
28		Total	<u>\$ 22,110,000</u>
29	(576969)	Shreveport Storage Facility, Planning and Construction	
30		(Caddo)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 1,440,000</u>
33	(576970)	Storage Building Renovation and Paved Catering Pad,	
34		Louisiana Governor's Mansion, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 798,000</u>

1	(576981)	Pentagon Barracks Repair Brick Walls/Mitigate Rising	
2		Damp, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 33,900,000</u>
6	(576983)	Exterior Waterproofing and Repairs, Chief Justice	
7		Pascal F. Calogero, Jr. Courthouse, Planning and	
8		Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,080,818
12		Priority 5	<u>\$ 22,300,000</u>
13		Total	<u>\$ 26,380,818</u>
14	(576986)	Exterior Waterproofing at State Capitol Building, Planning	
15		and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 28,890,540
19		Priority 5	<u>\$ 60,200,000</u>
20		Total	<u>\$ 89,090,540</u>
21	(576989)	Renovations and Additions, Louisiana Governor's	
22		Mansion, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 2,000,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 225,000</u>
28		Total	<u>\$ 2,225,000</u>
29	(578157)	Community Water Enrichment Program	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 11,000,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 5,000,000</u>
35		Total	<u>\$ 16,000,000</u>
36	(578163)	Local Government Assistance Program	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 10,000,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 3,000,000
42		Payable from the balance of State General Funds (Direct)	
43		previously allocated under the authority of Act 485 of	
44		2021 for Abbeville Harbor and Terminal District, Port of	
45		Vermillion South Slip Entrance Emergency Dredging,	
46		Planning and Construction (Vermilion), Act 29 of 2018	
47		for Madison Parish Port, Harbor and Terminal District,	
48		Improvements to Madison Parish Port former Northrop	
49		Grumman Shipbuilding Expansion (Madison), Act 485 of	
50		2021 for Acadia Parish, Street Improvements on Hains	
51		Road, Planning and Construction (Acadia), Act 2 of 2004	
52		for Bossier Parish, Drainage Improvements Mimosa	
53		Gardens Subdivision, Planning and Construction	
54		(Bossier), Act 2 of 2020 for Jefferson Parish, Brown	
55		Avenue Roadway Reconstruction Between the Westbank	
56		Expressway and 36th Street, Planning and Construction	

1	(Jefferson), Act 465 of 2023 for St. Mary Parish, Facility	
2	and Infrastructure Improvements at Kemper Williams	
3	Park Near Patterson, Planning and Construction (St.	
4	Mary), Act 29 of 2018 for Abita Springs, Water Lines and	
5	Sewer Lines, Extensions and Upgrades, Planning and	
6	Construction (Cash and/or In-Kind Match Required) (St.	
7	Tammany), Act 29 of 2018 for Arcadia, Drainage	
8	Improvement Louisiana Highway 151 and Gap Farm	
9	Road, Planning and Construction (Bienville), Act 117 of	
10	2022 for Haughton, Additional Water Supply Wells and	
11	Elevated Tank, Planning and Construction (Bossier), Act	
12	20 of 2019 for Lake Arthur, Repair and Upgrades to City	
13	Hall, Planning and Construction (Jefferson Davis), Act 29	
14	of 2018 for Opelousas, Opelousas Infrastructure	
15	Renovation Program, Planning and Construction (St.	
16	Landry), Act 465 of 2023 IEB for Thibodaux, Andolsek	
17	Park, Planning and Construction (Lafourche), Act 485 of	
18	2021 for Capitol City Family Health Center, Inc. Care	
19	South Medical and Dental Expansion, Planning and	
20	Construction (East Baton Rouge), Act 2 of 2025 for	
21	Capitol City Family Health Center, Inc., Care South	
22	Medical and Dental Expansion, Planning and	
23	Construction (East Baton Rouge), Act 20 of 2019 for East	
24	Baton Rouge Sheriffs Office, Renovation of Special	
25	Operations/Detectives Building, Planning and	
26	Construction (East Baton Rouge), Act 485 of 2021 for	
27	Monroe Downtown Economic Development District for	
28	Monroe Riverwalk, Planning and Construction	
29	(Ouachita), Act 21 of 2010 for West Feliciana School	
30	Board, Julius Freyhan Cultural/Conference Center,	
31	Planning and Construction	
32	(West Feliciana)	\$ 2,103,730
33	Total	<u>\$ 15,103,730</u>
34	(578882) Major Repairs, Equipment Replacement and Renovations	
35	for State Buildings to Address Deferred Maintenance	
36	Backlog and Infrastructure, Planning and Construction	
37	(Statewide)	
38	Payable from General Obligation Bonds	
39	Priority 1	\$ 5,000,000
40	Priority 5	\$ 25,000,000
41	Payable from the balance of Interest Earnings previously	
42	allocated under the authority of Act 52 of 2011 for	
43	Division of Administration, Supplemental Funding, New	
44	Orleans State Office Facility (Orleans), Act 26 of 2005	
45	for Division of Administration, Emergency Major	
46	Repairs, Planning and Construction (Statewide), Act 54	
47	of 2013 for Nunez Community College, Replace	
48	Administration Building at Nunez Community College,	
49	Chalmette (Supplemental Funding) (St. Bernard), Act 485	
50	of 2021 for Office of Wildlife, Region 5/Lake Charles	
51	Office	
52	(Calcasieu)	\$ 349,354
53	Payable from the balance of State General Funds (Direct)	
54	previously allocated under the authority of Act 21 of 2000	
55	for Division of Administration, Technical College	
56	Campus Buildings Major Repairs, Equipment	
57	Replacement and Site Work, Planning and Construction	
58	(Statewide), Act 29 of 1998 for Division of	
59	Administration, Technical College Campus Buildings	

1	Major Repairs, Equipment Replacement and Site Work,	
2	Planning and Construction (Statewide), Act 485 of 2021	
3	for Department of Veterans Affairs, Northwest LA	
4	Veterans Cemetery Expansion (Caddo), Act 5 of 2024 for	
5	Office of Behavioral Health, Center Building and Fire	
6	Alarm System Renovation and Restoration, East	
7	Louisiana State Hospital, Planning and Construction (East	
8	Feliciano), Act 20 of 2019 for Office of Secretary,	
9	Atchafalaya Basin Protection and Enhancement (Federal	
10	Match and Local/Sponsor Match) (Assumption,	
11	Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry,	
12	St. Martin, St. Mary), Act 465 of 2023 for Louisiana Tech	
13	University, Carson-Taylor Hall Renovation, Planning and	
14	Construction (Lincoln), Act 2 of 2020 for McNeese State	
15	University, ADA Upgrades Campus-Wide, Planning and	
16	Construction	
17	(Calcasieu)	\$ 1,467,673
18	Total	<u>\$ 31,817,027</u>
19	(578883) Repair, Restoration and Replacement for Declared	
20	Disasters, Planning, Construction, Renovation, and	
21	Acquisition	
22	(Statewide)	
23	Payable from General Obligation Bonds	
24	Priority 1	\$ 58,874,753
25	Priority 5	\$ 53,000,000
26	Payable from Federal Funds via Interagency Transfers	\$ 70,000,000
27	Total	<u>\$ 181,874,753</u>
28	(578884) Outstanding Percent for Arts Projects	
29	(Statewide)	
30	Payable from General Obligation Bonds	
31	Priority 1	\$ 5,233,845
32	Priority 5	\$ 5,000,000
33	Total	<u>\$ 10,233,845</u>
34	(578971) Statewide Roofing Asset Management Program and	
35	Waterproofing, Related Repairs and Equipment	
36	Replacement Program	
37	(Statewide)	
38	Payable from General Obligation Bonds	
39	Priority 5	\$ 5,000,000
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	\$ 4,335,000
42	Total	<u>\$ 9,335,000</u>
43	(578975) Deferred Maintenance and Capital Improvements on	
44	Public Postsecondary Educational Institutions, Planning	
45	and Construction	
46	(Statewide)	
47	Payable from General Obligation Bonds	
48	Priority 5	\$ 100,000,000
49	Payable from the balance of State General Funds (Direct)	
50	previously allocated under the authority of Act 776 of	
51	2024 for the Office of Wildlife, Region 5/Lake Charles	
52	Office (Calcasieu), Act 2 of 2025 for Southern University	
53	- Baton Rouge, A.O. Williams Hall Renovations,	
54	Planning and Construction (East Baton Rouge), Act 2 of	
55	2025 for Mcneese State University, Contraband Bayou	
56	Erosion Retaining Wall, Phase II, Planning and	
57	Construction (Calcasieu), Act 2 of 2025 for University of	

1	Louisiana - Lafayette, Madison Hall Renovation,	
2	Planning and Construction (Lafayette), Payable from the	
3	balance of State General Fund (Direct) Non-Recurring	
4	Revenues from Act 5 of 2024 for Fletcher Technical	
5	Community College, Precision Agriculture Training	
6	Facility, Planning and Construction	
7	(Terrebonne)	\$ 14,000,000
8	Payable from Interest Earnings	\$ 5,000,000
9	Total	<u>\$ 119,000,000</u>
10	01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY	
11	(577890) Atchafalaya Basin Protection and Enhancement (Federal	
12	Match and Local/Sponsor Match)	
13	(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
14	St. Landry, St. Martin, St. Mary)	
15	Payable from General Obligation Bonds	
16	Priority 1	\$ 4,000,000
17	Priority 5	\$ 7,000,000
18	Total	<u>\$ 11,000,000</u>
19	(577891) Union Diversion Project, Planning and Construction	
20	(Ascension, Livingston, St. James, St. John the Baptist)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 2,010,212
23	Priority 5	\$ 22,350,000
24	Total	<u>\$ 24,360,212</u>
25	(577892) Coastal Protection Projects, Planning and Construction	
26	(Statewide)	
27	Payable from General Obligation Bonds	
28	Priority 1	\$ 25,500,000
29	Priority 5	\$ 197,000,000
30	Payable from State General Fund (Direct) Non-Recurring	
31	Revenues	\$ 20,000,000
32	Payable from Interagency Transfers	\$ 6,275,000
33	Total	<u>\$ 248,775,000</u>
34	(577893) Larose to Golden Meadow Hurricane Protection Project,	
35	Planning and Construction	
36	(Lafourche)	
37	Payable from General Obligation Bonds	
38	Priority 5	<u>\$ 37,000,000</u>
39	(577909) Morganza to the Gulf of Mexico Hurricane Protection	
40	Project	
41	(Ascension, Assumption, Iberia, Iberville, Lafourche,	
42	Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
43	West Baton Rouge)	
44	Payable from General Obligation Bonds	
45	Priority 5	<u>\$ 131,500,000</u>
46	(577910) Eden Isle Flood Risk Reduction and Coastal Resilience	
47	Project	
48	(St. Tammany)	
49	Payable from General Obligation Bonds	
50	Priority 1	\$ 621,766
51	Priority 5	\$ 104,000,000
52	Total	<u>\$ 104,621,766</u>

1	(578397)	Construction of the Pumping Capacity Improvements,	
2		Phase I Project	
3		(Ascension, Assumption, Lafourche, Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 11,000,000</u>
6	(578398)	Military Road Flood Risk Reduction and Coastal	
7		Resilience Project	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,000,000</u>
11	(578399)	St. Tammany Parish Coastal Storm and Flood Risk	
12		Management Project	
13		(St. Tammany)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 207,756
16		Priority 5	<u>\$ 4,500,000</u>
17		Total	<u>\$ 4,707,756</u>
18	01/112	DEPARTMENT OF MILITARY AFFAIRS	
19	(576550)	At-Risk Youth Education Center of Excellence - Gillis	
20		W. Long Center	
21		(Iberville)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,700,000
24		Priority 5	<u>\$ 8,300,000</u>
25		Total	<u>\$ 10,000,000</u>
26	(576555)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
27		and 133, Youth Challenge Program, Camp Minden,	
28		Minden, Louisiana	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 700,000</u>
32	(576559)	Plaquemine Readiness Center Modernization	
33		(Iberville)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 676,000</u>
36	(576560)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
37		23, and 24, Youth Challenge Program (YCP), Carville,	
38		Louisiana	
39		(Iberville)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 8,426</u>
42	(576561)	Gillis W. Long Center, Water, Fire, and Sewage Line	
43		Upgrades, Carville, Louisiana	
44		(Iberville)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 573,605</u>
47	(576563)	Statewide Backlog of Maintenance and Repair (BMAR),	
48		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
49		(Statewide)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ 40,235,000

1	Payable from State General Fund (Direct) Non-Recurring	
2	Revenues	\$ 8,235,000
3	Payable from the balance of general obligation bond	
4	proceeds previously allocated under the authority of Act	
5	117 of 2022 for the Department of Military Affairs, Camp	
6	Minden, Infrastructure, Rehabilitation, Phase 2, Planning	
7	and Construction	
8	(Webster)	\$ 4,115
9	Payable from Federal Funds	\$ 91,000,000
10	Payable from the balance of State	
11	General Funds (Direct) previously	
12	allocated under the authority of	
13	Act 2 of 2025 for the Department	
14	of Military Affairs, Coushatta Readiness	
15	Center Modernization	
16	(Red River)	<u>\$ 735,000</u>
17	Total	<u>\$ 140,209,115</u>
18	(576564) Louisiana Military Department Conference Center at	
19	Jackson Barracks	
20	(Orleans)	
21	Payable from the balance of State General Funds (Direct)	
22	previously allocated under the authority of Act 2 of 2025	
23	for the Department of Military Affairs, Coushatta	
24	Readiness	
25	Center Modernization (Red River)	<u>\$ 500,000</u>
26	(576565) Historical Garrison Preservation - Jackson Barracks	
27	(Orleans)	
28	Payable from General Obligation Bonds	
29	Priority 1	\$ 950,000
30	Priority 5	<u>\$ 2,590,000</u>
31	Total	<u>\$ 3,540,000</u>
32	(576567) Louisiana National Guard Readiness Center Complex,	
33	Abbeville LA, Planning and Construction	
34	(Vermilion)	
35	Payable from General Obligation Bonds	
36	Priority 1	<u>\$ 5,411,041</u>
37	(576568) Multi-Purpose Machine Gun (MPMG) Range -	
38	Training Center Pineville	
39	(Rapides)	
40	Payable from General Obligation Bonds	
41	Priority 1	<u>\$ 7,875,000</u>
42	(576573) Louisiana National Guard Readiness Center Replacement,	
43	Lafayette LA, Planning and Construction	
44	(Lafayette)	
45	Payable from General Obligation Bonds	
46	Priority 1	\$ 5,906,956
47	Payable from the balance of State General Funds (Direct)	
48	previously allocated under the authority of Act 2 of 2025	
49	for the Department of Military Affairs, Coushatta	
50	Readiness Center Modernization	
51	(Red River)	<u>\$ 765,000</u>
52	Total	<u>\$ 6,671,956</u>

1	(577361)	Hammond Readiness Center, Planning and Construction	
2		(Tangipahoa)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	\$ 10,400,000
5		Payable from Federal Funds	\$ 30,000,000
6		Total	<u>\$ 40,400,000</u>
7	(578805)	Convert Building 2033 to 122nd Cyber Squadron	
8		(Orleans)	
9		Payable from Federal Funds	<u>\$ 8,000,000</u>
10	(578885)	Louisiana National Guard Training Center Pineville Road	
11		Network Rehabilitation	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 802,979</u>
15	01/120	OFFICE OF LOUISIANA HIGHWAY CONSTRUCTION	
16	(578967)	Louisiana Bridge Program	
17		(Statewide)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 40,000,000</u>
20	(578968)	Louisiana Highway Road Program	
21		(Statewide)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 158,000,000
24		Payable from the Louisiana Transportation Infrastructure	
25		Fund	\$ 55,000,000
26		Total	<u>\$ 213,000,000</u>
27		Provided, however, that of the funds appropriated herein for the Office of Louisiana	
28		Highway Construction, the amount of \$25,000,000 from the Louisiana Transportation	
29		Infrastructure Fund shall be expended solely on costs associated with the Division of	
30		Administration Box Culvert Program.	
31	(578969)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
32		Planning and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 1,000,000
36		Priority 5	\$ 1,000,000
37		Total	<u>\$ 2,000,000</u>
38	(578970)	Mills Avenue and Champagne Boulevard Extensions	
39		(St. Martin)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 8,000,000</u>
42	(578985)	Non-Federal Aid Eligible Highway Program,	
43		Planning and Construction	
44		(Statewide)	
45		Payable from the State Highway Improvement	
46		Fund	<u>\$ 79,000,000</u>

1 **01/124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**

2	(578516) Zephyr Field Improvements, Planning and Construction	
3	(Jefferson)	
4	Payable from General Obligation Bonds	
5	Priority 1	\$ 13,676,176
6	Priority 5	\$ 1,000,000
7	Total	<u>\$ 14,676,176</u>

8	(578886) Bayou Segnette Recreation Complex, Land Acquisition,	
9	Planning and Construction	
10	(Jefferson)	
11	Payable from General Obligation Bonds	
12	Priority 1	\$ 198,688
13	Priority 5	\$ 9,000,000
14	Total	<u>\$ 9,198,688</u>

15 **DEPARTMENT OF VETERANS AFFAIRS**

16 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

17	(578732) Northeast Louisiana Veterans Cemetery - In-Ground	
18	Cremation and Above-Ground Cremation Spaces, Planning	
19	and Construction	
20	(Richland)	
21	Payable from Federal Funds	<u>\$ 1,500,000</u>

22 **03/135 NORTHWEST LOUISIANA WAR VETERANS HOME**

23	(578510) Roof Replacement, Planning and Construction	
24	(Richland)	
25	Payable from Federal Funds via Interagency Transfers	<u>\$ 570,000</u>

26 **ELECTED OFFICIALS**

27 **04/139 SECRETARY OF STATE**

28	(578786) Old State Capitol Exterior Repairs, Planning and	
29	Construction	
30	(East Baton Rouge)	
31	Payable from General Obligation Bonds	
32	Priority 1	\$ 5,992,420
33	Priority 5	\$ 5,200,000
34	Total	<u>\$ 11,192,420</u>

35 **LOUISIANA ECONOMIC DEVELOPMENT**

36 **05/250 OFFICE OF ECONOMIC DEVELOPMENT**

37	(577235) Donaldsonville Training Facility, Planning and Construction	
38	(Ascension)	
39	Payable from General Obligation Bonds	
40	Priority 5	\$ 5,600,000
41	Payable from State General Fund (Direct) Non-Recurring	
42	Revenues	\$ 16,000,000
43	Total	<u>\$ 21,600,000</u>

1	(577561)	Economic Development Award Program for Infrastructure	
2		Assistance	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,000,000</u>
6	(577606)	NIRC BSL-3 Lab and Animal Housing, Planning and	
7		Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 20,600,000</u>
11	(577607)	NIRC Iberia BioInnovation Accelerator GMP CDMO	
12		Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 8,000,000
16		Priority 5	\$ 45,400,000
17		Total	<u>\$ 53,400,000</u>
18	(577612)	LA 1 Overpass Rail Improvements Phase 4	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 132,520,250</u>
22	(577614)	ETP Parkway Road Project within the RiverPlex MegaPark	
23		Phases 1 and 3	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 31,162,500
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 6,650,000
29		Payable from the Louisiana Economic Development	
30		Initiatives Fund previously allocated under the authority	
31		of Act 2 of 2025 for the Office of Economic Development,	
32		Energy Transition Parkway, Phase II and Extension,	
33		Planning and Construction	
34		(Ascension)	\$ 7,750,000
35		Total	<u>\$ 45,562,500</u>
36	()	Louisiana Economic Development Capital Projects,	
37		Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 169,282,750</u>

41 Provided, however, that the funds appropriated herein shall be expended solely on the
 42 following projects:

- 43 Donaldsonville Training Facility, Planning and Construction
- 44 LA 1 Overpass Rail Improvements Phase 4
- 45 ETP Parkway Road Project within the Riverplex Megapark Phases 1 and 3
- 46 Energy Transition Parkway, Phase II and Extension, Planning and Construction

47 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 48 Joint Legislative Committee on the Budget, the secretary of Louisiana Economic
 49 Development is authorized to combine the specific projects listed within this appropriation
 50 into the single project entitled Louisiana Economic Development Capital Projects.
 51 Furthermore, all appropriations for the specific projects combined into the single project
 52 entitled Louisiana Economic Development Capital Projects, including cash appropriations,
 53 appropriations of fees and self-generated revenues, interagency transfers, statutory

1 dedications, general obligation bond appropriations, and appropriations from any other
 2 means of finance, contained in this Act and any prior Capital Outlay Act, and all previously
 3 approved cash and noncash lines of credit approved by the State Bond Commission for the
 4 specific projects included within this appropriation shall transfer to and be included within
 5 the Louisiana Economic Development Capital Projects appropriation when the projects are
 6 combined by the secretary of Louisiana Economic Development.

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

8 **06/263 OFFICE OF STATE MUSEUM**

9 (577180) Madame Johns Legacy Restoration ADA and Safety
 10 Upgrades/Fire Suppression, Planning and Construction
 11 (Orleans)
 12 Payable from General Obligation Bonds
 13 Priority 5 \$ 3,275,000
 14 Payable from State General Fund (Direct) Non-Recurring
 15 Revenues \$ 325,000
 16 Total \$ 3,600,000

17 (577500) New Orleans Jazz Museum - Old U.S. Mint Emergency
 18 Waterproofing, Structural Repair, Renovations, and Other
 19 Development
 20 (Orleans)
 21 Payable from General Obligation Bonds
 22 Priority 5 \$ 23,000,000
 23 Payable from State General Fund (Direct) Non-Recurring
 24 Revenues \$ 225,000
 25 Total \$ 23,225,000

26 (578887) Construction of Civil Rights Museum, Planning and Construction
 27 (Orleans)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 48,992
 30 Priority 5 \$ 25,000,000
 31 Total \$ 25,048,992

32 **06/264 OFFICE OF STATE PARKS**

33 (577176) Bogue Chitto State Park - Trail Design, Construction,
 34 Acquisition and Other Development
 35 (Washington)
 36 Payable from General Obligation Bonds
 37 Priority 1 \$ 3,000,000
 38 Priority 5 \$ 1,500,000
 39 Total \$ 4,500,000

40 (577177) Poverty Point State Historic Site - Land Acquisition,
 41 Design, Museum/Interpretive Center and Expansion
 42 (West Carroll)
 43 Payable from General Obligation Bonds
 44 Priority 1 \$ 6,160,587
 45 Priority 5 \$ 17,500,000
 46 Total \$ 23,660,587

1	(577178)	Tunica Hills State Preservation Area, Construction,	
2		Development and Acquisition	
3		(West Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,500,000
6		Priority 5	\$ 15,500,000
7		Total	<u>\$ 20,000,000</u>
8	(577179)	Preventive Maintenance/Major Repairs and Improvements	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 3,457,963
12		Priority 5	\$ 1,339,649
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 4,339,649
15		Payable from Interagency Transfers	\$ 20,000,000
16		Total	<u>\$ 29,137,261</u>
17	(578889)	Bogue Chitto State Park Emergency Erosion, Planning,	
18		Design, Construction and Other Development	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 1,200,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 840,013
24		Total	<u>\$ 2,040,013</u>
25	(578890)	Bayou Segnette State Park, Land Acquisition, Additional	
26		Cabins, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,198
30	06/A20	NEW ORLEANS CITY PARK	
31	(577337)	City Park Practice Track, Design, Renovation, and	
32		Enhancements	
33		(Orleans)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 3,400,000</u>
36	(577338)	Bayou Oaks Driving Range Planning, Design, and	
37		Construction	
38		(Orleans)	
39		Payable from the Capital Outlay Savings Fund	<u>\$ 3,100,000</u>
40	(577343)	Repairs to Historic Structures, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,089,307</u>
44	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
45	(577174)	USS KIDD Veterans Museum Ship/Cradle and	
46		Building/Campus/Memorial Repair & Renovation,	
47		HVAC Replacement, Education Classroom, Security,	
48		Artifact Restoration Equipment, Parking Expansion,	
49		Planning and Construction	
50		(East Baton Rouge)	

1	Payable from General Obligation Bonds	
2	Priority 5	\$ 1,200,000
3	Payable from State General Fund (Direct) Non-Recurring	
4	Revenues	\$ 125,000
5	Total	<u>\$ 1,325,000</u>

**DEPARTMENT OF TRANSPORTATION AND
DEVELOPMENT**

07/270 ADMINISTRATION

9	(576769) Jimmie Davis Bridge Rehabilitation and Lighting, or	
10	Design, Engineering, Planning and Construction	
11	(Bossier)	
12	Payable from General Obligation Bonds	
13	Priority 1	\$ 56,364,853
14	Priority 5	\$ 36,000,000
15	Payable from State General Fund (Direct) Non-Recurring	
16	Revenues	\$ 50,000,000
17	Total	<u>\$ 142,364,853</u>

18	(576770) LA 1 Improvements, Phase 2, Planning, Engineering,	
19	Right-of-Way, Utilities and Construction	
20	(Lafourche)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 46,905,593
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	\$ 28,000,000
25	Total	<u>\$ 74,905,593</u>

26	(576771) LA 3241 (I-12 to Bush), Planning, Engineering,	
27	Right-of-Way, Utilities and Construction	
28	(St. Tammany)	
29	Payable from General Obligation Bonds	
30	Priority 5	<u>\$ 28,000,000</u>

31	(576772) I-10 Calcasieu River Bridge, Environmental, Planning,	
32	Engineering, Right-of-Way, Utilities, Demolition and	
33	Construction	
34	(Calcasieu)	
35	Payable from General Obligation Bonds	
36	Priority 1	\$ 49,385,563
37	Priority 5	\$ 50,000,000
38	Total	<u>\$ 99,385,563</u>

39	(576776) LA 964 (Groom Road - US 61) Highway Lighting	
40	(East Baton Rouge)	
41	Payable from General Obligation Bonds	
42	Priority 1	\$ 450,000
43	Priority 5	\$ 2,400,000
44	Total	<u>\$ 2,850,000</u>

45	(576777) Loyola/I-10 Interchange Improvements, Feasibility Study,	
46	Interchange Modification Report, Environmental	
47	Assessment, Engineering, Right-of-Ways, Utilities and	
48	Construction	
49	(Jefferson, Orleans)	
50	Payable from General Obligation Bonds	
51	Priority 1	<u>\$ 1,350,548</u>

1	(576778)	Improvements on LA 3038, Including Patching,	
2		Repairing and Overlaying of the Highway, Planning	
3		and Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 47,139</u>
7	(576779)	Florida Avenue Bridge, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 7,200,000</u>
11	(576780)	Claiborne Corridor Rehabilitation	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 20,000,000</u>
15	(576781)	Pecue Lane/I-10 Interchange and I-10, Planning, Design,	
16		Rights-of-Way, Utilities and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,355,887</u>
20	(576789)	LA 335: LA 35 - LA 14, Planning and Construction	
21		(Vermilion)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 7,500,000
24		Priority 5	<u>\$ 17,100,000</u>
25		Total	<u>\$ 24,600,000</u>
26	(576790)	LA 35: Lafayette Parish Line - US 90	
27		(Acadia)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 6,800,000
30		Priority 5	<u>\$ 7,300,000</u>
31		Total	<u>\$ 14,100,000</u>
32	(576791)	LA 29 Improvements (LA 13 - LA 758)	
33		(Evangeline, St. Landry)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 5,009,987</u>
36	(576792)	LA 86: LA 320 - LA 3242, Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,500,000
40		Priority 5	<u>\$ 7,200,000</u>
41		Total	<u>\$ 8,700,000</u>
42	(576793)	LA 117: Improvements from LA 8 to LA 118	
43		(Natchitoches, Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 5,904,380
46		Priority 5	<u>\$ 13,500,000</u>
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 16,500,000</u>
49		Total	<u>\$ 35,904,380</u>

1	(576794)	Highway 397 in Calcasieu Parish, North and South Turning	
2		Lanes	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,980,430
6		Priority 5	\$ 3,800,000
7		Total	<u>\$ 5,780,430</u>
8	(576795)	City of Gonzales - GO Program LA Highway 30 Corridor,	
9		Planning and Construction	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,655,302
13		Priority 5	\$ 2,500,000
14		Total	<u>\$ 8,155,302</u>
15	(576796)	LA 156: LA 479 - LA 501, Planning and Construction	
16		(Natchitoches, Winn)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 8,000,000</u>
19	(576797)	LA 182 Resurfacing	
20		(St. Mary)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 8,000,000</u>
23	(576809)	LA 70 Resurfacing and Drainage Repairs	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 6,460,000</u>
27	(576810)	US 190 (Vine Street) Reconstruction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 182,710
31		Priority 5	\$ 19,200,000
32		Total	<u>\$ 19,382,710</u>
33	(576811)	Roundabout on LA 447 and LA 1025, Planning and	
34		Construction	
35		(Livingston)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 35,205
38		Priority 2	\$ 3,000,000
39		Priority 5	\$ 5,000,000
40		Total	<u>\$ 8,035,205</u>
41	(576812)	Roundabout at Intersection of LA 3125 and LA 3274	
42		(St. James)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,999,807
45		Priority 5	\$ 4,400,000
46		Total	<u>\$ 6,399,807</u>
47	(576813)	LA 92: LA 91 - LA 13	
48		(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 15,100,000</u>

1	(576814)	LA 28 Widening (LA 3128 - LA 116)	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 204,706
5		Priority 5	\$ 40,000,000
6		Total	<u>\$ 40,204,706</u>
7	(576815)	Widening of Highway 447 and I-12 Overpass	
8		Improvements, Environmental Phase Commencement,	
9		Planning and Construction	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,739,209
13		Priority 5	\$ 28,152,600
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 6,000,000
16		Total	<u>\$ 37,891,809</u>
17	(576820)	LA 14: Zwan Road - LA 91	
18		(Vermilion)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 9,000,000</u>
21	(576821)	LA 384 (Big Lake Rd. to McNeese St.), Planning and	
22		Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,000,000</u>
26	(576822)	LA 29:US 167-LA 182, Planning and Construction	
27		(Evangeline, St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 15,400,000
30		Priority 5	\$ 15,400,000
31		Total	<u>\$ 30,800,000</u>
32	(576823)	LA 363: St. Landry Parish Line - LA 1169, Planning and	
33		Construction	
34		(Evangeline)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 2,000,000
37		Priority 5	\$ 5,300,000
38		Total	<u>\$ 7,300,000</u>
39	(576824)	LA 621 Realignment and Other LA 73 Corridor	
40		Improvements, Planning and Construction	
41		(Ascension)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 3,797,761
44		Priority 5	\$ 8,100,000
45		Total	<u>\$ 11,897,761</u>
46	(576826)	US 190 Widening: LA 25 - US 190 Bus	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 2,000,000
50		Priority 5	\$ 3,100,000
51		Total	<u>\$ 5,100,000</u>

1	(576827)	LA 22: North Hoover Road - Dunson Road	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 12,600,000</u>
5	(576829)	Roundabout at LA 3211 and Yokley Road	
6		(St. Mary)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 3,500,000
9		Priority 5	<u>\$ 3,800,000</u>
10		Total	<u>\$ 7,300,000</u>
11	(576830)	LA 31: LA 341 - LA 355, Planning and Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,000,000</u>
15	(576831)	LA 330: LA 82 - Old LA 690, Planning and Construction	
16		(Vermilion)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 10,400,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 500,000
21		Payable from State General Fund (Direct)	<u>\$ 300,000</u>
22		Total	<u>\$ 11,200,000</u>
23	(576832)	LA 13: Court Circle - Sherwood Lane, Planning and	
24		Construction	
25		(Acadia)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 14,750,000</u>
28	(576833)	US 90 in Acadia Parish, Planning and Construction	
29		(Acadia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 6,350,000</u>
32	(576834)	LA 182/LA 92-1 Intersection Improvements, Planning and	
33		Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 1,000,000
37		Priority 5	<u>\$ 5,400,000</u>
38		Total	<u>\$ 6,400,000</u>
39	(576835)	LA 182/LA 88 Intersection Improvements, Planning	
40		and Construction	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 1,000,000
44		Priority 5	<u>\$ 8,800,000</u>
45		Total	<u>\$ 9,800,000</u>
46	(576836)	US 167 J-Turns, Planning and Construction	
47		(Vermilion)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 1,250,000
50		Priority 5	<u>\$ 1,250,000</u>
51		Total	<u>\$ 2,500,000</u>

1	(576839)	LA 3127: St. James Canal Bridge - LA 20, Planning	
2		and Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 17,220,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 400,000
8		Total	<u>\$ 17,620,000</u>
9	(576844)	US 90: Lafayette Regional Airport - Assumption Parish	
10		Line, Planning and Construction	
11		(Iberia, Lafayette, St. Martin, St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 40,000,000</u>
14	(576845)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line	
15		Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000,000</u>
19	(576846)	LA 74/I-10 Interchange, Planning and Construction	
20		(Ascension)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 5,000,000</u>
23	(576847)	LA 347: LA 351 - LA 328	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,000,000</u>
27	(576850)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
28		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
29		and Utilities	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,000,000
33		Priority 5	\$ 1,000,000
34		Total	<u>\$ 2,000,000</u>
35	(576851)	LA 699: LA 35 - LA 343, Planning and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 2,929,357</u>
39	(576852)	Intersection Improvements (Roundabouts), Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 5,000,000
44		Priority 5	\$ 5,000,000
45		Total	<u>\$ 10,000,000</u>
46	(576853)	Hooper Road Extension and Widening, Environmental,	
47		Planning, Engineering, Right-of-Way, Utilities and	
48		Construction	
49		(East Baton Rouge, Livingston)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 7,597,091
52		Priority 5	\$ 27,000,000
53		Total	<u>\$ 34,597,091</u>

