

2022 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BISHOP

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums or so much thereof as may be necessary are hereby
8 appropriated out of any monies in the state treasury from the sources specified, from federal
9 funds and self-generated revenues belonging to the state of Louisiana and/or collected by
10 boards, commissions, departments, and agencies thereof, all for making capital outlay and
11 for the purposes and in the amounts specified herein for the Fiscal Year commencing July
12 1, 2022, and ending June 30, 2023, subject to the conditions thereafter provided:

13 A project with funding payable from General Obligation Bonds Priority 1 indicates
14 that the funding for the project includes the reauthorization of funding which was previously
15 granted as a line of credit by the State Bond Commission in Fiscal Year 2021-2022. As used
16 in this Section, the term "general obligation bonds" means state general obligation bonds or
17 other evidences of indebtedness payable from the Bond Security and Redemption Fund. The
18 amount set forth in this Section opposite each project, or so much thereof as may be
19 necessary, is hereby appropriated and payable from the source of funding indicated;
20 provided, however, amounts appropriated and payable from federal funds may be
21 encumbered or expended only to the extent such amounts shall have been committed or

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

5 This Act shall constitute the comprehensive state capital outlay budget for the 2022-
6 2023 Fiscal Year. Projects set forth which are payable from the proceeds available from the
7 sale of general obligation bonds shall have the priorities as indicated. The Request for Line
8 of Credit form used by the attorney general and Bond Counsel in evaluating Louisiana
9 Constitutional, Internal Revenue Code, and applicable income tax regulations shall be filed
10 with the commissioner of administration, State Bond Commission, and state attorney
11 general. No general obligation bond cash lines of credit shall be granted to fund any lower
12 priority project prior to the granting of general obligation bond cash lines of credit to fund
13 all higher priority projects (the "general rule"), except as hereinafter provided. This
14 prohibition against funding a lower priority project shall not apply upon a showing of an
15 impossibility or impracticality either to proceed with all unfunded higher priority projects
16 or to proceed with the funding of such projects or any part thereof through the issuance of
17 general obligation bonds for any reason. Such showing shall be stated in reasonable detail
18 in a certificate or certificates signed by the state agency responsible for administering the
19 funding, and filed with the commissioner of administration and the State Bond Commission
20 (hereinafter referred to as "the Commission"). Upon a determination by the Commission
21 that proceeding with such a project or the funding thereof through the issuance of general
22 obligation bonds is impractical or impossible, the Commission may then proceed with the
23 sale of general obligation bonds or the granting of cash lines of credit without regard to the
24 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

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

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

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

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

17 (1) Projects and amounts which were previously authorized by Act 485 of the 2021
18 Regular Session of the Legislature; and which were granted cash lines of credit by the State
19 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2021-
20 2022.

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

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

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**

2 **01/107 DIVISION OF ADMINISTRATION**

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

11	(468)	Exterior Waterproofing and Repairs,	
12		Chief Justice Pascal F. Calogero, Jr. Courthouse,	
13		Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 1,000,000
17		Priority 5	\$ 10,000,000
18		Total	<u>\$ 11,000,000</u>

19 (696) Local Government Assistance Program

20 (Statewide)

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

22 previously allocated under the authority of Act 29 of 2018

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

24 Rehabilitation of Chalmette Slip, Planning and

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

26 Bossier Parish, Acceleration Lane on US 71, Planning

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

28 Calcasieu Parish, Gravity Sewer Trunk Mains and

29 Pumping Stations South Ward 3 and South Ward 4,

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

31 2002 for Morehouse Parish, Industrial Park, Planning and

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

33 Act 29 of 2018 for Richland Parish, Richland Parish

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

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

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

37 29 of 2018 for St. Mary Parish, Recreation and

38 Infrastructure Improvements at Centerville Park, Planning

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

40 Vernon Parish, Creation of Vernon Lake Cultural Center,

41 Recreation and Tourism Park, Planning and Construction

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

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

44 of 1998 for Vernon Parish, Parish Historical Building on

45 3rd Street Renovation for Office Space (Vernon); and Act

46 28 of 2007 for Vernon Parish, Visitor Center, Planning

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

48 Grayson, Streets and Drainage Improvements (Caldwell);

49 and Act 20 of 2019 for Hammond, Gateway to

50 Hammond, Phase I, Planning and Construction

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

52 Seafood Pavilion and Market, Planning and Construction

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

54 Algiers Playgrounds and Parks, Renovation of Restrooms,

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

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

1	Hall/Convention Center, Planning and Construction	
2	(Tensas); and Act 29 of 2018 for St. Martinville, Sewer	
3	Lift Station Improvements (St. Martin); and Act 29 of	
4	2018 for St. Martinville, Sewer and Water Updates,	
5	Planning and Construction (St. Martin); and Act 29 of	
6	2018 for Zwolle, Installation of 6" Waterline and Water	
7	Well, Planning and Construction (\$25,000 Local Match)	
8	(Sabine); and Act 26 of 2005 for Canary Island	
9	Descendent Association, Multi-Purpose Building,	
10	Planning and Construction (Plaquemines); and Act 28 of	
11	2007 for Opportunities Industrial Center of Ouachita,	
12	New Vocational-Technical Center for Opportunities	
13	Industrialization of Ouachita (Ouachita); and Act 28 of	
14	2007 for Just Willing Foundation, Just Willing	
15	Communications and Technology Center, Planning and	
16	Construction (Orleans); and Act 29 of 2008 for St. Mary,	
17	Building Improvements from Emergency Family Shelter	
18	Facility, Chez Hope Domestic Violence Program (St.	
19	Mary); and Act 29 of 2018 for Gretna, Gretna Police	
20	Department, Construction of Armory, Elevation/Flood	
21	Proofing/Wind Retrofit, Planning and Construction	
22	(Jefferson); and Act 4 of 2017 SES for Junior League of	
23	New Orleans, Incorporated, Renovate Annex Building	
24	and Re-Purpose Space, Including Installation of Handicap	
25	Accessibility Ramp and Bathrooms Upgrades, Planning	
26	and Construction (Orleans)	
27	Payable from General Obligation Bonds	\$ 1,043,384
28	Priority 5	\$ 5,000,000
29	Total	<u>\$ 6,043,384</u>
30	(697) Community Water Enrichment Program	
31	(Statewide)	
32	Payable from General Obligation Bonds	
33	Priority 5	\$ 5,000,000
34	Payable from the balance of general obligation bond	
35	proceeds previously allocated under the authority of Act	
36	29 of 2018 for Calcasieu Parish, Gravity Sewer Trunk	
37	Mains And Pumping Stations South Ward 3 and South	
38	Ward 4, Planning and Construction(Calcasieu); and Act	
39	29 of 2018 for Gretna, Gretna Police Department,	
40	Construction of Armory, Elevation/Flood Proofing/Wind	
41	Retrofit, Planning and Construction(Jefferson); and Act	
42	4 of 2017 for Junior League of New Orleans,	
43	Incorporated, Renovate Annex Building and Re-Purpose	
44	Space, Including Installation of Handicap Accessibility	
45	Ramp and Bathrooms Upgrades, Planning and	
46	Construction(Orleans); and Act 29 of 2018 for Hammond,	
47	Gateway to Hammond, Phase I, Planning and	
48	Construction(Tangipahoa)	
49		\$ 243,095
50	Total	<u>\$ 5,243,095</u>
51	Provided, however, that all recipients comply with the applicable Department of Natural	
52	Resources rules and regulations, if any, regarding master meter installation.	
53	(1176) Americans with Disabilities Act Implementation for State	
54	Facilities, Planning and Construction	
55	(Statewide)	
56	Payable from the balance of State General Fund (Direct)	
57	previously allocated under the authority of Act 20 of 2009	

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

\$ 4,841,646

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

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

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

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

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

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

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

31	(915)	Morganza to Gulf of Mexico Flood Control Feasibility	
32		Study, Planning, Design, Right-of-Way and	
33		Construction of Levees, Floodgates and Other Flood	
34		Control Systems (\$100,000,000 Local Match)	
35		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
36		Pointe Coupee, St. Martin, St. Mary, Terrebonne, West	
37		Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 15,000,000
40		Priority 5	\$ 9,500,000
41		Total	<u><u>\$ 24,500,000</u></u>

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

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

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

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

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

1	06/A98	LOUISIANA NAVAL WAR MEMORIAL COMMISSION	
2	(1196)	Hull Repair & Reinforcement, Superstructure Repair,	
3		Interior Restoration, & Painting of USS KIDD DD-661,	
4		Docking Cradle Repairs & Upgrade, Planning, Transport,	
5		Construction	
6		(East Baton Rouge)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 3,600,000</u>
9		DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT	
10	07/270	ADMINISTRATION	
11	(319)	I-10 Calcasieu River Bridge, Environmental, Planning,	
12		Engineering, Right-of-Way, Utilities, Demolition	
13		and Construction	
14		(Calcasieu)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 10,000,000
17		Priority 5	\$ 75,000,000
18		Payable from Louisiana Rescue Plan Fund	\$ 100,000,000
19		Total	<u>\$ 185,000,000</u>
20	(335)	City of Gonzales - GO Program LA Highway 30 Corridor,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 8,320,100</u>
25	(336)	Essen Lane Widening, I-10 to Perkins Road, Planning,	
26		Utilities, Right-of-Way and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 481,358</u>
30	(337)	Evaluation of Regional Freeway System Expansion	
31		(East Baton Rouge, West Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 85</u>
34	(339)	Improvements on LA 3038, Including Patching, Repairing	
35		and Overlaying of the Highway, Planning and Construction	
36		(Ascension)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 47,139</u>
39	(341)	LA 3034 Improvements	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 15,619,300</u>
43	(342)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
44		Right-of-Way and Construction	
45		(Ascension)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,600,086
48		Priority 5	\$ 8,000,000
49		Total	<u>\$ 9,600,086</u>

1	(373)	Overlay of U.S. 167 for 9.32 Miles, from Turkey Creek	
2		North of I-49, Planning and Construction	
3		(Evangeline)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,987,500</u>
6	(413)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
7		Interchange Modification Report, Environmental	
8		Assessment, Engineering, Right-of-Ways, Utilities	
9		and Construction	
10		(Jefferson, Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,974,700</u>
13	(422)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
14		Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,000,000
18		Priority 5	\$ 3,200,000
19		Total	<u>\$ 4,200,000</u>
20	(424)	LA 42 (US 61 to LA 44) Widening, including a	
21		Roundabout at Joe Sevario Road, Planning	
22		and Construction	
23		(Ascension)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 248,500
26		Priority 5	\$ 2,500,000
27		Total	<u>\$ 2,748,500</u>
28	(433)	LA 3241 (I-12 to Bush), Planning, Engineering, Right-	
29		of-Way, Utilities and Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 28,000,000</u>
33	(434)	Florida Avenue Bridge, Planning and Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 7,200,000</u>
37	(453)	LA 3227 - LA 157 Intersection Realignment, Planning	
38		and Construction	
39		(Bossier)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 4,500,000</u>
42	(483)	LA 5 (Thomas Road to LA 3015), Planning	
43		and Construction	
44		(Statewide)	
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 8,000,000</u>
47	(806)	LA Hwy. 64 Spur, Planning and Construction	
48		(East Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 1,000,000
51		Priority 5	\$ 5,000,000
52		Total	<u>\$ 6,000,000</u>