1	(576855)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
2		(Iberia, St. Martin)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 6,694,539</u>
5	(576857)	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>\$ 6,229,762</u>
10	(576858)	LA 3211: Yokley Road to LA 182, Planning and	
11		Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 15,000,000</u>
15	(576859)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
16		Right-of-Way and Construction	
17		(Ascension)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 7,544,409
20		Priority 5	<u>\$ 17,000,000</u>
21		Total	<u>\$ 24,544,409</u>
22	(576860)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
23		at Joe Sevario Road, Planning and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 173,885</u>
27	(576861)	I-49 South from Lafayette to Westbank Expressway,	
28		Planning, Engineering, Right-of-Way, Utilities and	
29		Construction	
30		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
31		St. Martin, St. Mary, Terrebonne)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 64,981
34		Priority 5	<u>\$ 188,000,000</u>
35		Total	<u>\$ 188,064,981</u>
36	(576862)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
37		Planning and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,000,000
41		Priority 5	<u>\$ 5,200,000</u>
42		Total	<u>\$ 6,200,000</u>
43	(576863)	Louisiana Highway 64 and Louisiana Highway 1019	
44		Roundabout, Planning and Construction	
45		(Livingston)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 175,000
48		Priority 5	<u>\$ 2,000,000</u>
49		Total	<u>\$ 2,175,000</u>

1	(576864)	Roundabout at LA 3233 and I-49 Northbound Service	
2		Road, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,600,000</u>
6	(576865)	LA 429/I-10 Interchange, Planning and Construction	
7		(Ascension)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 5,000,000</u>
10	(576866)	Peters Road Bridge and Extension, Planning and Construction	
11		(Jefferson, Plaquemines)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 16,957,402
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 7,000,000</u>
16		Total	<u>\$ 23,957,402</u>
17	(576867)	Earhart/Causeway Interchange, Planning, Engineering,	
18		Right-of-Way, Utilities and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 4,731,751
22		Priority 5	<u>\$ 48,800,000</u>
23		Total	<u>\$ 53,531,751</u>
24	(576869)	Livingston Roundabout at Corner of LA 16 and LA 42,	
25		Planning and Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 3,600,000</u>
29	(576870)	LA 22 Extension and Improvements, LA 22 Roundabout,	
30		Design, Engineering, Planning and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 614,570
34		Priority 5	<u>\$ 3,240,000</u>
35		Total	<u>\$ 3,854,570</u>
36	(576871)	LA 3034 Improvements	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 10,538,487
40		Priority 5	<u>\$ 22,000,000</u>
41		Total	<u>\$ 32,538,487</u>
42	(576872)	New Mississippi River Bridge	
43		(Ascension, East Baton Rouge, Iberville, St. James,	
44		West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 538,082
47		Priority 5	<u>\$ 3,000,000</u>
48		Total	<u>\$ 3,538,082</u>
49	(576873)	Verot School Road, State Hwy. 339 Widening, Planning	
50		and Construction	
51		(Lafayette)	
52		Payable from General Obligation Bonds	
53		Priority 5	<u>\$ 60,500,000</u>

1	(576874)	Hooper Road Widening and Sewer Improvements	
2		(Blackwater Bayou to Sullivan Road) Planning,	
3		Engineering, Utilities and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 11,057,818
7		Priority 5	<u>\$ 5,000,000</u>
8		Total	<u><u>\$ 16,057,818</u></u>
9	(576875)	US 371 Widening	
10		(Webster)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,600,000</u>
13	(576876)	Interchange Improvements on La. Highways (current or	
14		former) in Lafayette Parish, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 15,000,000</u>
18	(576877)	New Orleans International Airport Landside Access	
19		Improvements	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 5,892,521</u>
23	(577318)	LA 3227 - LA 157 Intersection Realignment, Planning and	
24		Construction	
25		(Bossier)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 12,287</u>
28	(577415)	Highway Program (Up to \$4,000,000 for Secretary's	
29		Emergency Fund)	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 53,404,621
33		Priority 2	\$ 56,450,000
34		Priority 5	\$ 374,850,000
35		Payable from the balance of general obligation bond	
36		proceeds previously allocated under the authority of Act	
37		485 of 2021 for Department of Transportation and	
38		Development - Administration, LA 182 Overlay (LA	
39		3069 - LA 317) (St. Mary), Act 117 of 2022 for	
40		Department of Transportation and Development -	
41		Administration, LA 35 Overlay (LA 98 - LA 365)	
42		(Acadia)	\$ 839,253
43		Payable from the balance of State General Funds (Direct)	
44		previously allocated under the authority of Act 73 of 1998	
45		for Department of Transportation and Development -	
46		Administration, State Parks Road Overlay, Construction	
47		(Statewide), Act 23 of 2002 for Department of	
48		Transportation and Development - Administration, Ridge	
49		Road (LA 342) at West Broussard Road, Turn Lane,	
50		Planning and Construction (Lafayette), Act 27 of 2006 for	
51		Department of Transportation and Development -	
52		Administration, LA Hwy. 6 Turn Lanes in Many at Many	
53		Jr. and Sr. High Schools, Planning and Construction	
54		(Sabine), Act 28 of 2007 for Department of	
55		Transportation and Development - Administration, Turn	

1	Lane on LA Hwy. 171 in front of Mount Bethal Church	
2	in Keithville, Planning and Construction (Caddo), Act	
3	511 of 2008 for Department of Transportation and	
4	Development - Administration, Bridge Replacement at	
5	La. Hwy. 77 and La. Hwy. 78/411 (Pointe Coupee), Act	
6	511 of 2008 for Department of Transportation and	
7	Development - Administration, Leesville Route 171	
8	Study (Vernon), Act 28 of 1997 for Evangeline Parish,	
9	LA 29 and US 167, Improvements, Engineering,	
10	Construction, Right of Way and Utilities (Evangeline),	
11	Act 28 of 1997 for Jefferson Parish, Barataria Blvd.	
12	Drainage Improvements Barataria Blvd./Patriot Street To	
13	Ames Blvd. (Jefferson), Act 29 of 1998 for Jefferson	
14	Parish, Lead Street Access, Planning and Construction	
15	(Jefferson), Act 45 of 1996 for Lafourche Parish,	
16	Thibodaux-Raceland-Savoie Flood Protection	
17	(Lafourche), Act 26 of 2005 for Sabine Parish, Blue Lake	
18	Road Improvements /North Toledo Bend State Park Road	
19	(LA 3229 to North Toledo Bend State Park), Planning	
20	and Construction (Sabine), Act 45 of 1996 for St. Mary	
21	Parish, Sewer Improvements and Repairs at Kemper-	
22	Williams Park (St. Mary), Act 479 of 1997 for Vidalia,	
23	Comprehensive Traffic Improvements For Industrial Park	
24	Areas, Planning and Construction	
25	(Concordia)	\$ 1,889,243
26	Payable from Transportation Trust Fund - Construction	
27	Subfund	\$ 4,300,000
28	Payable from Transportation Trust Fund - Regular	\$ 20,400,000
29	Payable from Transportation Trust Fund - Federal	
30	Receipts	\$ 1,500,000,000
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	\$ 8,115,000
33	Payable from Federal Funds	\$ 25,000,000
34	Payable from the Louisiana Transportation Infrastructure	
35	Fund	<u>\$ 260,000,000</u>
36	Total	<u>\$ 2,305,248,117</u>
37	Provided, however, that the funds appropriated herein for the Highway Program, the amount	
38	of \$35,000,000 from the Louisiana Transportation Infrastructure Fund shall be expended	
39	solely on costs associated with Box Culverts.	
40	(577692) LA 1/LA 415 Connector	
41	(West Baton Rouge)	
42	Payable from General Obligation Bonds	
43	Priority 5	\$ 50,000,000
44	Payable from the balance of State General Funds (Direct)	
45	previously allocated under the authority of Act 20 of	
46	2009 for West Baton Rouge Parish, LA 415 Bridge at	
47	Intracoastal Canal, Planning and Construction	
48	(West Baton Rouge)	\$ 1,610,990
49	Total	<u>\$ 51,610,990</u>
50	(577736) LA 3127: LA 70 - St. James Canal Bridge	
51	(Ascension, St. James)	
52	Payable from General Obligation Bonds	
53	Priority 2	\$ 9,500,000
54	Priority 5	\$ 6,000,000
55	Total	<u>\$ 15,500,000</u>

1	(577739)	LA 641: LA 44-LA 3125	
2		(St. James)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 5,000,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 400,000
7		Total	<u>\$ 5,400,000</u>
8	(578083)	Secretary's Emergency Fund for Bridge Damages, Other	
9		Reimbursements, Local Matching Dollars, Federal Funds,	
10		and Opportunity Grants Subject to the Provisions of	
11		R.S. 48:232	
12		(Statewide)	
13		Payable from Interagency Transfers	\$ 25,000,000
14		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
15		Payable from Transportation Trust Fund - Federal	
16		Receipts	\$ 25,000,000
17		Payable from Federal Funds	\$ 2,500,000
18		Total	<u>\$ 97,500,000</u>
19	(578119)	I-49 N: Inner City Connector	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 50,000,000
23		Payable from Megaproject Leverage Fund	\$ 20,000,000
24		Total	<u>\$ 70,000,000</u>
25	(578724)	LA 45 Roadway Raising	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 3,000,000
29	(578777)	US 165: Roundabout at Pinecrest	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 12,500,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 5,500,000
35		Total	<u>\$ 18,000,000</u>
36	(578784)	LA 13 (Crowley to Vermilion Parish Line)	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 28,516
40	(578997)	LA 8: Richard Thompson Bridge to Colfax,	
41		Planning and Construction	
42		(Grant, Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 18,000,000
45	(579010)	LA10: LA 106- LA 13	
46		(Evangeline)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 19,000,000
49		Payable from the Capital Outlay Savings Fund	\$ 500,000
50		Total	<u>\$ 19,500,000</u>

1	07/274 PUBLIC IMPROVEMENTS	
2	(576766) Mississippi River Deepening, Phase 3, Planning, Design,	
3	Construction, Rights-of-Way, Relocations and Utilities	
4	(Ascension, East Baton Rouge, Jefferson, Orleans,	
5	Plaquemines, St. Bernard, St. Charles, St. James, St. John	
6	the Baptist, West Baton Rouge)	
7	Payable from General Obligation Bonds	
8	Priority 1	\$ 55,500,000
9	Priority 5	\$ 25,000,000
10	Total	<u>\$ 80,500,000</u>
11	(576767) Houma Navigational Canal Deepening Project, Planning,	
12	Design, Construction, Rights-of-Ways, Relocations and	
13	Utilities	
14	(Terrebonne)	
15	Payable from General Obligation Bonds	
16	Priority 1	\$ 9,650,000
17	Priority 5	\$ 37,150,000
18	Total	<u>\$ 46,800,000</u>
19	(576768) Acadiana Gulf of Mexico Access Channel (AGMAC),	
20	Port of Iberia, Planning, Design, Construction,	
21	Rights-of-Way, Relocations and Utilities	
22	(Iberia, Vermilion)	
23	Payable from General Obligation Bonds	
24	Priority 1	<u>\$ 2,840,987</u>
25	(576773) J. Bennett Johnston (Red River) Deepening	
26	(Avoyelles, Bossier, Caddo, Grant, Natchitoches, Rapides,	
27	Red River)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 400,000</u>
30	(576816) Bayou Dechene Reservoir, Planning, Land Acquisition	
31	and Construction	
32	(Caldwell)	
33	Payable from General Obligation Bonds	
34	Priority 1	\$ 2,885,096
35	Priority 5	\$ 18,300,000
36	Total	<u>\$ 21,185,096</u>
37	(576817) Ouachita River and Tributaries Bank Stabilization and	
38	Levee Repairs	
39	(Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	
40	Payable from General Obligation Bonds	
41	Priority 1	\$ 2,742,599
42	Priority 5	\$ 14,650,000
43	Total	<u>\$ 17,392,599</u>
44	(576818) West of Atchafalaya Basin Feasibility Study	
45	(Statewide)	
46	Payable from General Obligation Bonds	
47	Priority 5	<u>\$ 750,000</u>
48	(576819) Short Line Railroad Upgrades	
49	(Statewide)	
50	Payable from General Obligation Bonds	
51	Priority 1	\$ 7,088,146
52	Priority 5	\$ 14,720,000
53	Total	<u>\$ 21,808,146</u>

1	(576840)	Rehabilitation and Repair of State-Maintained Reservoirs	
2		and Dams	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,082,788
6		Priority 2	\$ 2,000,000
7		Priority 5	\$ 19,130,000
8		Total	<u>\$ 26,212,788</u>
9	(576841)	New Orleans Rail Gateway Program	
10		(Jefferson, Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,272,606
13		Priority 5	\$ 10,600,000
14		Total	<u>\$ 11,872,606</u>
15	(576842)	Bundick Lake Level Control Structure, Planning and	
16		Construction	
17		(Beauregard)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,691,918
20		Priority 5	\$ 3,180,000
21		Total	<u>\$ 4,871,918</u>
22	(576843)	Turkey Creek Lake Repairs, Planning and Construction	
23		(Franklin)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 5,355,289</u>
26	(576878)	Flood Control Reservoirs in the Amite River Basin	
27		Watershed	
28		(Ascension, East Baton Rouge, East Feliciana,	
29		Livingston, St. Helena)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,000,000</u>
32	(576879)	Mississippi River Levee Raising, Arkansas to Old River,	
33		Planning and Construction	
34		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
35		Coupee, Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 10,642,245
38		Priority 5	\$ 36,820,000
39		Total	<u>\$ 47,462,245</u>
40	(576880)	Comite River Diversion Canal Planning, Right-of-Way,	
41		Utilities and Construction	
42		(Ascension, East Baton Rouge, Livingston)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 515,747
45		Payable from Federal Funds	\$ 50,000,000
46		Total	<u>\$ 50,515,747</u>
47	(577494)	Port Construction and Development Priority Program	
48		(Statewide)	
49		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
50	(578084)	Statewide Flood Control Program	
51		(Statewide)	
52		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>

1	(579003) Public Improvements Multimodal Program Capital	
2	Projects, Planning and Construction	
3	(Statewide)	
4	Payable from General Obligation Bonds	
5	Priority 2	\$ 76,751,739
6	Priority 5	<u>\$ 87,470,000</u>
7	Total	<u><u>\$ 164,221,739</u></u>

8 Provided, however, that the funds appropriated herein shall be expended solely on the
 9 following projects:

- 10 Mississippi River Deepening, Phase 3, Planning, Design, Construction, Rights-of-Way,
- 11 Relocations and Utilities
- 12 Houma Navigational Canal Deepening Project, Planning, Design, Construction, Rights-
- 13 of-Ways, Relocations and Utilities
- 14 Acadiana Gulf of Mexico Access Channel (AGMAC), Port of Iberia, Planning, Design,
- 15 Construction, Rights-of-Way, Relocations and Utilities
- 16 J. Bennett Johnston (Red River) Deepening
- 17 Short Line Railroad Upgrades
- 18 New Orleans Rail Gateway Program

19 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 20 Joint Legislative Committee on the Budget, the secretary of the Department of
 21 Transportation and Development is authorized to combine the specific projects listed within
 22 this appropriation into the single project entitled Public Improvements Multimodal Program
 23 Capital Projects. Furthermore, all appropriations for the specific projects combined into the
 24 single project entitled Public Improvements Multimodal Program Capital Projects, including
 25 cash appropriations, interagency transfers, statutory dedications, general obligation bond
 26 appropriations, and appropriations from any other means of finance, contained in this Act
 27 and any prior Capital Outlay Act, and all previously approved cash and noncash lines of
 28 credit approved by the State Bond Commission for the specific projects included within this
 29 appropriation shall transfer to and be included within the Public Improvements Multimodal
 30 Program Capital Projects appropriation when the projects are combined by the secretary of
 31 the Department of Transportation and Development.

32	(579002) Public Improvements Public Works Program Capital	
33	Projects, Planning and Construction	
34	(Statewide)	
35	Payable from General Obligation Bonds	
36	Priority 2	\$ 30,399,935
37	Priority 5	<u>\$ 94,830,000</u>
38	Total	<u><u>\$ 125,229,935</u></u>

39 Provided, however, that the funds appropriated herein shall be expended solely on the
 40 following projects:

- 41 Bayou Dechene Reservoir, Planning, Land Acquisition and Construction
- 42 Ouachita River and Tributaries Bank Stabilization and Levee Repairs
- 43 West of Atchafalaya Basin Feasibility Study
- 44 Rehabilitation and Repair of State-Maintained Reservoirs and Dams
- 45 Bundick Lake Level Control Structure
- 46 Turkey Creek Lake Repairs
- 47 Flood Control Reservoirs in the Amite River Basin Watershed
- 48 Mississippi River Levee Raising, Arkansas to Old River

49 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 50 Joint Legislative Committee on the Budget, the secretary of the Department of
 51 Transportation and Development is authorized to combine the specific projects listed within
 52 this appropriation into the single project entitled Public Improvements Public Works
 53 Program Capital Projects. Furthermore, all appropriations for the specific projects combined
 54 into the single project entitled Public Improvements Public Works Program Capital Projects,

1 including cash appropriations, interagency transfers, statutory dedications, general obligation
 2 bond appropriations, and appropriations from any other means of finance, contained in this
 3 Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines
 4 of credit approved by the State Bond Commission for the specific projects included within
 5 this appropriation shall transfer to and be included within the Public Improvements Public
 6 Works Program Capital Projects appropriation when the projects are combined by the
 7 secretary of the Department of Transportation and Development.

8 **07/276 ENGINEERING AND OPERATIONS**

9	(576765)	Reconstruction and/or Rehabilitation of DOTD Maintenance Unit Facilities (Statewide) Payable from General Obligation Bonds Priority 5	\$ <u>47,500,000</u>
14	(578086)	Motor Vessel and Equipment Drydocking, Repairs, Various Locations Statewide (Statewide) Payable from Transportation Trust Fund - Regular	\$ <u>1,500,000</u>
18	(578087)	Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment Replacement at Various DOTD Sites, Planning and Construction (Statewide) Payable from Transportation Trust Fund - Regular	\$ <u>2,000,000</u>
23	(579004)	Engineering and Operations Facilities Program Capital Projects, Planning and Construction (Statewide) Payable from General Obligation Bonds Priority 5	\$ 47,500,000
27		Payable from Transportation Trust Fund - Regular	\$ <u>2,000,000</u>
28		Total	\$ <u>49,500,000</u>

30 Provided, however, that the funds appropriated herein shall be expended solely on the
 31 following projects:

- 32 Reconstruction and/or Rehabilitation of DOTD Maintenance Unit Facilities
- 33 Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment
- 34 Replacement at Various DOTD Sites

35 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 36 Joint Legislative Committee on the Budget, the secretary of the Department of
 37 Transportation and Development is authorized to combine the specific projects listed within
 38 this appropriation into the single project entitled Engineering and Operations Facilities
 39 Program Capital Projects. Furthermore, all appropriations for the specific projects combined
 40 into the single project entitled Engineering and Operations Facilities Program Capital
 41 Projects, including cash appropriations, interagency transfers, statutory dedications, general
 42 obligation bond appropriations, and appropriations from any other means of finance,
 43 contained in this Act and any prior Capital Outlay Act, and all previously approved cash and
 44 noncash lines of credit approved by the State Bond Commission for the specific projects
 45 included within this appropriation shall transfer to and be included within the Engineering
 46 and Operations Facilities Program Capital Projects appropriation when the projects are
 47 combined by the secretary of the Department of Transportation and Development.

1 **07/277 AVIATION IMPROVEMENTS**

2	(578088) State Aviation and Airport Improvement Program	
3	(Statewide)	
4	Payable from the Transportation Trust Fund -	
5	Regular	\$ 19,945,415
6	Payable from the Capital Outlay Savings Fund	\$ 2,000,000
7	Total	<u>\$ 21,945,415</u>

8 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

9 **08/400 DEPARTMENT OF CORRECTIONS**

10	(576807) Statewide Fencing and Security Enhancements Project at	
11	all State Adult Correctional Facilities	
12	(Statewide)	
13	Payable from General Obligation Bonds	
14	Priority 5	\$ 8,000,000
15	Payable from State General Fund (Direct) Non-Recurring	
16	Revenues	\$ 1,000,000
17	Total	<u>\$ 9,000,000</u>

18	(576808) HVAC Installation, Offender Housing, Planning and	
19	Construction	
20	(Statewide)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 5,473,930
23	Priority 5	\$ 29,000,000
24	Total	<u>\$ 34,473,930</u>

25 **08/402 LOUISIANA STATE PENITENTIARY**

26	(576901) Electrical Distribution System Upgrade, Planning and	
27	Construction	
28	(West Feliciana)	
29	Payable from General Obligation Bonds	
30	Priority 1	\$ 7,342,276
31	Priority 5	\$ 17,000,000
32	Total	<u>\$ 24,342,276</u>

33	(576902) Main Prison Shower and Cellblock Plumbing Upgrade,	
34	Planning and Construction	
35	(West Feliciana)	
36	Payable from General Obligation Bonds	
37	Priority 1	<u>\$ 1,563,382</u>

38 **08/403 OFFICE OF JUVENILE JUSTICE**

39	(577433) Community Based Program, Juvenile Justice	
40	Improvements, Planning, Construction, Renovation,	
41	Acquisition, and Equipment	
42	(Statewide)	
43	Payable from General Obligation Bonds	
44	Priority 1	\$ 50,849,226
45	Priority 5	\$ 52,000,000
46	Total	<u>\$ 102,849,226</u>

1	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
2	(578892)	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>\$ 7,972,290</u>
7	08/416	RAYBURN CORRECTIONAL CENTER	
8	(576729)	Security Perimeter Fence, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 115,567</u>
12	08/419	OFFICE OF STATE POLICE	
13	(578481)	State Police Region 3 Headquarters, Planning and	
14		Construction	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 6,550,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 650,000</u>
20		Total	<u>\$ 7,200,000</u>
21	(578486)	New Louisiana State Police Troop L Facility, Planning	
22		and Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 25,500,000
26		Priority 5	<u>\$ 1,500,000</u>
27		Total	<u>\$ 27,000,000</u>
28	(578487)	JESTC Training Facility Improvements, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 3,750,000</u>
33		LOUISIANA DEPARTMENT OF HEALTH	
34	09/320	OFFICE OF AGING AND ADULT SERVICES	
35	(578896)	Replace Roof and Storm Drains on all Patient Buildings,	
36		Planning and Construction	
37		(East Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 900,000</u>
40	09/330	OFFICE OF BEHAVIORAL HEALTH	
41	(577312)	Central Louisiana State Hospital "Warehouse" Relocation,	
42		Planning and Construction	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,100,000
46		Priority 5	<u>\$ 1,440,000</u>
47		Total	<u>\$ 3,540,000</u>

1	(577317)	Central Louisiana State Hospital Demolition of Buildings	
2		Located on Rainbow Drive	
3		(Rapides)	
4		Payable from Interagency Transfers	<u>\$ 10,000,000</u>
5	(577363)	Center Building and Fire Alarm System Renovation and	
6		Restoration, East Louisiana State Hospital, Planning and	
7		Construction	
8		(East Feliciana)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,000,000
11		Priority 5	\$ 3,000,000
12		Total	<u>\$ 5,000,000</u>
13	(577364)	ELMHS Water System Replacement	
14		(East Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 2,020,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 200,000
19		Total	<u>\$ 2,220,000</u>
20	(577365)	Fire Alarm System Replacement for Ten Buildings,	
21		Planning and Construction	
22		(East Feliciana)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,453,200</u>
25	09/340	OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES	
26	(577065)	Pinecrest New Kitchen, Planning and Construction	
27		(Rapides)	
28		Payable from Interagency Transfers	<u>\$ 5,000,000</u>
29		DEPARTMENT OF CONSERVATION AND ENERGY	
30	11/431	OFFICE OF THE SECRETARY	
31	(578673)	Water Monitoring System	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 924,968
35		Priority 5	\$ 1,800,000
36		Total	<u>\$ 2,724,968</u>
37		DEPARTMENT OF WILDLIFE AND FISHERIES	
38	16/513	OFFICE OF WILDLIFE	
39	(578294)	Woodworth Central Office Complex and Pineville	
40		Office/Region 3, Planning and Construction	
41		(Rapides)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,022,698
44		Priority 5	\$ 4,160,000
45		Total	<u>\$ 6,182,698</u>
46	(578307)	Hammond Headquarters, Planning and Construction	
47		(Tangipahoa)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 324,036</u>

1	(578723)	Kitterlin Creek Acquisition	
2		(LaSalle)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 9,000,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 2,000,000</u>
7		Total	<u><u>\$ 11,000,000</u></u>

DEPARTMENT OF EDUCATION

19/601 LSU BATON ROUGE

10	(576747)	Science - Strategic Capital Plan Repairs and Upgrades -	
11		Food Science Renovation, New Science Building,	
12		Infrastructure and Utilities, Planning and Construction	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 16,938,033
16		Priority 5	<u>\$ 2,000,000</u>
17		Total	<u><u>\$ 18,938,033</u></u>

18	(576748)	Louisiana State University Library Learning Commons	
19		and Associated Infrastructure and Renovations	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 38,843,667
23		Priority 5	\$ 95,200,000
24		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
25		Total	<u><u>\$ 137,043,667</u></u>

26	(576749)	Military and Security Sciences Center, Planning and	
27		Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 21,293,192</u>

31	(576750)	Construction Management & Engineering Sciences	
32		Building, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 52,000,000</u>

36	(576751)	Veterinary Medicine Facilities Repairs/Addition	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,424,704
40		Priority 5	<u>\$ 5,680,000</u>
41		Total	<u><u>\$ 10,104,704</u></u>

42	(578801)	Facility Upgrade, Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 9,000,000
46		Payable from Fees and Self-Generated Revenues	<u>\$ 9,000,000</u>
47		Total	<u><u>\$ 18,000,000</u></u>

1	(578984)	Construction Education and Workforce Hub,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 15,000,000
6		Payable from Fees and Self-Generated Revenues	<u>\$ 15,000,000</u>
7		Total	<u><u>\$ 30,000,000</u></u>
8	(579000)	Louisiana State University Baton Rouge Campus	
9		Capital Projects, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 81,499,596
13		Priority 5	<u>\$ 178,880,000</u>
14		Total	<u><u>\$ 260,379,596</u></u>

15 Provided, however, that the funds appropriated herein shall be expended solely on the
 16 following projects:

- 17 Science - Strategic Capital Plan Repairs and Upgrades - Food Science Renovation, New
- 18 Science Building, Infrastructure and Utilities
- 19 Library Learning Commons and Associated Infrastructure and Renovations
- 20 Military and Security Sciences Center
- 21 Construction Management & Engineering Sciences Building
- 22 Veterinary Medicine Facilities Repairs/Addition
- 23 Facility Upgrade
- 24 Construction Education and Workforce Hub

25 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 26 Joint Legislative Committee on the Budget, the director of the office of facility planning and
 27 control is authorized to combine the specific projects listed within this appropriation into the
 28 single project entitled Louisiana State University Baton Rouge Campus Capital Projects.
 29 Furthermore, all appropriations for the specific projects combined into the single project
 30 entitled Louisiana State University Baton Rouge Campus Capital Projects, including cash
 31 appropriations, appropriations of fees and self-generated revenues, interagency transfers,
 32 statutory dedications, general obligation bond appropriations, and appropriations from any
 33 other means of finance, contained in this Act and any prior Capital Outlay Act, and all
 34 previously approved cash and noncash lines of credit approved by the State Bond
 35 Commission for the specific projects included within this appropriation shall transfer to and
 36 be included within the Louisiana State University Baton Rouge Campus Capital Projects
 37 appropriation when the projects are combined by the director of the office of facility
 38 planning and control.

39 **19/602 LSU ALEXANDRIA**

40	(576628)	Student Success Center, Planning and Construction	
41		(Rapides)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,900,000</u>
44	(576629)	Downtown Health Services Center, Planning and	
45		Construction	
46		(Rapides)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 19,259,545
49		Priority 5	<u>\$ 9,885,000</u>
50		Total	<u><u>\$ 29,144,545</u></u>

1	(576630)	Workforce Academic Center, Planning and Construction	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 21,304,391
5		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
6		Total	<u>\$ 23,304,391</u>
7	(578993)	Parking Garage, Planning and Construction	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 6,750,000
11		Payable from State General Fund (Direct)	\$ 750,000
12		Total	<u>\$ 7,500,000</u>
13	()	Property Acquisition	
14		(Rapides)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 4,000,000</u>
17		Pending approval of the capital outlay budget request pursuant to the provisions of R.S.	
18		39:112.	
19	19/603	UNIVERSITY OF NEW ORLEANS	
20	(577089)	Hotel, Restaurant and Tourism Program Relocation	
21		Buildout to North Central Plant Building - Phase 1,	
22		Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 5,793,570</u>
26	(577090)	Miscellaneous Roof Replacements, Planning and	
27		Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 4,800,000</u>
31	19/604	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
32	(576587)	LSUHSC-NO Medical Education Building Laboratory	
33		Renovation, Phase 1, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 12,556</u>
37	(576588)	Health Science Center Facility Renovations - Dental	
38		School Simulation Facility, Planning and Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 20,931,927
42		Priority 5	\$ 70,000,000
43		Total	<u>\$ 90,931,927</u>
44	(576592)	Elevated Walkways Structural and ADA	
45		Improvements, Planning and Construction	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 12,000,000</u>

1	(576593)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u>
6	(578778)	Center for Advanced Learning and Simulation	
7		3 rd Floor Renovations, Planning and Construction	
8		(Orleans)	
9		Payable from Fees and Self Generated Revenues	<u>\$ 3,000,000</u>
10	19/605	LSU EUNICE	
11	(576942)	Manuel Hall Exterior Wall and Roof Repair,	
12		Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,054,802</u>
16	(576943)	Athletic Complex Facility, Planning and Construction	
17		(Acadia)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 228,007
20		Priority 5	\$ 4,750,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 4,750,000</u>
23		Total	<u>\$ 9,728,007</u>
24	(576944)	STEAM Innovation Center, Phase 1,	
25		Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 9,500,000
29		Priority 5	\$ 13,400,000
30		Total	<u>\$ 22,900,000</u>
31	19/606	LSU SHREVEPORT	
32	(576634)	HPE Renovation for Student Wellness Facility and	
33		Campus Repairs, Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 9,000,000
37		Payable from the balance of the Capital Outlay Savings	
38		Fund previously allocated under the authority of Act 2	
39		of 2025 for Shreveport, Shreveport Healthcare and	
40		Development Corridor, Planning and Construction	
41		(Caddo)	<u>\$ 1,500,000</u>
42		Total	<u>\$ 10,500,000</u>
43	(576848)	Building Exterior Walls and Bridge Repair,	
44		Planning and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 951,628</u>

1	(576900)	High Voltage Grid System, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,120,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 500,000
8		Total	<u>\$ 4,620,000</u>
9	19/607	LSU AGRICULTURAL CENTER	
10	(576601)	Food Innovation Center, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,993,355
14		Priority 5	\$ 2,000,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$ 750,000
17		Total	<u>\$ 4,743,355</u>
18	(576606)	Animal and Food Science Facilities Renovations and	
19		Modernization, Phase I through Phase V, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,460,479
24		Priority 5	\$ 28,203,500
25		Total	<u>\$ 29,663,979</u>
26	(576607)	Renewable and Natural Resources Building Repairs,	
27		Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,499,874
31		Priority 5	\$ 2,500,000
32		Total	<u>\$ 4,999,874</u>
33	(576611)	John M. Parker Agricultural Center & Livestock Show Barn	
34		Renovations and Repairs	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,500,000
38		Priority 5	\$ 21,500,000
39		Total	<u>\$ 23,000,000</u>
40	(578935)	Dean Lee Tornado Damage Building Repairs and	
41		Reconstruction	
42		(Rapides)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 97,687</u>
45	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
46	(576605)	Replacement of Underground Chilled Water & Hot Water	
47		Piping, Both Supply and Return, Planning and Construction	
48		(East Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 2,200,000</u>

1	19/611	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
2	(576740)	Comprehensive Emergency Water Supply Improvements, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>4,920,006</u>
3			
4			
5			
6			
7	(576741)	Gross Anatomy Lab Expansion and Modernization, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>26,872</u>
8			
9			
10			
11			
12	(576742)	Center for Medical Education and Wellness, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 1	\$ <u>1,077,028</u>
13			
14			
15			
16			
17	(576743)	Stonewall Animal Research and Training Facility, Planning and Construction (DeSoto) Payable from General Obligation Bonds Priority 5	\$ <u>5,000,000</u>
18			
19			
20			
21			
22	(578410)	Student and Faculty Parking Expansion, Planning and Construction (Caddo) Payable from General Obligation Bonds Priority 5	\$ <u>3,000,000</u>
23			
24			
25			
26			
27	19/612	BATON ROUGE COMMUNITY COLLEGE	
28	(577595)	Campus Development, Planning and Construction (Pointe Coupee) Payable from General Obligation Bonds Priority 1	\$ 4,000,000
29			
30			
31			
32			
33		Priority 5 Total	\$ <u>2,000,000</u> \$ <u>6,000,000</u>
34	(577596)	Office of Motor Vehicles Building and Campus Renovation, Demolition and Improvements, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>6,789,354</u>
35			
36			
37			
38			
39			
40	19/614	SOUTHERN UNIVERSITY LAW CENTER	
41	(577088)	Renovations and Addition to Existing Law Library, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds Priority 1	\$ <u>9,372,184</u>
42			
43			
44			
45			

1	19/616 SOUTHERN UNIVERSITY - BATON ROUGE	
2	(577072) Global Innovation and Welcome Center, Phase II, Planning	
3	and Construction	
4	(East Baton Rouge)	
5	Payable from General Obligation Bonds	
6	Priority 5	\$ 30,000,000
7	Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	\$ 1,680,000
9	Total	<u>\$ 31,680,000</u>
10	(577073) New STEM Science Complex, Planning and Construction	
11	(East Baton Rouge)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 50,684,466</u>
14	(577074) College of Business/Professional Accountancy, Planning	
15	and Construction	
16	(East Baton Rouge)	
17	Payable from General Obligation Bonds	
18	Priority 1	\$ 18,456,267
19	Priority 5	\$ 25,000,000
20	Payable from Fees and Self-Generated Revenues	\$ 10,000,000
21	Total	<u>\$ 53,456,267</u>
22	(577075) J. K. Haynes Hall School of Nursing Renovation and	
23	Addition, Planning and Construction	
24	(East Baton Rouge)	
25	Payable from General Obligation Bonds	
26	Priority 1	<u>\$ 10,300,000</u>
27	(577076) New Southern University Laboratory School Complex,	
28	Planning and Construction	
29	(East Baton Rouge)	
30	Payable from General Obligation Bonds	
31	Priority 1	\$ 1,469,524
32	Priority 5	\$ 71,500,000
33	Total	<u>\$ 72,969,524</u>
34	(577077) Replace Chilled Water Lines, Planning and Construction	
35	(East Baton Rouge)	
36	Payable from General Obligation Bonds	
37	Priority 1	\$ 24,500,000
38	Priority 5	\$ 7,500,000
39	Total	<u>\$ 32,000,000</u>
40	(577078) Ravine, Bluff and Riverbank Stabilization Project, Planning	
41	and Construction	
42	(East Baton Rouge)	
43	Payable from General Obligation Bonds	
44	Priority 1	\$ 1,500,000
45	Priority 5	\$ 30,500,600
46	Payable from Federal Funds via Interagency Transfers	\$ 7,565,000
47	Total	<u>\$ 39,565,600</u>

1	(578639)	A.O. Williams Hall Renovations, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 10,941,331
5		Priority 5	\$ 8,441,346
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 14,500,000
8		Total	<u>\$ 33,882,677</u>
9	(578934)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd	
10		Floors, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,663,215
14		Priority 5	\$ 1,200,000
15		Total	<u>\$ 2,863,215</u>
16	(579005)	Southern University Baton Rouge Campus	
17		Capital Projects, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 115,514,803
21		Priority 5	\$ 178,141,946
22		Total	<u>\$ 293,656,749</u>

23 Provided, however, that the funds appropriated herein shall be expended solely on the
 24 following projects:

- 25 Global Innovation and Welcome Center, Phase II
- 26 New STEM Science Complex
- 27 College of Business/Professional Accountancy
- 28 J. K. Haynes Hall School of Nursing Renovation and Addition
- 29 New Southern University Laboratory School Complex
- 30 Replace Chilled Water Lines
- 31 Ravine, Bluff and Riverbank Stabilization Project
- 32 A.O. Williams Hall Renovations
- 33 Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd Floors

34 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 35 Joint Legislative Committee on the Budget, the director of the office of facility planning and
 36 control is authorized to combine the specific projects listed within this appropriation into the
 37 single project entitled Southern University Baton Rouge Campus Capital Projects.
 38 Furthermore, all appropriations for the specific projects combined into the single project
 39 entitled Southern University Baton Rouge Campus Capital Projects, including cash
 40 appropriations, appropriations of fees and self-generated revenues, interagency transfers,
 41 statutory dedications, general obligation bond appropriations, and appropriations from any
 42 other means of finance, contained in this Act and any prior Capital Outlay Act, and all
 43 previously approved cash and noncash lines of credit approved by the State Bond
 44 Commission for the specific projects included within this appropriation shall transfer to and
 45 be included within the Southern University Baton Rouge Campus Capital Projects
 46 appropriation when the projects are combined by the director of the office of facility
 47 planning and control.