1	(852)	LA 117 Widening (LA 8 - LA 118)	
2		(Natchitoches, Vernon)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,000,000
5		Priority 5	\$ 28,000,000
6		Total	<u>\$ 30,000,000</u>
7	(858)	New Mississippi River Bridge	
8		(Ascension, East Baton Rouge, Iberville, St. James,	
9		West Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 648,600
12		Priority 5	\$ 4,000,000
13		Total	<u>\$ 4,648,600</u>
14	(887)	Highway Program (Up to \$4,000,000 for Secretary's	
15		Emergency Fund)	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 30,000,000
19		Priority 5	\$ 102,000,000
20		Payable from Louisiana Rescue Plan Fund	\$ 37,500,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 67,650,000
23		Payable from Transportation Trust Fund - Construction	
24		Subfund	\$ 42,500,000
25		Payable from Transportation Trust Fund - Regular	\$ 23,400,000
26		Payable from Transportation Trust Fund - Federal	
27		Receipts	\$ 959,550,550
28		Total	<u>\$ 1,262,600,550</u>
29		Provided, however, that the Department of Transportation and Development is authorized	
30		to implement or commence projects approved in this program for Fiscal Year 2022-2023	
31		identified for phased funding pursuant to the cash management plan established pursuant to	
32		R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing	
33		unspent cash balances appropriated in prior years' programs, which funds when combined	
34		with current appropriations will provide sufficient appropriated funds to award contracts.	
35		Provided, however, that the Department of Transportation and Development shall use	
36		\$12,500,000 of the appropriation from the Louisiana Rescue Plan Fund to finance the Baton	
37		Rouge/New Orleans Rail project and \$25,000,000 of the appropriation from the Louisiana	
38		Rescue Plan Fund to meet federal match obligations pursuant to competitive federal grants	
39		and to meet financial cost overruns on active projects.	
40	(888)	Secretary's Emergency Fund for Bridge Damages,	
41		Other Reimbursements, Local Matching Dollars,	
42		Federal Funds, and Opportunity Grants Subject to the	
43		Provisions of R.S. 48:232	
44		(Statewide)	
45		Payable from Interagency Transfers	\$ 10,000,000
46		Payable from Fees and Self-Generated Revenues	\$ 30,000,000
47		Payable from Transportation Trust Fund - Federal	
48		Receipts	\$ 25,000,000
49		Payable from Federal Funds	\$ 6,000,000
50		Total	<u>\$ 71,000,000</u>
51	(893)	Non-Federal Aid Eligible Highway Program	
52		(Statewide)	
53		Payable from State Highway Improvement Fund	<u>\$ 35,800,000</u>

1	(1004)	Deepwater Horizon Economic Damages Proceeds	
2		(Statewide)	
3		Payable from Transportation Trust Fund -	
4		Construction Subfund	<u>\$ 195,800,000</u>
5	(1048)	Widening of Highway 447 and I-12 Overpass	
6		Improvements, Environmental Phase Commencement,	
7		Planning and Construction	
8		(Livingston)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 6,719,800
11		Priority 5	<u>\$ 21,000,000</u>
12		Total	<u>\$ 27,719,800</u>
13	(1050)	Turn Lanes on US 71 for Emergency Vehicle Staging	
14		Area, Planning, Engineering, Right-of-Way, Utilities	
15		and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000,000</u>
19	(1051)	Intersection Improvements, Planning and	
20		Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 5,000,000</u>
24	(1057)	US 190 Widening: LA 25 - US 190 Bus	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 12,000,000
28		Priority 5	<u>\$ 2,000,000</u>
29		Total	<u>\$ 14,000,000</u>
30	(1086)	Pecue Lane/I-10 Interchange, Planning, Design,	
31		Rights-of-Way, Utilities and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 23,072,800
35		Priority 5	<u>\$ 14,000,000</u>
36		Total	<u>\$ 37,072,800</u>
37	(1090)	Hooper Road Extension and Widening, Environmental,	
38		Planning, Engineering, Right-of-Way, Utilities	
39		and Construction	
40		(East Baton Rouge, Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 8,398,500</u>
43	(1142)	LA 1 Improvements, Phase 2, Planning, Engineering,	
44		Right-of-Way, Utilities and Construction	
45		(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 20,000,000
48		Priority 5	<u>\$ 72,000,000</u>
49		Total	<u>\$ 92,000,000</u>

1	(1143)	US 190 (Vine Street) Reconstruction	
2		(St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 200,000
5		Priority 5	\$ 19,200,000
6		Total	<u>\$ 19,400,000</u>
7	(1144)	Peters Road Bridge and Extension, Planning and	
8		Construction	
9		(Plaquemines)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 17,546,300
12		Priority 5	\$ 7,000,000
13		Total	<u>\$ 24,546,300</u>
14	(1145)	Jimmie Davis Bridge Rehabilitation and Lighting,	
15		or Design, Engineering, Planning and Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,844,600
19		Priority 5	\$ 15,000,000
20		Total	<u>\$ 18,844,600</u>
21	(1146)	New Orleans International Airport Landside Access	
22		Improvements	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 8,300,000
26		Priority 5	\$ 7,700,000
27		Total	<u>\$ 16,000,000</u>
28	(1147)	Highway 30 Roundabout West of LA 44, Planning	
29		and Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 4,500,000
33	(1149)	LA 100: LA 97 - LA 91, Planning and Construction	
34		(Acadia)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 470,000
37		Priority 5	\$ 4,230,000
38		Total	<u>\$ 4,700,000</u>
39	(1153)	LA 13 (Crowley to Vermilion Parish Line)	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 6,200,000
43	(1154)	LA 29 Improvements (LA 13 - LA 758)	
44		(Evangeline, St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 5,120,000
47	(1155)	LA 964 (Groom Road - US 61) Highway Lighting	
48		(East Baton Rouge)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 450,000
51		Priority 5	\$ 1,950,000
52		Total	<u>\$ 2,400,000</u>

1	(1158)	Earhart/Causeway Interchange, Planning, Engineering,	
2		Right-of-Way, Utilities and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,841,700
6		Priority 5	\$ 44,500,000
7		Total	<u>\$ 49,341,700</u>
8	(1159)	LA 35 Overlay (LA 98 - LA 365)	
9		(Acadia)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 8,900,000</u>
12	(1160)	Hooper Road Widening and Sewer Improvements	
13		(Blackwater Bayou to Sullivan Road) Planning,	
14		Engineering, Utilities and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 12,265,000</u>
18	(1161)	LA 70: Sunshine Bridge - LA 22	
19		(St. James)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 17,000,000</u>
22	(1162)	Roundabout at Intersection of LA 3125 and LA 3274	
23		(St. James)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,200,000
26		Priority 5	\$ 1,200,000
27		Total	<u>\$ 2,400,000</u>
28	(1163)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
29		(Mounes) (LA Hwy. 3154) Construction, Right-of-Way,	
30		and Utilities	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000,000
34		Priority 5	\$ 1,000,000
35		Total	<u>\$ 2,000,000</u>
36	(1164)	LA 74/I-10 Interchange, Planning and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 4,600,000</u>
40	(1166)	I-49 South from Lafayette to Westbank Expressway,	
41		Planning, Engineering, Right-of-Way, Utilities	
42		and Construction	
43		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
44		St. Martin, St. Mary, Terrebonne)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 2,461,000
47		Priority 5	\$ 127,000,000
48		Payable from Louisiana Rescue Plan Fund	<u>\$ 100,000,000</u>
49		Total	<u>\$ 229,461,000</u>

1	(1167)	Highway 397 in Calcasieu Parish, North and South	
2		Turning Lanes	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,000,000</u>
6	(1168)	LA 621 Realignment at LA 73, Planning	
7		and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 4,500,000
11		Priority 5	<u>\$ 3,100,000</u>
12		Total	<u>\$ 7,600,000</u>
13	(1219)	LA 3277: LA 757 - LA 104, Planning and Construction	
14		(St. Landry)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 4,750,000</u>
17	(1220)	LA 758: US 190 - LA 29, Planning and Construction	
18		(Evangeline, St. Landry)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 3,000,000</u>
21	(1508)	Roundabout at LA 3211 and Yokley Road	
22		(St. Mary)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,500,000</u>
25	(1542)	Claiborne Corridor Rehabilitation	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 20,000,000</u>
29	(1543)	LA 28 Widening (LA 3128 – LA 116)	
30		(Rapides)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 28,300,000</u>
33	(1544)	LA 22: North Hoover Road – Dunson Road	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 600,000
37		Priority 5	<u>\$ 12,000,000</u>
38		Total	<u>\$ 12,600,000</u>
39	(1545)	LA 353: LA 94 to Cypress Island Hwy	
40		(Lafayette, St. Martin)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,400,000</u>
43	(1546)	LA 31: LA 182 - .15 Mi N of N LA 96	
44		(St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 9,600,000</u>

1 () LA Highway 30 Roundabout, between St.
 2 Elizabeth Hospital and LA Highway 44,
 3 Planning and Construction
 4 (Statewide)
 5 Payable from State General Fund (Direct) Non-Recurring
 6 Revenues \$ 6,000,000

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

9 **07/274 PUBLIC IMPROVEMENTS**

10 (183) Acadiana Gulf of Mexico Access Channel (AGMAC),
 11 Port of Iberia, Planning, Design, Construction,
 12 Rights-of-Way, Relocations and Utilities
 13 (Iberia, Vermilion)
 14 Payable from General Obligation Bonds
 15 Priority 1 \$ 18,029,300
 16 Priority 5 \$ 20,000,000
 17 Total \$ 38,029,300

18 (184) Bayou Dechene Reservoir, Planning, Land Acquisition
 19 and Construction
 20 (Caldwell)
 21 Payable from General Obligation Bonds
 22 Priority 1 \$ 8,441,700
 23 Priority 5 \$ 5,000,000
 24 Total \$ 13,441,700

25 (185) Bundick Lake Level Control Structure, Planning
 26 and Construction
 27 (Beauregard)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 3,000,000

30 (186) Comite River Diversion Canal Planning, Right-of-Way,
 31 Utilities and Construction
 32 (Ascension, East Baton Rouge, Livingston)
 33 Payable from General Obligation Bonds
 34 Priority 1 \$ 1,052,445

35 (187) Houma Navigational Canal Deepening Project,
 36 Planning, Design, Construction, Rights-of-Ways,
 37 Relocations and Utilities
 38 (Terrebonne)
 39 Payable from General Obligation Bonds
 40 Priority 1 \$ 675,400
 41 Priority 5 \$ 40,500,000
 42 Payable from State General Fund (Direct) Non-Recurring
 43 Revenues \$ 10,000,000
 44 Total \$ 51,175,400

45 (188) J. Bennett Johnston (Red River) Deepening
 46 (Avoyelles, Bossier, Caddo, Grant, Natchitoches,
 47 Rapides, Red River)
 48 Payable from General Obligation Bonds
 49 Priority 1 \$ 500,000
 50 Priority 5 \$ 1,000,000
 51 Total \$ 1,500,000