48 **19/617 SOUTHERN UNIVERSITY - NEW ORLEANS**

49	(577079)	University Cafeteria, Planning and Construction	
50		(Orleans)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 7,411,545
53		Priority 5	\$ 6,900,000
54		Total	<u>\$ 14,311,545</u>

1	(577086)	Nursing and Allied Health Building, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
5	(577087)	University Housing Renovation, Planning and Construction	
6		(Orleans)	
7		Payable from General Obligation Bonds	
8		Priority 2	<u>\$ 19,500,000</u>
9	(578932)	ADA Compliant Restrooms and Public Accommodations	
10		in the Cafeteria, University Center, Health & Physical	
11		Education, Library and Administration Building, Planning	
12		and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 977,998</u>
16	(578933)	Campus Exterior Lighting Upgrades, Planning and	
17		Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 100,062</u>
21	19/618	SOUTHERN UNIVERSITY - SHREVEPORT	
22	(577081)	Domestic Water Loop, Hot Water Loop and Drainage	
23		Improvements, Planning and Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 7,480,000</u>
27	(577082)	New Workforce Training and Technology Center, Planning	
28		and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,506,598
32		Priority 5	<u>\$ 17,500,000</u>
33		Total	<u>\$ 19,006,598</u>
34	(577085)	Louis Collier Hall Science Building Replacement, Planning	
35		and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 5,454,083
39		Priority 5	<u>\$ 12,450,000</u>
40		Total	<u>\$ 17,904,083</u>
41	19/619	SOUTHERN UNIVERSITY - BATON ROUGE	
42	(578961)	Disaster Relief Mega Shelter and Safe Room, Planning and	
43		Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,138,067
47		Priority 5	<u>\$ 9,200,000</u>
48		Total	<u>\$ 10,338,067</u>

1	19/621	NICHOLLS STATE UNIVERSITY	
2	(576406)	Didier Fieldhouse, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,100,000</u>
6	(576407)	Women's Student Athlete Performance Center, Planning	
7		and Construction	
8		(Lafourche)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,700,000</u>
11	(576408)	New Nursing Building, Planning and Construction	
12		(Lafourche)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 12,143,600</u>
15	(576409)	May and Harvey Peltier Center (Welcome Center-Alumni	
16		House), Planning and Construction	
17		(Lafourche)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,000,000
20		Priority 5	<u>\$ 3,335,000</u>
21		Total	<u>\$ 4,335,000</u>
22	(576422)	Coastal Center Facility, Planning and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 3,500,000
26		Payable from Fees and Self-Generated Revenues	<u>\$ 3,500,000</u>
27		Total	<u>\$ 7,000,000</u>
28	(576423)	Al Danos New College of Business/School of Marine	
29		Transportation Building, Planning and Construction	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,500,000
33		Priority 5	<u>\$ 22,500,000</u>
34		Total	<u>\$ 25,000,000</u>
35	19/623	GRAMBLING STATE UNIVERSITY	
36	(577133)	Reroof, Waterproof, Envelope Repairs for Various	
37		Buildings, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 4,500,000
41		Priority 5	<u>\$ 4,000,000</u>
42		Total	<u>\$ 8,500,000</u>
43	(577135)	Criminal Justice Building Renovation	
44		(Lincoln)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 696,301
47		Priority 2	\$ 12,000,000
48		Priority 5	<u>\$ 4,000,000</u>
49		Total	<u>\$ 16,696,301</u>

1	(577297)	Indoor Athletics Facility, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 12,000,000
5		Payable from Fees and Self-Generated	
6		Revenues	\$ 6,700,000
7		Payable from the Capital Outlay Savings Fund	\$ 6,000,000
8		Total	<u>\$ 24,700,000</u>
9	(578931)	Campus Utility Infrastructure Assessment Emergency	
10		Repair/Replacement, Planning and Construction	
11		(Lincoln)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 7,277,741</u>
14	(578986)	Construction of Campus Dining and Student Union	
15		Facility, Planning and Construction	
16		(Lincoln)	
17		Payable from Fees and Self-Generated Revenues	<u>\$ 25,000,000</u>
18	(578987)	Construction of GSU Hotel and Conference Center,	
19		Planning and Construction	
20		(Lincoln)	
21		Payable from Fees and Self-Generated Revenues	<u>\$ 43,000,000</u>
22	(578991)	Campus Perimeter Fencing, Planning and Construction	
23		(Lincoln)	
24		Payable from Fees and Self-Generated Revenues	<u>\$ 5,000,000</u>
25	(578992)	Deferred Maintenance Repairs, Planning and Construction	
26		(Lincoln)	
27		Payable from Fees and Self-Generated Revenues	<u>\$ 16,400,000</u>
28	19/625	LOUISIANA TECH UNIVERSITY	
29	(576716)	Renovation of George T. Madison Hall, Planning and	
30		Construction	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 31,683,762
34		Priority 5	\$ 5,000,000
35		Total	<u>\$ 36,683,762</u>
36	(576733)	Wyly Tower - Prescott Library - Emergency Waterproofing	
37		and Restoration, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 500,000
41		Priority 5	\$ 4,500,000
42		Total	<u>\$ 5,000,000</u>
43	(578927)	Agriculture and Forestry Wood Products Education and	
44		Research Center, Planning and Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 9,416,818</u>

1	(578928)	Central Steam Generator - Switch Gear, Planning and	
2		Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 169,906</u>
6	(578929)	Athletic Academic Center, Planning and Construction	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,860</u>
10	19/627	MCNEESE STATE UNIVERSITY	
11	(577048)	Burton Business Center Exterior Mitigation, Planning and	
12		Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 7,000,000</u>
16	(577049)	Cowboy Stadium Repairs and Code Upgrade,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 200,000
21		Priority 5	\$ 1,800,000
22		Total	<u>\$ 2,000,000</u>
23	(577242)	Shearman Fine Arts Building Renovation and Addition,	
24		Planning and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 4,182,206</u>
28	(577243)	McNeese Disaster Recovery, Planning and Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 6,661,316</u>
32	(577244)	Contraband Bayou Erosion Retaining Wall, Phase II,	
33		Planning and Construction	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 414,114
37		Priority 5	\$ 2,200,000
38		Total	<u>\$ 2,614,114</u>
39	19/629	UNIVERSITY OF LOUISIANA - MONROE	
40	(576666)	Brown Hall Renovation, Planning and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 10,500,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 650,000</u>
46		Total	<u>\$ 11,150,000</u>
47	(578920)	Health Science Complex Renovation, Sugar Hall and	
48		Caldwell Hall, Planning and Construction	
49		(Ouachita)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 3,765,676</u>

1	19/631	NORTHWESTERN STATE UNIVERSITY	
2	(577059)	Renovation of Nursing Education Center at Warrington	
3		Place (Shreveport Campus), Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 7,000,000
7		Priority 5	\$ 10,525,000
8		Total	<u>\$ 17,525,000</u>
9	(578919)	Replacement of John S. Kyser Hall, Planning and	
10		Construction	
11		(Natchitoches)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 6,544,641</u>
14	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
15	(576508)	Academic Athletic Training and Ancillary Athletic Facility,	
16		Planning and Construction	
17		(Tangipahoa)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 16,814,543
20		Priority 5	\$ 3,400,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 5,800,000
23		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
24		Total	<u>\$ 27,014,543</u>
25	(576509)	Baton Rouge Nursing Center Renovation, Planning and	
26		Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 13,210,900
30		Priority 5	\$ 2,000,000
31		Total	<u>\$ 15,210,900</u>
32	(576510)	Nursing and Health Science Building, Planning and	
33		Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,001,729
37		Priority 5	\$ 30,300,000
38		Total	<u>\$ 31,301,729</u>
39	(578918)	D. Vickers Hall Renovation and Addition, Planning and	
40		Construction	
41		(Tangipahoa)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 6,978,220</u>
44	19/640	UNIVERSITY OF LOUISIANA - LAFAYETTE	
45	(577039)	Health Care Education and Training Facility and UL/LSU	
46		Health Science Education Collaboration Building, Planning	
47		and Construction	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 21,425,391
51		Priority 5	\$ 91,920,000
52		Total	<u>\$ 113,345,391</u>

1	(577040)	Engineering Classroom Building, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 27,894,149
5		Priority 5	\$ 32,876,573
6		Total	<u>\$ 60,770,722</u>
7	(577041)	Kinesiology, Hospitality Management, and Athletic	
8		Administration Complex, Engineering, Stabilization,	
9		Equipment, Planning and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,854,466
13		Priority 5	\$ 48,141,000
14		Total	<u>\$ 51,995,466</u>
15	(577042)	Sciences Lab/Classroom Building, Planning and	
16		Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,450,000
20		Priority 5	\$ 57,600,000
21		Total	<u>\$ 59,050,000</u>
22	(577043)	Learning Lab, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 57,000,000</u>
26	(577044)	Billeaud Hall Renovation, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 49,500,000</u>
30	(577045)	Montgomery Hall Renovation, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 50,500,000</u>
34	(578914)	Foster Hall Renovation, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 292,272</u>
38	(578915)	DeClouet Hall Renovation, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 84,335</u>
42	(578999)	University of Louisiana Lafayette Campus	
43		Capital Projects, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 55,000,613
47		Priority 5	\$ 387,537,573
48		Total	<u>\$ 442,538,186</u>

49 Provided, however, that the funds appropriated herein shall be expended solely on the
 50 following projects:

- 1 Health Care Education and Training Facility and UL/LSU Health Science Education
- 2 Collaboration Building
- 3 Engineering Classroom Building
- 4 Kinesiology, Hospitality Management, and Athletic Administration Complex
- 5 Sciences Lab/Classroom Building
- 6 Learning Lab
- 7 Billeaud Hall Renovation
- 8 Montgomery Hall Renovation
- 9 Foster Hall Renovation
- 10 DeClouet Hall Renovation

11 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the
 12 Joint Legislative Committee on the Budget, the director of the office of facility planning and
 13 control is authorized to combine the specific projects listed within this appropriation into the
 14 single project entitled University of Louisiana Lafayette Campus Capital Projects.
 15 Furthermore, all appropriations for the specific projects combined into the single project
 16 entitled University of Louisiana Lafayette Campus Capital Projects, including cash
 17 appropriations, appropriations of fees and self-generated revenues, interagency transfers,
 18 statutory dedications, general obligation bond appropriations, and appropriations from any
 19 other means of finance, contained in this Act and any prior Capital Outlay Act, and all
 20 previously approved cash and noncash lines of credit approved by the State Bond
 21 Commission for the specific projects included within this appropriation shall transfer to and
 22 be included within the University of Louisiana Lafayette Campus Capital Projects
 23 appropriation when the projects are combined by the director of the office of facility
 24 planning and control.

25 **19/647 LOUISIANA DELTA COMMUNITY COLLEGE**

26	(577593) Campus Development for Louisiana Delta Community	
27	College, Planning and Construction	
28	(Union)	
29	Payable from General Obligation Bonds	
30	Priority 1	\$ 600,000
31	Priority 5	\$ 16,900,000
32	Total	<u>\$ 17,500,000</u>

33	(578913) Campus Expansion for Louisiana Delta Community	
34	College, Winnsboro, Planning and Construction	
35	(Franklin)	
36	Payable from General Obligation Bonds	
37	Priority 1	<u>\$ 2,463</u>

38 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

39	(577400) Central Louisiana Technical Community College - Campus	
40	Development Rod Brady Campus, Planning and	
41	Construction	
42	(LaSalle)	
43	Payable from General Obligation Bonds	
44	Priority 5	\$ 17,500,000
45	Payable from State General Fund (Direct) Non-Recurring	
46	Revenues	\$ 1,500,000
47	Total	<u>\$ 19,000,000</u>

48	(577590) Resurface Campus Parking, Planning and Construction	
49	(Calcasieu)	
50	Payable from General Obligation Bonds	
51	Priority 1	\$ 635,020
52	Priority 5	\$ 2,000,000
53	Total	<u>\$ 2,635,020</u>

1	(577591)	Maritime/Petroleum Workforce Training Academy,	
2		Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 9,334,817</u>
6	19/656	LOUISIANA SPECIAL SCHOOL DISTRICT	
7	(578661)	Replacement of Air Handling Units (AHU) on the	
8		Administrative Building and B1 Building, Planning and	
9		Construction	
10		(East Baton Rouge)	
11		Payable from Interagency Transfers	<u>\$ 500,000</u>
12	(578662)	Roof Replacement - Louisiana School for the Deaf Middle	
13		and High School and Vocational School, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from Interagency Transfers	<u>\$ 717,877</u>
17	19/657	LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS	
18	(577257)	Louisiana School for Math, Science, and the Arts and	
19		Northwestern State University Innovation Center, Planning	
20		and Construction	
21		(Natchitoches)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 6,900,000
24		Priority 5	<u>\$ 6,900,000</u>
25		Total	<u>\$ 13,800,000</u>
26	19/671	BOARD OF REGENTS	
27	(578907)	Major Repairs and Deferred Maintenance of Buildings and	
28		Facilities, Planning and Construction	
29		(Statewide)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 10,000,000</u>
32	(578908)	System-Wide Telecommunications Wiring and Equipment,	
33		Planning and Construction	
34		(Statewide)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 1,995,822</u>
37	(578911)	Land Acquisition for Post Secondary Educational	
38		Institutions	
39		(Statewide)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 160,908</u>
42	19/674	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	
43	(578572)	Research Vessel (R/V Pelican) Replacement	
44		(Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 20,823,903</u>

1	(578573)	Houma Marine Campus Phase 2, Planning and Construction	
2		(Terrebonne)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 14,740,647</u>
5	19/712	LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS	
6	(577589)	New Diesel Automotive Building, Northshore Technical	
7		Community College - Sullivan Campus, Planning and Construction	
8		(Washington)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 11,585,635</u>
11	19/731	FLETCHER TECHNICAL COMMUNITY COLLEGE	
12	(577588)	Precision Agriculture Training Facility, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 5,441,625</u>
17	19/788	NORTHSHORE TECHNICAL COMMUNITY COLLEGE	
18	(577587)	Livingston Campus Expansion, Planning and Construction	
19		(Livingston)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 9,200,000</u>
22	(579027)	New Hammond Area Campus, Planning and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 38,975,000</u>
26		JUDICAL EXPENSES	
27	23/949	LOUISIANA JUDICIARY	
28	(578900)	Land Acquisition, Planning, and Construction of New	
29		Courthouse for the Louisiana Court of Appeal, Third Circuit	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 268,700</u>
33		LEVEE DISTRICTS AND PORTS	
34	36/L03	LAFOURCHE BASIN LEVEE DISTRICT	
35	(578253)	West Bank and Vicinity Western Tie-In, Planning and	
36		Construction	
37		(St. James)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 30,000,000</u>
40	36/L13	PONTCHARTRAIN LEVEE DISTRICT	
41	(578551)	Lake Pontchartrain West Shore Hurricane Protection	
42		Project Enhancement	
43		(Ascension, St. Charles, St. James, St. John the Baptist)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 10,566,307</u>

1	(579022)	Bayou Manchac Regional Clearing and Snagging,	
2		Planning and Construction	
3		(Ascension, East Baton Rouge, Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 7,370,000</u>
6	(578647)	Bayou Manchac Regional Flood Risk Reduction Permitting	
7		(Ascension, East Baton Rouge, Iberville)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 1,240,000</u>
10	(578648)	LA 22 Gapping Project, Planning and Construction	
11		(Ascension, Livingston, St. James)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 1,000,000
14		Priority 5	<u>\$ 2,990,000</u>
15		Total	<u>\$ 3,990,000</u>
16	(578899)	Amite Diversion Canal Weir, Planning and Construction	
17		(Ascension, Livingston, St. James)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 11,000,000</u>
20	36/L15	SQUIRREL RUN LEVEE DRAINAGE DISTRICT	
21	(577399)	Maintenance of Levee and FEMA Certification	
22		(Iberia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 21,488
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 200,000</u>
27		Total	<u>\$ 221,488</u>
28	36/L16	SOUTH LAFOURCHE LEVEE DISTRICT	
29	(576774)	Larose to Golden Meadow Pump Station SCADA	
30		System, Planning and Construction	
31		(Lafourche)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 1,600,000</u>
34	(578898)	Larose to Golden Meadow Hurricane Protection System,	
35		Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 10,200,000</u>
39	36/L25	GRAND ISLE INDEPENDENT LEVEE DISTRICT	
40	(578265)	Grand Isle Back Levee Flood Protection, Planning and	
41		Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,500,000</u>

1	36/L26	NATCHITOCHEES LEVEE AND DRAINAGE DISTRICT	
2	(578449)	Levee Setbacks for the Campti-Clarence Levee and	
3		Powhatan Levee, Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 865,000
7		Priority 5	\$ 2,160,000
8		Payable from State General Fund (Direct)	\$ 800,000
9		Total	<u>\$ 3,825,000</u>
10	36/L27	TERREBONNE LEVEE AND CONSERVATION DISTRICT	
11	(577568)	District Office Building/Satellite EOC and Louisiana	
12		Department of Wildlife and Fisheries Facility, Planning	
13		and Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 7,100,000
17		Payable from the Capital Outlay Savings Fund	\$ 2,500,000
18		Total	<u>\$ 9,600,000</u>
19	36/L30	SOUTHEAST LOUISIANA FLOOD PROTECTION	
20		AUTHORITY EAST	
21	(576886)	Lakefront Airport Flood Protection, Planning,	
22		Design, and Permit Analysis	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 2	\$ 500,000
26		Priority 5	\$ 22,000,000
27		Total	<u>\$ 22,500,000</u>
28	36/L34	LAKEFRONT MANAGEMENT AUTHORITY	
29	(576757)	Seabrook Public Boat Launch Rehabilitation, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 92,800
34		Priority 5	\$ 1,780,000
35		Total	<u>\$ 1,872,800</u>
36	36/L36	LAFITTE AREA INDEPENDENT LEVEE DISTRICT	
37	(578578)	Goose Bayou/The Pen Levee Basin, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,000,000</u>
42	(578894)	Lower Lafitte (Orange Street) Basin, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 3,570,631</u>

1	36/P00 VIDALIA PORT		
2	(576692) Vidalia Port Expansion, Phase 3, Planning		
3	and Construction		
4	(Concordia)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	500,000
7	Priority 5	\$	<u>4,500,000</u>
8	Total	\$	<u><u>5,000,000</u></u>
9	36/P02 CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT		
10	(578767) Dock Restoration and Expansion, Planning and Construction		
11	(Cameron)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	4,400,000
14	Payable from State General Fund (Direct) Non-Recurring		
15	Revenues	\$	<u>500,000</u>
16	Total	\$	<u><u>4,900,000</u></u>
17	36/P03 GREATER BATON ROUGE PORT COMMISSION		
18	(578891) Inland Rivers Marine Terminal Dock and Access Roadway		
19	Construction Project, Planning and Construction		
20	(East Baton Rouge)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	<u>14,759,790</u>
23	36/P04 CADDO/BOSSIER PARISH PORT		
24	(578606) Caddo Bossier Parishes Port Commission Land Purchase,		
25	Planning and Construction		
26	(Caddo)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>8,000,000</u>
29	36/P05 WEST CALCASIEU PORT		
30	(578077) New Property Along Gulf Intracoastal Waterway, Planning		
31	and Construction		
32	(Calcasieu)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	500,000
35	Priority 5	\$	<u>1,500,000</u>
36	Total	\$	<u><u>2,000,000</u></u>
37	(578078) Construct New Dredged Material Reception Area,		
38	Planning and Construction		
39	(Calcasieu)		
40	Payable from General Obligation Bonds		
41	Priority 5	\$	<u>2,700,000</u>
42	36/P10 GREATER LAFOURCHE PORT COMMISSION		
43	(577564) Fourchon Bridge and Connector Road, Planning and		
44	Construction		
45	(Lafourche)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	4,447,500
48	Priority 5	\$	<u>5,410,000</u>
49	Total	\$	<u><u>9,857,500</u></u>

1	(577565)	Port Fourchon to Belle Pass Channel Deepening Project,	
2		Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 18,000,000
7		Total	<u>\$ 20,000,000</u>
8	36/P15	MORGAN CITY PORT	
9	(576949)	Dock Expansion - Bulkheading, State Drydock Repair, and	
10		Related Dredging, Planning and Construction	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 8,000,000
14		Priority 5	\$ 27,000,000
15		Total	<u>\$ 35,000,000</u>
16	36/P16	IBERIA PORT	
17	(578270)	Road Repair, Replacement, and Improvements, Planning	
18		and Construction	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,700,000
22		Priority 5	\$ 13,000,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 3,300,000
25		Total	<u>\$ 18,000,000</u>
26	(578272)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
27		Port of Iberia, Planning, Design, Dredging Construction,	
28		Rights-of-Way, Relocations and Utilities	
29		(Iberia)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 5,000,000</u>
32	36/P17	PORT OF NEW ORLEANS	
33	(578166)	Louisiana International Terminal Drainage, Site	
34		Preparation, Mitigation, Roadway and Rail Improvements,	
35		Planning and Construction	
36		(St. Bernard)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 140,000,000</u>
39	(578167)	St. Claude Bridge Rehabilitation, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 27,500,000</u>
43	(578168)	St. Bernard Transportation Corridor, Planning and	
44		Construction	
45		(St. Bernard)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,000,000
48		Priority 5	\$ 48,000,000
49		Total	<u>\$ 50,000,000</u>

1	36/P20 ST. BERNARD PORT	
2	(578484) Arabi Terminal Roadway Improvements, Planning and	
3	Construction	
4	(St. Bernard)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 1,300,000
7	Priority 5	<u>\$ 1,300,000</u>
8	Total	<u><u>\$ 2,600,000</u></u>
9	36/P21 PORT OF SOUTH LOUISIANA	
10	(576953) Globalplex New Guard Station, Planning and Construction	
11	(St. John the Baptist)	
12	Payable from General Obligation Bonds	
13	Priority 1	<u>\$ 1,580,000</u>
14	(576954) Globalplex Rail Connector, Planning and Construction	
15	(St. John the Baptist)	
16	Payable from General Obligation Bonds	
17	Priority 5	<u>\$ 3,640,000</u>
18	(576955) Globalplex Terminal Building #71 and Other Globalplex	
19	Terminal Building Upgrades, Planning and Construction	
20	(St. John the Baptist)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 567,361
23	Priority 5	<u>\$ 1,000,000</u>
24	Total	<u><u>\$ 1,567,361</u></u>
25	(576956) Globalplex Warehouse and Conveyance System, Planning	
26	and Construction	
27	(St. John the Baptist)	
28	Payable from General Obligation Bonds	
29	Priority 5	<u>\$ 24,385,000</u>
30	(576960) Globalplex Roadway Improvements: Parking Area near	
31	Building 60, Planning and Construction	
32	(St. John the Baptist)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 743,152</u>
35	(576962) Globalplex Dock Access Bridge and Equipment	
36	Replacement/Repair, Planning and Construction	
37	(St. John the Baptist)	
38	Payable from General Obligation Bonds	
39	Priority 1	<u>\$ 1,012,032</u>
40	(576963) Globalplex Road Improvements and Drainage Between	
41	Globalplex Buildings 71 and 76, Planning and Construction	
42	(St. John the Baptist)	
43	Payable from General Obligation Bonds	
44	Priority 1	<u>\$ 437,188</u>
45	(578881) Globalplex Roadway Improvements at Parking Area Near	
46	Building 2, Planning and Construction	
47	(St. John the Baptist)	
48	Payable from General Obligation Bonds	
49	Priority 1	<u>\$ 2,865,000</u>

1	36/P23	TERREBONNE PORT COMMISSION	
2	(577002)	Maritime Manufacturing Facility, Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 18,000,000
6		Priority 5	\$ 26,000,000
7		Total	<u>\$ 44,000,000</u>
8	(577003)	Slip Dredging, Houma Navigation Canal Dredging,	
9		Planning and Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,000,000</u>
13	36/P26	PORT OF LAKE CHARLES	
14	(576909)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at City	
15		Docks, Planning and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 17,641,023
19		Priority 5	\$ 33,900,000
20		Total	<u>\$ 51,541,023</u>
21	(578879)	Two Mobile Harbor Cranes for BT-1, Planning and	
22		Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 574,501</u>
26	36/P33	SOUTH TANGIPAHOA PARISH PORT	
27	(577650)	Building 2 Barge Dock Restoration and Improvements,	
28		Planning and Construction	
29		(Tangipahoa)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 1,000,000</u>
32	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL	
33		DISTRICT	
34	(578877)	Slip Improvements, Planning and Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 57,852</u>
38	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
39	(577513)	CLRP High Water Hardstand and Access Road, Planning	
40		and Construction	
41		(Rapides)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 97,989
44		Priority 5	\$ 1,800,000
45		Payable from the Capital Outlay Savings Fund	<u>\$ 800,000</u>
46		Total	<u>\$ 2,697,989</u>

1	36/P41	JEFFERSON PARISH ECONOMIC DEVELOPMENT	
2		AND PORT DISTRICT	
3	(577350)	Restore Rail Connection and Crossing to Avondale Marine,	
4		Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,100,000
8		Priority 5	\$ 2,700,000
9		Total	<u>\$ 3,800,000</u>
10	36/P43	COLUMBIA PORT COMMISSION	
11	(576691)	Railroad Spur, Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 94,380
15		Priority 5	\$ 1,841,000
16		Total	<u>\$ 1,935,380</u>
17	36/P46	VINTON HARBOR AND TERMINAL DISTRICT	
18	(577280)	Barge Loading/Unloading Berth at Vinton Harbor and	
19		Terminal District, Planning and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,980,637</u>
23		MISCELLANEOUS NON-STATE	
24	50/J01	ACADIA PARISH	
25	(577693)	Old Spanish Trail Roadway Improvements To Provide For	
26		Freight Traffic Bypass of Dangerous Railroad Crossing,	
27		Planning and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 684,921</u>
31	(577694)	Ye Olde Country Road and Muskrat Road Improvements,	
32		Planning and Construction	
33		(Acadia)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 210,000
36		Priority 5	\$ 1,860,000
37		Total	<u>\$ 2,070,000</u>
38	50/J02	ALLEN PARISH	
39	(577230)	Road Rehabilitation, Planning and Construction	
40		(Allen)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,550,000</u>
43	(577231)	Bridge Improvements, Planning and Construction	
44		(Allen)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,050,000</u>

1	50/J03 ASCENSION PARISH	
2	(577391) Early Childhood Education Project, Planning and	
3	Construction	
4	(Ascension)	
5	Payable from General Obligation Bonds	
6	Priority 1	<u>\$ 2,700,000</u>
7	(577395) LA 3127 Connector from Hwy. 70 to LA 1, Planning and	
8	Construction	
9	(Ascension)	
10	Payable from General Obligation Bonds	
11	Priority 5	\$ 9,500,000
12	Payable from State General Fund (Direct) Non-Recurring	
13	Revenues	<u>\$ 2,500,000</u>
14	Total	<u>\$ 12,000,000</u>
15	(578553) LA 431 at LA 931 Roundabout, Planning and Construction	
16	(Ascension)	
17	Payable from General Obligation Bonds	
18	Priority 5	\$ 1,000,000
19	Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>
20	Total	<u>\$ 1,400,000</u>
21	(578556) LA 44 at LA 933/Parker Road Roundabout, Planning and	
22	Construction	
23	(Ascension)	
24	Payable from General Obligation Bonds	
25	Priority 5	\$ 1,650,000
26	Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
27	Total	<u>\$ 2,150,000</u>
28	(578558) Upgrades and New Water Treatment Plant, Planning and	
29	Construction	
30	(Ascension)	
31	Payable from General Obligation Bonds	
32	Priority 5	\$ 14,825,000
33	Payable from State General Fund (Direct) Non-Recurring	
34	Revenues	<u>\$ 1,150,000</u>
35	Total	<u>\$ 15,975,000</u>
36	(578562) LA 73 at LA 30 Roundabout, Planning	
37	and Construction	
38	(Ascension)	
39	Payable from General Obligation Bonds	
40	Priority 5	<u>\$ 4,250,000</u>
41	(578704) LA 73 at LA 429 (Cornerview Road), Planning	
42	and Construction	
43	(Ascension)	
44	Payable from the balance of reappropriated State General	
45	Fund (Direct) previously allocated under the authority of	
46	Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
47	Roundabout, Planning and Construction (Ascension)	<u>\$ 3,750,000</u>