1	(190)	Mississippi River Deepening, Phase 3, Planning, Design,	
2		Construction, Rights-of-Way, Relocations and Utilities	
3		(Ascension, East Baton Rouge, Jefferson, Orleans,	
4		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
5		the Baptist, West Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 55,500,000
8		Priority 5	\$ 28,000,000
9		Total	<u>\$ 83,500,000</u>
10	(191)	Mississippi River Levee Raising, Arkansas to Old River,	
11		Planning and Construction	
12		(Avoyelles, Concordia, East Carroll, Madison,	
13		Pointe Coupee, Tensas)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 8,544,700
16		Priority 5	\$ 34,000,000
17		Total	<u>\$ 42,544,700</u>
18	(192)	New Orleans Rail Gateway Finalize EIS to Complete Study	
19		(Jefferson, Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,815,600</u>
22	(193)	Ouachita River Bank Stabilization and Levee Repair	
23		(Caldwell, Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 10,135,000
26		Priority 5	\$ 9,650,000
27		Total	<u>\$ 19,785,000</u>
28	(196)	Rehabilitation and Repair of State-Maintained Reservoirs	
29		and Dams	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,965,000
33		Priority 5	\$ 6,500,000
34		Total	<u>\$ 8,465,000</u>
35	(197)	Short Line Railroad Upgrades	
36		(Statewide)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 3,000,000
39		Priority 5	\$ 10,000,000
40		Total	<u>\$ 13,000,000</u>
41	(198)	Turkey Creek Lake Repairs, Planning and Construction	
42		(Franklin)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,500,000
45		Priority 5	\$ 3,686,560
46		Total	<u>\$ 5,186,560</u>
47	(318)	Port Construction and Development Priority Program	
48		(Statewide)	
49		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>

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

7 (892) Statewide Flood Control Program
 8 (Statewide)
 9 Payable from Transportation Trust Fund - Regular \$ 20,000,000

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

16 **07/276 ENGINEERING AND OPERATIONS**

17 (161) New Cameron Ferry
 18 (Cameron)
 19 Payable from General Obligation Bonds
 20 Priority 1 \$ 14,198,900
 21 Priority 5 \$ 8,000,000
 22 Total \$ 22,198,900

23 (889) Motor Vessel and Equipment Drydocking, Repairs,
 24 Various Locations
 25 (Statewide)
 26 Payable from Transportation Trust Fund - Regular \$ 1,500,000

27 (890) Facilities Program Major Repairs, Renovations, Additions,
 28 New Facilities, Equipment Replacement at Various DOTD
 29 Sites, Planning and Construction
 30 (Statewide)
 31 Payable from Transportation Trust Fund - Regular \$ 4,000,000

32 **07/277 AVIATION IMPROVEMENTS**

33 (891) State Aviation and Airport Improvement Program
 34 (Statewide)
 35 Payable from Transportation Trust Fund - Regular \$ 28,306,689

36 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

37 **08/400 DEPARTMENT OF CORRECTIONS**

38 (179) HVAC Installation, Offender Housing, Planning
 39 and Construction
 40 (Statewide)
 41 Payable from General Obligation Bonds
 42 Priority 1 \$ 550,000

1	08/402	LOUISIANA STATE PENITENTIARY	
2	(177)	Main Prison Shower and Cellblock Plumbing Upgrade,	
3		Planning and Construction	
4		(West Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 1,606,000</u>
7	(178)	Electrical Distribution System Upgrade,	
8		Planning and Construction	
9		(West Feliciana)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 4,594,000</u>
12	08/403	OFFICE OF JUVENILE JUSTICE	
13	(584)	Community Based Program, Juvenile Justice	
14		Improvements, Planning, Construction, Renovation,	
15		Acquisition, and Equipment	
16		(Statewide)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 6,000,000
19		Priority 5	<u>\$ 66,500,000</u>
20		Total	<u>\$ 72,500,000</u>
21	(587)	Acadiana Center for Youth - Renovation to Create	
22		Behavioral Intervention Rooms	
23		(Avoyelles)	
24		Payable from Fees and Self-Generated Revenues	<u>\$ 45,000</u>
25	08/406	LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN	
26	(316)	Rebuild and/or Replace Facility Due to	
27		Damage from 2016 Flood Event, Planning	
28		and Construction	
29		(Rapides)	
30		Payable from Federal Funds via Interagency Transfers	<u>\$ 3,500,000</u>
31	(317)	Louisiana Correctional Institute for Women/Jetson Center	
32		for Youth Site: Repair, Equipment and Replacement	
33		Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 215,000</u>
37	08/416	RAYBURN CORRECTIONAL CENTER	
38	(160)	Security Perimeter Fence, Planning and Construction	
39		(Washington)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,095,000</u>

1 **LOUISIANA DEPARTMENT OF HEALTH**

2 **09/320 OFFICE OF AGING AND ADULT SERVICES**

3	(931)	Repair and Upgrade to Sewer System, Planning	
4		and Construction	
5		(East Feliciana)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 485,842
8		Priority 5	\$ 6,170,000
9		Total	<u>\$ 6,655,842</u>

10	(932)	Replace Roof and Storm Drains on all Patient Buildings,	
11		Planning and Construction	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 274,496</u>

15 **09/330 OFFICE OF BEHAVIORAL HEALTH**

16	(242)	Fire Alarm System Replacement for Ten Buildings,	
17		Planning and Construction	
18		(East Feliciana)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 95,600
21		Priority 5	\$ 2,453,200
22		Total	<u>\$ 2,548,800</u>

23	(243)	Center Building and Fire Alarm System Renovation	
24		and Restoration, East Louisiana State Hospital, Planning	
25		and Construction	
26		(East Feliciana)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 521,981
29		Priority 5	\$ 5,000,000
30		Total	<u>\$ 5,521,981</u>

31	(244)	Central Louisiana State Hospital Relocation to Pinecrest,	
32		Planning and Construction	
33		(Rapides)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 13,336,500</u>

36 **DEPARTMENT OF WILDLIFE & FISHERIES**

37 **16/512 OFFICE OF THE SECRETARY**

38	(1292)	Wildlife and Fisheries Enforcement Training Academy	
39		and Emergency Facility (Complex)	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,250,000</u>

43 **16/513 OFFICE OF WILDLIFE**

44	(759)	Wildlife Land Acquisition	
45		(Statewide)	
46		Payable from La. Wild Turkey Stamp Fund	<u>\$ 800,000</u>

1	(760)	Hammond Headquarters, Planning and Construction	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 4,476,000</u>
5	(765)	Woodworth Central Office Complex and Pineville	
6		Office/Region 3, Planning and Construction	
7		(Rapides)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 1,983,168</u>
10	(766)	White Lake WCA Unit 1 Guillotine Gate Replacement	
11		(Vermilion)	
12		Payable from White Lake Property Fund	<u>\$ 325,000</u>
13	(767)	White Lake WCA Unit 1 Florence Canal Water Control	
14		Structure	
15		(Vermilion)	
16		Payable from White Lake Property Fund	<u>\$ 750,000</u>
17	(768)	White Lake WCA Unit 2 Water Control Improvement Project	
18		(Vermilion)	
19		Payable from White Lake Property Fund	<u>\$ 3,000,000</u>
20	(779)	Rockefeller Refuge Unit 10 Habitat Enhancement	
21		(Cameron)	
22		Payable from Rockefeller Wildlife Refuge & Game	
23		Preserve Fund	<u>\$ 960,000</u>

24 **DEPARTMENT OF EDUCATION**

25 **19/601 LSU BATON ROUGE**

26	(34)	Science - Strategic Capital Plan Repairs and Upgrades -	
27		Food Science Renovation, New Science Building,	
28		Infrastructure and Utilities, Planning and Construction	
29		(East Baton Rouge)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 47,175,000</u>

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

35	(36)	Strategic Capital Plan - Deferred Maintenance for	
36		Infrastructure, Renovations, and Streets	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,500,000
40		Priority 5	\$ 13,500,000
41		Total	<u>\$ 15,000,000</u>

42	(37)	Louisiana State University Library	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,000,000
46		Priority 5	\$ 49,500,000
47		Total	<u>\$ 51,500,000</u>

1	(39)	Veterinary Medicine Facilities Repairs/Addition	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 18,000,000
5		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
6		Payable from the Capital Outlay Savings Fund	\$ 2,000,000
7		Total	<u>\$ 30,000,000</u>
8	(40)	Student Health Center Renovation and Addition,	
9		Planning and Construction	
10		(East Baton Rouge)	
11		Payable from Revenue Bonds	<u>\$ 23,890,000</u>
12		Provided, however, that the Revenue Bonds in this appropriation are in lieu of Revenue	
13		Bonds appropriated in Act 29 of the 2018 Regular Session to LSU Baton Rouge for Student	
14		Health Center Renovation and Addition, Planning and Construction (East Baton Rouge).	
15	(614)	Military and Security Sciences Renovations, Planning	
16		and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 22,000,000</u>
20	19/602	LSU ALEXANDRIA	
21	(26)	Student Success Center, Planning and Construction	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,000,000
25		Priority 5	\$ 11,900,000
26		Payable from Fees and Self-Generated Revenues	\$ 5,000,000
27		Total	<u>\$ 17,900,000</u>
28	19/604N	LSU HEALTH SCIENCES CENTER - NEW ORLEANS	
29	(16)	LSUHSC-NO Medical Education Building Laboratory	
30		Renovation, Phase 1, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 60,000,000
34		Payable from Fees and Self-Generated Revenues	\$ 14,000,000
35		Total	<u>\$ 74,000,000</u>
36	(29)	LSUHSC-NO Campus Stormwater Infrastructure	
37		Upgrades, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 3,000,000
41		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
42		Total	<u>\$ 4,000,000</u>
43	(1522)	Health Science Center Facility Renovations -	
44		Dental School Simulation Facility	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 54,607</u>

1	19/604S	LSU HEALTH SCIENCES CENTER - SHREVEPORT	
2	(17)	Gross Anatomy Lab Expansion and Modernization,	
3		Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 160,000
7		Priority 5	\$ 1,965,000
8		Total	<u>\$ 2,125,000</u>
9	(18)	Center for Medical Education and Wellness,	
10		Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 18,750,000
14		Payable from Fees and Self-Generated Revenues	\$ 16,000,000
15		Total	<u>\$ 34,750,000</u>
16	(1520)	Capital Improvement Projects, Design and Engineering	
17		(Caddo)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 2,019,423</u>
20	(1523)	Medical School B-Building HVAC Replacement,	
21		Planning and Construction	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 4,770,932</u>
25	(1534)	Stonewall Animal Research and Training Facility,	
26		Planning and Construction	
27		(DeSoto)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 5,000,000
30		Payable from the Capital Outlay Savings Fund	\$ 500,000
31		Total	<u>\$ 5,500,000</u>
32	(1539)	Comprehensive Emergency Water Supply Improvements,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 7,501,650</u>
37	19/605	LSU EUNICE	
38	(132)	Manuel Hall Exterior Wall and Roof Repair,	
39		Planning and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,714,179</u>
43	(134)	Athletic Complex Facility, Planning and Construction	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 9,750,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 750,000
49		Total	<u>\$ 10,500,000</u>

1	19/606	LSU SHREVEPORT	
2	(30)	Building Exterior Walls and Bridge Repair, Planning	
3		and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 3,099,917</u>
7	(31)	Boiler Installation Renovation (B&E, BH,	
8		HP&E, TC, UC), Planning and Construction	
9		(Caddo)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 410,000</u>
12	19/607	LSU AGRICULTURAL CENTER	
13	(21)	Animal and Food Science Facilities Renovations	
14		and Modernizations, Phase II, Planning and Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 600,000
18		Priority 5	<u>\$ 29,403,500</u>
19		Total	<u>\$ 30,003,500</u>
20	(22)	Renewable and Natural Resources Building Repairs,	
21		Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,000,000</u>
25	(135)	Dean Lee Tornado Damage Building Repairs	
26		and Reconstruction	
27		(Rapides)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,500,000</u>
30	(1540)	John M. Parker Agricultural Center & Livestock Show	
31		Barn Renovations and Repairs	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 23,000,000
35		Payable from Fees and Self-Generated Revenues	<u>\$ 7,000,000</u>
36		Total	<u>\$ 30,000,000</u>
37	19/609	PENNINGTON BIOMEDICAL RESEARCH CENTER	
38	(23)	Pennington Biomedical Clinical Research Building	
39		Imaging Center and High Tech Research	
40		Instrumentation Equipment	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 2	\$ 50,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 50,000</u>
46		Total	<u>\$ 100,000</u>