1	50/J04	ASSUMPTION PARISH	
2	(577674)	Plattenville Drainage Improvements, Planning and	
3		Construction	
4		(Assumption)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 13,867</u>
7	(577675)	Assumption Parish Pumps and Drainage, Planning and	
8		Construction	
9		(Assumption)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 467,500</u>
12	50/J05	AVOYELLES PARISH	
13	(578017)	Parishwide Roadway Improvements, Planning and	
14		Construction	
15		(Avoyelles)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,000,000
18		Priority 5	<u>\$ 1,000,000</u>
19		Total	<u>\$ 2,000,000</u>
20	50/J06	BEAUREGARD PARISH	
21	(578112)	Camp Edgewood Road Improvements Phase 2, Planning	
22		and Construction	
23		(Beauregard)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 1,000,000
26		Payable from the Capital Outlay Savings Fund	<u>\$ 290,000</u>
27		Total	<u>\$ 1,290,000</u>
28	(578113)	Greentown Road Improvements Phase 2,	
29		Planning and Construction	
30		(Beauregard)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 562,000</u>
33	(578114)	Lumus Road Rehabilitation, Planning and Construction	
34		(Beauregard)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 562,500</u>
37	(578115)	H.B. Hickman Road Rehabilitation,	
38		Planning and Construction	
39		(Beauregard)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 765,000</u>
42	(578116)	Hoy Road Rehabilitation, Planning and Construction	
43		(Beauregard)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 562,500</u>
46	(578867)	Longview Road Improvements, Beauregard Parish Police	
47		Jury, Planning and Construction	
48		(Beauregard)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 360,000</u>

1	50/J07 BIENVILLE PARISH	
2	(577716) Ridge Road Improvements, Planning and Construction	
3	(Bienville)	
4	Payable from General Obligation Bonds	
5	Priority 1	\$ 1,200,000
6	Priority 5	\$ 6,250,000
7	Total	<u>\$ 7,450,000</u>
8	50/J08 BOSSIER PARISH	
9	(578172) Improvements to LA Highway 3 (Benton Road) and I-220	
10	Interchange, Planning and Construction	
11	(Bossier)	
12	Payable from General Obligation Bonds	
13	Priority 1	\$ 2,000,000
14	Priority 5	\$ 4,700,000
15	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
16	Total	<u>\$ 7,700,000</u>
17	(578174) Improvements to Highway 157, LA Highway 3227 to US	
18	Highway 80, Planning and Construction	
19	(Bossier)	
20	Payable from General Obligation Bonds	
21	Priority 1	\$ 5,000,000
22	Priority 5	\$ 5,200,000
23	Total	<u>\$ 10,200,000</u>
24	(578175) US Hwy. 71 Four Lane Extension/Colleen Drive	
25	Improvements, Planning and Construction	
26	(Bossier)	
27	Payable from General Obligation Bonds	
28	Priority 5	\$ 4,600,000
29	Payable from the balance of State General Fund (Direct)	
30	previously allocated under the authority of Act 5 of 2024	
31	for the Division of Administration, Statewide Roofing	
32	Asset Management Program and Waterproofing, Related	
33	Repairs and Equipment Replacement Program	
34	(Statewide)	\$ 2,000,000
35	Payable from the Capital Outlay Savings Fund	\$ 400,000
36	Total	<u>\$ 7,000,000</u>
37	50/J10 CALCASIEU PARISH	
38	(577743) Calcasieu Police Jury Gravity Sewer Trunk Mains and	
39	Pumping Station South Ward 3 and South Ward 4,	
40	Planning and Construction	
41	(Calcasieu)	
42	Payable from General Obligation Bonds	
43	Priority 1	\$ 7,598,116
44	Priority 5	\$ 4,500,000
45	Total	<u>\$ 12,098,116</u>
46	50/J11 CALDWELL PARISH	
47	(578129) Swim Lake Road, Planning and Construction	
48	(Caldwell)	
49	Payable from General Obligation Bonds	
50	Priority 1	<u>\$ 426,000</u>

1	(578131)	Wiles Road and Kountry Korner Road, Planning and	
2		Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 477,500</u>
6	50/J12	CAMERON PARISH	
7	(577772)	Parishwide Road Rehabilitation, Planning and Construction	
8		(Cameron)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	\$ 5,500,000
12		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
13		Total	<u>\$ 6,300,000</u>
14	50/J13	CATAHOULA PARISH	
15	(579012)	Catahoula Parish Roadway Improvements, Planning and	
16		Construction	
17		(Catahoula)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 2,000,000
20		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
21		Total	<u>\$ 3,000,000</u>
22	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
23	39:112.		
24	50/J15	CONCORDIA PARISH	
25	(577252)	Roadway Reconstruction, Doty Road, Planning and	
26		Construction	
27		(Concordia)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 3,000,000</u>
30	50/J16	DESOTO PARISH	
31	(577006)	DeSoto Parish Police Jury Five (5) Year Capital Road Plan,	
32		Planning and Construction	
33		(DeSoto)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 30,000,000</u>
36	50/J17	EAST BATON ROUGE PARISH	
37	(577934)	East Baton Rouge Parish Flood Risk Reduction	
38		Project- Expand, Repair, and Modify Drainage System	
39		throughout East Baton Rouge Parish	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 8,391,389
43		Priority 5	<u>\$ 22,000,000</u>
44		Total	<u>\$ 30,391,389</u>

1	50/J18 EAST CARROLL PARISH	
2	(578614) East Carroll Parish Courthouse Assessment and Restoration,	
3	Planning and Construction	
4	(East Carroll)	
5	Payable from General Obligation Bonds	
6	Priority 5	\$ 9,600,000
7	Payable from the Capital Outlay Savings Fund	\$ 500,000
8	Total	<u>\$ 10,100,000</u>
9	(578868) Spillway Structure Repairs for Lake Providence Lake and	
10	Cleaning of Outfall Canal from the Lake Downstream,	
11	Planning and Construction	
12	(East Carroll)	
13	Payable from General Obligation Bonds	
14	Priority 1	\$ 100,000
15	Priority 5	\$ 300,000
16	Total	<u>\$ 400,000</u>
17	50/J21 FRANKLIN PARISH	
18	(577641) Franklin Parish Activity Center, Planning and Construction	
19	(Franklin)	
20	Payable from General Obligation Bonds	
21	Priority 1	\$ 945,004
22	Priority 5	\$ 1,800,000
23	Total	<u>\$ 2,745,004</u>
24	(577999) Riley Road Improvements, Planning and Construction	
25	(Franklin)	
26	Payable from General Obligation Bonds	
27	Priority 1	<u>\$ 1,000,000</u>
28	(578000) Erosion Control and Bank Stabilization at Big Creek Bridge	
29	and Looney Canal, Planning and Construction	
30	(Franklin)	
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 600,000</u>
33	(578756) Franklin Medical Center Improvements, Planning and	
34	Construction	
35	(Franklin)	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 500,000</u>
38	50/J22 GRANT PARISH	
39	(577870) Courthouse Renovations - Phase I, Planning and	
40	Construction	
41	(Grant)	
42	Payable from State General Fund (Direct) Non-Recurring	
43	Revenues	<u>\$ 63,000</u>
44	(577871) Landfill Road Improvements, Planning and Construction	
45	(Grant)	
46	Payable from General Obligation Bonds	
47	Priority 1	<u>\$ 565,000</u>

1	50/J23	IBERIA PARISH	
2	(576914)	Sewer Collection System Improvements	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,500,000
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 9,400,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 1,500,000
10		Payable from the Capital Outlay Savings Fund	\$ 500,000
11		Total	<u>\$ 13,900,000</u>
12	(576926)	Iberia Parish - Sewer Treatment Plant, Planning and	
13		Construction	
14		(Iberia)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,000,000
17		Priority 5	\$ 9,000,000
18		Total	<u>\$ 10,000,000</u>
19	(576932)	Parish Jail Improvements, Planning and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 840,000</u>
23	(578858)	Courthouse Elevators, Planning and Construction	
24		(Iberia)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 171,900</u>
27	50/J24	IBERVILLE PARISH	
28	(576575)	Choctaw Bayou Drainage and Ecological Improvements,	
29		Planning and Construction	
30		(Iberville)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,650,000</u>
33	(577831)	Water Line Improvements Highway 69 - Upgrade	
34		2" Lines to 4" Lines and Add Customers,	
35		Planning and Construction	
36		(Iberville)	
37		Payable from the Capital Outlay Savings Fund	<u>\$ 600,000</u>
38	(577905)	Statewide Radio System Tower - Bayou Sorrel/Bayou Pigeon	
39		Fire Department, Planning and Construction	
40		(Iberville)	
41		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
42	50/J25	JACKSON PARISH	
43	(578857)	Lakeshore Drive Rehabilitation and Improvements,	
44		Planning and Construction	
45		(Jackson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,455,903</u>

1	50/J26	JEFFERSON PARISH	
2	(576424)	11th Street Roadway Replacement and Upgrade of	
3		Subsurface Drainage System between Queens and	
4		Manhattan Boulevard, Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 137,656
8		Priority 5	\$ 9,175,000
9		Total	<u>\$ 9,312,656</u>
10	(576425)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
11		Limits), Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 225,000
15		Priority 5	\$ 4,146,600
16		Total	<u>\$ 4,371,600</u>
17	(576426)	Airline Drive (US 61) at 17th Street Canal Drainage	
18		Crossing and Railroad Bridge Replacement	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,000,000
22		Priority 5	\$ 14,090,000
23		Total	<u>\$ 16,090,000</u>
24	(576427)	Bainbridge Canal Closure from Veterans Boulevard to	
25		Terminal Drive, Planning and Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 516,194
29		Priority 2	\$ 2,000,000
30		Priority 5	\$ 11,800,000
31		Total	<u>\$ 14,316,194</u>
32	(576428)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
33		Lane to Pritchard Road), Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 6,500,000</u>
37	(576432)	Bonnabel Canal Bank Stabilization (West Side) - Veterans	
38		Blvd. to West Esplanade, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,538,507
42		Priority 5	\$ 4,700,000
43		Total	<u>\$ 7,238,507</u>
44	(576434)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
45		and Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 1,575,000</u>
49	(576436)	Bucktown Harbor Multi-Purpose Pavillion, Planning and	
50		Construction	
51		(Jefferson)	
52		Payable from General Obligation Bonds	
53		Priority 1	<u>\$ 3,500,000</u>

1	(576443)	East Bank Backup Generators East: Sewer Lift Station	
2		Backup Generators (Clearview at W. Napoleon, Cleary at	
3		W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
4		Station), Planning and Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,750,000</u>
8	(576444)	East Bank Backup Generators West: Sewer Lift Station	
9		Backup Generators (Camp Plauche, Transcontinental at	
10		West Metairie, and Transcontinental at Vineland)	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000</u>
14	(576452)	Gretna Government Complex Parking Lot, Planning and	
15		Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,429,137
19		Priority 5	<u>\$ 7,671,600</u>
20		Total	<u>\$ 10,100,737</u>
21	(576453)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
22		10th Street), Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 600,000
26		Priority 5	<u>\$ 6,270,000</u>
27		Total	<u>\$ 6,870,000</u>
28	(576454)	Hope Haven Natatorium, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 15,000,000</u>
32	(576455)	Huey P. Long Bridge Lighting	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 4,075,000</u>
36	(576456)	Jefferson Park Sport Field Renovation, Planning and	
37		Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,000,000
41		Priority 5	<u>\$ 4,840,000</u>
42		Total	<u>\$ 6,840,000</u>
43	(576472)	Metairie Road Drainage Improvements (Causeway Blvd.	
44		to Focis St.), Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 7,100,000
48		Priority 5	<u>\$ 6,460,000</u>
49		Total	<u>\$ 13,560,000</u>

1	(576474)	New Access Road in the Churchill Technology and	
2		Business Park for Delgado's Advanced Manufacturing	
3		and River City Campus, Planning and Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,550,000</u>
7	(576478)	Preservation and Restoration of Historic Structures for	
8		Hope Haven/Madonna Manor Campus, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 5,628,748
13		Priority 5	\$ 2,000,000
14		Payable from the Capital Outlay Savings Fund	\$ 500,000
15		Total	<u>\$ 8,128,748</u>
16	(576484)	Sewer Lift Station Backup Generators - North, Planning and	
17		Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 26,921</u>
21	(576486)	Shrewsbury Road at Jefferson Highway Culvert	
22		Replacement, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,000,000</u>
26	(576493)	West Esplanade Pump Station, Planning and Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 3,700,000</u>
30	(576495)	Woodlake Estates Drainage Improvements, Planning and	
31		Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 356,750
35		Priority 5	\$ 2,000,000
36		Total	<u>\$ 2,356,750</u>
37	(576496)	Woodland West Drainage Improvements, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 344,655
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 1,344,655</u>
44	(576498)	Woodmere Playground Improvements, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,150,962
49		Priority 5	\$ 1,000,000
50		Total	<u>\$ 3,150,962</u>

1	(576500)	Woodmere Youth Center, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 50,500</u>
5	(576501)	Asian American Cultural and Service Center, Planning and	
6		Construction	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 3,550,000</u>
10	(578569)	Estelle Recreation Complex, Planning	
11		and Construction	
12		(Jefferson)	
13		Payable from the balance of State General Fund (Direct)	
14		previously allocated under the authority of Act 465 of	
15		2023 for Jefferson Parish, Vietnamese American Cultural	
16		and Service Center, Planning and Construction	
17		(Jefferson)	\$ 400,000
18		Payable from the balance of State General Fund (Direct)	
19		previously allocated under the authority of Act 5 of 2024	
20		for the Division of Administration, Statewide Roofing	
21		Asset Management Program and Waterproofing, Related	
22		Repairs and Equipment Replacement Program	
23		(Statewide)	<u>\$ 600,000</u>
24		Total	<u>\$ 1,000,000</u>
25	(578582)	Fat City Leisure Park and Annex	
26		(Jefferson)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 3,000,000
29		Payable from the Capital Outlay Savings Fund	<u>\$ 2,375,000</u>
30		Total	<u>\$ 5,375,000</u>
31	(578800)	PARD Playground Field Improvements,	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from the balance of State General Fund (Direct)	
35		previously allocated under the authority of Act 465 of	
36		2023 for Jefferson Parish, Vietnamese American Cultural	
37		and Service Center, Planning and Construction	
38		(Jefferson)	<u>\$ 600,000</u>
39	(578854)	Brown Avenue Canal Improvements between the Westbank	
40		Expressway and Harold Street, Planning and Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,802,898</u>
44	50/J27	JEFFERSON DAVIS PARISH	
45	(578035)	Parish Wide Road and Bridge Improvement Project,	
46		Planning and Construction	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 380,000
49		Priority 5	<u>\$ 3,445,000</u>
50		Total	<u>\$ 3,825,000</u>

1	(578037)	Wastewater Collection, Transfer and Treatment Systems,	
2		Planning and Construction	
3		(Jefferson Davis)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	50/J28	LAFAYETTE PARISH	
7	(576522)	E Broussard Roundabout, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,000,000</u>
11	(576523)	Cue Road Extension, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 4,000,000</u>
15	(576526)	Parish Road Overlay, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 7,000,000</u>
19	(576527)	Rue Du Belier Widening, Planning and Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 2,000,000
23		Priority 5	<u>\$ 5,000,000</u>
24		Total	<u>\$ 7,000,000</u>
25	(576528)	Parish Government Complex, Jail, New Design, Planning	
26		and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 35,000,000</u>
30	(576533)	State Interchange Improvements, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 11,325,000</u>
34	(576534)	Bayou Vermilion Flood Control, Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 9,492,500
38		Priority 5	<u>\$ 22,000,000</u>
39		Total	<u>\$ 31,492,500</u>
40	(576535)	Parish Government Complex, Parish Courthouse, Planning	
41		and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,149,500</u>
45	(576538)	Ingress and Egress Interchange Improvements, Planning	
46		and Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 10,000,000</u>

1	(576539)	Heymann Park Improvements Project, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,925,000
6		Priority 5	\$ 5,700,000
7		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
8		Total	<u>\$ 8,625,000</u>
9	(576540)	University Avenue Corridor Improvements, Planning,	
10		Construction and Acquisition	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 13,000,000</u>
14	(578855)	Isaac Verot Coulee - Main Channel Hardening, Planning	
15		and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 11,000,000</u>
19	50/J29	LAFOURCHE PARISH	
20	(577922)	Hero's Park Recreation Center and Head Start in	
21		Thibodaux, Planning and Construction	
22		(Lafourche)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 500,000
25		Priority 5	\$ 3,700,000
26		Payable from the Capital Outlay Savings Fund	\$ 300,000
27		Total	<u>\$ 4,500,000</u>
28	(578159)	Butch Hill Pump Station Replacement, Planning and	
29		Construction	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 646,000
33		Priority 5	\$ 17,300,000
34		Total	<u>\$ 17,946,000</u>
35	(578856)	South Lafourche Airport Corridor Project	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 5,281,009</u>
39	50/J31	LINCOLN PARISH	
40	(578208)	Bridge Replacements on Mitchell and Shady Grove Roads,	
41		Planning and Construction	
42		(Lincoln)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 380,000</u>
45	50/J32	LIVINGSTON PARISH	
46	(577438)	Juban Road North Extension between US 190 (Florida	
47		Blvd.) and LA 1026 (Lockhart Road), Planning and	
48		Construction	
49		(Livingston)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 6,005,000</u>

1	(577883)	Amite River Boat Launch, Planning and Construction	
2		(Livingston)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 6,700,000
5		Payable from the Capital Outlay Savings Fund	\$ 700,000
6		Total	<u>\$ 7,400,000</u>
7	(578160)	Cook Road Extension Economic Development Corridor	
8		(Pete's Highway Frontage Road)	
9		(Livingston)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,073,907</u>
12	(578979)	Livingston Parish Emergency Response and	
13		Evacuation Center, Planning and Construction	
14		(Livingston)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,889,899
17		Priority 2	\$ 2,000,000
18		Priority 5	\$ 41,920,000
19		Total	<u>\$ 46,809,899</u>
20	50/J34	MOREHOUSE PARISH	
21	(577801)	Public Works Center, Planning and Construction	
22		(Morehouse)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 128,299</u>
25	50/J35	NATCHITOCHES PARISH	
26	(577436)	Courthouse Security Improvements, Planning and	
27		Construction	
28		(Natchitoches)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 391,522</u>
31	(578210)	Resurfacing of Goldonna Road, Planning and Construction	
32		(Natchitoches)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 3,560,000</u>
35	50/J37	OUACHITA PARISH	
36	(577938)	Force Main Replacement for Lift Station N, Planning,	
37		Right-of-Way, and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,000,000</u>
41	(577939)	Steep Bayou/Tupawek Bayou Sewer, Planning,	
42		Construction, and Right-of-Way Acquisition	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 354,137
46		Priority 5	\$ 3,580,000
47		Total	<u>\$ 3,934,137</u>

1	(577944)	Bayou Mouchoir Drainage Improvements	
2		(Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 477,500</u>
5	(577945)	Cheniere Lake Area 1 Improvements, Planning and	
6		Construction	
7		(Ouachita)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 846,430</u>
10	(578143)	Millhaven Estates Drainage and Roadway	
11		Improvements, Planning, Right-of-Way,	
12		and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 845,000
16		Priority 5	\$ 1,265,000
17		Total	<u>\$ 2,110,000</u>
18	50/J38	PLAQUEMINES PARISH	
19	(577452)	Water Tower Repairs, Planning and Construction	
20		(Plaquemines)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 250,000
23		Priority 5	\$ 6,000,000
24		Payable from the Capital Outlay Savings Fund	\$ 450,000
25		Total	<u>\$ 6,700,000</u>
26	(577453)	Renovation of Building on Government Complex	
27		to house Clerk of Court, Assessor, and Judges Offices,	
28		Planning and Construction	
29		(Plaquemines)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 7,000,000
32		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
33		Total	<u>\$ 8,000,000</u>
34	(577454)	Belle Chasse Water Treatment Facility Increase Capacity	
35		Project, Planning and Construction	
36		(Plaquemines)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 250,000
39		Priority 5	\$ 21,950,000
40		Total	<u>\$ 22,200,000</u>
41	(577457)	Empire Bridge Lighting, Planning and Construction	
42		(Plaquemines)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,680,000</u>
45	(577586)	Plaquemines Parish Training Center, Planning and	
46		Construction	
47		(Plaquemines)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 23,000,000</u>

1	(577634) Hwy. 11 Sewer Collection System, Planning and	
2	Construction	
3	(Plaquemines)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 3,600,000</u>
6	(577923) Redesign and Rebuilding of the Nov-13 Flood Gate	
7	Project, Planning and Construction	
8	(Plaquemines)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 1,800,000</u>
11	(578792) Plaquemines Parish Public Safety Answering Point (PSAP),	
12	Construction and Equipment	
13	(Plaquemines)	
14	Payable from General Obligation Bonds	
15	Priority 5	\$ 2,000,000
16	Payable from the Capital Outlay Savings Fund	\$ 2,000,000
17	Total	<u>\$ 4,000,000</u>
18	50/J39 POINTE COUPEE PARISH	
19	(577605) Courthouse Restoration - Phase 2, Planning and	
20	Construction	
21	(Pointe Coupee)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 82,689</u>
24	(577970) Portage Canal Drainage Project, Planning and Construction	
25	(Pointe Coupee)	
26	Payable from General Obligation Bonds	
27	Priority 5	\$ 3,000,000
28	Payable from the Capital Outlay Savings Fund	\$ 250,000
29	Total	<u>\$ 3,250,000</u>
30	(577971) Roy O Martin/Crestwood Subdivision, Planning and	
31	Construction	
32	(Pointe Coupee)	
33	Payable from General Obligation Bonds	
34	Priority 5	<u>\$ 900,000</u>
35	(577974) Watershed Drainage Improvements Bayou Grosse Tete,	
36	Bayou Cholpe, Bayou Choctaw, False River Outfall	
37	Channel, and Johnson Bayou, Planning and Construction	
38	(Pointe Coupee)	
39	Payable from General Obligation Bonds	
40	Priority 1	<u>\$ 1,843,620</u>
41	(578020) Electronic Water and Gas Meter System,	
42	Planning and Construction	
43	(Pointe Coupee)	
44	Payable from General Obligation Bonds	
45	Priority 2	\$ 700,000
46	Priority 5	\$ 6,300,000
47	Total	<u>\$ 7,000,000</u>

1	(578496)	False River Ecosystem Restoration Project, Including	
2		Bulkhead Replacement, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000
6		Priority 5	\$ 5,250,000
7		Total	<u>\$ 5,251,000</u>
8	50/J40	RAPIDES PARISH	
9	(578042)	Hickory Hill Road Overlay, Planning and	
10		Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 805,000</u>
14	(578043)	Gunter Road/Barron Chapel Road Street Improvements,	
15		Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 441,639</u>
19	(578044)	Philadelphia Road Street Improvements, Planning and	
20		Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 500,000</u>
24	(578379)	Tioga Road Overlay, Planning and Construction	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 630,000</u>
28	(578382)	New Fire Station at LSU Alexandria Serving Rapides	
29		Parish - Fire District 18, Planning and Construction	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,300,000
33		Priority 5	\$ 1,500,000
34		Total	<u>\$ 2,800,000</u>
35	(578793)	Surfacing the Shoulder of Trinity Church Road	
36		to Accommodate Staging of School Traffic,	
37		Planning and Construction	
38		(Rapides)	
39		Payable from the Capital Outlay Savings Fund	<u>\$ 355,000</u>
40	50/J41	RED RIVER PARISH	
41	(578312)	E911, Sheriff Station, and Administrative Offices,	
42		Planning and Construction	
43		(Red River)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 500,000
46		Payable from the Capital Outlay Savings Fund	\$ 500,000
47		Total	<u>\$ 1,000,000</u>

1 **50/J42 RICHLAND PARISH**

2	(577901)	Richland Parish Road Improvements for Christian Drive,	
3		Planning and Construction	
4		(Richland)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,200,000
7		Priority 5	\$ 1,200,000
8		Total	<u>\$ 2,400,000</u>

9 **50/J44 ST. BERNARD PARISH**

10	(577372)	St. Bernard Parish Fire Station #10, Planning and	
11		Construction	
12		(St. Bernard)	
13		Payable from the Capital Outlay Savings Fund	<u>\$ 4,200,000</u>

14	(577373)	St. Bernard Parish Jail Renovations, Planning and	
15		Construction	
16		(St. Bernard)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,535,411
19		Priority 5	\$ 3,200,000
20		Total	<u>\$ 5,735,411</u>

21	(577548)	St. Bernard 40 Arpent Trail Bridge over LA 47, Planning	
22		and Construction	
23		(St. Bernard)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,400,000</u>

26	(577638)	St. Bernard Parish Daniel Drive Sewer Main Repairs	
27		Project, Planning and Construction	
28		(St. Bernard)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,700,000</u>

31	(577639)	St. Bernard Parish St. Claude Avenue Culvert	
32		Improvements Project, Planning and Construction	
33		(St. Bernard)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,500,000</u>

36	(577685)	St. Bernard Parish Canal Project (Hebert/Creely/Bluebird),	
37		Planning and Construction	
38		(St. Bernard)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 11,000,000</u>

41 **50/J45 ST. CHARLES PARISH**

42	(577278)	Primrose Canal Sheet Pile, Planning and Construction	
43		(St. Charles)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 3,250,000</u>

1	(577293)	Fifth Street Drainage Improvements, Planning and	
2		Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,000,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 450,000
8		Payable from the Capital Outlay Savings Fund	\$ 500,000
9		Total	<u>\$ 4,950,000</u>
10	(577296)	West Bank Water Treatment Plant, E Plant Construction,	
11		Planning and Construction	
12		(St. Charles)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 33,000,000</u>
15	(577351)	Des Allemands Bulkhead - Phase 1, Planning and	
16		Construction	
17		(St. Charles)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 1,000,000
20		Priority 5	\$ 2,622,500
21		Payable from the Capital Outlay Savings Fund	\$ 500,000
22		Total	<u>\$ 4,122,500</u>
23	(577353)	Paul Fredrick Street and Kinler Street Demolition and	
24		Reconstruction	
25		(St. Charles)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,825,000</u>
28	50/J46	ST. HELENA PARISH	
29	(577914)	Audubon Library, Planning and Construction	
30		(St. Helena)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,863,600</u>
33	50/J47	ST. JAMES PARISH	
34	(577377)	Parishwide Road Rehabilitation, Planning and Construction	
35		(St. James)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 745,362
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 1,000,000
40		Total	<u>\$ 1,745,362</u>
41	(577378)	West Shore Risk Reduction Connector Levee	
42		(St. James)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 3,514,698
45		Priority 5	\$ 16,650,000
46		Total	<u>\$ 20,164,698</u>

1	(577379)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
2		Construction	
3		(St. James)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,563,747
6		Priority 5	\$ 21,400,000
7		Total	<u>\$ 24,963,747</u>
8	(577782)	South Nobile Drainage Improvements,	
9		Planning and Construction	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 905,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 85,000
15		Total	<u>\$ 990,000</u>
16	(577812)	Bayou Chevreuil Boat Launch, Planning	
17		and Construction	
18		(St. James)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 400,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 500,000
23		Total	<u>\$ 900,000</u>
24	(577813)	Above Ground Water Storage Tank,	
25		Planning and Construction	
26		(St. James)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,800,000</u>
29	50/J48	ST. JOHN THE BAPTIST PARISH	
30	(576657)	Parallel Woodland Canal Excavation and Airline Hwy.	
31		Culvert Improvement, Planning and Construction	
32		(St. John the Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 523,000
35		Priority 5	\$ 5,235,000
36		Total	<u>\$ 5,758,000</u>
37	(577485)	Big Belle Terre Lift Station Rehabilitation Project,	
38		Planning and Construction	
39		(St. John the Baptist)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 170,000
42		Priority 5	\$ 1,530,000
43		Total	<u>\$ 1,700,000</u>
44	50/J49	ST. LANDRY PARISH	
45	(577925)	District Attorney Building Chiller Replacement,	
46		Planning and Construction	
47		(St. Landry)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 500,000
50		Payable from the Capital Outlay Savings Fund	\$ 500,000
51		Total	<u>\$ 1,000,000</u>

1	(578299)	Parish Wide Road Program, Planning and Construction	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,500,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 2,400,000
7		Total	<u>\$ 4,900,000</u>
8	(578345)	Opelousas General Hospital Water Wells - Main	
9		and South Campuses, Planning and Construction	
10		(St. Landry)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 435,000
13		Priority 5	\$ 3,915,000
14		Total	<u>\$ 4,350,000</u>
15	(578844)	Courthouse Renovations, Planning and Construction	
16		(St. Landry)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 21,440</u>
19	50/J50	ST. MARTIN PARISH	
20	(577441)	St. Martin Parish- Theobold Road Improvements,	
21		Planning and Construction	
22		(St. Martin)	
23		Payable from the balance of State General Fund (Direct)	
24		Revenues previously allocated under the authority of Act	
25		28 of 2007 for I-10 Frontage Road, LA 328 to LA 347,	
26		Planning and Construction	
27		(St. Martin)	<u>\$ 235,000</u>
28	(577661)	Milhomme Bridge Improvements, Planning	
29		and Construction	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,000,000</u>
33	(577684)	St. Martin- Parc Hardy Improvements, Planning and	
34		Construction	
35		(St. Martin)	
36		Payable from the balance of State General Fund (Direct)	
37		Non-Recurring Revenues previously allocated under the	
38		authority of Act 20 of 2009 for I-10 Frontage Road, LA	
39		328 to LA 347, Planning and Construction	
40		(St. Martin)	<u>\$ 450,000</u>
41	(578818)	Spanish Trail Industrial Park Access Road, Planning and	
42		Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,343,268</u>
46	(578829)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
47		Construction	
48		(St. Martin)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,000,000</u>

1	(578843)	Joe Daigre Canal Drainage Improvements, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 672,999
6		Priority 5	\$ 550,000
7		Total	<u>\$ 1,222,999</u>
8	50/J51	ST. MARY PARISH	
9	(577470)	New Central Fire Station for St. Mary Parish	
10		Fire Protection District No. 11 in the Four	
11		Corners Community, Planning and Construction	
12		(St. Mary)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 150,000
15		Payable from State General Fund (Direct)	\$ 150,000
16		Total	<u>\$ 300,000</u>
17	(577479)	Emergency Power Improvements at St. Mary Parish	
18		Courthouse, Planning and Construction	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 165,409</u>
22	(578819)	Reconstruction of Martin Luther King Roadway in	
23		Charenton for St. Mary Parish Government, within	
24		Existing Right-of-Way, Planning and Construction	
25		(St. Mary)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 47,245</u>
28	50/J52	ST. TAMMANY PARISH	
29	(578535)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
30		Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 2	\$ 2,000,000
35		Priority 5	\$ 11,625,000
36		Total	<u>\$ 14,625,000</u>
37	(578536)	Castine Wastewater Treatment Plant Expansion - AML	
38		Phase 2, Planning and Construction	
39		(St. Tammany)	
40		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
41	(578538)	Safe Haven Campus for Behavioral and Mental Health,	
42		Planning, Construction and Renovation for Triage	
43		(St. Tammany)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 3,027,703
46		Priority 5	\$ 8,350,000
47		Total	<u>\$ 11,377,703</u>
48	(578539)	University Square Learning Center Facilities, Planning and	
49		Construction	
50		(St. Tammany)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 9,378,000</u>

1	(578540)	South Slidell Levee Protection Rehabilitation: (USACE	
2		533d Report or Planning, Land Acquisition, and	
3		Construction of Levees West and East of Interstate 10)	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 9,108,000</u>
7	(579023)	Ben Thomas - Stone Road to Powell Drive, Design,	
8		Planning, and Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,500,000
12		Priority 5	<u>\$ 3,615,000</u>
13		Total	<u>\$ 5,115,000</u>
14	(578542)	Harrison Avenue Widening, Planning and Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 13,300,000</u>
18	(578543)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
19		Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 13,000,000</u>
23	(578544)	Sharp Road Improvements and Sidewalk, Planning and	
24		Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 6,125,000</u>
28	(578820)	Highway 11 - Opportunity Zone, Sewer & Water	
29		Improvements, Planning and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 28,000,000</u>
33	(578821)	Fabourg Coquille Water Quality Improvements, Planning	
34		and Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 6,050,000</u>
38	(578822)	LA 1077 Widening, Design, Right of Way, Planning and	
39		Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 20,000
43		Priority 5	<u>\$ 20,000,000</u>
44		Total	<u>\$ 20,020,000</u>
45	(578823)	Hwy 11 Regional Water Consolidation Design, Planning	
46		and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 20,000,000</u>

1	(578957)	East St. Tammany Regional Sewer Consolidation Design,	
2		Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 30,000,000</u>
6	(578966)	Safe Haven Behavioral Health Campus Roads, Design,	
7		Planning and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 2,250,000</u>
11	50/J53	TANGIPAHOA PARISH	
12	(577140)	South Airport Road, North Hoover Road Improvements,	
13		Planning and Construction	
14		(Tangipahoa)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,186,727</u>
17	(577141)	North Hoover Road Improvements Phase 2, Planning and	
18		Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,720,500
22		Priority 5	<u>\$ 6,000,000</u>
23		Total	<u>\$ 8,720,500</u>
24	(577142)	Region 9 Emergency Distribution Center & Public Works,	
25		Planning and Construction	
26		(Tangipahoa)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 4,000,000</u>
29	(578990)	Airport Road Roundabouts, Planning and	
30		Construction	
31		(Tangipahoa)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 5,000,000</u>
34	50/J54	TENSAS PARISH	
35	(576694)	Tensas Parish/Port Priority Site Plan, Planning and	
36		Construction	
37		(Tensas)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 170,550</u>
40	(576697)	Recreation Facility, Planning and Construction	
41		(Tensas)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 193,929
44		Priority 5	\$ 7,370,000
45		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
46		Total	<u>\$ 8,563,929</u>

1	50/J55	TERREBONNE PARISH	
2	(577841)	Westside/Alma Street Drainage, Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 101,868</u>
6	(577842)	Terrebonne Sports Complex, Planning and Construction	
7		(Terrebonne)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,055,239</u>
10	(577917)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
11		La., Planning and Construction	
12		(Terrebonne)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,125,000</u>
15	(577921)	Replacement of Brady Road Bridge, Planning and	
16		Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 5,266,000
20		Priority 5	\$ 580,000
21		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
22		Total	<u>\$ 7,846,000</u>
23	(577990)	Bayou LaCarpe Watershed Project, Location C, Design and	
24		Construction	
25		(Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 314,308
28		Priority 5	\$ 9,000,000
29		Total	<u>\$ 9,314,308</u>
30	(577993)	Valhi Extension (Savanne to LA 311), Planning and	
31		Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 32,000,000</u>
35	(577995)	Company Canal Miter Gate in Bourg, Planning and	
36		Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 9,000,000</u>
40	(577996)	Bayou Terrebonne Miter Gate, Twin Span Location,	
41		Planning and Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 9,000,000</u>
45	(578239)	Planning, Design, Land Purchase, and Construction of	
46		Neuro Medical Facility, Planning and Construction	
47		(Terrebonne)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 12,500,000</u>

1	(578315)	South Louisiana Wetland Discovery Center - Phase 2 -	
2		Bayou Country Institute, Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 387,931</u>
6	50/J56	UNION PARISH	
7	(578691)	Courthouse Renovations, Planning and Construction	
8		(Union)	
9		Payable from State General Fund (Direct)	\$ 200,000
10		Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
11		Total	<u>\$ 400,000</u>
12	50/J57	VERMILION PARISH	
13	(577352)	Parish Wide Road Improvements, Planning and	
14		Construction	
15		(Vermilion)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 4,600,000</u>
18	50/J58	VERNON PARISH	
19	(578065)	Vernon Parish Historic Courthouse Renovations,	
20		Planning and Construction	
21		(Vernon)	
22		Payable from the Capital Outlay Savings Fund	<u>\$ 150,000</u>
23	(578066)	Bailey Road Improvements, Planning and Construction	
24		(Vernon)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,500,000
27		Priority 2	\$ 2,000,000
28		Priority 5	<u>\$ 1,780,000</u>
29		Total	<u>\$ 5,280,000</u>
30	(578067)	Section Line Road Improvements,	
31		Planning and Construction	
32		(Vernon)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 900,000</u>
35	(578825)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
36		Electrical Power Extension, and Utilities Including	
37		Generators	
38		(Vernon)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 298,557</u>
41	50/J59	WASHINGTON PARISH	
42	(578234)	Pearl River Navigational Canal, Planning, Construction,	
43		and Acquisition	
44		(Washington)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 500,000</u>

1	50/J64 WINN PARISH		
2	(578337) Roadway Reconstruction, Eugene Garrett Road, Planning		
3	and Construction		
4	(Winn)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>367,675</u>
7	(578347) Roadway Reconstruction, Frank White Road, Planning and		
8	Construction		
9	(Winn)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>15,092</u>
12	50/M01 ABBEVILLE		
13	(578275) Electrical Distribution Improvements,		
14	Planning and Construction		
15	(Vermilion)		
16	Payable from the Capital Outlay Savings Fund	\$	<u>250,000</u>
17	50/M02 ABITA SPRINGS		
18	(578219) Water System Improvements,		
19	Planning and Construction		
20	(St. Tammany)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	<u>2,000,000</u>
23	(578220) Wastewater Treatment System Improvements,		
24	Planning and Construction		
25	(St. Tammany)		
26	Payable from General Obligation Bonds		
27	Priority 5	\$	2,700,000
28	Payable from the Capital Outlay Savings Fund	\$	300,000
29	Total	\$	<u>3,000,000</u>
30	50/M05 ALEXANDRIA		
31	(577768) Sugarhouse Road/Eddie Williams Boulevard to LA		
32	Highway 1, Phase I and II, Planning and Construction		
33	(\$5,000,000 Local Match)		
34	(Rapides)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u>4,620,000</u>
37	50/M06 AMITE		
38	(578074) Regional Wastewater Treatment and Transmission Facilities,		
39	Planning and Construction		
40	(Tangipahoa)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	20,700,000
43	Priority 5	\$	12,050,000
44	Total	\$	<u>32,750,000</u>

1	(578826)	Amite Governmental Complex, Planning and Construction	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 195,799
5		Priority 5	\$ 2,600,000
6		Total	<u>\$ 2,795,799</u>
7	50/M07	ANACOCO	
8	(578196)	Anacoco Street Rehabilitation and Water Line	
9		Replacement - Port Arthur Ave., Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 540,000</u>
13	50/M09	ARCADIA	
14	(578739)	Water Facilities Improvements, Planning	
15		and Construction	
16		(Bienville)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 2,025,000</u>
19	50/M14	BAKER	
20	(578445)	Drainage Improvements and Upgrades, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 2,600,000
24		Payable from the Capital Outlay Savings Fund	\$ 500,000
25		Total	<u>\$ 3,100,000</u>
26	(578446)	Sidewalk Construction for Underdeveloped Streets and	
27		Culverts, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,875,000</u>
31	50/M15	BALDWIN	
32	(577532)	Potable Water System Improvements, Planning and	
33		Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 53,796
37		Priority 5	\$ 700,000
38		Total	<u>\$ 753,796</u>
39	(577533)	Wastewater System Repair and Improvements, Planning	
40		and Construction	
41		(St. Mary)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 1,000,000</u>
44	50/M17	BASILE	
45	(578181)	Gas System and Drainage System Improvements,	
46		Planning and Construction	
47		(Evangeline)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 878,000</u>

1	50/M19 BASTROP		
2	(578522) Sewer Treatment Facility and Improvements,		
3	Planning and Construction		
4	(Morehouse)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	675,000
7	Payable from the Capital Outlay Savings Fund	\$	75,000
8	Total	\$	<u>750,000</u>
9	50/M20 BATON ROUGE		
10	(577926) Raising Cane's River Center, Planning,		
11	Design and Renovation		
12	(East Baton Rouge)		
13	Payable from General Obligation Bonds		
14	Priority 5	\$	18,000,000
15	Payable from the Capital Outlay Savings Fund	\$	750,000
16	Total	\$	<u>18,750,000</u>
17	(577928) Chaneyville Fire District No. 7 Reames Road Fire Station,		
18	Planning and Construction		
19	(East Baton Rouge)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>300,000</u>
22	(577929) Hooper Road Widening and Sewer Improvements		
23	(Blackwater Bayou to Sullivan Road) Planning,		
24	Engineering, Utilities and Construction		
25	(East Baton Rouge)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	1,500,000
28	Priority 5	\$	8,000,000
29	Total	\$	<u>9,500,000</u>
30	(577930) Old Hammond Hwy. (LA 426) Roadway Improvements		
31	from Blvd. De Province to Millerville Road, Planning and		
32	Construction		
33	(East Baton Rouge)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	1,450,000
36	Priority 5	\$	8,250,000
37	Total	\$	<u>9,700,000</u>
38	50/M22 BENTON		
39	(578022) Wastewater Collection Improvements (Courthouse		
40	Subbasin), Planning and Construction		
41	(Bossier)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	1,700,000
44	Priority 5	\$	1,700,000
45	Total	\$	<u>3,400,000</u>

1	50/M26	BLANCHARD	
2	(576897)	Water Distribution System Improvements	
3		(State Line Rd. Area), Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 900,000
7		Priority 5	<u>\$ 1,000,000</u>
8		Total	<u><u>\$ 1,900,000</u></u>
9	(578827)	Wastewater Facilities Improvements, Planning and	
10		Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000</u>
14	50/M27	BOGALUSA	
15	(578828)	Community Center and Emergency Shelter, Planning and	
16		Construction	
17		(Washington)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 399,725</u>
20	(578878)	Davenport Avenue Bridge, Servitude Street Emergency	
21		Replacement and Repair, Planning and Construction	
22		(Washington)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 565,000</u>
25	50/M29	BOSSIER CITY	
26	(578490)	Water Treatment Improvements - Nanofiltration System,	
27		Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 2,000,000
31		Priority 5	<u>\$ 21,000,000</u>
32		Total	<u><u>\$ 23,000,000</u></u>
33	(578491)	Swan Lake/Deen Point Waterline Extension, Planning and	
34		Construction	
35		(Bossier)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 6,120,000</u>
38	50/M32	BROUSSARD	
39	(576937)	Water System Groundwater Storage Tank, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 125,000
44		Priority 5	<u>\$ 1,000,000</u>
45		Total	<u><u>\$ 1,125,000</u></u>

1	(576938)	Marteau Road Water Well, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 390,000
5		Priority 5	\$ 4,200,000
6		Total	<u>\$ 4,590,000</u>
7	(576939)	Albertson Parkway Water Well and Ground Storage Tank,	
8		Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,890,000
12		Priority 5	\$ 2,716,000
13		Total	<u>\$ 4,606,000</u>
14	(576940)	Highway 89 Improvements, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,635,748
18		Priority 5	\$ 4,000,000
19		Total	<u>\$ 7,635,748</u>
20	(578880)	Reconstruct South Bernard Road from LA Hwy 182 to US	
21		Hwy 90, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 199,927</u>
25	50/M38	CANKTON	
26	(576916)	Water System Upgrades, Planning and Construction	
27		(St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 250,000</u>
30	50/M39	CARENCRO	
31	(577951)	City Wide Water Main Rehabilitation Project, Planning and	
32		Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 4,500,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 1,500,000
38		Payable from State General Fund (Direct)	\$ 600,000
39		Total	<u>\$ 6,600,000</u>
40	(578893)	I-49 to Gloria Switch Coulee Project, Planning and	
41		Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 203,058</u>
45	50/M45	CHURCH POINT	
46	(577897)	Sewer System Improvements, Planning and	
47		Construction	
48		(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 3,900,000</u>

1	(577899)	Street and Drainage Improvements, Planning	
2		and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,300,000</u>
6	50/M48	CLAYTON	
7	(577781)	Clayton Street Improvements, Planning and Construction	
8		(Concordia)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 3,500,000</u>
11	50/M50	COLFAX	
12	(578895)	Street Improvements, Planning and Construction	
13		(Grant)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 131,157
16		Priority 5	<u>\$ 1,250,000</u>
17		Total	<u>\$ 1,381,157</u>
18	50/M54	COTTON VALLEY	
19	(578897)	Sewerage System Improvements, Planning and Construction	
20		(Webster)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,189,000</u>
23	50/M57	COVINGTON	
24	(578046)	LA 21 and Tyler Street Roundabout, Planning and	
25		Construction	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,700,000</u>
29	(578047)	Downtown Historic District Overlays, Planning and	
30		Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 28,473
34		Priority 5	<u>\$ 640,000</u>
35		Total	<u>\$ 668,473</u>
36	(578274)	Wastewater Collection System Rehabilitation	
37		Improvements, Planning and Construction	
38		(St. Tammany)	
39		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
40	50/M58	CROWLEY	
41	(577745)	Oddfellows Road Improvements, Planning and	
42		Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 6,040,000</u>
46	(577762)	Sewer System Upgrade, Planning and Construction	
47		(Acadia)	
48		Payable from the Capital Outlay Savings Fund	<u>\$ 350,000</u>

1	50/M60 DELCAMBRE	
2	(577774) Street and Drainage Improvements,	
3	Planning and Construction	
4	(Vermilion)	
5	Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
6	50/M63 DENHAM SPRINGS	
7	(577253) Home Depot Road Improvements (LA 3003 to LA 3002),	
8	Planning and Construction	
9	(Livingston)	
10	Payable from General Obligation Bonds	
11	Priority 5	<u>\$ 2,770,000</u>
12	(577254) DEMCO Drive/Convention Drive,	
13	Planning and Construction	
14	(Livingston)	
15	Payable from General Obligation Bonds	
16	Priority 5	\$ 5,000,000
17	Payable from the Capital Outlay Savings Fund	<u>\$ 1,100,000</u>
18	Total	<u>\$ 6,100,000</u>
19	50/M64 DEQUINCY	
20	(577309) Street Rehabilitation, Planning and Construction	
21	(Calcasieu)	
22	Payable from General Obligation Bonds	
23	Priority 5	\$ 2,000,000
24	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
25	Total	<u>\$ 2,100,000</u>
26	50/M65 DERIDDER	
27	(577298) Street Rehabilitation, Planning and Construction	
28	(Beauregard)	
29	Payable from General Obligation Bonds	
30	Priority 5	\$ 750,000
31	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
32	Total	<u>\$ 850,000</u>
33	(577740) Water Line Improvements, Planning and Construction	
34	(Beauregard)	
35	Payable from General Obligation Bonds	
36	Priority 5	<u>\$ 450,000</u>
37	(577742) P.W. West Drainage Improvements,	
38	Planning and Construction	
39	(Beauregard)	
40	Payable from General Obligation Bonds	
41	Priority 5	<u>\$ 517,500</u>
42		
43	50/M68 DONALDSONVILLE	
44	(578171) Lala Regira Field Renovations, Planning and Construction	
45	(Ascension)	
46	Payable from General Obligation Bonds	
47	Priority 1	<u>\$ 286,500</u>

1	(578180)	Natural Gas System Infrastructure Improvement Phase III,	
2		Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,006,204</u>
6	(578637)	Septage Receiving Station, Planning and	
7		Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 5	\$ 1,260,000
11		Payable from the balance of reappropriated State General	
12		Fund (Direct) previously allocated under the authority of	
13		Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
14		Roundabout, Planning and Construction (Ascension)	<u>\$ 400,000</u>
15		Total	<u>\$ 1,660,000</u>
16	(578641)	LA 3089 Railroad Crossing, Planning and	
17		Construction	
18		(Ascension)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 2,150,000
21		Payable from the balance of reappropriated State General	
22		Fund (Direct) previously allocated under the authority of	
23		Act 5 of 2024 for Ascension Parish, LA 73 at LA 30	
24		Roundabout, Planning and Construction (Ascension)	<u>\$ 100,000</u>
25		Total	<u>\$ 2,250,000</u>
26	(578665)	Stormwater Resilience Project, Planning and Construction	
27		(Ascension)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 120,000
30		Priority 5	<u>\$ 1,102,500</u>
31		Total	<u>\$ 1,222,500</u>
32	50/M74	DUSON	
33	(577307)	LA Highway 95 Roundabout, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 2,542,129</u>
37	50/M83	EUNICE	
38	(577839)	Street Improvements, Planning and Construction	
39		(St. Landry)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,780,000</u>
42	(578611)	Renovations to City Hall/Police Department,	
43		Planning and Construction	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 990,000</u>
47	50/M84	EVERGREEN	
48	(578901)	Evergreen Water System Improvements	
49		(Avoyelles)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 4,055</u>

1	50/M85 FARMERVILLE	
2	(578070) Lake D'Arbonne Mega Ramp, Planning and Construction	
3	(Union)	
4	Payable from General Obligation Bonds	
5	Priority 1	\$ 2,000,000
6	Priority 5	\$ 2,185,000
7	Total	<u>\$ 4,185,000</u>
8	50/M87 FERRIDAY	
9	(576695) Water Renovations, Planning and Construction	
10	(Concordia)	
11	Payable from General Obligation Bonds	
12	Priority 1	\$ 298,987
13	Priority 2	\$ 1,500,000
14	Priority 5	\$ 3,000,000
15	Payable from the Capital Outlay Savings Fund	\$ 1,500,000
16	Total	<u>\$ 6,298,987</u>
17	(576696) Town of Ferriday Municipal Complex and Wastewater	
18	Collection and Treatment Improvements, Planning and	
19	Construction	
20	(Concordia)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 700,000
23	Priority 5	\$ 18,400,000
24	Total	<u>\$ 19,100,000</u>
25	50/M91 FORDOCHE	
26	(577095) Water Distribution System Improvements, Planning and	
27	Construction	
28	(Pointe Coupee)	
29	Payable from General Obligation Bonds	
30	Priority 1	\$ 2,822,475
31	Priority 5	\$ 500,000
32	Total	<u>\$ 3,322,475</u>
33	50/MA3 GOLDEN MEADOW	
34	(577486) Armand/Alcide Area Drainage, Planning and	
35	Construction	
36	Payable from State General Fund (Direct) Non-Recurring	
37	Revenues	<u>\$ 1,010,000</u>
38	(578902) Upgrade to North Sewerage Treatment Plant, Planning and	
39	Construction	
40	(Lafourche)	
41	Payable from General Obligation Bonds	
42	Priority 1	<u>\$ 4,065</u>
43	50/MA5 GONZALES	
44	(578471) Roadway Improvements, Planning, Design,	
45	and Construction	
46	(Ascension)	
47	Payable from General Obligation Bonds	
48	Priority 2	\$ 37,000
49	Priority 5	\$ 2,705,000
50	Total	<u>\$ 2,742,000</u>

1	(578903)	Connector Road for City of Gonzales Hospital District,	
2		Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 37,208</u>
6	50/MA6	GRAMBLING	
7	(578214)	Water Distribution System Replacement, Planning and	
8		Construction	
9		(Lincoln)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,920,000</u>
12	(578216)	Wastewater System Expansion, Planning and Construction	
13		(Lincoln)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 2,000,000</u>
16	50/MB2	GRAYSON	
17	(578064)	Water Treatment Plant, Planning and Construction	
18		(Caldwell)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 3,650,000
21		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
22		Total	<u>\$ 3,950,000</u>
23	50/MB5	GRETNA	
24	(578747)	City Hall Exterior and Interior Renovation	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 383,347
28		Priority 5	<u>\$ 1,500,000</u>
29		Total	<u>\$ 1,883,347</u>
30	50/MB7	GUEYDAN	
31	(577139)	Police and Fire Station Reconstruction,	
32		Planning and Construction	
33		(Vermilion)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 1,687,500</u>
36	50/MB8	HALL SUMMIT	
37	()	Park Redevelopment and Community Center,	
38		Planning and Construction	
39		(Red River)	
40		Payable from General Obligation Bonds	
41		Priority 5	\$ 2,790,000
42		Payable from the Capital Outlay Savings Fund	<u>\$ 310,000</u>
43		Total	<u>\$ 3,100,000</u>
44	Pending submittal of a capital outlay budget request pursuant to the provisions of R.S.		
45	39:112.		

1	()	Hall Summit Roadway Rehabilitation for Various Streets,	
2		Planning and Construction	
3		(Red River)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 300,000
6		Priority 5	\$ 2,700,000
7		Total	<u>\$ 3,000,000</u>

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

10 **50/MC1 HARAHAN**

11	(577445)	Jefferson Highway Safety Street Lighting Project,	
12		Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 675,000</u>

16	(577630)	Halsey Drive Neighborhood Drainage Installation, Planning	
17		and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 783,880
21		Payable from the Capital Outlay Savings Fund	\$ 300,000
22		Total	<u>\$ 1,083,880</u>

23	(577783)	Cover Eroding Ditch at Colonial Club Entrance,	
24		Planning and Construction	
25		(Jefferson)	
26		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>

27	(577804)	Glenwood Park Subdivision Emergency Drainage,	
28		Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 100,000
32		Priority 5	\$ 900,000
33		Total	<u>\$ 1,000,000</u>

34	(578904)	Emergency Sewer Collection and Treatment System	
35		Overhaul, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,000,000</u>

39	(578998)	Emergency Road Repair and Replacement, Planning	
40		and Construction	
41		(Jefferson)	
42		Payable from the balance of the Capital Outlay Savings	
43		Fund previously allocated under the authority of Act 5	
44		of 2024 for Harahan, Emergency Road Replacement, Monroe	
45		Street, and Resor Avenue, Planning and Construction	
46		(Jefferson) and Act 5 of 2024 for Harahan, Emergency Road	
47		Repair/Replacement, Ok Avenue and Elfer Street, Planning	
48		and Construction (Jefferson)	<u>\$ 1,500,000</u>

1	50/MC3 HAUGHTON	
2	(578586) I-20 Water & Sewer Force Main Crossing & Lift Station	
3	(Bossier)	
4	Payable from General Obligation Bonds	
5	Priority 5	\$ 4,200,000
6	Payable from State General Fund (Direct) Non-Recurring	
7	Revenues	\$ 500,000
8	Total	<u>\$ 4,700,000</u>
9	(578588) LA 157 Widening from I-20 to Railroad South of	
10	W. McKinley Ave., Planning and Construction	
11	(Bossier)	
12	Payable from General Obligation Bonds	
13	Priority 2	\$ 500,000
14	Priority 5	\$ 5,000,000
15	Payable from the Capital Outlay Savings Fund	\$ 550,000
16	Total	<u>\$ 6,050,000</u>
17	(578590) Communications Tower for Public Safety & Utilities,	
18	Planning and Construction	
19	(Bossier)	
20	Payable from the Balance of State General	
21	Fund (Direct) Non-Recurring previously allocated	
22	under the authority of Act 5 of 2024 for Fletcher	
23	Technical Community College, Precision Agriculture	
24	Training Facility, Planning and Construction	
25	(Terrebonne)	<u>\$ 450,000</u>
26	50/MC4 HAYNESVILLE	
27	(578018) Water Distribution System Improvements (Phase II),	
28	Planning and Construction	
29	(Claiborne)	
30	Payable from General Obligation Bonds	
31	Priority 5	<u>\$ 1,000,000</u>
32	(578958) Water Distribution System Improvements, Planning and	
33	Construction	
34	(Claiborne)	
35	Payable from General Obligation Bonds	
36	Priority 1	\$ 855,000
37	Payable from the Capital Outlay Savings Fund	\$ 150,000
38	Total	<u>\$ 1,005,000</u>
39	50/MC6 HENDERSON	
40	(576946) Sewer System Improvements, Planning and Construction	
41	(St. Martin)	
42	Payable from General Obligation Bonds	
43	Priority 1	\$ 3,000,000
44	Priority 5	\$ 2,670,000
45	Total	<u>\$ 5,670,000</u>

1	50/MC7 HESSMER	
2	(578649) Village-Wide Street Improvements, Planning	
3	and Construction	
4	(Avoyelles)	
5	Payable from General Obligation Bonds	
6	Priority 2	\$ 115,000
7	Priority 5	\$ 920,000
8	Total	<u>\$ 1,035,000</u>
9	50/MC9 HOMER	
10	(578244) Wastewater Treatment Plant Upgrades, Planning	
11	and Construction	
12	(Claiborne)	
13	Payable from General Obligation Bonds	
14	Priority 5	\$ 775,000
15	Payable from the Capital Outlay Savings Fund	\$ 100,000
16	Total	<u>\$ 875,000</u>
17	(578905) Town Hall Renovations, Planning and Construction	
18	(Claiborne)	
19	Payable from General Obligation Bonds	
20	Priority 5	<u>\$ 796,404</u>
21	(578906) Street Improvement Project, Planning and Construction	
22	(Claiborne)	
23	Payable from General Obligation Bonds	
24	Priority 5	<u>\$ 600,000</u>
25	50/MD1 HORNBECK	
26	(577305) Road Rehabilitation, Planning and Construction	
27	(Vernon)	
28	Payable from General Obligation Bonds	
29	Priority 5	\$ 600,000
30	Payable from the Capital Outlay Savings Fund	\$ 100,000
31	Total	<u>\$ 700,000</u>
32	(578909) West Side Water System Expansion, Planning and	
33	Construction	
34	(Sabine, Vernon)	
35	Payable from General Obligation Bonds	
36	Priority 1	<u>\$ 74,903</u>
37	50/MD2 HOSSTON	
38	(578500) Water System Improvements, Water Well, Water Main,	
39	SCADA, Generator, and Miscellaneous Equipment,	
40	Planning and Construction	
41	(Caddo)	
42	Payable from General Obligation Bonds	
43	Priority 5	\$ 600,000
44	Payable from the balance of General	
45	Obligation Bond proceeds previously	
46	allocated under the authority of Act 485	
47	of 2021 for Carencro, I-49 to Gloria Switch	
48	Coulee Project, Planning and Construction	
49	(Lafayette)	\$ 203,058
50	Total	<u>\$ 803,058</u>

1	50/MD4 IDA		
2	(578503)	Water System Improvements, Water Wells, Tanks, and	
3		Booster Stations Construction, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,092,435</u>
7	(578524)	Water System Improvements - Water Main	
8		Replacements, Phase 1, Planning and	
9		Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,700,000</u>
13	50/MD6 IOTA		
14	(577697)	Street Improvements, Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,625,000</u>
18	(577698)	Belt Press System for Sanitary Sewerage Sludge	
19		Treatment, Planning and Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,260,000</u>
23	50/ME1 JEAN LAFITTE		
24	(578654)	Amphitheater Stage, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 400,000</u>
28	50/ME2 JEANERETTE		
29	(578276)	Sewer System Improvements, Planning and Construction	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 3,320,000</u>
33	(578277)	Water System Improvements, Planning and Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 575,000</u>
37	(578278)	City Hall Renovations, Planning and Construction	
38		(Iberia)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 370,000</u>
41	50/ME4 JENNINGS		
42	(577902)	Fred and Ruth Zigler Memorial Dr. Extension, Planning and	
43		Construction	
44		(Jefferson Davis)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 7,955,000
47		Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
48		Total	<u>\$ 8,155,000</u>

1	50/ME6 JONESVILLE		
2	(578407) Glenn Ditch Pump Station, Planning and Construction		
3	(Catahoula)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	325,000
6	Payable from the Capital Outlay Savings Fund	\$	325,000
7	Total	\$	<u>650,000</u>
8	50/ME8 KAPLAN		
9	(576965) Street and Drainage Improvements, Planning and		
10	Construction		
11	(Vermilion)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	<u>850,000</u>
14	50/MF1 KENNER		
15	(577014) Lincoln Manor Drainage Phase 2, Planning and Construction		
16	(Jefferson)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	500,000
19	Priority 5	\$	750,000
20	Payable from the Capital Outlay Savings Fund	\$	100,000
21	Total	\$	<u>1,350,000</u>
22	(577015) Roosevelt Boulevard Improvements (Airline Drive to West		
23	Metairie Ave.), Planning and Construction		
24	(Jefferson)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	4,730,000
27	Payable from the Capital Outlay Savings Fund	\$	500,000
28	Total	\$	<u>5,230,000</u>
29	(577018) Kenner Fire Department Facility Replacement - New Fire		
30	Station, Planning and Construction		
31	(Jefferson)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	1,000,000
34	Payable from the Capital Outlay Savings Fund	\$	1,000,000
35	Total	\$	<u>2,000,000</u>
36	(577037) Pump to the River Pump Station Phase I, Planning and		
37	Construction		
38	(Jefferson)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	1,421,379
41	Priority 5	\$	15,050,000
42	Total	\$	<u>16,471,379</u>
43	(578912) Lincoln Manor Subdivision Drainage Improvement,		
44	including 30th Street Roadway and Drainage Improvements		
45	from Loyola Drive to Ohio Street, Planning and Construction		
46	(Jefferson)		
47	Payable from General Obligation Bonds		
48	Priority 1	\$	<u>119,998</u>

1	50/MF6 KROTZ SPRINGS		
2	(578936) Water System Infrastructure Improvements, Planning and		
3	Construction		
4	(St. Landry)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	70,000
7	Priority 5	\$	630,000
8	Total	\$	<u>700,000</u>
9	50/MF7 LAFAYETTE		
10	(576531) Johnston Street Infrastructure Improvements,		
11	Planning and Construction		
12	(Lafayette)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	2,500,000
15	Priority 5	\$	22,500,000
16	Total	\$	<u>25,000,000</u>
17	(577005) Downtown/Freetown/UL Drainage Improvements,		
18	Planning and Construction		
19	(Lafayette)		
20	Payable from General Obligation Bonds		
21	Priority 2	\$	2,000,000
22	Priority 5	\$	10,000,000
23	Total	\$	<u>12,000,000</u>
24	50/MF8 LAKE ARTHUR		
25	(577818) Wastewater Treatment Facility Improvements, Planning and		
26	Construction		
27	(Jefferson Davis)		
28	Payable from General Obligation Bonds		
29	Priority 5	\$	<u>1,050,000</u>
30	(577819) Wastewater Collection System Improvements, Planning and		
31	Construction		
32	(Jefferson Davis)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	990,000
35	Payable from the Capital Outlay Savings Fund	\$	100,000
36	Total	\$	<u>1,090,000</u>
37	(577820) Water System Improvements, Planning and Construction		
38	(Jefferson Davis)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	990,000
41	Payable from the Capital Outlay Savings Fund	\$	900,000
42	Total	\$	<u>1,890,000</u>
43	50/MF9 LAKE CHARLES		
44	(578189) Lakefront Development		
45	(Calcasieu)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	221,222
48	Priority 2	\$	500,000
49	Priority 5	\$	2,000,000
50	Payable from the Capital Outlay Savings Fund	\$	1,000,000
51	Total	\$	<u>3,721,222</u>

1	(578190)	Relocation of Public Works Campus, Planning and	
2		Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,642,453
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 6,000,000
8		Total	<u>\$ 10,642,453</u>
9	(578191)	Enterprise Boulevard Extension, Planning and	
10		Construction	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 5,000,000</u>
14	(578194)	Downtown Parking Garage Rehabilitation, Planning	
15		and Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,500,000</u>
19	(578917)	Sallier Street Rehabilitation, Planning and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 1,000,000
23		Priority 5	\$ 2,000,000
24		Total	<u>\$ 3,000,000</u>
25	50/MG1 LAKE PROVIDENCE		
26	(577723)	Town of Lake Providence Sewer System Improvements,	
27		Planning and Construction	
28		(East Carroll)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,740,000</u>
31	50/MG3 LEESVILLE		
32	(577846)	Street Rehabilitation and Extension, Planning and	
33		Construction	
34		(Vernon)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,433
37		Priority 5	\$ 750,000
38		Total	<u>\$ 753,433</u>
39	(577847)	Drainage Improvements, Planning and Construction	
40		(Vernon)	
41		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
42	(577849)	City of Leesville, Sanitary Sewer Extension for Fort Johnson	
43		formerly Fort Polk Entrance Road, Planning and	
44		Construction	
45		(Vernon)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,356,294
48		Priority 5	\$ 2,000,000
49		Total	<u>\$ 4,356,294</u>

1	50/MG7 LIVINGSTON		
2	(578352) Old Courthouse Renovations, Planning and Construction		
3	(Livingston)		
4	Payable from General Obligation Bonds		
5	Priority 5		<u>\$ 3,000,000</u>
6	50/MG8 LIVONIA		
7	(577098) Water Well, Planning and Construction		
8	(Pointe Coupee)		
9	Payable from General Obligation Bonds		
10	Priority 1		\$ 988,425
11	Payable from State General Fund (Direct)		<u>\$ 150,000</u>
12	Total		<u>\$ 1,138,425</u>
13	50/MH5 LUTCHER		
14	(578921) Roadway Improvements, Planning and Construction		
15	(St. James)		
16	Payable from General Obligation Bonds		
17	Priority 2		\$ 500,000
18	Priority 5		<u>\$ 1,000,000</u>
19	Total		<u>\$ 1,500,000</u>
20	50/MH6 MADISONVILLE		
21	(577123) Road Improvements, Planning and Construction		
22	(St. Tammany)		
23	Payable from General Obligation Bonds		
24	Priority 5		\$ 1,000,000
25	Payable from the Capital Outlay Savings Fund		<u>\$ 100,000</u>
26	Total		<u>\$ 1,100,000</u>
27	(577126) Water Main Improvements, Planning and Construction		
28	(St. Tammany)		
29	Payable from the Capital Outlay Savings Fund		<u>\$ 500,000</u>
30	50/MH8 MANDEVILLE		
31	(577264) Police Department Building, Planning and Construction		
32	(St. Tammany)		
33	Payable from General Obligation Bonds		
34	Priority 1		\$ 1,000,000
35	Priority 2		<u>\$ 1,000,000</u>
36	Total		<u>\$ 2,000,000</u>
37	50/MH9 MANGHAM		
38	(578922) Mangham Recreation Complex, Planning and Construction		
39	(Richland)		
40	Payable from General Obligation Bonds		
41	Priority 1		<u>\$ 28,879</u>
42	50/MI3 MANY		
43	(577666) Water Treatment Plant Improvements, Acquisition, Planning		
44	and Construction		
45	(Sabine)		
46	Payable from General Obligation Bonds		
47	Priority 5		<u>\$ 1,500,000</u>

1	50/MI5	MARION	
2	(578413)	Municipal Complex, Planning and Construction	
3		(Union)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 700,000</u>
6	50/MI6	MARKSVILLE	
7	(578045)	Airport Road and West Waddil Street Improvements,	
8		Planning and Construction	
9		(Avoyelles)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 740,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 70,000</u>
14		Total	<u>\$ 810,000</u>
15	50/MI8	MAURICE	
16	(577241)	New Village Hall, Planning and Construction	
17		(Vermilion)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,365,000</u>
20	(578051)	Sewer Treatment Plant Extension, Planning and	
21		Construction	
22		(Vermilion)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 6,100,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 400,000</u>
27		Total	<u>\$ 6,500,000</u>
28	50/MJ1	MELVILLE	
29	(578001)	Improvements to Multiple Streets in Melville, Planning and	
30		Construction	
31		(St. Landry)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 120,000
34		Priority 5	<u>\$ 1,200,000</u>
35		Total	<u>\$ 1,320,000</u>
36	50/MJ2	MERMENTAU	
37	(577699)	Street Improvements, Planning and Construction	
38		(Acadia)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 435,000</u>
41	50/MJ5	MINDEN	
42	(578182)	Potable Water Ground Storage Tank, Planning and	
43		Construction	
44		(Webster)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 546,684</u>