1	19/612	BATON ROUGE COMMUNITY COLLEGE	
2	(252)	Allied Health Facility and Other Campus Development,	
3		with Equipment, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 35,000,000</u>
7	19/614	SOUTHERN UNIVERSITY LAW CENTER	
8	(695)	Renovations and Addition to Existing Law Library,	
9		Planning and Construction	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 650,000
13		Priority 5	<u>\$ 10,425,000</u>
14		Total	<u>\$ 11,075,000</u>
15	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
16	30, 2022.		
17	19/616	SOUTHERN UNIVERSITY - BATON ROUGE	
18	(345)	New STEM Science Complex, Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,699,962
22		Priority 5	<u>\$ 63,800,000</u>
23		Total	<u>\$ 66,499,962</u>
24	(346)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd	
25		and 3rd Floors, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,799,955</u>
29	(347)	New Southern University Laboratory School	
30		Classroom/Cafeteria/Gymnasium/Athletic Enhancement	
31		Building, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,000,000
35		Priority 2	\$ 1,000,000
36		Priority 5	<u>\$ 52,000,000</u>
37		Total	<u>\$ 54,000,000</u>
38	(348)	Ravine, Bluff and Riverbank Stabilization Project,	
39		Planning and Construction	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,000,000
43		Priority 5	<u>\$ 31,000,600</u>
44		Total	<u>\$ 32,000,600</u>

1	(390)	School of Business/Professional Accountancy,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,250,000
6		Priority 5	\$ 33,250,000
7		Total	<u>\$ 34,500,000</u>
8		Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June	
9		30, 2022.	
10	(673)	Renovation of Fisher Hall, Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 3,315,889</u>
14	(1433)	A.O. Williams Hall Renovations	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 4,251,149</u>
18	19/617	SOUTHERN UNIVERSITY - NEW ORLEANS	
19	(1331)	ADA Compliant Restrooms and Public Accommodations	
20		in the Cafeteria, University Center, Health & Physical	
21		Education, Library and Administration Building,	
22		Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 499,961
26		Priority 5	\$ 1,150,000
27		Total	<u>\$ 1,649,961</u>
28	(1444)	Campus Exterior Lighting Upgrades,	
29		Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 2	<u>\$ 1,000,000</u>
33	19/618	SOUTHERN SHREVEPORT	
34	(1330)	Louis Collier Hall Science Building Renovation,	
35		Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 749,961
39		Priority 5	\$ 3,255,000
40		Total	<u>\$ 4,004,961</u>
41	(1521)	New Workforce Training and Technology Center,	
42		Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 676,000
46		Priority 5	\$ 18,500,000
47		Total	<u>\$ 19,176,000</u>

1	19/619	SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND	
2		EXTENSION CENTER	
3	(1337)	Disaster Relief Mega Shelter, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 868,544
7		Priority 5	\$ 9,650,000
8		Total	<u>\$ 10,518,544</u>
9	19/621	NICHOLLS STATE UNIVERSITY	
10	(10)	Coastal Center Facility, Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 11,250,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 6,000,000
16		Total	<u>\$ 17,250,000</u>
17	(13)	Stopher Hall Restroom ADA Upgrade,	
18		Planning and Construction	
19		(Lafourche)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,058,995</u>
22	19/623	GRAMBLING STATE UNIVERSITY	
23	(325)	Criminal Justice Building Renovation	
24		(Lincoln)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 800,000
27		Priority 5	\$ 10,500,000
28		Total	<u>\$ 11,300,000</u>
29	(326)	Reroof, Waterproof, Envelope Repairs for Various	
30		Buildings, Planning and Construction	
31		(Lincoln)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 1,000,000
34		Priority 5	\$ 7,500,000
35		Total	<u>\$ 8,500,000</u>
36	(328)	Campus Utility Infrastructure Assessment Emergency	
37		Repair/Replacement, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 3,000,000
41		Priority 5	\$ 5,000,000
42		Total	<u>\$ 8,000,000</u>
43	19/625	LOUISIANA TECH UNIVERSITY	
44	(220)	Renovation of George T. Madison Hall,	
45		Planning and Construction	
46		(Lincoln)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 2,000,000
49		Priority 5	\$ 36,000,000
50		Total	<u>\$ 38,000,000</u>

1	(221)	Comprehensive ADA Assessment/Remediation,	
2		Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 28,762</u>
6	(1505)	Central Steam Generator - Switch Gear, Planning	
7		and Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 300,000
11		Priority 5	<u>\$ 3,200,000</u>
12		Total	<u>\$ 3,500,000</u>
13	(1509)	Agriculture and Forestry Wood Products Education	
14		and Research Center, Planning and Construction	
15		(Lincoln)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 1,000,000
18		Priority 5	<u>\$ 9,000,000</u>
19		Total	<u>\$ 10,000,000</u>
20	19/627	MCNEESE STATE UNIVERSITY	
21	(41)	McNeese Disaster Recovery, Planning	
22		and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 6,000,000
26		Priority 5	<u>\$ 4,000,000</u>
27		Total	<u>\$ 10,000,000</u>
28	(42)	Contraband Bayou Erosion Retaining Wall, Phase II,	
29		Planning and Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,000,000</u>
33	(43)	Shearman Fine Arts Building Renovation and Addition,	
34		Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,025,000
38		Priority 5	<u>\$ 4,700,000</u>
39		Total	<u>\$ 7,725,000</u>
40	19/629	UNIVERSITY OF LOUISIANA - MONROE	
41	(210)	Health Science Complex Renovation, Sugar Hall and	
42		Caldwell Hall, Planning and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 5,722,729
46		Priority 5	<u>\$ 6,600,000</u>
47		Total	<u>\$ 12,322,729</u>

1	19/631	NORTHWESTERN STATE UNIVERSITY	
2	(259)	Athletic Field House Improvements, Planning	
3		and Construction	
4		(Natchitoches)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 5,000,000</u>
7	(278)	Renovation of Roy Hall, Planning and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 500,000
11		Priority 5	<u>\$ 9,265,000</u>
12		Total	<u>\$ 9,765,000</u>
13	(282)	Replacement of John S. Kyser Hall, Planning	
14		and Construction	
15		(Natchitoches)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 4,907,680
18		Priority 5	<u>\$ 32,195,000</u>
19		Total	<u>\$ 37,102,680</u>
20	19/634	SOUTHEASTERN LOUISIANA UNIVERSITY	
21	(1)	D. Vickers Hall Renovation and Addition, Planning	
22		and Construction	
23		(Tangipahoa)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 15,920,000
26		Priority 5	<u>\$ 5,100,000</u>
27		Total	<u>\$ 21,020,000</u>
28	(2)	Baton Rouge Nursing Center Renovation, Planning	
29		and Construction	
30		(Tangipahoa)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 780,000
33		Priority 5	<u>\$ 9,220,000</u>
34		Total	<u>\$ 10,000,000</u>
35	(3)	Academic Athletic Training and Ancillary Athletic	
36		Facility, Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 800,000
40		Priority 5	<u>\$ 12,500,000</u>
41		Total	<u>\$ 13,300,000</u>
42	(1518)	Nursing and Health Science Building, Planning	
43		and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 2	\$ 600,000
47		Priority 5	<u>\$ 31,300,000</u>
48		Total	<u>\$ 31,900,000</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3 **JUDICIAL EXPENSES**

4 **23/949 LOUISIANA JUDICIARY**

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

10 **LEVEE DISTRICTS & PORTS**

11 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

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

19 () Amite River Diversion Canal Weir,
 20 Planning and Construction
 21 (Ascension, Livingston, St. James)
 22 Payable from State General Fund (Direct) Non-Recurring
 23 Revenues \$ 5,000,000

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

26 **36/L15 SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

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

33 **36/L16 SOUTH LAFOURCHE LEVEE DISTRICT**

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

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

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

1	(1041)	Napoleon Avenue Container Crane Expansion Project,	
2		Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 8,100,000</u>
6	(1042)	Cruise Ship Terminal, Planning and Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 197,200
10		Priority 5	<u>\$ 6,690,000</u>
11		Total	<u>\$ 6,887,200</u>
12	(1206)	St. Bernard Transportation Corridor, Planning and Construction	
13		(St. Bernard)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 50,000,000</u>
16	(1210)	St. Claude Bridge Rehabilitation, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 30,500,000</u>
20	36/P21	PORT OF SOUTH LOUISIANA	
21	(653)	Globalplex Rail Siding (\$5,577,932	
22		Local/Federal/Other Match)	
23		(St. John the Baptist)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,496,700
26		Priority 2	<u>\$ 2,150,000</u>
27		Total	<u>\$ 4,646,700</u>
28	(654)	Globalplex Terminal Building #71 and Other	
29		Globalplex Terminal Building Upgrades, Planning	
30		and Construction	
31		(St. John the Baptist)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 567,361
34		Priority 5	<u>\$ 1,000,000</u>
35		Total	<u>\$ 1,567,361</u>
36	(655)	Globalplex Dock Access Bridge and Equipment	
37		Replacement/Repair, Planning and Construction	
38		(St. John the Baptist)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 967,687
41		Priority 5	<u>\$ 7,705,000</u>
42		Total	<u>\$ 8,672,687</u>
43	36/P23	TERREBONNE PORT COMMISSION	
44	(583)	Slip Dredging, Houma Navigation Canal Dredging,	
45		Planning and Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,561,923</u>

1	36/P26	PORT OF LAKE CHARLES	
2	(1019)	Two Mobile Harbor Cranes for BT-1, Planning	
3		and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,977,500</u>
7	(1501)	Berths 4, 5, & 6 Wharf and Shed Reconstruction at	
8		City Docks, Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 13,000,000
12		Priority 5	<u>\$ 83,400,000</u>
13		Total	<u>\$ 96,400,000</u>
14	36/P35	MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT	
15	(984)	Slip Improvements, Planning and Construction	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 925,000</u>
19	36/P36	CENTRAL LOUISIANA REGIONAL PORT	
20	(1284)	CLRP High Water Hardstand and Access Road,	
21		Construction and Planning	
22		(Rapides)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 175,000
25		Priority 5	<u>\$ 1,800,000</u>
26		Total	<u>\$ 1,975,000</u>
27	36/P41	JEFFERSON PARISH PORT DISTRICT	
28	(731)	Avondale Marine Facility Improvements, Planning	
29		and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,500,000</u>
33	36/P43	COLUMBIA PORT COMMISSION	
34	(688)	Railroad Spur, Planning and Construction	
35		(Caldwell)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 155,000
38		Priority 5	<u>\$ 1,841,000</u>
39		Total	<u>\$ 1,996,000</u>
40	36/P44	AVOYELLES PORT COMMISSION	
41	(304)	Liquid Fertilizer Tank Terminal Expansion, Planning	
42		and Construction	
43		(Avoyelles)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 150,000
46		Priority 5	<u>\$ 600,000</u>
47		Total	<u>\$ 750,000</u>

1 **MISCELLANEOUS NON-STATE**

2 **50/J01 ACADIA PARISH**

3 (963) Old Spanish Trail Roadway Improvements to Provide
 4 for Freight Traffic Bypass of Dangerous Railroad
 5 Crossing, Planning and Construction
 6 (Acadia)
 7 Payable from General Obligation Bonds
 8 Priority 2 \$ 460,000