1	(578184)	Robertson Lift Station Improvements, Planning and	
2		Construction	
3		(Webster)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 890,000
6		Payable from the balance of State General Fund (Direct)	
7		previously allocated under the authority of Act 5 of 2024	
8		for the Division of Administration, Statewide Roofing	
9		Asset Management Program and Waterproofing, Related	
10		Repairs and Equipment Replacement Program	
11		(Statewide)	\$ 890,000
12		Total	<u>\$ 1,780,000</u>
13	(578520)	Fire Station, Planning and Construction	
14		(Webster)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 594,500
17		Priority 5	\$ 2,205,500
18		Total	<u>\$ 2,800,000</u>
19	50/MJ6	MONROE	
20	(578317)	I-20 Interchange Improvement and Kansas Garrett	
21		Connector, Kansas Lane Connector, Planning and	
22		Construction	
23		(\$1,000,000 Local and \$6,000,000 Federal Match)	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 12,513,983
27		Priority 5	\$ 15,468,121
28		Total	<u>\$ 27,982,104</u>
29	(578318)	Booker T. Washington Stormwater System Evaluation and	
30		Upgrades, Planning and Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 2,000,000
34		Priority 5	\$ 3,030,000
35		Total	<u>\$ 5,030,000</u>
36	(578319)	Young's Bayou Watershed Enhancement of Channel	
37		Capacity, Planning and Construction	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 500,000
41		Priority 5	\$ 10,900,000
42		Total	<u>\$ 11,400,000</u>
43	(578320)	Georgia Street Pump Station, Including Generator and	
44		Auxiliary Pumps, Planning, Engineering, Right-of-Way,	
45		Utilities and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 6,000,000
49		Priority 5	\$ 5,640,000
50		Total	<u>\$ 11,640,000</u>

1	(578323)	Calypso Street Pump Station Rehabilitation, Planning,	
2		Engineering, Design, Right-of-Way, Utilities, and	
3		Construction	
4		(Ouachita)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 1,000,000
7		Priority 5	\$ 1,030,000
8		Total	<u>\$ 2,030,000</u>
9	50/MJ9	MOORINGSPORT	
10	(576739)	Caddo Lakeside Lodge Project, Planning and Construction	
11		(Caddo)	
12		Payable from the Capital Outlay Savings Fund	<u>\$ 280,000</u>
13	50/MK4	MORSE	
14	(577701)	Wastewater Treatment Facility, Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,610,000</u>
18	(578923)	Water Tower Improvements, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 29,585</u>
22	50/MK9	NATCHITOCHEs	
23	(577573)	Second Street and Toulain Street Concrete Pavement and	
24		Replacement, Planning and Construction	
25		(Natchitoches)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,000,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 280,000</u>
30		Total	<u>\$ 2,280,000</u>
31	50/ML1	NEW IBERIA	
32	(577028)	New Iberia- Street Improvements, Planning and	
33		Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 4,500,000
37		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
38		Total	<u>\$ 5,500,000</u>
39	(577029)	New Iberia - Drainage Improvements, Planning and	
40		Construction	
41		(Iberia)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 4,200,000
44		Payable from State General Fund (Direct)	<u>\$ 1,000,000</u>
45		Total	<u>\$ 5,200,000</u>

1	(577031)	Improvements to Buildings in City Parks, Planning and	
2		Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,142,000
6		Priority 5	\$ 5,000,000
7		Total	<u>\$ 8,142,000</u>
8	(578924)	Frontage Road Improvements, Planning and Construction	
9		(Iberia)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,000,000</u>
12	50/ML2	NEW LLANO	
13	(578613)	Maintenance Building Improvements,	
14		Planning and Construction	
15		(Vernon)	
16		Payable from the Capital Outlay Savings Fund	<u>\$ 260,000</u>
17	50/ML3	NEW ORLEANS	
18	(577423)	Monticello Canal Culverts at Airline Highway	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 750,000
22		Priority 5	\$ 8,250,000
23		Total	<u>\$ 9,000,000</u>
24	(577425)	West Bank Ferry Terminal Renovations, Planning and	
25		Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 300,000
29		Priority 5	\$ 300,000
30		Total	<u>\$ 600,000</u>
31	(577426)	Dryades Kitchen Incubator, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 350,000</u>
35	(577427)	Richard Lee Playground, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 133,699
39		Priority 5	\$ 3,000,000
40		Total	<u>\$ 3,133,699</u>
41	(577429)	Lincoln Beach Redevelopment, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,500,000</u>
45	(577430)	Old New Orleans VA Building Rehabilitation	
46		(Orleans)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 313,546</u>

1	(577431)	New Sewerage and Water Board Power Plant, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,000,000
6		Priority 5	\$ 26,000,000
7		Total	<u>\$ 29,000,000</u>
8	(578004)	New City Hall, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 1,000,000
12		Payable from the balance of State General Funds (Direct)	
13		previously allocated under the authority of Act 5 of 2024	
14		for the Division of Administration, Statewide Roofing	
15		Asset Management Program and Waterproofing, Related	
16		Repairs and Equipment Replacement Program	
17		(Statewide)	\$ 1,000,000
18		Total	<u>\$ 2,000,000</u>
19	(578006)	New Consolidated Westbank Fire Station,	
20		Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 1,750,000
24		Priority 5	\$ 5,000,000
25		Total	<u>\$ 6,750,000</u>
26	(578048)	Municipal Auditorium Stabilization/Armstrong Park	
27		Redevelopment, Planning and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 2	\$ 1,000,000
31		Priority 5	\$ 15,000,000
32		Total	<u>\$ 16,000,000</u>
33	(578466)	Sewerage and Water Board Water Treatment	
34		Modernization, 5 Year Capital Improvement	
35		Plan, Planning and Construction	
36		(Orleans)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 9,500,000
39		Priority 5	\$ 4,500,000
40		Total	<u>\$ 14,000,000</u>
41	50/ML4	NEW ROADS	
42	(578442)	Industrial Park Development Project, Including	
43		Underground Electrical System Upgrades, Planning and	
44		Construction	
45		(Pointe Coupee)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 988,000</u>

1	50/ML8 NORWOOD		
2	(576923) Sewer Collection and Treatment System Improvements,		
3	Planning and Construction		
4	(East Feliciana)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	872,000
7	Payable from the Capital Outlay Savings Fund	\$	100,000
8	Total	<u>\$</u>	<u>972,000</u>
9	50/MM2 OAKDALE		
10	(577977) Citywide Sewer Improvements, Planning and Construction		
11	(Allen)		
12	Payable from General Obligation Bonds		
13	Priority 5	\$	3,400,000
14	Payable from the Capital Outlay Savings Fund	\$	750,000
15	Total	<u>\$</u>	<u>4,150,000</u>
16	50/MM4 OIL CITY		
17	(578368) Wastewater Collection and Treatment Improvements,		
18	Planning and Construction		
19	(Caddo)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	1,000,000
22	Payable from the Capital Outlay Savings Fund	\$	900,000
23	Total	<u>\$</u>	<u>1,900,000</u>
24	50/MM6 OPELOUSAS		
25	(577407) Opelousas Street and Drainage Improvements		
26	(St. Landry)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	1,000,000
29	Payable from State General Fund (Direct) Non-Recurring		
30	Revenues	\$	2,250,000
31	Total	<u>\$</u>	<u>3,250,000</u>
32	(578925) Water Meter Replacement and Upgrades, Planning and		
33	Construction		
34	(St. Landry)		
35	Payable from General Obligation Bonds		
36	Priority 1	<u>\$</u>	<u>40,705</u>
37	50/MM9 PATTERSON		
38	(578628) Replacement of Water and Gas Meters in Patterson,		
39	Planning and Construction		
40	(St. Mary)		
41	Payable from General Obligation Bonds		
42	Priority 1	<u>\$</u>	<u>439,300</u>
43	50/MN1 PEARL RIVER		
44	(577158) Drainage Improvements, Planning and Construction		
45	(St. Tammany)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	1,440,000
48	Payable from the Capital Outlay Savings Fund	\$	100,000
49	Total	<u>\$</u>	<u>1,540,000</u>

1	(577961)	Roadway Improvements, Planning and Construction	
2		(St. Tammany)	
3		Payable from the Capital Outlay Savings Fund	\$ <u>500,000</u>
4	50/MN3	PINEVILLE	
5	(578926)	Cedar Lake Pump Station Reconstruction, Design, Planning	
6		and Construction	
7		(Rapides)	
8		Payable from General Obligation Bonds	
9		Priority 5	\$ <u>585,000</u>
10	(578965)	New Police Complex and City Court Additions and	
11		Improvements, Planning and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 140,000
15		Priority 5	\$ 8,965,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ <u>1,985,000</u>
18		Total	\$ <u>11,090,000</u>
19	50/MO1	PONCHATOULA	
20	(578830)	Fire Station Complex US 51 - Veterans Avenue, Land	
21		Acquisition, Planning and Construction	
22		(Tangipahoa)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 648,375
25		Priority 5	\$ 800,000
26		Total	\$ <u>1,448,375</u>
27	50/MO6	PROVENCAL	
28	(577963)	New Water Well and Emergency Water Connection,	
29		Planning and Construction	
30		(Natchitoches)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ <u>600,000</u>
33	50/MO8	RAYNE	
34	()	Water Tower Repairs, Planning and Construction	
35		(Acadia)	
36		Payable from the Capital Outlay Savings Fund	\$ <u>350,000</u>
37	50/MO9	RAYVILLE	
38	(578529)	Water Service Facilities for Economic Development,	
39		Planning and Construction	
40		(Richland)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ <u>8,022,300</u>
43	(578530)	Rayville Road Improvements for Economic Development,	
44		Planning and Construction	
45		(Richland)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ <u>2,550,000</u>

1	(578674)	Municipal Complex, Planning and Construction	
2		(Richland)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 5,000,000</u>
5	(578675)	Wastewater Transport and Treatment Facilities for	
6		Economic Development	
7		(Richland)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 3,500,000</u>
10	50/MP9	ROSELAND	
11	(578629)	Sewer System Improvements, Planning and Construction	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$ 1,179,207
15		Payable from the Capital Outlay Savings Fund	\$ 50,000
16		Total	<u>\$ 1,229,207</u>
17	50/MQ1	ROSEPINE	
18	(577828)	Rehabilitation of Main Street, Planning and Construction	
19		(Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 450,000</u>
22	50/MQ2	RUSTON	
23	(578287)	East Kentucky/Cedar Creek Road Intersection	
24		Improvements, Planning and Construction	
25		(West Feliciana)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 478,200</u>
28	(578288)	New Road from Highway 150 to I-20 South Frontage	
29		Road, Planning and Construction	
30		(Lincoln)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 815,718
33		Priority 5	\$ 1,740,000
34		Payable from the Capital Outlay Savings Fund	\$ 1,600,000
35		Total	<u>\$ 4,155,718</u>
36	50/MQ3	ST. FRANCISVILLE	
37	(577161)	Emergency Erosion Repairs, Planning and Construction	
38		(West Feliciana)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 3,204,647</u>
41	(577162)	Commerce Street Improvements and Utilities Relocation,	
42		Planning and Construction	
43		(West Feliciana)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,100,000
46		Priority 5	\$ 2,100,000
47		Total	<u>\$ 3,200,000</u>

1	50/MQ4 ST. JOSEPH		
2	(578831) St. Joseph's Community House, Planning and Construction		
3	(Tensas)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>690,000</u>
6	50/MQ5 ST. MARTINVILLE		
7	(577943) Main Street Enhancement Project, Planning and		
8	Construction		
9	(St. Martin)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>1,450,000</u>
12	(578003) Public Works Buildings Renovation, Planning		
13	and Construction		
14	(St. Martin)		
15	Payable from State General Fund (Direct) Non-Recurring		
16	Revenues	\$	<u>660,000</u>
17	(578005) Water Drainage Project, Planning and Construction		
18	(St. Martin)		
19	Payable from General Obligation Bonds		
20	Priority 1	\$	200,000
21	Priority 5	\$	660,000
22	Payable from State General Fund (Direct) Non-Recurring		
23	Revenues	\$	<u>1,340,000</u>
24	Total	\$	<u>2,200,000</u>
25	(578009) SLCC Sewer Extension, Planning and Construction		
26	(St. Martin)		
27	Payable from General Obligation Bonds		
28	Priority 5	\$	<u>1,650,000</u>
29	(578146) Rehab Existing Sidewalks and Installation of		
30	New Sidewalks, Planning and Construction		
31	(St. Martin)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	<u>1,400,000</u>
34	50/MQ8 SCOTT		
35	(576677) LA 93 Roadway Improvements- I-10 Ramp to Renaud		
36	Drive, Planning, Construction, and Land Acquisition		
37	(Lafayette)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	2,800,000
40	Priority 5	\$	5,845,000
41	Payable from State General Fund (Direct) Non-Recurring		
42	Revenues	\$	1,500,000
43	Payable from State General Fund (Direct)	\$	<u>1,500,000</u>
44	Total	\$	<u>11,645,000</u>
45	(576678) Eraste Landry Road Extension, Planning and Construction		
46	(Lafayette)		
47	Payable from General Obligation Bonds		
48	Priority 1	\$	1,015,000
49	Priority 5	\$	<u>7,992,000</u>
50	Total	\$	<u>9,007,000</u>

1	(576679)	Bridge Replacement and Overlay, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,200,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,300,000
8		Total	<u>\$ 2,500,000</u>
9	(578832)	Water and Sewer Line Installation along Apollo Road	
10		Extension, including Utilities, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 3,128,750</u>
14	50/MQA	ST. GEORGE	
15	(577981)	Manchac- Fountain Regional Detention and Preservation,	
16		Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 36,000,000
20		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
21		Total	<u>\$ 37,000,000</u>
22	(577985)	Jefferson Highway Safety Widening and Drainage	
23		Improvements, Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 8,400,000
27		Payable from the Capital Outlay Savings Fund	\$ 500,000
28		Total	<u>\$ 8,900,000</u>
29	(577989)	St. George Regional Drainage Improvements, Planning	
30		and Construction	
31		(East Baton Rouge)	
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 996,000</u>
34	50/MR1	SHREVEPORT	
35	(577747)	Shreveport Regional Airport Expansion and Improvements,	
36		Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 50,000,000</u>
40	(577749)	Shreveport Healthcare and Development Corridor, Planning	
41		and Construction	
42		(Caddo)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000
45		Priority 5	\$ 40,000,000
46		Total	<u>\$ 41,500,000</u>
47	(577750)	District 3 Road Rehabilitation, Planning and Construction	
48		(Caddo)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 500,000</u>

1	(577751)	Bayou Pierre Drainage and Recreation, Planning and	
2		Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 4,000,000
6		Priority 5	\$ 20,000,000
7		Payable from the Capital Outlay Savings Fund	\$ 3,000,000
8		Total	<u>\$ 27,000,000</u>
9	(577752)	Amtrak Platform and Facility, Planning and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 10,000,000</u>
13	(577753)	University Park Subdivision Improvements, Planning and	
14		Construction	
15		(Caddo)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 6,000,000</u>
18	(577754)	C.C. Antoine Museum and Art Center,	
19		Planning and Construction	
20		(Caddo)	
21		Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
22	(577760)	Hirsch Coliseum Improvements, Planning and Construction	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 9,000,000</u>
26	(577763)	Thomas L. Amiss Water Treatment Plant Improvements	
27		Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 13,000,000</u>
31	(578835)	Greenwood Road Extension, (Greenwood Industrial Park	
32		Road - Asphalt Road), Planning and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 69,600
36		Priority 5	\$ 2,000,000
37		Total	<u>\$ 2,069,600</u>
38	(578836)	C.C. Antoine Park, Planning and Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 350,000</u>
42	50/MR5	SIMMESPORT	
43	(577982)	Water System Improvements, Planning and	
44		Construction	
45		(Avoyelles)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 365,000</u>

1	50/MR6 SIMPSON		
2	(577947) Standpipe Tank Refurbishment, Planning and Construction		
3	(Vernon)		
4	Payable from the Capital Outlay Savings Fund	\$	<u>100,000</u>
5	50/MR8 SLAUGHTER		
6	(576786) Water System Improvements, Planning and Construction		
7	(East Feliciana)		
8	Payable from General Obligation Bonds		
9	Priority 1	\$	<u>2,500,000</u>
10	(576788) Road Rehabilitations, Planning and Construction		
11	(East Feliciana)		
12	Payable from the Capital Outlay Savings Fund	\$	<u>100,000</u>
13	(577058) Drainage Improvements, Planning and Construction		
14	(East Feliciana)		
15	Payable from General Obligation Bonds		
16	Priority 2	\$	<u>400,000</u>
17	50/MR9 SLIDELL		
18	(578260) Pedestrian Crosswalks on US 11 at Kostmayer Avenue,		
19	Westchester Place, Pennsylvania Ave., and West Hall Street,		
20	Planning and Construction		
21	(St. Tammany)		
22	Payable from General Obligation Bonds		
23	Priority 2	\$	250,000
24	Priority 5	\$	<u>2,000,000</u>
25	Total	\$	<u>2,250,000</u>
26	50/MS4 SPRINGFIELD		
27	(577167) Recreational Park, Planning and Construction		
28	(Livingston)		
29	Payable from the balance of State General Fund (Direct)		
30	previously allocated under the authority of Act 465 of 2023		
31	for Springfield Roadway Rehabilitation, Planning and		
32	Construction (Livingston)	\$	<u>655,000</u>
33	(577168) Water System Improvements and Upgrades, Planning and		
34	Construction		
35	(Livingston)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	<u>3,847,400</u>
38	50/MS5 SPRINGHILL		
39	(577208) Water System Improvements - Phase 3, Planning and		
40	Construction		
41	(Webster)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	2,377,200
44	Priority 5	\$	<u>4,100,000</u>
45	Total	\$	<u>6,477,200</u>

1	50/MS7 STERLINGTON	
2	(578750) Sewer Collection System Improvements,	
3	Planning and Construction	
4	(Ouachita)	
5	Payable from General Obligation Bonds	
6	Priority 2	\$ 400,000
7	Priority 5	\$ 4,600,000
8	Total	<u>\$ 5,000,000</u>
9	50/MS9 SULPHUR	
10	(577578) Installation of Water Meters	
11	(Calcasieu)	
12	Payable from General Obligation Bonds	
13	Priority 5	<u>\$ 2,000,000</u>
14	(577579) Maplewood Drive Rehabilitation	
15	(Calcasieu)	
16	Payable from General Obligation Bonds	
17	Priority 1	\$ 4,474,454
18	Priority 5	\$ 5,137,500
19	Payable from State General Fund (Direct) Non-Recurring	
20	Revenues	\$ 1,200,000
21	Total	<u>\$ 10,811,954</u>
22	(577580) City of Sulphur, Phase 3 Wastewater Treatment Facility	
23	Improvements, Planning and Construction	
24	(Calcasieu)	
25	Payable from General Obligation Bonds	
26	Priority 5	<u>\$ 1,300,000</u>
27	(577581) Maplewood Pump Station, Planning and Construction	
28	(Calcasieu)	
29	Payable from General Obligation Bonds	
30	Priority 1	<u>\$ 1,075,000</u>
31	50/MT1 SUN	
32	(578837) Roof Replacement of Town Hall Building	
33	(St. Tammany)	
34	Payable from General Obligation Bonds	
35	Priority 1	<u>\$ 200,000</u>
36	50/MT2 SUNSET	
37	(577464) City Hall Renovations and New Addition,	
38	Planning and Construction	
39	(St. Landry)	
40	Payable from General Obligation Bonds	
41	Priority 5	\$ 1,470,000
42	Payable from the Capital Outlay Savings Fund	\$ 150,000
43	Total	<u>\$ 1,620,000</u>
44	50/MT3 TALLULAH	
45	(578838) Emergency Water Production, Transmission and Treatment,	
46	Acquisition, Planning and Construction	
47	(Madison)	
48	Payable from General Obligation Bonds	
49	Priority 1	<u>\$ 62,125</u>

1	50/MT5 THIBODAUX		
2	(577912) LA 648/Acadia Road Intersection Improvements Project,		
3	Planning and Construction		
4	(Lafourche)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>3,000,000</u>
7	(577913) Replacement of Canal Boulevard Bridges and Construction		
8	of Menard Pedestrian Bike Trail, Planning and Construction		
9	(Lafourche)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>5,929,963</u>
12	(578810) Emergency Operations Center, Planning and		
13	Construction		
14	(Lafourche)		
15	Payable from General Obligation Bonds		
16	Priority 5	\$	2,470,000
17	Payable from State General Fund (Direct)	\$	400,000
18	Total	\$	<u>2,870,000</u>
19	50/MU2 VIDALIA		
20	(576918) Utility System Upgrade, Planning, Acquisition,		
21	Construction and Equipment		
22	(Concordia)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	3,943,913
25	Priority 5	\$	7,000,000
26	Total	\$	<u>10,943,913</u>
27	(576919) Development of a Slackwater Port on the Mississippi River,		
28	Planning and Construction		
29	(Concordia)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	<u>364,616</u>
32	50/MU4 VILLE PLATTE		
33	(578469) Wastewater Treatment Facility Rehabilitation, Planning and		
34	Construction		
35	(Evangeline)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>12,481,000</u>
38	50/MU5 VINTON		
39	(577553) Water Plant Improvements, Planning and Construction		
40	(Calcasieu)		
41	Payable from General Obligation Bonds		
42	Priority 5	\$	<u>1,800,000</u>
43	(577555) Street Rehabilitation, Planning and Construction		
44	(Calcasieu)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	100,000
47	Priority 5	\$	500,000
48	Total	\$	<u>600,000</u>

1	50/MU6 VIVIAN		
2	(576899) Streets and Drainage Improvements (Phase II),		
3	Planning and Construction		
4	(Caddo)		
5	Payable from General Obligation Bonds		
6	Priority 2	\$	200,000
7	Priority 5	\$	408,850
8	Total	\$	<u>608,850</u>
9	(578839) Water and Wastewater System Improvements and		
10	Extension, Planning and Construction		
11	(Caddo)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	<u>94,523</u>
14	50/MU7 WALKER		
15	(577688) Gas System Upgrades, Planning and Construction		
16	(Livingston)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	3,600,000
19	Payable from the Capital Outlay Savings Fund	\$	400,000
20	Total	\$	<u>4,000,000</u>
21	(577689) Wastewater Treatment Plant Upgrades,		
22	Planning and Construction		
23	(Livingston)		
24	Payable from General Obligation Bonds		
25	Priority 2	\$	200,000
26	Priority 5	\$	1,800,000
27	Total	\$	<u>2,000,000</u>
28	50/MV1 WELSH		
29	(577986) Frontage Road Extension, Planning and Construction		
30	(Jefferson Davis)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	1,000,000
33	Priority 2	\$	2,000,000
34	Priority 5	\$	1,145,000
35	Total	\$	<u>4,145,000</u>
36	(577987) Replacement of Water Meters, Planning and Construction		
37	(Jefferson Davis)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>675,000</u>
40	(577988) Street Rehabilitation, Planning and Construction		
41	(Jefferson Davis)		
42	Payable from General Obligation Bonds		
43	Priority 5	\$	<u>675,000</u>

1	50/MV2 WEST MONROE		
2	(577517) Downtown Utilities Hardening and Improvements,		
3	Phase 1, Planning and Construction		
4	(Ouachita)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	555,000
7	Payable from the Capital Outlay Savings Fund	\$	300,000
8	Total	\$	<u>855,000</u>
9	(577518) Cotton Street Improvements and Sidewalks, Planning and		
10	Construction		
11	(Ouachita)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	350,000
14	Priority 5	\$	550,000
15	Total	\$	<u>900,000</u>
16	(577520) Jersey Street Improvements, Planning and Construction		
17	(Ouachita)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	<u>350,000</u>
20	(577712) Mid-City Drainage Improvements, Planning and		
21	Construction		
22	(Ouachita)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u>3,300,000</u>
25	50/MV3 WESTLAKE		
26	(577615) Sewer Transport System Improvements, Planning and		
27	Construction		
28	(Calcasieu)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>3,300,000</u>
31	(577618) City of Westlake Street Rehabilitation, Planning and		
32	Construction		
33	(Calcasieu)		
34	Payable from General Obligation Bonds		
35	Priority 5	\$	<u>960,000</u>
36	50/MV4 WESTWEGO		
37	(577255) Water Tower, Line and Improvements, Water Meter		
38	Replacement, Planning and Construction		
39	(Jefferson)		
40	Payable from General Obligation Bonds		
41	Priority 2	\$	1,000,000
42	Priority 5	\$	1,000,000
43	Total	\$	<u>2,000,000</u>
44	(577319) Riverboat Landing Phase III, Planning and Construction		
45	(Jefferson)		
46	Payable from General Obligation Bonds		
47	Priority 2	\$	476,000
48	Priority 5	\$	4,000,000
49	Total	\$	<u>4,476,000</u>

1	(577320)	Wastewater Treatment Plant Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 4,503,500
7		Total	<u>\$ 5,503,500</u>
8	(577322)	Park Land and Improvements, Including Improvements to	
9		Existing Parks and Land Acquisition, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 336,038
14		Priority 5	\$ 1,000,000
15		Payable from the Balance of State General Fund (Direct)	
16		Non-Recurring previously allocated under the authority	
17		of Act 5 of 2024 for Fletcher Technical Community	
18		College, Precision Agriculture Training Facility, Planning	
19		and Construction	
20		(Terrebonne)	\$ 1,000,000
21		Total	<u>\$ 2,336,038</u>
22	(577324)	Sala Avenue Street and Infrastructure Improvements	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 184,400
26		Priority 5	\$ 850,000
27		Total	<u>\$ 1,034,400</u>
28	(577325)	The WHARF, Planning, Construction, and Site Preparation	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,502,867
32		Priority 5	\$ 2,200,000
33		Total	<u>\$ 4,702,867</u>
34	(577326)	Emergency Preparedness Building, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 24,975
39	50/MV5	WHITE CASTLE	
40	(577796)	Street and Drainage Improvements, Planning and	
41		Construction	
42		(Iberville)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 2,700,000
45	(578840)	Training and Learning Center, Planning and Construction	
46		(Iberville)	
47		Payable from General Obligation Bonds	
48		Priority 5	\$ 1,000,000
49		Payable from the Capital Outlay Savings Fund	\$ 500,000
50		Total	<u>\$ 1,500,000</u>

1	50/MV7 WINNFIELD		
2	(578207) South Winnfield Drainage Improvements - Phase 1,		
3	Planning and Construction		
4	(Winn)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	60,375
7	Priority 5	\$	600,000
8	Total	\$	<u>660,375</u>
9	50/MV9 WISNER		
10	(578437) Wastewater Treatment Plant Rehabilitation, Planning and		
11	Construction		
12	(Franklin)		
13	Payable from General Obligation Bonds		
14	Priority 1	\$	200,000
15	Priority 5	\$	1,250,000
16	Total	\$	<u>1,450,000</u>
17	50/MW2 YOUNGSVILLE		
18	(577210) Langlinois Road Extension, Planning and Construction		
19	(Lafayette)		
20	Payable from General Obligation Bonds		
21	Priority 5	\$	<u>5,580,000</u>
22	(577212) Fortune Road Extension, Planning and Construction		
23	(Lafayette)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	<u>2,811,038</u>
26	(577213) Highway 89 Improvements, Planning and Construction		
27	(Lafayette)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	5,978,531
30	Priority 5	\$	12,945,515
31	Total	\$	<u>18,924,046</u>
32	(577214) Highway 92 Improvements, Planning and Construction		
33	(Lafayette)		
34	Payable from General Obligation Bonds		
35	Priority 5	\$	<u>5,405,000</u>
36	(577215) Highway 92/Prescott Boulevard Roundabout, Design,		
37	Planning, and Construction		
38	(Lafayette)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	<u>2,614,000</u>
41	(577216) Wastewater System Improvements, Planning and		
42	Construction		
43	(Lafayette)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>4,500,000</u>
46	(578841) New Fire Station, Planning and Construction		
47	(Lafayette)		
48	Payable from General Obligation Bonds		
49	Priority 5	\$	<u>3,250,000</u>

1	50/MW3 ZACHARY		
2	(577199) New Fire Station, Planning and Construction		
3	(East Baton Rouge)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>1,600,000</u>
6	50/MW6 ST. GABRIEL		
7	(578846) City Council Chambers - New Construction		
8	(Iberville)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	<u>496,214</u>
11	50/MW8 CENTRAL		
12	(577121) Wax Road, LA 3034, Extension, Planning and Construction		
13	(East Baton Rouge)		
14	Payable from General Obligation Bonds		
15	Priority 2	\$	1,600,000
16	Priority 5	\$	<u>1,600,000</u>
17	Total	\$	<u>3,200,000</u>
18	(578847) Administration Building		
19	(East Baton Rouge)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	<u>16,943</u>
22	50/N03 AUDUBON NATURE INSTITUTE, INC.		
23	(577439) Audubon Facility Renovations and Improvements: Audubon		
24	Zoo, Planning and Construction		
25	(Orleans)		
26	Payable from General Obligation Bonds		
27	Priority 1	\$	<u>19,000,000</u>
28	(578811) Audubon Facility Renovations and Improvements		
29	Riverfront for All, Planning and Construction		
30	(Orleans)		
31	Payable from General Obligation Bonds		
32	Priority 5	\$	<u>23,800,000</u>
33	50/N04 NEW ORLEANS MUSEUM OF ART		
34	(578204) Future NOMA, Planning and Construction		
35	(Orleans)		
36	Payable from General Obligation Bonds		
37	Priority 1	\$	500,000
38	Priority 5	\$	<u>3,500,000</u>
39	Total	\$	<u>4,000,000</u>
40	50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY		
41	(576996) Property Development Project		
42	(Orleans)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	4,500,000
45	Priority 5	\$	<u>21,000,000</u>
46	Total	\$	<u>25,500,000</u>

1	50/N13	CHENNAULT INTERNATIONAL AIRPORT	
2		AUTHORITY	
3	(577856)	Firewater Pumphouse #3 and Infrastructure, Planning and	
4		Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 6,000,000</u>
8	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
9	(577557)	Acadiana Regional Airport Improvements, Planning and	
10		Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 17,372,651
14		Priority 5	<u>\$ 23,000,000</u>
15		Total	<u>\$ 40,372,651</u>
16	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
17	(577434)	Paul S. Morton Scholarship Foundation Greater Works	
18		Family Life Center, Planning and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 6,200,000</u>
22	50/N33	ENGLAND ECONOMIC & INDUSTRIAL	
23		DEVELOPMENT DISTRICT	
24	(578387)	High Bay Aircraft Maintenance Hangar, Planning and	
25		Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,713,915
29		Priority 5	<u>\$ 15,425,000</u>
30		Total	<u>\$ 17,138,915</u>
31	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
32	(577686)	Odyssey House Louisiana Gambling Treatment Center,	
33		Acquisition and Renovation	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 7,000,000</u>
37	(577859)	Odyssey House Louisiana Renovation Project, Planning and	
38		Construction	
39		(Orleans)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 4,871,958
42		Priority 5	<u>\$ 2,000,000</u>
43		Total	<u>\$ 6,871,958</u>

1	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT	
2		AUTHORITY	
3	(577863)	Lafayette Innovation Center, Planning and Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,661,342
7		Priority 5	\$ 5,000,000
8		Total	<u>\$ 8,661,342</u>
9	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
10	(578023)	Airport Aviation Business Park, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,686,902
14		Priority 5	\$ 4,750,000
15		Total	<u>\$ 6,436,902</u>
16	(578024)	Relocation of LA 67 at LA 408 due to Airport	
17		Improvements	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 80,000,000</u>
21	50/N52	LAFAYETTE PARISH SHERIFF'S OFFICE	
22	(577332)	Law Enforcement Center, Planning and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 46,500,000</u>
26	(577333)	Range Upgrades, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 8,363,000</u>
30	(577334)	Crime Scene and Evidence Storage/Fitness Center, Planning	
31		and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,010,000</u>
35	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
36	(577221)	Orleans Parish Communications District Expansion Project,	
37		Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 33,600,000</u>
41	50/N71	NORTH LAFOURCHE CONSERVATION LEVEE AND	
42		DRAINAGE DISTRICT	
43	(578028)	Jessee Dufrene/Homeplace FDA, Phase II,	
44		Levee Improvements, Planning and Construction	
45		(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 5,500,000
48		Payable from the Capital Outlay Savings Fund	\$ 200,000
49		Total	<u>\$ 5,700,000</u>

1	(578029)	Raceland Prairie Levee Improvements,	
2		Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 4,975,000
6		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
7		Total	<u>\$ 5,975,000</u>
8	50/N72	RIVER ROAD AFRICAN AMERICAN MUSEUM	
9	(578726)	River Road African American Museum, Planning and	
10		Construction	
11		(Ascension)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 1,500,000
14		Payable from the Capital Outlay Savings Fund	\$ 500,000
15		Total	<u>\$ 2,000,000</u>
16	50/N74	NATIONAL WORLD WAR II MUSEUM, INC.	
17	(577514)	Eight Projects under FP&C Management Plus Liberation	
18		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
19		Production, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 10,255,333
23		Priority 5	\$ 8,000,000
24		Total	<u>\$ 18,255,333</u>
25	50/N79	TANGIPAOA PARISH FIRE DISTRICT 1	
26	(578848)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
27		Parish, Planning and Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 2,122,710</u>
31	50/N93	NORTHEAST LOUISIANA RAILROAD	
32		DEVELOPMENT DISTRICT	
33	(576693)	Northeast Louisiana Railroad Development District,	
34		Planning and Construction	
35		(Tensas)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,000,000
38		Priority 5	\$ 9,000,000
39		Total	<u>\$ 10,000,000</u>
40	50/N99	AMITE RIVER BASIN COMMISSION	
41	(577935)	Upper Amite River Flood Risk Reduction and Restoration,	
42		Planning and Construction	
43		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 4,000,000
46		Priority 5	\$ 63,000,000
47		Total	<u>\$ 67,000,000</u>

1	50/NA3 AVOYELLES PARISH AIRPORT AUTHORITY	
2	(578670) Runway Extension Marksville Municipal Airport, Planning	
3	and Construction	
4	(Avoyelles)	
5	Payable from General Obligation Bonds	
6	Priority 5	\$ 2,200,000
7	Payable from State General Fund (Direct) Non-Recurring	
8	Revenues	\$ 240,000
9	Total	<u>\$ 2,440,000</u>
10	50/NAA POINTE COUPEE COUNCIL ON AGING	
11	(577222) Senior Center, Planning and Construction	
12	(Pointe Coupee)	
13	Payable from General Obligation Bonds	
14	Priority 1	\$ 2,153,013
15	Priority 5	\$ 1,000,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	\$ 130,000
18	Total	<u>\$ 3,283,013</u>
19	50/NAD MU ZETA FOUNDATION, INC.	
20	(578849) Expansion Project, Planning and Construction	
21	(East Baton Rouge)	
22	Payable from General Obligation Bonds	
23	Priority 1	<u>\$ 175,769</u>
24	50/NAJ EFFORTS OF GRACE, INC.	
25	(578850) Ashe Too, Planning and Construction	
26	(Orleans)	
27	Payable from General Obligation Bonds	
28	Priority 1	<u>\$ 45,000</u>
29	50/NAV MADE IN AMERICA, INC.	
30	(578803) Construction of a Small Business Incubator, Community	
31	Health Clinic, and Workforce Training Center, Planning	
32	and Construction	
33	(Caddo)	
34	Payable from General Obligation Bonds	
35	Priority 1	\$ 999,595
36	Priority 5	\$ 9,000,000
37	Total	<u>\$ 9,999,595</u>
38	50/NAY OGDEN MUSUEM OF SOUTHERN ART	
39	(578676) Ogden Museum of Southern Art Renovation, Planning	
40	and Construction	
41	(Orleans)	
42	Payable from General Obligation Bonds	
43	Priority 5	\$ 21,315,000
44	Payable from State General Fund (Direct) Non-Recurring	
45	Revenues	\$ 1,461,000
46	Total	<u>\$ 22,776,000</u>

1	50/NAZ HOSPICE OF ACADIANA FOUNDATION, INC.	
2	(578851) Calcutta House, Planning and Construction	
3	(Lafayette)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 600,000</u>
6	50/NB1 CENTER FOR INNOVATIVE TRAINING OF YOUTH	
7	(578763) STEM NOLA's Innovation Hub, Planning and Construction	
8	(Orleans)	
9	Payable from General Obligation Bonds	
10	Priority 1	\$ 500,000
11	Priority 5	<u>\$ 7,300,000</u>
12	Total	<u>\$ 7,800,000</u>
13	50/NB3 MCKINLEY HIGH SCHOOL ALUMNI ASSOCIATION	
14	(578620) McKinley Alumni Center in Baton Rouge- Major safety	
15	repairs, system replacements, facility upgrades and	
16	renovations, Planning and Construction	
17	(East Baton Rouge)	
18	Payable from the Capital Outlay Savings Fund	<u>\$ 362,000</u>
19	50/NB8 LEWISBURG BELLEVUE WATER SYSTEM	
20	(577577) Community Water Distribution and Safety Infrastructure	
21	Improvements Project, Planning and Construction	
22	(St. Landry)	
23	Payable from General Obligation Bonds	
24	Priority 5	<u>\$ 1,680,000</u>
25	(578852) Water System Meters Water Tower Refurbishment	
26	Infrastructure, Planning and Construction	
27	(St. Landry)	
28	Payable from General Obligation Bonds	
29	Priority 1	<u>\$ 950,000</u>
30	50/NBF COMMUNITY RECEIVING HOME, INC.	
31	(578853) Rapides Parish Juvenile Justice Complex, Planning and	
32	Construction	
33	(Rapides)	
34	Payable from General Obligation Bonds	
35	Priority 5	<u>\$ 25,300,000</u>
36	50/NBJ JONESVILLE FIRE DISTRICT	
37	(578715) New Fire Station at U.S. Hwy 84 and 3rd Street, Planning	
38	and Construction	
39	(Catahoula)	
40	Payable from General Obligation Bonds	
41	Priority 1	<u>\$ 800,000</u>

1	50/NC2	BATON ROUGE RECREATION AND PARKS	
2		COMMISSION	
3	(577107)	Baton Rouge Gallery, Contemporary Art Center at City	
4		Park, Planning and Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 10,000,000</u>
8	50/NC3	ST. TAMMANY PARISH SHERIFF	
9	(578585)	Training Facility, Planning and Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 18,000,000</u>
13	50/NC4	BERWICK/BAYOU VISTA WATERWORKS	
14	(579031)	Renovations to Berwick/Bayou Vista Joint Water	
15		Treatment Facility, Planning and Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 30,000
19		Priority 5	\$ 270,000
20		Payable from the Capital Outlay Saving Fund	\$ 100,000
21		Total	<u>\$ 400,000</u>
22	50/NCF	TECHE ACTION BOARD, INC.	
23	(578475)	Construction and Completion of New Health Center	
24		Facility for Teche Action Clinic at Gramercy in Gramercy,	
25		LA, Planning and Construction	
26		(St. James)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 3,700,000</u>
29	50/NCM	FIFTH WARD RECREATION DISTRICT OF ST.	
30		HELENA PARISH	
31	(578256)	Recreation District Baseball Fields, Planning and	
32		Construction	
33		(St. Helena)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 950,417
36		Priority 5	\$ 1,000,000
37		Total	<u>\$ 1,950,417</u>
38	50/NCR	LAFAYETTE PARISH WATERWORKS DISTRICT-	
39		NORTH	
40	(577463)	Water Filtration Plant Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 6,475,000</u>

1	50/ND3	ORLEANS PARISH SHERIFF'S OFFICE	
2	(578806)	OJC Plumbing Replacement, Planning and	
3		Construction	
4		(Orleans)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 500,000</u>
7	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
8	(578941)	Kraemer Water Line Upgrades, Planning and Construction	
9		(Lafourche)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,500,000</u>
12	50/ND8	BOSSIER PARISH SHERIFF	
13	(578738)	Regional Response Vehicle Driving Track,	
14		Planning and Construction	
15		(Bossier)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 594,500
18		Priority 5	\$ 2,805,500
19		Total	<u>\$ 3,400,000</u>
20	50/ND9	NORTHEAST LOUISIANA CHILDREN'S MUSEUM	
21	(578118)	Northeast Louisiana Children's Museum Relocation,	
22		Land Acquisition, Real Estate, Planning and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,500,000</u>
26	(578910)	Northeast Louisiana Children's Museum, Planning and	
27		Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 7,500,000
31		Payable from the Capital Outlay Savings Fund	\$ 500,000
32		Total	<u>\$ 8,000,000</u>
33	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
34		INCORPORATED OF OUACHITA	
35	(578861)	New Education Building, Planning and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,231,775</u>
39	50/NDQ	TANGIPAHOA AFRICAN AMERICAN HERITAGE	
40		MUSEUM AND VETERANS' ARCHIVES	
41	(578862)	Tangipahoa African American Heritage Museum Roof	
42		Replacement, Planning and Construction	
43		(Tangipahoa)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 540,000</u>

1	50/NDX NEW ORLEANS COUNCIL ON AGING, INC.		
2	(576701) New Orleans Council on Aging Office and Senior		
3	Community Center, Planning, Purchase, and Renovation		
4	of a Building and/or Acquire Land and Construct a New		
5	Building		
6	(Orleans)		
7	Payable from General Obligation Bonds		
8	Priority 1	\$	2,850,000
9	Payable from the Capital Outlay Savings Fund	\$	500,000
10	Total	\$	<u>3,350,000</u>
11	50/NDY JEFFERSON DAVIS WATER AND SEWER		
12	DISTRICT COMMISSION #1		
13	(577815) Water System Improvements, Planning and Construction		
14	(Jefferson Davis)		
15	Payable from General Obligation Bonds		
16	Priority 1	\$	2,000,000
17	Priority 5	\$	4,200,000
18	Total	\$	<u>6,200,000</u>
19	50/NE4 JEFFERSON PARISH CORONER'S OFFICE		
20	(578612) Advanced Forensic Center Project, Planning and		
21	Construction		
22	(Jefferson)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u>6,000,000</u>
25	50/NEE BIOMEDICAL RESEARCH AND INNOVATION PARK		
26	(577506) Biomedical Research and Innovation Park Building, Planning		
27	and Construction		
28	(Ouachita)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	8,290,798
31	Priority 2	\$	7,000,000
32	Priority 5	\$	9,900,000
33	Total	\$	<u>25,190,798</u>
34	50/NER ST. HELENA PARISH HOSPITAL SERVICE		
35	DISTRICT NO. 1		
36	(577776) Hospital Renovation, Expansion, and Equipment		
37	Replacement, Planning and Construction		
38	(St. Helena)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u>3,647,583</u>
41	50/NEV HOSPITAL SERVICE DISTRICT 1 TERREBONNE		
42	PARISH		
43	(578942) Emergency Power System Replacement and Upgrade,		
44	Planning and Construction		
45	(Terrebonne)		
46	Payable from General Obligation Bonds		
47	Priority 5	\$	15,000,000
48	Payable from the Capital Outlay Savings Fund	\$	800,000
49	Total	\$	<u>15,800,000</u>

1 **50/NEY ORLEANS PARISH HOSPITAL SERVICE**
 2 **DISTRICT A**

3 (578550) Parish Hospital Service District for the Parish of Orleans -
 4 District A - Behavioral Health Service Line Expansion,
 5 Planning and Construction
 6 (Orleans)
 7 Payable from General Obligation Bonds
 8 Priority 1 \$ 3,200,000

9 **50/NF6 ST. MARTIN PARISH SHERIFF**

10 (578699) Training Barracks and Records Retention Facility,
 11 Planning and Construction
 12 (St. Martin)
 13 Payable from General Obligation Bonds
 14 Priority 5 \$ 3,300,000

15 **50/NF7 ST. MARTIN SEWER AND WATER**

16 (579032) Belle River Wastewater Treatment Plant,
 17 Planning and Construction
 18 (St. Martin)
 19 Payable from General Obligation Bonds
 20 Priority 2 \$ 50,000
 21 Priority 5 \$ 450,000
 22 Payable from the Capital Outlay Savings Fund \$ 400,000
 23 Total \$ 900,000

24 **50/NFE CAJUNDOME**

25 (577522) Cajundome and Convention Center Indoor Air Quality
 26 Improvements, Planning and Construction
 27 (Lafayette)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 6,364,182

30 Provided, however, that \$500,000 of the Priority 1 appropriation shall be used to fund the
 31 Louisiana Basketball Coaches Association historical memorabilia project at the Cajundome.

32 **50/NFJ H/A ALLIANCE**

33 (579024) Open Health Care Clinic, Renovations to Airline
 34 Hwy. Clinic Location, Planning and Construction
 35 (East Baton Rouge)
 36 Payable from General Obligation Bonds
 37 Priority 2 \$ 250,000
 38 Priority 5 \$ 2,750,000
 39 Total \$ 3,000,000

40 **50/NFQ ALGIERS DEVELOPMENT DISTRICT**

41 () West Bank Park Improvements Including New Soccer
 42 and Recreational Facilities, Planning and Construction
 43 (Orleans)
 44 Payable from General Obligation Bonds
 45 Priority 1 \$ 2,678,389
 46 Priority 5 \$ 11,225,400
 47 Total \$ 13,903,789

48 Pending submittal and approval of a capital outlay budget request pursuant to the provisions
 49 of R.S. 39:112.

1	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY	
2		DEVELOPMENT CENTER, INC.	
3	(577949)	The O.W. Dillon Training and Community Development	
4		Center Building, Planning and Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 1,179,207
8		Priority 5	\$ 4,500,000
9		Total	<u>\$ 5,679,207</u>
10	50/NFZ	OUR LADY OF LOURDES REGIONAL MEDICAL	
11		CENTER	
12	(578687)	Our Lady of Lourdes Regional Medical Center, Planning	
13		and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 4,500,000
17		Priority 5	\$ 8,500,000
18		Total	<u>\$ 13,000,000</u>
19	50/NGG	YWCA OF GREATER NEW ORLEANS	
20	(579017)	Construction Project, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 6,750,000</u>
24	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM	
25		OF ART, CULTURE AND HISTORY	
26	(578943)	New Orleans African American Museum of Art, Culture	
27		and History: Renovation and New Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 343,299
31		Priority 5	\$ 4,000,000
32		Total	<u>\$ 4,343,299</u>
33	50/NGN	LOUISIANA CHAMBER OF COMMERCE	
34		FOUNDATION, INC.	
35	(578972)	Louisiana Chamber of Commerce's Business Innovation	
36		Center, Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,644,795</u>
40	50/NGO	MARY BIRD PERKINS CANCER CENTER	
41	(578989)	Securing the Future of Cancer Center in Ascension	
42		Parish, Planning and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 500,000
46		Priority 5	\$ 3,000,000
47		Total	<u>\$ 3,500,000</u>

1	50/NGQ THE STRAND THEATRE OF SHREVEPORT		
2	CORPORATION		
3	(577246) Repair and Renovation to the Strand Theatre of Shreveport		
4	(Caddo)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>984,000</u>
7	50/NH7 CEMETERY MAINTENANCE ZACHARY		
8	(578864) Public Cemetery Maintenance, Planning and Construction		
9	(East Baton Rouge)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>3,750,000</u>
12	50/NHE ST. JAMES PARISH HOSPITAL		
13	(578579) West Bank Health Clinic, Planning and Construction		
14	(St. James)		
15	Payable from General Obligation Bonds		
16	Priority 1	\$	2,789,295
17	Priority 5	\$	<u>7,900,000</u>
18	Total	\$	<u>10,689,295</u>
19	50/NHG LAFAYETTE CENTRE DEVELOPMENT DISTRICT		
20	(578525) Downtown Lafayette Public Infrastructure Improvements and		
21	Upgrades, Planning and Construction		
22	(Lafayette)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	<u>400,099</u>
25	50/NI7 HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH		
26	DBA IBERIA MEDICAL CENTER		
27	(578757) Addition of Medical, Surgical, and Psychiatric Inpatient		
28	Rooms, Planning, Construction, and Equipment		
29	(Iberia)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	<u>7,149,828</u>
32	50/NI9 ASCENSION-ST. JAMES AIRPORT AND		
33	TRANSPORTATION AUTHORITY		
34	(578031) Commercial Hangar Complex - Louisiana Regional		
35	Airport, Gonzales, LA, Planning and Construction		
36	(Ascension)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$	<u>1,000,000</u>
39	(578865) Drinking Water, Fire Suppression, and ADA Compliance -		
40	Louisiana Regional Airport, Gonzales, LA, Planning and		
41	Construction		
42	(Ascension)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	<u>131,378</u>

1	50/NJ1	NEW ORLEANS MILITARY AND MARITIME	
2		ACADEMY	
3	(576513)	Campus Expansion Phase I - Development, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 22,400,000</u>
8	50/NJ6	WIL REACH ONE FOUNDATION	
9	(578866)	Center for High-Quality Early Learning in New Orleans,	
10		Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 1,000,000
14		Payable from the Capital Outlay Savings Fund	<u>\$ 750,000</u>
15		Total	<u>\$ 1,750,000</u>
16	50/NJL	BASTION COMMUNITY OF RESILIENCE	
17	(578869)	Veterans Wellness Facility in New Orleans, Planning and	
18		Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 263,257</u>
22	50/NKA	ABBEVILLE GENERAL HOSPITAL	
23	(578132)	Expansion and Modernization of the Ambulatory Surgery	
24		and Obstetrics/Delivery Departments, Planning and	
25		Construction	
26		(Vermilion)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 3,200,000</u>
29	50/NKQ	THIBODAUX REGIONAL HEALTH SYSTEM	
30	(577225)	Emergency Power System Replacement and Upgrade,	
31		Planning and Construction	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 4,300,000
35		Priority 5	<u>\$ 15,800,000</u>
36		Total	<u>\$ 20,100,000</u>
37	50/NL1	BEAUREGARD PARISH WATER WORKS	
38		DISTRICT #2	
39	(577267)	Booster Station Upgrades, Planning and Construction	
40		(Beauregard)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 250,000
43		Priority 5	<u>\$ 830,000</u>
44		Total	<u>\$ 1,080,000</u>

1	50/NLO	OUR LADY OF THE ANGELS HOSPITAL	
2	(577119)	Medical Office Building, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,400,000</u>
6	50/NLT	ST. TAMMANY PARISH HOSPITAL SERVICE DISTRICT	
7		NO. 1 DBA ST. TAMMANY HEALTH SYSTEM	
8	(577734)	Parking Garage and Helipad, Planning and Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 10,000,000</u>
12	(578090)	Exterior Hospital Building Hardening, Planning and	
13		Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 210,000</u>
17	(578091)	Roof and HVAC Replacements, Planning and	
18		Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 320,000</u>
22	50/NLX	LAKE CHARLES MEMORIAL HOSPITAL	
23	(578700)	Main Campus Mechanical Upgrades,	
24		Planning and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 250,000
28		Priority 5	<u>\$ 750,000</u>
29		Total	<u>\$ 1,000,000</u>
30	50/NM9	ANTIOCH BAPTIST CHURCH	
31	(578284)	Historic Restoration Project, Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 2,000,000</u>
35	50/NMB	CALCASIEU PARISH WATER WORKS DISTRICT 1	
36	(577287)	Water Wells for Plants A and B, Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 2,500,000</u>
40	50/NMW	BEAUREGARD PARISH SHERIFF	
41	(577261)	Emergency Operations Center, Planning and Construction	
42		(Beauregard)	
43		Payable from the Capital Outlay Savings Fund	<u>\$ 600,000</u>

1	50/NNK PIERRE PART BELLE RIVER MUSEUM	
2	(577062) Pierre Part Belle River Museum, Planning and Construction	
3	(Assumption)	
4	Payable from General Obligation Bonds	
5	Priority 5	\$ 2,000,000
6	Payable from the Capital Outlay Savings Fund	\$ 250,000
7	Total	<u>\$ 2,250,000</u>
8	50/NNN CONSOLIDATED GRAVITY DRAINAGE DISTRICT NO. 1	
9	(577284) Lateral W-3 Improvements, Planning and Construction	
10	(Calcasieu)	
11	Payable from General Obligation Bonds	
12	Priority 5	<u>\$ 2,250,000</u>
13	50/NNW BEAUREGARD PARISH WATERWORKS DISTRICT 3	
14	(577270) Texas Eastern Road Water Line Replacement,	
15	Planning and Construction	
16	(Beauregard)	
17	Payable from General Obligation Bonds	
18	Priority 5	\$ 1,060,000
19	Payable from the Capital Outlay Savings Fund	\$ 200,000
20	Total	<u>\$ 1,260,000</u>
21	50/NNX PLAQUEMINES PARISH SHERIFFS OFFICE	
22	(579013) Detention Center Security Upgrade,	
23	Planning and Construction	
24	(Plaquemines)	
25	Payable from the Capital Outlay Savings Fund	<u>\$ 1,750,000</u>
26	Pending submittal of a capital outlay budget request pursuant to the provisions of R.S.	
27	39:112.	
28	50/NP1 ACADIANA CRIMINALISTICS LABORATORY	
29	DISTRICT	
30	(577611) New Crime Laboratory, Planning, Design, Construction,	
31	and Equipment	
32	(Iberia)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 75,371</u>
35	50/NPB FRIENDS OF CROWVILLE	
36	(576997) Community Center Improvements, Planning and	
37	Construction	
38	(Franklin)	
39	Payable from General Obligation Bonds	
40	Priority 5	\$ 565,000
41	Payable from State General Fund (Direct) Non-Recurring	
42	Revenues	\$ 100,000
43	Payable from the Capital Outlay Savings Fund	\$ 1,235,000
44	Total	<u>\$ 1,900,000</u>

1	50/NPD	IBERIA ECONOMIC DEVELOPMENT AUTHORITY	
2	(577447)	Progress Point Business Park and Airport Gateway, Land	
3		Acquisition, Planning and Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,003,402
7		Priority 2	\$ 1,200,000
8		Priority 5	\$ 1,600,000
9		Total	<u>\$ 7,803,402</u>
10	50/NPE	THE LOUISIANA MUSIC AND HERITAGE	
11		EXPERIENCE, INC.	
12	(578441)	The Louisiana Music and Heritage Experience, Inc.,	
13		Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 25,000,000</u>
17	50/NQ2	GRAVITY DRAINAGE DISTRICT 6 CALCASIEU	
18		PARISH	
19	(577285)	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	\$ 2,000,000
25		Total	<u>\$ 6,100,000</u>
26	50/NQG	LAFAYETTE METROPOLITAN EXPRESSWAY	
27		COMMISSION	
28	(576584)	Lafayette Loop Project, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 2,500,000</u>
32	50/NQN	LSU REAL ESTATE AND FACILITIES FOUNDATION	
33	(578734)	University Lakes Restoration Project to Address Flood	
34		Control, Environmental, Safety, Health and Other Issues	
35		(Matching Funds)	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 18,292,437
39		Priority 5	\$ 5,000,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 2,000,000
42		Total	<u>\$ 25,292,437</u>
43	50/NQV	BEAUREGARD WATERWORKS DISTRICT #6	
44	(577282)	Water System Improvements, Planning and Construction	
45		(Beauregard)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,000,000</u>

1	50/NR7 COMM CARE CORPORATION		
2	(577093) Wynhoven Health Care Expansion, including St. Andrew's		
3	Village, Planning and Construction		
4	(Jefferson)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	5,427,716
7	Priority 5	\$	<u>3,999,500</u>
8	Total	\$	<u><u>9,427,216</u></u>
9	50/NRD SOUTH BEAUREGARD RECREATION DISTRICT NO. 2 OF WARDS		
10	4 AND 6		
11	(577790) Multi-Purpose Recreation Facilities Improvements,		
12	Planning and Construction		
13	(Beauregard)		
14	Payable from General Obligation Bonds		
15	Priority 5	\$	<u>1,800,000</u>
16	50/NRU EAST BATON ROUGE COUNCIL ON AGING		
17	(578527) Lotus Village at the Lakes Senior Community, Planning,		
18	Development and Construction		
19	(East Baton Rouge)		
20	Payable from General Obligation Bonds		
21	Priority 2	\$	1,000,000
22	Priority 5	\$	<u>7,684,000</u>
23	Total	\$	<u><u>8,684,000</u></u>
24	(578643) Lotus Village Phase II (Acquisition, Planning,		
25	Rehabilitation, and Construction)		
26	(East Baton Rouge)		
27	Payable from General Obligation Bonds		
28	Priority 2	\$	1,550,000
29	Priority 5	\$	<u>1,550,000</u>
30	Total	\$	<u><u>3,100,000</u></u>
31	50/NS7 HABITAT NOLA		
32	(578686) Rising Oaks - Infrastructure for Housing Phase II and III,		
33	Planning and Construction		
34	(Jefferson)		
35	Payable from General Obligation Bonds		
36	Priority 2	\$	500,000
37	Priority 5	\$	<u>2,500,000</u>
38	Total	\$	<u><u>3,000,000</u></u>
39	50/NSP EDEN HOUSE		
40	(577102) Emergency Housing and Services for Human Trafficking		
41	Survivors		
42	(Orleans)		
43	Payable from General Obligation Bonds		
44	Priority 5	\$	11,000,000
45	Payable from State General Fund (Direct) Non-Recurring		
46	Revenues	\$	<u>3,000,000</u>
47	Total	\$	<u><u>14,000,000</u></u>

1	(578870)	New Orleans Emergency Shelter, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 850,000</u>
5	50/NST	DOWNTOWN DEVELOPMENT DISTRICT NEW	
6		ORLEANS	
7	(578945)	Harmony Circle, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 4,000,000</u>
11	50/NT7	CITIZENS MEDICAL CENTER	
12	(577294)	Expansion of Emergency Department, ICU, and Imaging,	
13		Planning, Design, and Construction	
14		(Caldwell)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,500,000
17		Priority 2	\$ 2,000,000
18		Priority 5	\$ 11,900,000
19		Payable from the Capital Outlay Savings Fund	<u>\$ 2,000,000</u>
20		Total	<u>\$ 18,400,000</u>
21	50/NTA	EAST CARROLL PARISH SHERIFF'S OFFICE	
22	(578128)	Training and Recreation Center, Planning and Construction	
23		(East Carroll)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,000,000
26		Priority 5	\$ 9,000,000
27		Total	<u>\$ 12,000,000</u>
28	50/NU2	LOUISIANA ENDOWMENT FOR THE HUMANITIES	
29	(577733)	Critical Repairs and Restoration of Historic Turners Hall,	
30		Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 2,000,000</u>
34	50/NU9	9TH WARD STADIUM, INC.	
35	(578871)	Multi-Sport Venue in Eastern New Orleans and Lower	
36		Ninth Ward, Planning and Construction	
37		(Orleans)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 3,314,617
40		Priority 2	\$ 700,000
41		Total	<u>\$ 4,014,617</u>
42	50/NUQ	LOUISIANA HIBERNIAN CHARITY	
43	(578872)	Four Acre Irish Heritage Park in the Lakeview	
44		Neighborhood, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 183,522</u>

1	50/NV1 POLLOCK AREA WATER SYSTEM, INC.		
2	(578467) Water Production System Improvements, Planning		
3	and Construction		
4	(Grant)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	510,000
7	Payable from the balance of the Capital Outlay Savings		
8	Fund previously allocated under the authority of Act 465		
9	of 2023 for South Grant Water Corporation, Water		
10	Production System Improvements, East Well #2,		
11	Planning and Construction (Grant)	\$	390,000
12	Total	<u>\$</u>	<u>900,000</u>
13	50/NVK UNION GENERAL HOSPITAL		
14	(577631) CT Scanner Replacement and Diagnostic Image		
15	Enhancement Project, Planning and Construction		
16	(Union)		
17	Payable from the Capital Outlay Savings Fund	<u>\$</u>	<u>500,000</u>
18	50/NVY WASHINGTON PARISH HOSPITAL SERVICE		
19	DISTRICT NO. 1		
20	(577755) Emergency Upgrades including Power Generation System		
21	Upgrade, Mechanical Systems, and Roofing, Planning and		
22	Construction		
23	(Washington)		
24	Payable from General Obligation Bonds		
25	Priority 1	\$	347,498
26	Priority 5	\$	3,100,000
27	Payable from the Capital Outlay Savings Fund	\$	500,000
28	Total	<u>\$</u>	<u>3,947,498</u>
29	50/NWG CHILDREN'S ADVOCACY NETWORK, INC.		
30	(578388) Children's Advocacy Network Campus, Planning and		
31	Construction		
32	(Rapides)		
33	Payable from General Obligation Bonds		
34	Priority 5	<u>\$</u>	<u>2,000,000</u>
35	50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH		
36	(578414) Airport Entrance and Access Road Improvements and		
37	Marquee, Planning and Construction		
38	(Calcasieu)		
39	Payable from General Obligation Bonds		
40	Priority 1	<u>\$</u>	<u>1,000,000</u>
41	50/NWR LOUISIANA SWAMP BASE, INC.		
42	(577226) Camp Atchafalaya Swamp Base, Planning, Design, and		
43	Construction		
44	(St. Martin)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	470,858
47	Priority 5	\$	9,000,000
48	Total	<u>\$</u>	<u>9,470,858</u>

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

2	(577227) Lafayette Central Park Improvements, Planning and	
3	Construction	
4	(Lafayette)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 500,000
7	Priority 5	\$ 5,137,000
8	Total	<u>\$ 5,637,000</u>

9 **50/NWT CENTRAL ST. LANDRY ECONOMIC DEVELOPMENT**
 10 **DISTRICT**

11	(577836) Harry Guilbeau Road (LA 3233) Wastewater Improvements-	
12	Central St. Landry Economic Development District	
13	(CSLEDD), Planning and Construction	
14	(St. Landry)	
15	Payable from General Obligation Bonds	
16	Priority 5	<u>\$ 9,000,000</u>

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

18	(577621) Water System Improvements, Planning and Construction	
19	(Caldwell)	
20	Payable from General Obligation Bonds	
21	Priority 1	\$ 1,213,583
22	Priority 5	\$ 1,500,000
23	Payable from State General Fund (Direct) Non-Recurring	
24	Revenues	\$ 1,000,000
25	Total	<u>\$ 3,713,583</u>

26 **50/NXS BATON ROUGE GENERAL MEDICAL CENTER**

27	(577538) EmPATH Unit Implementation at Baton Rouge General	
28	Mid City, Planning and Construction	
29	(East Baton Rouge)	
30	Payable from General Obligation Bonds	
31	Priority 5	\$ 1,200,000
32	Payable from the Capital Outlay Savings Fund	\$ 1,000,000
33	Total	<u>\$ 2,200,000</u>

34 **50/NXT THE 18TH WARD**

35	(578596) Hollygrove Community Center Renovation, Planning and	
36	Construction	
37	(Orleans)	
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	\$ 65,000
40	Payable from the Capital Outlay Savings Fund	\$ 30,000
41	Total	<u>\$ 95,000</u>

42 **50/NYJ ALLEN PARISH HOSPITAL**

43	(578498) Allen Parish Hospital - Phase 1 Build Out, Planning	
44	and Construction	
45	(Allen)	
46	Payable from General Obligation Bonds	
47	Priority 5	\$ 5,200,000
48	Payable from the Capital Outlay Savings Fund	\$ 200,000
49	Total	<u>\$ 5,400,000</u>

1	50/NYP	SECOND HARVEST FOOD BANK OF GREATER	
2		NEW ORLEANS AND ACADIANA	
3	(578873)	Roof Replacement and HVAC Installation, Planning and	
4		Construction	
5		(Jefferson)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 352,888</u>
8	50/NYS	HOLY ROSARY REDEVELOPMENT	
9	(578664)	Holy Rosary Institute, Planning, Construction, and	
10		Restoration	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 3,518,859
14		Priority 2	\$ 1,000,000
15		Priority 5	\$ 4,200,000
16		Total	<u>\$ 8,718,859</u>
17	50/NZ3	BEAUREGARD MEMORIAL HOSPITAL	
18	(578874)	Emergency Department Addition and Renovation and	
19		Women's Center Renovation, Planning and Construction	
20		(Beauregard)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,700,000</u>
23	50/NZB	LIVINGSTON PARISH AIRPORT DISTRICT	
24	(578448)	Livingston Executive Airport, Planning and Construction	
25		(Livingston)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 5,678,820
28		Priority 5	\$ 4,650,000
29		Total	<u>\$ 10,328,820</u>
30	50/NZX	WEST CALCASIEU CAMERON HOSPITAL	
31	(578768)	West Calcasieu Cameron Hospital Medical Office Building,	
32		Planning and Construction	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 264,063
36		Priority 5	\$ 4,022,000
37		Total	<u>\$ 4,286,063</u>
38	50/R05	INDUSTRIAL DEVELOPMENT BOARD OF	
39		LAFOURCHE	
40	(577880)	Lockport Marine Manufacturing Electrical Utility	
41		Modernization Project, Planning and Construction	
42		(Lafourche)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 13,000,000</u>

1	50/R11 TANGIPAOA PARISH SHERIFF	
2	(578722) Multipurpose Facility, Planning and Construction	
3	(Tangipahoa)	
4	Payable from the balance of General	
5	Obligation Bond Proceeds previously allocated	
6	under the authority of Act 465 of 2023 for	
7	St. James Parish, Storm Damage Repair to Dock	
8	on Blind River, Planning and Construction	
9	(St. James)	\$ 248,989
10	Payable from the balance of General	
11	Obligation Bond Proceeds previously allocated	
12	under the authority of Act 2 of 2020 for	
13	Cajundome HVAC Pneumatic Systems,	
14	Renovations and Replacements	
15	(Lafayette)	\$ 52,733
16	Payable from the Capital Outlay	
17	Savings Fund	\$ 1,000,000
18	Total	<u>\$ 1,301,722</u>
19	50/R12 WATSON MEMORIAL SPIRIT TEMPLE	
20	(578630) Watt Algiers Memorial Spirit Temple,	
21	Planning and Construction	
22	(Orleans)	
23	Payable from General Obligation Bonds	
24	Priority 5	\$ 5,850,000
25	Payable from the Capital Outlay Savings Fund	\$ 650,000
26	Total	<u>\$ 6,500,000</u>
27	50/R21 SMILEY XTREME MEASURES, INC.	
28	(578485) Reconstruction of a Building for Mixed Use,	
29	Commercial and Housing Rental, Planning and Construction	
30	(Caddo)	
31	Payable from the Capital Outlay Savings Fund	<u>\$ 217,000</u>
32	50/R26 HIGHLAND CENTER CORPORATION	
33	(578706) Community Center Accessibility, Planning and Construction	
34	(Caddo)	
35	Payable from the Capital Outlay Savings Fund	<u>\$ 100,000</u>
36	50/R27 KEMPER AND LEILA WILLIAMS FOUNDATION	
37	(578420) The Historic New Orleans Collection Emergency	
38	Readiness and Facility Repairs, Planning	
39	and Construction	
40	(Orleans)	
41	Payable from General Obligation Bonds	
42	Priority 2	\$ 250,000
43	Priority 5	\$ 4,250,000
44	Total	<u>\$ 4,500,000</u>