9 (964) Improvements to the Acadia Parish Courthouse Building
 10 (Window Replacement), Planning and Construction
 11 (Acadia)
 12 Payable from General Obligation Bonds
 13 Priority 5 \$ 842,000
 14 Payable from State General Fund (Direct) Non-Recurring
 15 Revenues \$ 102,000
 16 Total \$ 944,000

17 **50/J04 ASSUMPTION PARISH**

18 (849) Assumption Parish Pumps and Drainage, Planning
 19 and Construction
 20 (Assumption)
 21 Payable from General Obligation Bonds
 22 Priority 1 \$ 500,000

23 (850) Plattenville Drainage Improvements, Planning
 24 and Construction
 25 (Assumption)
 26 Payable from General Obligation Bonds
 27 Priority 1 \$ 1,800,000

28 (851) Lee Drive Repaving, Planning and Construction
 29 (Assumption)
 30 Payable from General Obligation Bonds
 31 Priority 1 \$ 300,000
 32 Priority 5 \$ 1,428,000
 33 Total \$ 1,728,000

34 **50/J05 AVOYELLES PARISH**

35 (1496) Parishwide Roadway Improvements,
 36 Planning and Construction
 37 (Avoyelles)
 38 Payable from State General Fund (Direct) Non-Recurring
 39 Revenues \$ 525,000

40 **50/J06 BEAUREGARD PARISH**

41 (391) Parish Line Road Improvements, Planning
 42 and Construction
 43 (Beauregard)
 44 Payable from General Obligation Bonds
 45 Priority 5 \$ 312,000

1	(813)	Camp Edgewood Road Improvements - Beauregard	
2		Parish Police Jury	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 750,000</u>
6	50/J08	BOSSIER PARISH	
7	(840)	Improvements to LA Highway 3 (Benton Road)	
8		and I-220 Interchange, Planning and Construction	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,000,000</u>
12	50/J11	CALDWELL PARISH	
13	(679)	Swim Lake Road, Planning and Reconstruction	
14		(Caldwell)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 450,000</u>
17	(680)	Wiles Road and Kountry Korner Road,	
18		Planning and Reconstruction	
19		(Caldwell)	
20		Payable from General Obligation Bonds	
21		Priority 2	<u>\$ 500,000</u>
22	50/J12	CAMERON PARISH	
23	(1247)	North Cameron Emergency Operations Center,	
24		Planning and Construction	
25		(Cameron)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 1,975,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 125,000</u>
30		Total	<u>\$ 2,100,000</u>
31	(1300)	Marshall Street Pumps, Planning and Construction	
32		(Cameron)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 125,000</u>
35	50/J17	EAST BATON ROUGE PARISH	
36	(46)	East Baton Rouge Parish Flood Risk Reduction Project-	
37		Expand, Repair, and Modify Drainage System throughout	
38		East Baton Rouge Parish	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 10,451,787
42		Priority 5	<u>\$ 24,500,000</u>
43		Total	<u>\$ 34,951,787</u>

1	50/J18	EAST CARROLL PARISH	
2	(1195)	Spillway Structure Repairs for Lake Providence Lake	
3		and Cleaning of Outfall Canal from the Lake Downstream,	
4		Planning and Construction	
5		(East Carroll)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 100,000
8		Priority 5	\$ 300,000
9		Total	<u>\$ 400,000</u>
10	50/J20	EVANGELINE PARISH	
11	(546)	Beaver Creek, LA Highway 106, Planning	
12		and Construction	
13		(Evangeline)	
14		Payable from General Obligation Bonds	
15		Priority 2	\$ 800,000
16		Priority 5	\$ 7,200,000
17		Total	<u>\$ 8,000,000</u>
18	(547)	St. Landry, LA 106, Planning and Construction	
19		(Evangeline)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 600,000
22		Priority 5	\$ 5,400,000
23		Total	<u>\$ 6,000,000</u>
24	50/J21	FRANKLIN PARISH	
25	(323)	Franklin Parish Activity Center, Planning	
26		and Construction	
27		(Franklin)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 500,000</u>
30	(605)	WPA Road Reconstruction for Economic	
31		Development, Planning and Construction	
32		(Franklin)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 500,000
35		Priority 5	\$ 1,920,000
36		Total	<u>\$ 2,420,000</u>
37	(606)	Economic Development, Planning, and	
38		Reconstruction of Dummy Line Road	
39		(Franklin)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 380,000
42		Priority 5	\$ 3,125,000
43		Total	<u>\$ 3,505,000</u>
44	(609)	Riley Road Improvements, Planning	
45		and Construction	
46		(Franklin)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 605,000</u>

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

1	(62)	Woodmere Playground Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 970,000
6		Priority 5	\$ 1,190,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 750,000
9		Total	<u>\$ 2,910,000</u>
10	(64)	Woodlake Estates Drainage Improvements, Planning	
11		and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 150,000
15		Priority 5	\$ 5,000,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	\$ 350,000
18		Total	<u>\$ 5,500,000</u>
19	(81)	Hickory Avenue (LA 3154) Rehabilitation	
20		(River Road to 10 th Street), Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 600,000
24		Priority 5	\$ 6,270,000
25		Total	<u>\$ 6,870,000</u>
26	(87)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 250,000
30		Priority 5	\$ 3,750,000
31		Total	<u>\$ 4,000,000</u>
32	(93)	Preservation and Restoration of Historic Structures for	
33		Hope Haven/Madonna Manor Campus, Planning	
34		and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 6,358,247</u>
38	(94)	Gretna Government Complex Parking Lot, Planning	
39		and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 99,600</u>
43	(96)	West Esplanade Pump Station, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 3,500,000</u>
47	(97)	Riverside Senior Center, Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 948,000
51		Priority 5	\$ 1,455,000
52		Total	<u>\$ 2,403,000</u>

1	(98)	Rehabilitation of Alex Kornman Blvd. and Long Leaf	
2		Lane, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,000,000</u>
6	(99)	New Access Road in the Churchill Technology and	
7		Business Park for Delgado's Advanced Manufacturing	
8		and River City Campus, Planning and Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 200,000
12		Priority 5	<u>\$ 1,350,000</u>
13		Total	<u>\$ 1,550,000</u>
14	(102)	Woodmere Youth Center, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 99,862</u>
18	(104)	Sewer Lift Station Backup Generators - North, Planning	
19		and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 575,000</u>
23	(106)	Bucktown Harbor Wave Attenuation Jetty, Planning	
24		and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 464,000</u>
28	(107)	Brown Avenue Canal Improvements between the	
29		Westbank Expressway and Harold Street, Planning	
30		and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,965,578
34		Priority 5	<u>\$ 1,500,000</u>
35		Total	<u>\$ 3,465,578</u>
36	(109)	Airline Drive (US 61) at 17th Street Canal Drainage	
37		Crossing and Railroad Bridge Replacement	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 11,000,000
41		Priority 2	\$ 1,000,000
42		Priority 5	<u>\$ 15,090,000</u>
43		Total	<u>\$ 27,090,000</u>
44	(110)	11th Street Roadway Replacement and Upgrade of	
45		Subsurface Drainage System between Queens and	
46		Manhattan Boulevard, Planning and Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 1,603,850
50		Priority 5	<u>\$ 9,175,000</u>
51		Total	<u>\$ 10,778,850</u>

1	(111)	Woodland West Drainage Improvements, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,618,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 2,618,000</u>
8	(114)	East Bank Backup Generators East: Sewer Lift Station	
9		Backup Generators (Clearview at W. Napoleon, Cleary at	
10		W. Napoleon, Houma at W. Napoleon and Galleria	
11		Sewer Station), Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,000,000</u>
15	(116)	Bonnabel Canal Bank Stabilization (West Side) -	
16		Veterans Blvd. to West Esplanade,	
17		Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 2	\$ 100,000
21		Priority 5	\$ 8,000,000
22		Total	<u>\$ 8,100,000</u>
23	(118)	Bainbridge Canal Closure from Veterans Boulevard	
24		to Terminal Drive, Planning and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 930,000
28		Priority 5	\$ 13,800,000
29		Total	<u>\$ 14,730,000</u>
30	(126)	Bonnabel Blvd. Drainage Improvements	
31		(Metairie Rd. to Veterans Blvd.),	
32		Planning and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 500,000
36		Priority 5	\$ 19,300,000
37		Total	<u>\$ 19,800,000</u>
38	(129)	Shrewsbury Road at Jefferson Highway Culvert	
39		Replacement, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 2	<u>\$ 450,000</u>
43	50/J28	LAFAYETTE PARISH	
44	(167)	Cypress Island Swamp Spoil Bank Removal, Planning	
45		and Construction	
46		(Lafayette, St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 150,000
49		Priority 5	\$ 1,600,000
50		Total	<u>\$ 1,750,000</u>

1	(168)	Heymann Park Improvements Project, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 975,250</u>
6	(169)	Parish Government Complex, Parish Courthouse, Planning	
7		and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 6,119,757</u>
11	(170)	Kaliste Saloom Widening	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 120,987</u>
15	(171)	Bayou Vermilion Flood Control, Planning and	
16		Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,000,000
20		Priority 2	\$ 5,000,000
21		Priority 5	\$ 12,000,000
22		Total	<u>\$ 20,000,000</u>
23	(254)	University Avenue Corridor Improvements, Planning,	
24		Construction and Acquisition	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 13,000,000</u>
28	(787)	Performing Arts Center, Planning and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$ 500,000
32		Priority 5	\$ 1,000,000
33		Total	<u>\$ 1,500,000</u>
34	50/J29	LAFOURCHE PARISH	
35	(418)	South Lafourche Airport Corridor Project	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 4,449,990
39		Priority 5	\$ 4,598,137
40		Total	<u>\$ 9,048,127</u>
41	(485)	Butch Hill Pump Station Replacement, Planning	
42		and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 2	\$ 500,000
46		Priority 5	\$ 7,100,000
47		Total	<u>\$ 7,600,000</u>

1	50/J31	LINCOLN PARISH	
2	(1023)	Bridge Replacements on Mitchell and Shady Grove Roads,	
3		Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 380,000</u>
7	50/J32	LIVINGSTON PARISH	
8	(716)	Cook Road Extension Economic Development	
9		Corridor (Pete's Highway Frontage Road)	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,058,463</u>
13	(898)	Juban Road North Extension between US 190	
14		(Florida Blvd.) and LA 1026 (Lockhart Road),	
15		Planning and Construction	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 6,505,000
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 250,000</u>
21		Total	<u>\$ 6,755,000</u>
22	(899)	Louisiana Highway 64 and Louisiana Highway 1019	
23		Roundabout, Planning and Construction	
24		(Livingston)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 175,000
27		Priority 5	<u>\$ 2,500,000</u>
28		Total	<u>\$ 2,675,000</u>
29	50/J34	MOREHOUSE PARISH	
30	(740)	Public Works Center, Planning	
31		and Construction	
32		(Morehouse)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 301,750</u>
35	(1113)	Courthouse Roofing and Repairs, Planning	
36		and Construction	
37		(Morehouse)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 875,000</u>
40	(1139)	Library Roofing and Repairs, Planning	
41		and Construction	
42		(Morehouse)	
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	<u>\$ 500,000</u>