1	50/R28	AVOYELLES PARISH WATERWORKS DISTRICT 1	
2	(577737)	Water Distribution System, Planning and Construction	
3		(Avoyelles)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,750,000
6		Payable from State General Fund (Direct)	\$ 400,000
7		Total	<u>\$ 2,150,000</u>
8	50/R31	NORTHSHORE CHARTER SCHOOLS	
9	(578377)	New School Campus Project, Planning and Construction	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 12,500,000
13		Payable from the Capital Outlay Savings Fund	\$ 500,000
14		Total	<u>\$ 13,000,000</u>
15	50/R36	JEFFERSON DAVIS WATER DISTRICT 4	
16	(577903)	Potable Water Supply Improvements, Planning and	
17		Construction	
18		(Jefferson Davis)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 1,640,000
21		Payable from the Capital Outlay Savings Fund	\$ 100,000
22		Total	<u>\$ 1,740,000</u>
23	50/R37	PEOPLE'S HOUSING + INC.	
24	(578751)	LaSalle Street Resilience Hub, Planning and Construction	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 100,000
28		Priority 5	\$ 900,000
29		Total	<u>\$ 1,000,000</u>
30	50/R49	A GOOD DEED FOUNDATION	
31	(577881)	North Baton Rouge Food Access and Community	
32		Development, Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 1,000,000
36		Priority 5	\$ 16,200,000
37		Payable from the Capital Outlay Savings Fund	\$ 800,000
38		Total	<u>\$ 18,000,000</u>
39	50/R54	HOSPITAL SERVICE DISTRICT NO. 1 EAST BATON ROUGE	
40	(578597)	Da Vinci 5 Surgical Robot System,	
41		Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 625,000
45		Priority 5	\$ 1,875,000
46		Total	<u>\$ 2,500,000</u>

1	(578599)	Behavioral Health Outpatient Clinic,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 250,000
6		Priority 5	\$ 750,000
7		Total	<u>\$ 1,000,000</u>
8	(578601)	Obstetrics - Gynecology Clinic Major Renovation	
9		and Expansion, Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 2	\$ 170,000
13		Priority 5	\$ 1,530,000
14		Total	<u>\$ 1,700,000</u>
15	50/R56	WASHINGTON PARISH SHERIFF'S OFFICE	
16	(578666)	Emergency Operations Center and Jail,	
17		Planning and Construction	
18		(Washington)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 27,000,000
21		Payable from the Capital Outlay Savings Fund	\$ 500,000
22		Total	<u>\$ 27,500,000</u>
23	50/R57	ULL ECONOMIC DEVELOPMENT	
24	(577528)	LA Hub Complex Development, Planning	
25		and Construction	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 10,000,000</u>
29	50/R58	HARBOR CENTER DISTRICT	
30	(578468)	Replacement of HVAC Duct Work and Exterior	
31		Doors/Frame Extensive Repair to Exterior EIFS	
32		Wall and Framing, and Purchase of Chairs for	
33		Newly Built Meeting/Event Space,	
34		Planning and Construction	
35		(St. Tammany)	
36		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
37	50/R66	GIVING HOPE, INC.	
38	(578364)	Food Pantry and Resource Center	
39		of Jefferson Parish, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 3,775,000
43		Payable from the Capital Outlay Savings Fund	\$ 425,000
44		Total	<u>\$ 4,200,000</u>

1	50/R72	NATCHITOCHEES PARISH HOSPITAL SERVICE DISTRICT 1	
2	(578644)	Healthcare Infrastructure Investment: NRMC	
3		Ambulatory Tower, Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 16,600,000
7		Payable from State General Fund (Direct)	\$ 1,000,000
8		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
9		Total	<u>\$ 19,600,000</u>
10	50/R75	CAMERON GRAVITY DRAINAGE DISTRICT #9	
11	(578111)	Schoolhouse Marsh Control Structure,	
12		Planning and Construction	
13		(Cameron)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 250,000
16		Priority 5	\$ 1,615,160
17		Payable from the Capital Outlay Savings Fund	\$ 50,000
18		Total	<u>\$ 1,915,160</u>
19	50/R78	PROJECT 70805, INC	
20	(578765)	Ghost Kitchen Redevelopment at Former Ace	
21		Cleaners (2504 Scenic Highway) including	
22		Planning, Land Acquisition, Brownfield	
23		Remediation, Design Development, Permitting,	
24		Construction and Equipment	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 2,000,000</u>
28	50/R80	COMMUNITY POWER SOUTH	
29	(578355)	Williams Memorial CME Temple - Resilience Hub,	
30		Planning and Construction	
31		(Caddo)	
32		Payable from the Capital Outlay Savings Fund	<u>\$ 225,000</u>
33	(578356)	Cedar Grove Friendship House - Resilience Hub,	
34		Planning and Construction	
35		(Caddo)	
36		Payable from the Capital Outlay Savings Fund	<u>\$ 250,000</u>
37	(578360)	Mt. Olive Baptist Church Resilience Hub,	
38		Planning and Construction	
39		(Calcasieu)	
40		Payable from Capital Outlay Savings Fund	<u>\$ 200,000</u>
41	50/R87	LAFAYETTE PARISH WATERWORKS DISTRICT SOUTH	
42	(578608)	Water System Improvements, Planning and	
43		Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 1,100,000
47		Payable from the Capital Outlay Savings Fund	\$ 500,000
48		Total	<u>\$ 1,600,000</u>

1 **50/R92 START CORPORATION**

2	(578731) Community Health Center French Quarter Parking,	
3	Planning and Construction	
4	(Orleans)	
5	Payable from General Obligation Bonds	
6	Priority 5	\$ 3,000,000
7	Payable from the Capital Outlay Savings Fund	\$ 500,000
8	Total	<u>\$ 3,500,000</u>

9 **50/RA7 MAGNOLIA COMMUNITY SERVICES**

10	(578974) Whitehall Renovation and Upgrades - Magnolia	
11	Community Services, Planning and Construction	
12	(Jefferson)	
13	Payable from the Capital Outlay Savings Fund	<u>\$ 2,390,000</u>

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

16 **50/RA9 WATT VILLAS**

17	(578994) Watt Villas, Planning and Construction	
18	(Orleans)	
19	Payable from General Obligation Bonds	
20	Priority 1	\$ 300,000
21	Priority 5	\$ 2,700,000
22	Total	<u>\$ 3,000,000</u>

23 **50/RB1 VOLUNTEERS OF AMERICA OF SOUTHEAST LOUISIANA**

24	(579019) Integrated Health Care Hub Adjacent to	
25	BioDistrict New Orleans, Planning and Construction	
26	(Orleans)	
27	Payable from General Obligation Bonds	
28	Priority 2	\$ 550,000
29	Priority 5	\$ 6,000,000
30	Total	<u>\$ 6,550,000</u>

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

32	(578372) Moss Bluff Elementary - Student Carpool Improvements-	
33	Calcasieu Parish School Board, Planning and	
34	Construction	
35	(Calcasieu)	
36	Payable from the Capital Outlay Savings Fund	<u>\$ 900,000</u>

37	(578761) Renovations to Lake Charles Boston Stadium, Planning and	
38	Construction	
39	(Calcasieu)	
40	Payable from General Obligation Bonds	
41	Priority 1	\$ 167,000
42	Priority 5	\$ 823,000
43	Total	<u>\$ 990,000</u>

1	50/S16	DESOTO PARISH SCHOOL BOARD	
2	(578714)	DeSoto Parish School Board - North DeSoto Turning Lane,	
3		Planning and Construction	
4		(DeSoto)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 113,000
7		Payable from the Capital Outlay Savings Fund	\$ 900,000
8		Total	<u>\$ 1,013,000</u>
9	50/S26	JEFFERSON PARISH SCHOOL BOARD	
10	(578528)	Bridge/Crossing to Access Airline Highway (Bunche	
11		Elementary Airline Crossing), Planning and Construction	
12		(Jefferson)	
13		Payable from the Capital Outlay Savings Fund	<u>\$ 200,000</u>
14	50/S32	LIVINGSTON PARISH SCHOOL BOARD	
15	(578678)	Arts and Multipurpose Facility, Planning and Construction	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 2	<u>\$ 735,000</u>
19	50/S39	POINTE COUPEE PARISH SCHOOL BOARD	
20	(578875)	Pointe Coupee Parish School Board Office Relocation,	
21		to be Located at 8777 Morganza Highway, Formerly	
22		Labarre Elementary School Site, Due to Flooding Caused	
23		by Hurricane Gustav, Planning and Construction	
24		(Pointe Coupee)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 4,153,560
27		Priority 5	\$ 2,000,000
28		Total	<u>\$ 6,153,560</u>
29	50/S59	WASHINGTON PARISH SCHOOL BOARD	
30	(577539)	Thomas Elementary School Cafeteria Expansion and	
31		Classroom Building, Planning and Construction	
32		(Washington)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 6,000,000
35		Payable from the Capital Outlay Savings Fund	\$ 500,000
36		Total	<u>\$ 6,500,000</u>
37	50/S63	WEST FELICIANA PARISH SCHOOL BOARD	
38	(578876)	Julius Freyhan Cultural/Conference Center, Planning and	
39		Construction	
40		(West Feliciana)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 20,139</u>

1 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

2	(578049)	Central City Community Sports Complex Infrastructure,	
3		and School Board Administration Building and Meeting	
4		Room, Planning and Construction	
5		(East Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 2,000,000</u>
8	()	Central Community School System Multi-Use	
9		Activity Center, Recreational Facility, Planning	
10		and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 3,600,000
14		Priority 5	\$ 9,800,000
15		Payable from the Capital Outlay Savings Fund	<u>\$ 1,200,000</u>
16		Total	<u>\$ 14,600,000</u>

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

19 (B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects
20 included in Section 1(A) of this Act which did not submit a capital outlay application by
21 November 1, 2025, in compliance with the provisions of R.S. 39:101 and 102 and which
22 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have
23 until June 5, 2026, to submit a capital outlay budget request application pursuant to R.S.
24 39:101(A), and if the application is submitted by that date, the project is deemed to have
25 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital
26 outlay budget requests together with supporting information and documents for these
27 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the
28 Constitution of Louisiana.

29 (C) Appropriated Debt Projects. The projects in this Section are to be funded
30 through the sale of bonds and secured by or payable from state appropriation.

31 **01/107 DIVISION OF ADMINISTRATION**

32	(578324)	Purchase and Renovation of Buildings Statewide	
33		(Statewide)	
34		Payable from Revenue Bonds	<u>\$ 125,000,000</u>

35 Notwithstanding anything contained in this Capital Outlay Act, or any previous
36 Capital Outlay Act to the contrary, or any other provision of law, the Division of
37 Administration may finance the design, construction, furnishing and equipping of facilities
38 through the issuance of revenue bonds by the Office Facilities Corporation to be secured by

1 and payable from State appropriations. The issuance of such revenue bonds shall require the
2 approval of the State Bond Commission.

3 Section 2. The expenditure of funds appropriated in this Act shall be in
4 conformity to all existing statutes relative to public bidding, contractual review, and R.S.
5 39:101 through 128 and any other statutes affecting the capital outlay program for state
6 government, state institutions, and political entities.

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

24 Section 4. If at any time during the Fiscal Year 2026-2027, the governor should
25 find, or the Joint Legislative Committee on the Budget or the commissioner of
26 administration should report to the governor, that the receipts of the treasury are falling short
27 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash
28 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to
29 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in
30 this Act falls under an agency which is abolished or for which funds are not appropriated in
31 the 2026-2027 General Appropriation Act, then the funds appropriated in this Act for such

1 capital outlay projects shall not be expended unless deemed necessary by the governor to
2 protect life or property. In the event that legislation is enacted which transfers facilities or
3 programs for which projects are funded in this Act, on behalf of one agency, institution,
4 department, or management board to another agency, institution, department, or management
5 board, then the projects in this Act shall be deemed transferred also.

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

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

29 Section 6. No later than February 1, 2027, agencies administering capital outlay
30 projects will submit reports identifying completed projects and cash balances to the Joint

1 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.
2 39:105 and R.S. 39:116.

3 Section 7. The commissioner of administration, with the approval of the Joint
4 Legislative Committee on the Budget, is authorized to supplement or substitute the
5 appropriations specified in this or previous capital outlay acts with any federal or other funds
6 which are or may become available and such funds shall be deemed appropriated in specific
7 amounts necessary for the purposes of this Act. Any funds received by the State Bond
8 Commission as a result of a prepayment of reimbursement contracts as authorized by law
9 and the policy and procedure for reimbursement contracts of the Department of Treasury,
10 office of State Bond Commission, shall be deposited as set forth in such policy and
11 procedure and shall be deemed available and appropriated in specific amounts necessary for
12 the purposes of this Act pursuant to the procedure set forth in this section.

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

26 (1) Notwithstanding anything contained in this act to the contrary or any other
27 provision of law, the appropriations made for the Louisiana Stadium and Exposition District
28 shall be appropriated directly to the Louisiana Stadium and Exposition District, and are
29 public purposes pursuant to the provisions of Article VII, Section 14 of the Constitution of
30 Louisiana primarily for economic development, including the generation of tax revenue,
31 creation of jobs, and the generation of tourism, and may be used to reimburse any

1 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
2 Bond Commission, determination by the State Treasurer that cash funding has been
3 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

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

1 (d) For all projects in Capital Outlay Act or a previous Capital Outlay Act
2 appropriated to the Office of Louisiana Highway Construction, up to six percent of each
3 line-item may be used for costs of administering the projects, or for field
4 engineering/construction supervision.

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

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

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

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

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

27 (2) Notwithstanding anything contained in this Act or any other provision of law,
28 Lafayette Parish is authorized to execute contracts for all of Phase 1 and Phase 2 work that
29 includes the contract for Pre-Construction Services and Amendment No. 1 through
30 Amendment No. 9 for WBS Number F.50000897 for the Bayou Vermilion Flood Control
31 project prior to execution of a cooperative endeavor agreement, the granting of a line of

1 credit or the sale of bonds. Phase 1 and Phase 2 work that includes the contract for
2 Pre-Construction Services and Amendment No. 1 through Amendment No. 9 for WBS
3 Number F.50000897 for the Bayou Vermilion Flood Control project shall be exempt from
4 the requirements of R.S. 39:126. The appropriation for this project may be used to pay any
5 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless
6 the Commissioner of Administration is advised by bond counsel to the state that such may
7 violate federal tax law. The office of facility planning and control shall consult with bond
8 counsel to the State relative to any federal tax issues.

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

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

23 (5) Notwithstanding anything contained in this Act or any other provision of law,
24 the Port of Lake Charles is authorized to execute contracts for the Berths 4, 5, and 6 Wharf
25 and Shed Reconstruction at City Docks project prior to the granting of a line of credit or the
26 sale of bonds. The appropriation for this project may be used to pay any obligation incurred
27 or to reimburse any expenditure made pursuant to such contracts unless the Commissioner
28 of Administration is advised by bond counsel to the state that such may violate federal tax
29 law. The office of facility planning and control shall consult with bond counsel to the State
30 relative to any federal tax issues.

1 (6) Notwithstanding anything contained in this Act or any previous Capital
 2 Outlay Act or any provision of law to the contrary, contracts may be entered into for the City
 3 of Slidell, Sewer Lift Station Upgrades at Grafton Dr. (PS 312), Breckenridge (PS 252), and
 4 LaQuinta/Cracker Barrel (PS 202) project prior to receipt of concurrence by the Office of
 5 Facility Planning and Control and are excepted from bid opening extensions associated with
 6 addenda to bidding documents and the state is authorized to financially participate in
 7 obligations created for such project.

8 (7) Notwithstanding anything contained in this Act or any previous Capital
 9 Outlay Act or any provision of law to the contrary, contracts may be entered into for the
 10 YMCA of Northwest Louisiana, Youth Sports Construction project prior to receipt of
 11 concurrence by the Office of Facility Planning and Control and the state is authorized to
 12 financially participate in obligations created for such project.

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

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

19 (2) Notwithstanding anything contained in this Act, any prior Capital Outlay
 20 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for
 21 Tensas Parish for the Recreation Facility shall be exempt from all match requirements.

22 (3) Notwithstanding anything contained in this Act, any prior Capital Outlay
 23 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for the
 24 East Carroll Parish Sheriff's Office for the Training and Recreation Center shall be exempt
 25 from all match requirements.

26 (4) Notwithstanding anything contained in this Act, any prior Capital Outlay
 27 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for
 28 Oberlin for the Street Improvements, Phase I shall be exempt from all match requirements.

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

1 Fifth Ward Recreation District of St. Helena Parish for Recreation District Baseball Fields
2 shall be exempt from all match requirements.

3 (6) Notwithstanding anything contained in this Act, any prior Capital Outlay
4 Acts, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for
5 Eunice for Renovations to City Hall/Police Department shall be exempt from all match
6 requirements

7 (7) Notwithstanding anything contained in this Act, any prior Capital Outlay
8 Acts, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for East
9 Carroll Parish for Courthouse Improvements shall be exempt from all match requirements.

10 (8) Notwithstanding anything contained in this Act, any prior Capital Outlay
11 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for the
12 Amite River Basin Commission for the Upper Amite River Flood Risk Reduction and
13 Restoration shall be exempt from all match requirements.

14 (9) Notwithstanding anything contained in this Act, any prior Capital Outlay
15 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for
16 Opportunities Industrialization Center Incorporated of Ouachita for the New Education
17 Building shall be exempt from all match requirements.

18 (10) Notwithstanding anything contained in this Act, any prior Capital Outlay
19 Acts, any other provision of law, or the provisions of R.S. 39:112(E)(2), the project for
20 Gretna Government Complex Parking Lot, Planning and Construction shall be exempt from
21 all match requirements.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue
2 Service provided, however, the Department of Transportation and Development seeks
3 approval from the Committee for the issuance of the second series of bonds and all
4 subsequent series of bonds.

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

24 (O) Notwithstanding anything contained in this Act to the contrary or any other
25 provision of law, the appropriations for Major Repairs for Higher Education Facilities –
26 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
27 Construction, in Act 7 of the 2008 Second Extraordinary Session identifying specific
28 projects for higher education is deemed to be complete, and any remaining residual funds
29 are hereby authorized to be combined and accumulated to accomplish additional major repair
30 projects within the higher education systems, as deemed necessary and approved by the
31 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
4 law, LSU Real Estate and Facilities Foundation (LRFF) is authorized to execute contracts
5 for the University Lakes Restoration Project to Address Flood Control, Environmental,
6 Safety, Health and Other Issues project prior to execution of a cooperative endeavor
7 agreement, the granting of a line of credit or the sale of bonds. The appropriation for this
8 project may be used to pay any obligation incurred or to reimburse any expenditure made
9 pursuant to such contracts unless the Commissioner of Administration is advised by bond
10 counsel to the state that such may violate federal tax law, after execution of a cooperative
11 endeavor agreement. The Office of Facility Planning and Control shall consult with bond
12 counsel to the State relative to any federal tax issues. Further, LRFF may use alternative
13 competitive contracting arrangements with the prior approval of the Commissioner of
14 Administration.

15 (Q) Notwithstanding anything contained in this Act to the contrary or any other
16 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and
17 National Historic Landmark, is deemed to be a capital asset and the appropriation to the
18 Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement,
19 Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs &
20 Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of
21 Louisiana as a proven highly successful tourist attraction, educational institution, military
22 memorial, patriotic ceremonial platform and documentary/theatrical film set. Further, the
23 USS KIDD DD-661 the only surviving Fletcher class destroyer in her original WW2
24 configuration and the restoration project requires special consideration in the selection of a
25 restoration contractor and in the location and complete identification of the repairs to be
26 performed. Therefore, the Louisiana Naval War Memorial Commission, through the Office
27 of Culture, Recreation & Tourism, shall be permitted to use an alternative delivery method
28 to award construction contract(s) for the proposed repairs and renovations to the USS KIDD
29 and its cradle. The Louisiana Naval War Memorial Commission, through the Office of
30 Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list
31 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 Pointe Coupee Parish School Board Office Relocation,
13 Due to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be
14 deemed to include that the School Board Office is to be Located at 8777 Morganza
15 Highway.

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

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

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

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

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

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

14 (8) Notwithstanding anything contained in this Act or the Capital Act to the
 15 contrary or any other provision of law, the scope of the appropriation made in this or any
 16 other Capital Outlay Act for the Longview Road Improvements, Beauregard Parish Police
 17 Jury project shall be deemed to include Longville Road Improvements for the Beauregard
 18 Parish Police Jury.

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

24 (10) 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 Industrial Park Development project for New
 27 Roads shall be deemed to include underground electrical system upgrades.

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
 30 this or any other capital outlay act for the Lincoln Manner Subdivision Drainage project for

1 Kenner shall be deemed to include 30th Street Roadway and Drainage Improvements from
2 Loyola Drive to Ohio Street.

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

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

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

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 Young's Bayou Enhancement of Channel Capacity,
22 Planning and Construction project for Monroe shall be deemed to include streams and
23 contributing tributaries flowing into the Young's Bayou Watershed.

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 Central Louisiana State Hospital Relocation to
27 Pinecrest project for the Office of Behavioral Health shall be deemed to include new
28 construction and renovations of buildings.

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
31 this or any other capital outlay act for the New Education Building project for the

1 Opportunities Industrialization Center Incorporated of Ouachita shall be deemed to include
2 new construction and renovations of buildings.

3 (18) 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 New Orleans Emergency Shelter project for Eden
6 House shall be deemed to include acquisitions, renovations, and new construction of other
7 Eden House facilities statewide.

8 (19) The following revisions are hereby made to Act 465 of the 2023 Regular
9 Legislative Session of the Louisiana Legislature for the purpose of transferring the projects
10 listed below to the appropriate agency:

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

16 (20) Notwithstanding anything contained in this Act, any previous capital outlay
17 act, or any other provision of law to the contrary, the scope of work for the Parish Jail
18 Improvements for Iberia Parish shall be prioritized with coordination between the Parish of
19 Iberia and the Iberia Parish Sheriff.

20 (21) Notwithstanding anything contained in this Act, any previous capital outlay
21 act to the contrary, or any other provision of law, the scope of the appropriations made in
22 this or any other capital outlay act for the Lake Pontchartrain West Shore Hurricane
23 Protection project for the Pontchartrain Levee District shall be deemed to include levee
24 improvements around the Port of South Louisiana's airport runway.

25 (22) Notwithstanding anything contained in this Act, any previous capital outlay
26 act to the contrary, or any other provision of law, the scope of the appropriations made in
27 this or any other capital outlay act for the Water Treatment Facility, Booster Pump Station,
28 and Distribution System Improvements project for the City of Franklin shall be deemed to
29 include necessary improvements at the water treatment plant including the transfer pump.

30 (23) Notwithstanding anything contained in this Act, any previous capital outlay
31 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 Commerce Street Improvements and Utilities
2 Relocation for the town of St. Francisville shall be deemed to include additional
3 infrastructure improvements and appurtenances to streets and other areas with connectivity
4 to Commerce Street.

5 (24) Notwithstanding anything contained in this Act, any previous capital outlay
6 act to the contrary, or any other provision of the law, the scope of the appropriations made
7 in this or any other capital outlay act for the Louis Collier Hall Science Building Renovation
8 project for Southern University Shreveport shall be deemed to include replacement of the
9 existing building.

10 (25) Notwithstanding anything contained in this Act, any previous capital outlay
11 act to the contrary, or any other provision of the law, the scope of the appropriations made
12 in this or any other capital outlay act for the Roadway Reconstruction, Eugene Garrett Road
13 for Winn Parish shall be deemed to include the entirety of Eugene Garrett Road.

14 (26) Notwithstanding anything in this Act, any previous capital outlay act, or
15 other provision of law to the contrary, the scope of the appropriation for the Port of South
16 Louisiana Globalplex Roadway Improvements: Parking Area near Building 60 project shall
17 be deemed to also include a W. 10th Street Access Roadway.

18 (27) Notwithstanding anything in this Act, any previous Capital Outlay Act, or
19 other provision of law to the contrary, the scope of the appropriation for the Port of South
20 Louisiana Globalplex Terminal Building #71 and Other Globalplex Terminal Building
21 Upgrades project shall be deemed to also include Improvements to the Port of South
22 Louisiana Executive Regional Airport.

23 (28) Notwithstanding anything contained in this Act, any previous Capital
24 Outlay Act, or any other provision of law to the contrary, the scope of the appropriations
25 made in this or any other Capital Outlay Act for the C.C. Antoine Park, Planning and
26 Construction project and the C.C. Antoine Museum and Arts Center, Planning and
27 Construction project for Shreveport shall be deemed to include the planning, design, site
28 work, construction, reconstruction, or replacement of a replica or replacement structure for
29 the C.C. Antoine House within C.C. Antoine Park, including construction at a location
30 different from the original C.C. Antoine House site.

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

4 (T) Notwithstanding anything contained in this Act or any other provision of
5 law, the appropriations included herein identified as "Payable from State General Fund
6 (Direct) Non-Recurring Revenues" are appropriated for the purpose of making supplemental
7 capital outlay appropriations for Fiscal Year 2025-2026.

8 (U) Notwithstanding anything contained in this Act to the contrary or any other
9 provision of the law, the appropriations included herein identified as "Payable from Interest
10 Earnings" are appropriated for the purpose of making supplemental capital outlay
11 appropriations for Fiscal Year 2025-2026.

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

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

28 (X) Notwithstanding anything contained in this Act or any other provision of
29 law, the Board of Commissioners for the Port of New Orleans is authorized to execute
30 contracts for the Louisiana International Terminal Roadway and Rail Improvements,
31 Planning and Construction and the Louisiana International Terminal, Drainage, Site

1 Preparation and Mitigation, Planning and Construction project prior to execution of a
2 cooperative endeavor agreement, the granting of a line of credit, or the sale of bonds. The
3 appropriation for this project may be used to pay any obligation incurred or to reimburse any
4 expenditure made pursuant to such contracts unless the commissioner of administration is
5 advised by bond counsel to the state that such may violate federal tax law. The office of
6 facility planning and control shall consult with bond counsel to the state relative to any
7 federal tax issues.

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

12 (Z) Notwithstanding anything contained in this Act or any other provision of law
13 to the contrary, the Louisiana State University Research Well No. 3 at LSU's Petroleum
14 Engineering Research Training and Testing Laboratory (PERTT Lab) is deemed to be a
15 capital asset and the funds made available to the Board of Supervisors of Louisiana State
16 University and Agricultural and Mechanical College (LSU) for Planning and Construction
17 of the Louisiana State University Research Well No. 3 at LSU's Petroleum Engineering
18 Research Training and Testing Laboratory (PERTT Lab) are for a public purpose and will
19 further LSU's educational mission through the support of research, education, testing and
20 training related to carbon capture and sequestration, oil and gas production, geothermal
21 energy, and other subsurface engineering technologies. Further, the complexities of the
22 research well project and the consortium of partners to LSU involved in the design, supply,
23 and construction of the research well project require special consideration in the selection
24 of designers, contractors, a general contractor, and/or construction manager. LSU shall be
25 permitted to use alternative delivery methods to award one or more contracts for the design,
26 construction, and/or construction management of the research well project. As necessary,
27 LSU shall have the authority to select and contract with designers, each will be selected from
28 a list of a minimum of three (3) entities or joint ventures with well design expertise
29 acceptable to the Commissioner of Administration and the selections shall be exempt from
30 state requirements for selection of designers. Where applicable, any fee related to design
31 shall be in accordance with state guidelines administered by the Office of Facility Planning

1 and Control, Division of Administration. LSU shall further be permitted to use alternative
2 delivery methods to award one or more contracts for the construction and/or construction
3 management of the research well project. LSU shall have the authority to select co(tractors,
4 a general contractor, and/or construction manager, each will be selected from a list of a
5 minimum of three (3) highly qualified contractors, general contractors, and/or construction
6 managers with relevant construction and/or construction management experience acceptable
7 to the Commissioner of Administration and the selections shall be exempt from other state
8 requirements for the selection of contractors, general contractors, and/or construction
9 managers. The contracts related to construction and/or construction management shall be
10 administered by LSU through a delegation of authority by the Director of the Office of
11 Facility Planning and Control, Division of Administration, pursuant to a cooperative
12 endeavor agreement with LSU. The administration of the contracts related to construction
13 and/or construction management shall be in accordance with state laws and guidelines
14 applicable to public contracts, with the exception that La. R.S. 38:2212(L) shall not apply.
15 The Project shall be designed in accordance with industry standards and in compliance with
16 the requirements of the Louisiana Department of Energy and Natural Resources for well
17 construction.

18 (AA) Notwithstanding anything contained in this Act or any other provision of
19 law to the contrary, the Louisiana Optical Network Infrastructure (LONI) is deemed to be
20 a capital asset and the funds made available to the Louisiana Board of Regents for Planning
21 and Construction of the System-Wide Telecommunications Wiring and Equipment are for
22 a public purpose and will further the state of Louisiana's educational mission through the
23 support of research, education, and economic development by providing access to advanced
24 computing and data services. Further, the specialization and complexities of the
25 telecommunications wiring and equipment project and the consortium of partners to LONI
26 involved in the locations of the project require special consideration in the selection of
27 designers, contractors, and/or construction managers.

28 The Board of Regents and LONI, through the Board of Supervisors of Louisiana
29 State University and Agricultural and Mechanical College (LSU), who serve as the fiduciary
30 agent for LONI, shall be permitted to use alternative delivery methods to award one or more
31 contracts for the design, construction, and/or construction management of the

1 telecommunications project. As necessary, LONI shall have the authority to select and
2 contract with a designer, selected from a list of a minimum of three (3) (if available)
3 applicants or joint ventures with telecommunications wiring and equipment expertise
4 acceptable to the Commissioner of Administration and the selections shall be exempt from
5 state requirements for the selection of designers. Where applicable, any fee related to design
6 shall be in accordance with guidelines administered by the Office of Facility Planning and
7 Control, Division of Administration. LONI shall further be permitted to use alternative
8 delivery methods to award one or more contracts for the construction and/or construction
9 management of the telecommunications project. LONI shall have the authority to select
10 contractors and/or construction managers from a list of a minimum of three (3) (if available)
11 highly qualified contractors and/or construction managers with relevant construction
12 experience acceptable to the Commissioner of Administration and the selection shall be
13 exempt from state requirements for the selection of contractors and/or construction
14 managers.

15 The contracts related to construction shall be administered by LSU through a
16 delegation of authority by the Director of the Office of Facility Planning and Control,
17 Division of Administration, pursuant to a cooperative endeavor agreement with LSU. The
18 Board of Regents shall also have the authority to approve the scope of the project. The
19 administration of the contracts related to construction shall be in accordance with state laws
20 and guidelines applicable to public contracts, with the exception that La R.S. 38:2212(L)
21 shall not apply. The Project shall be designed in accordance with industry standards.

22 Notwithstanding anything in this Act or any previous Capital Outlay Acts to the
23 contrary, the Department of Transportation and Development may enter into contracts for
24 Southern University – Baton Rouge, Ravine, Bluff and Riverbank Stabilization Project (East
25 Baton Rouge) prior to the receipt of funding including contracts previously entered into for
26 planning, environmental, engineering, and other preconstruction services, and the State is
27 authorized to financially participate in and reimburse the Department of Transportation and
28 Development for obligations created by and eligible costs incurred under such contracts.

29 Section 9. Notwithstanding any provisions contained herein or any other law to
30 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of
31 1950 as amended, shall not apply to architectural and engineering contracts, administered

1 by the Office of Facility Planning and Control, Division of Administration pursuant to this
2 or any other capital outlay act.

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

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

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

27 Section 13. Except as otherwise provided herein, no funds shall be expended on
28 any highway projects on highways within the state highway system as established in R.S.
29 48:191 under the jurisdiction of the Department of Transportation and Development unless
30 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
31 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to

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

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

28 Section 15. The provisions, items, and projects contained in this Act are
29 severable and if any provision, item, or project contained herein, or the application of any
30 such provision, item, or project, is held invalid, such invalidity shall not affect other

1 provisions, items, projects, or applications of the Act which can be given effect without the
2 invalid provision, project, item, or application.

3 Section 16. Notwithstanding any other provisions of law to the contrary, the state
4 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a
5 principal amount in excess of \$1,994,431,681 for Fiscal Year 2026-2027

6 Section 17. As of December 31, 2025 the total outstanding net state tax
7 supported debt, as defined in La. R.S. 39:1367, was \$ 8,502,629,398 (\$6,214,189,000
8 principal and \$2,288,440,398 interest). The estimated debt service costs associated with the
9 \$ 574,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year
10 2026-2027 is \$ 42,100,000 annually beginning in Fiscal Year 2027-2028 through Fiscal Year
11 2046-2047.

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

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

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____