1	50/J35	NATCHITOCHE PARISH	
2	(305)	Courthouse Security Improvements, Planning	
3		and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 2,192,545</u>
7	50/J37	OUACHITA PARISH	
8	(219)	Hannah's Run Control Structure, Planning	
9		and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 187,385
13		Priority 5	<u>\$ 200,000</u>
14		Total	<u>\$ 387,385</u>
15	(295)	Steep Bayou Sewer - Phase 3, Planning, Construction	
16		and Right-of-Way Acquisition	
17		(Ouachita)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 384,137</u>
20	(296)	Bayou Mouchoir Drainage Improvements	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 500,000</u>
24	(298)	Cheniere Lake Area 1 Improvements,	
25		Planning and Construction	
26		(Ouachita)	
27		Payable from General Obligation Bonds	
28		Priority 2	<u>\$ 1,080,000</u>
29	50/J38	PLAQUEMINES PARISH	
30	(628)	Empire Bridge Lighting, Planning	
31		and Construction	
32		(Plaquemines)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 197,000</u>
35	50/J39	POINTE COUPEE PARISH	
36	(873)	False River Ecosystem Restoration Project, Including	
37		Bulkhead Replacement, Planning and Construction	
38		(Pointe Coupee)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,400,000
41		Priority 5	<u>\$ 600,000</u>
42		Total	<u>\$ 3,000,000</u>
43	(1354)	Pointe Coupee Parish Government Storage Facility,	
44		Planning and Construction	
45		(Pointe Coupee)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 500,000</u>

1	(1514)	Courthouse Restoration - Phase 2, Planning	
2		and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,250,000
6		Priority 2	\$ 1,750,000
7		Total	<u>\$ 3,000,000</u>
8	50/J40	RAPIDES PARISH	
9	(1547)	Gunter Road/Barron Chapel Road Street	
10		Improvements, Planning and Construction	
11		(Rapides)	
12		Payable from General Obligation Bonds	
13		Priority 2	<u>\$ 1,450,000</u>
14	(1548)	Philadelphia Road Street Improvements,	
15		Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 500,000
19		Priority 5	\$ 2,950,000
20		Total	<u>\$ 3,450,000</u>
21	50/J43	SABINE PARISH	
22	(399)	Plainview Road Rehabilitation, Planning	
23		and Construction	
24		(Sabine)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,902,700
27		Priority 5	\$ 2,433,600
28		Total	<u>\$ 4,336,300</u>
29	50/J44	ST. BERNARD PARISH	
30	(456)	St. Bernard Parish Jail Renovations, Planning	
31		and Construction	
32		(St. Bernard)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 3,000,000
35		Priority 5	\$ 6,565,000
36		Total	<u>\$ 9,565,000</u>
37	50/J45	ST. CHARLES PARISH	
38	(491)	Fairfield and Oakland Pump Station Discharge	
39		Improvements, Planning and Construction	
40		(St. Charles)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 675,000
43		Priority 2	\$ 150,000
44		Total	<u>\$ 825,000</u>

1	(492)	Des Allemans Bulkhead - Phase 1, Planning and	
2		Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 202,500
6		Priority 5	\$ 622,500
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 52,500
9		Total	<u>\$ 877,500</u>
10	(493)	Preston Hollow Subdivision Panel Replacement,	
11		Planning and Construction	
12		(St. Charles)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,250,000</u>
15	(637)	Fifth Street Drainage Improvements, Planning	
16		and Construction	
17		(St. Charles)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 450,000
20		Priority 5	\$ 450,000
21		Total	<u>\$ 900,000</u>
22	(656)	Paul Fredrick Street and Kinler Street Demolition	
23		and Reconstruction	
24		(St. Charles)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 175,000
27		Priority 5	\$ 2,825,000
28		Total	<u>\$ 3,000,000</u>
29	50/J46	ST. HELENA PARISH	
30	(895)	Audubon Library, Planning and Construction	
31		(St. Helena)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,163,600</u>
34	(896)	Leggett Road Rehabilitation, Planning and Construction	
35		(St. Helena)	
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	<u>\$ 420,000</u>
38	50/J47	ST. JAMES PARISH	
39	(953)	LA 3127 Widening (LA 20 to LA 3213), Planning	
40		and Construction	
41		(St. James)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 1,000,000
44		Priority 5	\$ 7,900,000
45		Total	<u>\$ 8,900,000</u>
46	(1184)	West Shore Risk Reduction Connector Levee	
47		(St. James)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 1,000,000
50		Priority 5	\$ 12,850,000
51		Total	<u>\$ 13,850,000</u>

1	50/J49	ST. LANDRY PARISH	
2	(330)	Courthouse Renovations, Planning and	
3		Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 320,000</u>
7	(343)	Parish Wide Drainage Project, Planning	
8		and Construction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 200,000
12		Priority 5	\$ 800,000
13		Total	<u>\$ 1,000,000</u>
14	(624)	Wastewater Treatment Facility - Central St. Landry	
15		Economic Development District, Planning and Construction	
16		(St. Landry)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 422,586</u>
19	(1374)	State Government Roadway Reconstruction	
20		in the Town of Krotz Springs, Planning and	
21		Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 2	\$ 265,000
25		Priority 5	\$ 2,375,000
26		Total	<u>\$ 2,640,000</u>
27	50/J50	ST. MARTIN PARISH	
28	(262)	Spanish Trail Industrial Park Access Road, Planning	
29		and Construction	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 4,100,000</u>
33	(273)	Road Improvements on Four-Mile Bayou Road	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 105,308
37		Priority 5	\$ 150,000
38		Total	<u>\$ 255,308</u>
39	(274)	Joe Daigre Canal Drainage Improvements, Planning	
40		and Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 748,500
44		Priority 5	\$ 550,000
45		Total	<u>\$ 1,298,500</u>

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

1	(430)	LA 22 Extension and Improvements, LA 22	
2		Roundabout, Design, Engineering, Planning	
3		and Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 650,000
7		Priority 5	\$ 3,240,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 500,000
10		Total	<u>\$ 4,390,000</u>
11	(436)	Harrison Avenue Widening, Planning and Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 13,300,000</u>
15	(437)	Ben Thomas - Stone Road to Powell Drive,	
16		Design, Planning, and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 2	\$ 500,000
20		Priority 5	\$ 3,200,000
21		Total	<u>\$ 3,700,000</u>
22	50/J53	TANGIPAHOA PARISH	
23	(462)	North Hoover Road Improvements Phase 2,	
24		Planning and Construction	
25		(St. Tammany)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 500,000
28		Priority 5	\$ 2,225,000
29		Total	<u>\$ 2,725,000</u>
30	(464)	Kentwood Library Construction, Planning	
31		and Construction	
32		(Tangipahoa)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 544,705</u>
35	(714)	South Airport Road, North Hoover Road Improvements,	
36		Planning and Construction	
37		(Tangipahoa)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 2,431,985
40		Priority 5	\$ 2,000,000
41		Total	<u>\$ 4,431,985</u>
42	50/J54	TENSAS PARISH	
43	(402)	Recreation Facility, Planning and Construction	
44		(Tensas)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 230,000
47		Priority 5	\$ 5,278,000
48		Total	<u>\$ 5,508,000</u>

1	(403)	Lide Road Improvements, Planning and Construction	
2		(Tensas)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 827,500</u>
5	(405)	Tensas Parish/Port Priority Site Plan, Planning	
6		and Construction	
7		(Tensas)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 214,800</u>
10	50/J55	TERREBONNE PARISH	
11	(882)	South Louisiana Wetland Discovery Center -	
12		Phase 2 - Bayou Country Institute, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 393,204</u>
17	(1083)	Replacement of Brady Road Bridge, Planning	
18		and Construction	
19		(Terrebonne)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 5,885,000</u>
22	(1172)	Replacement of D-18 Pump Station Falgout Canal,	
23		Theriot, La., Planning and Construction	
24		(Terrebonne)	
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 2,125,000</u>
27	(1186)	Renovate the LePetit Terrebonne Theater Building,	
28		Planning and Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 679,000</u>
32	(1194)	Terrebonne Sports Complex, Planning	
33		and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 955,000
37		Priority 5	\$ 984,000
38		Total	<u>\$ 1,939,000</u>
39	(1198)	Valhi Extension (Savanne to LA 311), Planning	
40		and Construction	
41		(Terrebonne)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 4,600,000</u>
44	(1200)	Bayou LaCarpe Watershed Project, Location C, Design	
45		and Construction	
46		(Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 716,250
49		Priority 5	\$ 1,000,000
50		Total	<u>\$ 1,716,250</u>

1	(1204)	Westside/Alma Street Drainage, Planning	
2		and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 792,850</u>
6	50/J57	VERMILION PARISH	
7	(1175)	Parish Wide Road Improvements, Planning	
8		and Construction	
9		(Vermilion)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 680,000</u>
12	50/J58	VERNON PARISH	
13	(998)	Vernon/Fort Polk Thoroughfare Electrical	
14		Power Extension, and Utilities Including Generators	
15		(Vernon)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 468,000</u>
18	50/J59	WASHINGTON PARISH	
19	(1257)	Washington Parish Jail Renovations Including HVAC,	
20		Security and ADA, Planning and Construction	
21		(Washington)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 700,000
24		Priority 2	\$ 300,000
25		Total	<u>\$ 1,000,000</u>
26	(1258)	Washington Parish Courthouse Renovation and HVAC,	
27		Planning and Construction	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 300,000
31		Priority 2	\$ 100,000
32		Total	<u>\$ 400,000</u>
33	50/J63	WEST FELICIANA PARISH	
34	(288)	West Feliciana Port Infrastructure, Planning,	
35		Engineering, and Construction	
36		(West Feliciana)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 736,563
39		Priority 5	\$ 2,140,000
40		Total	<u>\$ 2,876,563</u>
41	50/J64	WINN PARISH	
42	(1027)	Roadway Reconstruction, Mars Hill Church	
43		Road, Planning and Construction	
44		(Winn)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 765,000</u>

1	(1028)	Roadway Reconstruction, Williams Loop, Cole,	
2		Oak Ridge and Pine Ridge Roadways, Planning	
3		and Construction	
4		(Winn)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 652,500</u>
7	(1327)	Roadway Reconstruction, Welcome Home Road,	
8		Planning and Construction	
9		(Winn)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 360,000</u>
12	(1344)	Roadway Reconstruction, Aunt Marie's Road,	
13		Planning and Construction	
14		(Winn)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 335,000</u>
17	(1346)	Roadway Reconstruction, Bethlehem Road,	
18		Planning and Construction	
19		(Winn)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 570,000</u>
22	(1348)	Roadway Reconstruction, Blewer Road,	
23		Planning and Construction	
24		(Winn)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 562,000</u>
27	(1350)	Roadway Reconstruction, Brownville Road,	
28		Planning and Construction	
29		(Winn)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 335,000</u>
32	(1352)	Roadway Reconstruction, Eugene Garrett Road,	
33		Planning and Construction	
34		(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 2	<u>\$ 385,000</u>
37	(1355)	Roadway Reconstruction, Frank White Road,	
38		Planning and Construction	
39		(Winn)	
40		Payable from General Obligation Bonds	
41		Priority 2	<u>\$ 460,000</u>
42	(1356)	Roadway Reconstruction, L. Sullivan Road,	
43		Planning and Construction	
44		(Winn)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 515,000</u>

1 **50/M01 ABBEVILLE**
 2 (1205) Sidewalk and Street Improvements on Graceland Avenue,
 3 Planning and Construction
 4 (Vermilion)
 5 Payable from State General Fund (Direct) Non-Recurring
 6 Revenues \$ 55,000

7 **50/M05 ALEXANDRIA**
 8 (1275) Sugarhouse Road/Eddie Williams Boulevard to LA
 9 Highway 1, Phase I and II, Planning and Construction
 10 (\$5,000,000 Local Match)
 11 (Rapides)
 12 Payable from General Obligation Bonds
 13 Priority 1 \$ 3,000,000
 14 Priority 5 \$ 4,620,000
 15 Total \$ 7,620,000

16 **50/M ALGIERS**
 17 () Streetscape at the Newton Street Corridor,
 18 Planning and Construction
 19 (Jefferson)
 20 Payable from General Obligation Bonds
 21 Priority 2 \$ 250,000

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

24 **50/M07 ANACOCO**
 25 (1122) Street Rehabilitation - Ross Road, Lula Street, and Loop
 26 Drive, Planning and Construction
 27 (Vernon)
 28 Payable from General Obligation Bonds
 29 Priority 1 \$ 240,000

30 **50/M AVONDALE**
 31 () Restore Rail Connection and Crossings to
 32 Avondale Marine, Planning and Construction
 33 (Jefferson)
 34 Payable from General Obligation Bonds
 35 Priority 2 \$ 100,000
 36 Priority 5 \$ 3,700,000
 37 Total \$ 3,800,000

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

40 **50/M15 BALDWIN**
 41 (1470) Potable Water System Improvements, Planning
 42 and Construction
 43 (St. Mary)
 44 Payable from General Obligation Bonds
 45 Priority 1 \$ 186,500
 46 Priority 5 \$ 700,000
 47 Total \$ 886,500

1	50/M19	BASTROP	
2	(1282)	City Hall - Roof Replacement, Planning	
3		and Construction	
4		(Morehouse)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 380,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 350,000
9		Total	<u>\$ 730,000</u>
10	50/M20	BATON ROUGE	
11	(47)	Hooper Road Widening and Sewer Improvements	
12		(Blackwater Bayou to Sullivan Road) Planning,	
13		Engineering, Utilities and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 2	\$ 4,000,000
17		Priority 5	\$ 9,500,000
18		Total	<u>\$ 13,500,000</u>
19	(48)	Old Hammond Hwy. (LA 426) Roadway Improvements	
20		from Blvd. De Province to Millerville Road, Planning	
21		and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 450,000
25		Priority 5	\$ 9,250,000
26		Total	<u>\$ 9,700,000</u>
27	50/M27	BOGALUSA	
28	(577)	City Hall Renovations	
29		(Washington)	
30		Payable from General Obligation Bonds	
31		Priority 2	<u>\$ 210,000</u>
32	(578)	Community Center and Emergency Shelter, Planning	
33		and Construction	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 2	\$ 500,000
37		Priority 5	\$ 10,500,000
38		Total	<u>\$ 11,000,000</u>
39	(581)	Davenport Avenue Bridge, Servitude Street	
40		Emergency Replacement and Repair,	
41		Planning and Construction	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 565,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 500,000
47		Total	<u>\$ 1,065,000</u>

1	50/M28	BONITA	
2	(1207)	Municipal Complex, Planning and Construction	
3		(Morehouse)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 400,000
6		Priority 5	\$ 1,850,000
7		Total	<u>\$ 2,250,000</u>
8	50/M31	BREAUX BRIDGE	
9	(1462)	Water Treatment Plant Improvements, Planning	
10		and Construction	
11		(St. Martin)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 35,500</u>
14	50/M32	BROUSSARD	
15	(201)	Highway 89 Improvements, Planning	
16		and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,500,000
20		Priority 5	\$ 3,410,000
21		Total	<u>\$ 4,910,000</u>
22	(1471)	Reconstruct South Bernard Road from LA Hwy 182	
23		to US Hwy 90, Planning and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 4,430,490</u>
27	50/M39	CARENCRO	
28	(285)	Arceneaux Road Drainage Improvements and Utility	
29		Relocations, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 676,194</u>
33	(291)	I-49 to Gloria Switch Coulee Project, Planning	
34		and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 439,761</u>
38	(292)	Wastewater and City Infrastructure Flood Damages,	
39		Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,612,476</u>

1	50/M44	CHOUDRANT	
2	(1230)	New Town Hall, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 150,000
6		Priority 5	\$ 1,096,586
7		Total	<u>\$ 1,246,586</u>
8	50/M45	CHURCH POINT	
9	(283)	Street and Drainage Improvements, Planning	
10		and Construction	
11		(Acadia)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 450,000</u>
14	(1485)	Sewer System Improvements, Planning	
15		and Construction	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 291,000</u>
19	50/M50	COLFAX	
20	(619)	Street Improvements, Planning and Construction	
21		(Grant)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 385,000
24		Priority 5	\$ 377,000
25		Total	<u>\$ 762,000</u>
26	50/M54	COTTON VALLEY	
27	(363)	Sewerage System Improvements, Planning	
28		and Construction	
29		(Webster)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,189,000</u>
32	50/M56	COUSHATTA	
33	(1455)	Overlay of Streets in Town of Coushatta, Planning,	
34		Land Acquisition, and Construction	
35		(Red River)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 4,185,000</u>
38	50/M57	COVINGTON	
39	(1298)	Downtown Historic District Overlays, Planning	
40		and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 80,000
44		Priority 5	\$ 640,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 1,000,000</u>
47		Total	<u>\$ 1,720,000</u>

1	(1301)	Covington Wastewater Treatment Plant, Planning	
2		and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 104,500</u>
6	50/M58	CROWLEY	
7	(973)	Renovation and Repairs to Rice Festival Building,	
8		Including the Repair or Replacement of the Roof,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 230,000</u>
13	(975)	Installation of Comminutor for the City of Crowley	
14		Main Sewerage Pump Station, Planning and Construction	
15		(Acadia)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 405,000</u>
18	(976)	Pavilion, Planning and Construction	
19		(Acadia)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 100,000</u>
22	50/M61	DELHI	
23	(615)	Sapa Drive Extension, Planning and Construction	
24		(Richland)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 460,250
27		Priority 5	<u>\$ 500,000</u>
28		Total	<u>\$ 960,250</u>
29	50/M	DELTA	
30	()	Road Repairs: St. Martin, St. Landry, St. Bernard,	
31		Janie Avenue, 3 rd Street, Wall Street, and Part of Old	
32		Highway 80, Planning and Construction	
33		(Madison)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 460,000</u>
36	Pending submittal and late approval of the capital outlay budget request pursuant to the		
37	provisions of R.S. 39:112.		
38	50/M64	DEQUINCY	
39	(381)	Wastewater Treatment Plant Improvements,	
40		Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 810,000</u>
44	(382)	Sanitary Sewer Lift Station, Planning	
45		and Construction	
46		(Calcasieu)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 900,000</u>

1	(522)	DeQuincy Industrial Airpark T-Hangars and Taxi Lane,	
2		Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	50/M65	DERIDDER	
7	(725)	Education and Job Training Center, Planning	
8		and Construction	
9		(Beauregard)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 203,462
12		Priority 5	<u>\$ 1,000,000</u>
13		Total	<u>\$ 1,203,462</u>
14	(727)	Ellis Road and Branch Street Drainage Improvements,	
15		Planning and Construction	
16		(Beauregard)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 150,000</u>
19	50/M68	DONALDSONVILLE	
20	(1059)	Natural Gas System Infrastructure Improvement Phase III,	
21		Planning and Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 100,000
25		Priority 5	<u>\$ 1,000,000</u>
26		Total	<u>\$ 1,100,000</u>
27	(1530)	Natural Gas System Infrastructure Improvements,	
28		Phase II, Planning and Construction	
29		(Ascension)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 850,925</u>
32	50/M70	DOYLINE	
33	(1151)	Village of Doyline Wastewater Treatment	
34		Facility Upgrades	
35		(Webster)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 13,000</u>
38	50/M74	DUSON	
39	(329)	LA Highway 95 Roundabout, Planning	
40		and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,615,816</u>
44	50/M78	ELTON	
45	(1215)	Street Improvements, Planning and Construction	
46		(Jefferson Davis)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 400,000</u>

1	50/M83	EUNICE	
2	(1095)	Library Renovations, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 350,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 310,000
9		Total	<u>\$ 660,000</u>
10	(1353)	Street Improvements, Planning and Construction	
11		(St. Landry)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 100,000</u>
14	50/M84	EVERGREEN	
15	(623)	Evergreen Water System Improvements	
16		(Avoyelles)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,000,000</u>
19	50/M86	FENTON	
20	(332)	New Road Construction, Planning and Construction	
21		(Jefferson Davis)	
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	<u>\$ 350,000</u>
24	50/M87	FERRIDAY	
25	(1209)	Water Renovations, Planning and Construction	
26		(Concordia)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 327,263
29		Priority 5	\$ 1,000,000
30		Total	<u>\$ 1,327,263</u>
31	(1246)	Town of Ferriday Auditorium, Planning	
32		and Construction	
33		(Concordia)	
34		Payable from General Obligation Bonds	
35		Priority 2	\$ 700,000
36		Priority 5	\$ 6,000,000
37		Total	<u>\$ 6,700,000</u>
38	50/M89	FLORIEN	
39	(365)	Village of Florien Town Hall, Planning	
40		and Construction	
41		(Sabine)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 385,505</u>

1	50/M91	FORDOCHE	
2	(748)	Water Storage Improvements, Planning	
3		and Construction	
4		(Pointe Coupee)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 755,000</u>
7	(749)	Water Distribution System Improvements, Planning	
8		and Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 631,000</u>
12	50/M94	FRANKLIN	
13	(670)	Renovation of Old Crowell Elementary Building,	
14		Planning and Construction	
15		(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 413,914
18		Priority 5	<u>\$ 321,000</u>
19		Total	<u>\$ 734,914</u>
20	(671)	Cayce Street Repairs, Planning and Construction	
21		(St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,319,000</u>
24	50/M	GARYVILLE	
25	()	Garyville Timbermill Museum Storm Damage Repairs	
26		and Renovation, Planning and Construction	
27		(St. John the Baptist)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 3,000,000</u>
30	Pending submittal and late approval of the capital outlay budget request pursuant to the		
31	provisions of R.S. 39:112.		
32	50/MA3	GOLDEN MEADOW	
33	(1060)	Upgrade to North Sewerage Treatment Plant, Planning	
34		and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 163,940</u>
38	50/MA5	GONZALES	
39	(868)	Connector Road for City of Gonzales Hospital District,	
40		Construction and Planning	
41		(Ascension)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 3,905,000</u>

1	(886)	CARE Center Construction (Community Activities,	
2		Recreation and Education), Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 500,000</u>
6	(1472)	Veteran's Ave to Commerce Ave Connector Road,	
7		Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 309,420</u>
11	50/MA6	GRAMBLING	
12	(1026)	Community Center Expansion, Planning	
13		and Construction	
14		(Lincoln)	
15		Payable from General Obligation Bonds	
16		Priority 2	<u>\$ 300,000</u>
17	50/MB1	GRAND ISLE	
18	(1463)	Historic Recreation Center/Community Center,	
19		Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 17,000</u>
23	50/MB5	GRETNA	
24	(1135)	City Hall Exterior and Interior Renovation	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 2	\$ 300,000
28		Priority 5	<u>\$ 2,700,000</u>
29		Total	<u>\$ 3,000,000</u>
30	50/MB7	GUEYDAN	
31	(856)	Sewer Plant Improvements, Planning and Construction	
32		(Vermilion)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$ 95,000</u>
35	50/MB9	HAMMOND	
36	(1079)	Roadside Drainage Improvements, Planning	
37		and Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 225,000</u>
41	50/MC3	HAUGHTON	
42	(1053)	Additional Water Supply Wells and Elevated Tank,	
43		Planning and Construction	
44		(Bossier)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 120,000</u>

1	50/MC4 HAYNESVILLE	
2	(980) Town of Haynesville Street Improvements, Planning	
3	and Construction	
4	(Claiborne)	
5	Payable from General Obligation Bonds	
6	Priority 1	\$ 50,000
7	Priority 5	\$ 300,000
8	Total	<u>\$ 350,000</u>
9	50/MC9 HOMER	
10	(878) Street Improvement Project, Planning	
11	and Construction	
12	(Claiborne)	
13	Payable from General Obligation Bonds	
14	Priority 1	\$ 513,000
15	Priority 5	\$ 87,000
16	Total	<u>\$ 600,000</u>
17	(880) Town Hall Renovations, Planning and Construction	
18	(Claiborne)	
19	Payable from General Obligation Bonds	
20	Priority 1	\$ 557,904
21	Priority 2	\$ 261,000
22	Total	<u>\$ 818,904</u>
23	50/MD1 HORNBECK	
24	(383) West Side Water System Expansion, Planning	
25	and Construction	
26	(Sabine, Vernon)	
27	Payable from General Obligation Bonds	
28	Priority 1	\$ 105,465
29	Priority 5	\$ 1,000,000
30	Total	<u>\$ 1,105,465</u>
31	50/MD4 IDA	
32	(1150) Water System Improvements, Water Wells, Tanks,	
33	and Booster Stations Construction, Planning	
34	and Construction	
35	(Caddo)	
36	Payable from General Obligation Bonds	
37	Priority 1	<u>\$ 60,000</u>
38	50/MD6 IOTA	
39	(1052) Street Improvements, Planning and Construction	
40	(Acadia)	
41	Payable from State General Fund (Direct) Non-Recurring	
42	Revenues	<u>\$ 200,000</u>
43	50/ME1 JEAN LAFITTE	
44	(1396) Seafood Pavilion Addition - Gazebo, Boardwalk,	
45	and Dock, Planning and Construction	
46	(Jefferson)	
47	Payable from State General Fund (Direct) Non-Recurring	
48	Revenues	<u>\$ 355,000</u>

1	(1398)	Lafitte Wetlands Museum Addition, including Exhibits, Planning	
2		and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 679,000
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,679,000</u>
8	(1451)	Lafitte Amphitheater Stage, Planning and Construction	
9		(Jefferson)	
10		Payable from State General Fund (Direct) Non-Recurring	
11		Revenues	<u>\$ 715,000</u>
12	50/ME6	JONESVILLE	
13	(1448)	Glenn Ditch Pump Station, Planning	
14		and Construction	
15		(Catahoula)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 80,000
18		Priority 5	\$ 1,485,000
19		Total	<u>\$ 1,565,000</u>
20	50/ME8	KAPLAN	
21	(255)	Street and Drainage Improvements	
22		(Vermilion)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 315,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 100,000
27		Total	<u>\$ 415,000</u>
28	50/MF1	KENNER	
29	(941)	Pump to the River Pump Station Phase I,	
30		Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 2	\$ 1,000,000
34		Priority 5	\$ 9,050,000
35		Total	<u>\$ 10,050,000</u>
36	(942)	Lincoln Manor Drainage Phase 2, Planning	
37		and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 500,000</u>
41	(946)	Lincoln Manor Subdivision Drainage Improvement,	
42		Planning and Construction	
43		(Jefferson)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 155,000</u>

1	50/MF6	KROTZ SPRINGS	
2	(1119)	Lift Station Upgrade and Rehabilitation, Planning	
3		and Construction	
4		(St. Landry)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 180,000</u>
7	50/MF9	LAKE CHARLES	
8	(151)	Infrastructure Improvements for Economic Development,	
9		Planning and Construction	
10		(\$2,000,000 Local Match)	
11		(Calcasieu)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 4,000,000</u>
14	(153)	Lakefront Development	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,955,000</u>
18	(156)	Sallier Street Rehabilitation, Planning	
19		and Construction	
20		(Calcasieu)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,300,000</u>
23	(157)	Enterprise Boulevard Extension, Planning	
24		and Construction	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 500,000
28		Priority 2	\$ 500,000
29		Priority 5	<u>\$ 3,000,000</u>
30		Total	<u>\$ 4,000,000</u>
31	Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June		
32	30, 2022.		
33	(1498)	New Chennault Water Plant, Planning	
34		and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 2	\$ 3,000,000
38		Priority 5	<u>\$ 7,500,000</u>
39		Total	<u>\$ 10,500,000</u>
40	(1500)	Relocation of Lake Charles Public Works Campus,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 3,000,000
45		Priority 5	<u>\$ 9,000,000</u>
46		Total	<u>\$ 12,000,000</u>

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

1	50/MI1	MANSFIELD	
2	(353)	Fire Apparatus Improvements	
3		(DeSoto)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 50,000</u>
6	50/MI8	MAURICE	
7	(1076)	New Village Hall, Planning and Construction	
8		(Vermilion)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 165,000
11		Priority 5	<u>\$ 1,200,000</u>
12		Total	<u>\$ 1,365,000</u>
13	50/MJ5	MINDEN	
14	(736)	Potable Water Ground Storage Tank,	
15		Planning and Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 145,100</u>
19	50/MJ6	MONROE	
20	(264)	I-20 Interchange Improvement and Kansas Garrett	
21		Connector, Kansas Lane Connector, Planning and	
22		Construction	
23		(\$1,000,000 Local and \$6,000,000 Federal Match)	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 9,369,600
27		Priority 2	\$ 10,000,000
28		Priority 5	<u>\$ 19,100,000</u>
29		Total	<u>\$ 38,469,600</u>
30	(265)	Calypso Street Pump Station Rehabilitation, Planning,	
31		Engineering, Design, Right-of-Way, Utilities,	
32		and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 30,000
36		Priority 5	<u>\$ 1,770,000</u>
37		Total	<u>\$ 1,800,000</u>
38	(266)	Georgia Street Pump Station, Including Generator	
39		and Auxiliary Pumps, Planning, Engineering,	
40		Right-of-Way, Utilities and Construction	
41		(Ouachita)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,000,000</u>
44	(268)	River Pump Station Water Treatment Plant, Planning	
45		and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 300,000</u>

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

1	(552)	Lil' Brooklyn Park, Planning and Construction	
2		(Iberia)	
3		Payable from General Obligation Bonds	
4		Priority 2	<u>\$ 340,000</u>
5	(1461)	City Park and West End Community Centers	
6		Improvements, Planning and Construction	
7		(Iberia)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 500,000
10		Priority 2	<u>\$ 250,000</u>
11		Total	<u>\$ 750,000</u>
12	50/ML3	NEW ORLEANS	
13	(532)	Richard Lee Playground, Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 200,000
17		Priority 5	<u>\$ 3,000,000</u>
18		Total	<u>\$ 3,200,000</u>
19	(534)	Lower Ninth Ward Green Infrastructure Project,	
20		Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 150,000
24		Priority 5	<u>\$ 2,750,000</u>
25		Total	<u>\$ 2,900,000</u>
26	(535)	West Bank Ferry Terminal Renovations, Planning	
27		and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 300,000
31		Priority 5	<u>\$ 300,000</u>
32		Total	<u>\$ 600,000</u>
33	(536)	Old New Orleans VA Building Rehabilitation	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,000,000
37		Priority 5	<u>\$ 8,000,000</u>
38		Total	<u>\$ 10,000,000</u>
39	(538)	New Sewerage and Water Board Power Plant,	
40		Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 32,700,000
44		Priority 5	<u>\$ 39,000,000</u>
45		Total	<u>\$ 71,700,000</u>

1	(540)	West Bank Park Improvements Including New Soccer	
2		and Recreational Facilities, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 999,913
6		Priority 5	\$ 12,225,400
7		Total	<u>\$ 13,225,313</u>

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

11	(543)	Landside Roadways - Louis Armstrong International	
12		North Terminal Project, Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 20,000,000</u>

16	(564)	Lincoln Beach, Planning and Construction	
17		(Orleans)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 500,000</u>

20	(1055)	Monticello Canal Culverts at Airline Highway	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 750,000
24		Priority 5	\$ 8,250,000
25		Total	<u>\$ 9,000,000</u>

26 **50/ML4 NEW ROADS**

27	(1306)	Industrial Park Development Project, Planning	
28		and Construction	
29		(Pointe Coupee)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 988,000</u>

32 **50/ML8 NORWOOD**

33	(1515)	Town Hall Renovations, Planning	
34		and Construction	
35		(East Feliciana)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 35,000
38		Priority 5	\$ 200,000
39		Total	<u>\$ 235,000</u>

40 **50/MM2 OAKDALE**

41	(1270)	Oakdale City Hall Renovations, Roof,	
42		and Reconstruction	
43		(Allen)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 35,000</u>

1	50/MM3 OBERLIN		
2	(881)	Street Improvements, Phase 1, Planning and Construction	
3		(Allen)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 485,000</u>
6	50/MM4 OIL CITY		
7	(349)	Water Treatment Plant, Transmission Main, and	
8		Distribution System Improvements, Planning	
9		and Construction	
10		(Caddo)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,773,500
13		Priority 5	<u>\$ 500,000</u>
14		Total	<u>\$ 2,273,500</u>
15	50/MM6 OPELOUSAS		
16	(260)	Opelousas Street and Drainage Improvements	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 3,582,282</u>
20	(261)	Water Meter Replacement and Upgrades,	
21		Planning and Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,130,768</u>
25	50/MM9 PATTERSON		
26	(664)	Replacement of Water and Gas Meters in Patterson,	
27		Planning and Construction	
28		(St. Mary)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 191,000
31		Priority 5	<u>\$ 260,000</u>
32		Total	<u>\$ 451,000</u>
33	50/MN3 PINEVILLE		
34	(636)	Cedar Lake Pump Station Reconstruction, Design,	
35		Planning and Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 585,000</u>
39	50/MO1 PONCHATOULA		
40	(1116)	Fire Station Complex US 51 - Veterans Avenue,	
41		Land Acquisition, Planning and Construction	
42		(Tangipahoa)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 75,000
45		Priority 5	<u>\$ 1,800,000</u>
46		Total	<u>\$ 1,875,000</u>

1 **50/MO2 PORT ALLEN**

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

9 **50/MO8 RAYNE**

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

15 **50/MO9 RAYVILLE**

16	(827)	Wastewater Transport and Treatment Facilities for	
17		Economic Development	
18		(Richland)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 334,196
21		Priority 5	\$ 3,400,000
22		Total	<u>\$ 3,734,196</u>

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

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

32 **50/MP1 REEVES**

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

37 **50/MP3 RICHWOOD**

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

1	50/MP8 ROSEDALE		
2	(1313)	New Rosedale Fire Station, Planning	
3		and Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 725,800</u>
7	50/MQ1 ROSEPINE		
8	(389)	Rosepine Wastewater Treatment Plant Improvement,	
9		Planning and Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 647,267</u>
13	50/MQ2 RUSTON		
14	(1016)	New Road from Highway 150 to I-20 South Frontage	
15		Road, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 821,343
19		Priority 5	<u>\$ 1,000,000</u>
20		Total	<u>\$ 1,821,343</u>
21	50/MQ3 ST. FRANCISVILLE		
22	(497)	Emergency Erosion Repairs, Planning and Construction	
23		(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 50,000
26		Priority 5	<u>\$ 438,000</u>
27		Total	<u>\$ 488,000</u>
28	50/MQ5 ST. MARTINVILLE		
29	(803)	St. Martinville Electrical System Improvements,	
30		Planning and Construction	
31		(St. Martin)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 630,000</u>
34	(1474)	Water Drainage Project, Planning and Construction	
35		(St. Martin)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 200,000</u>
38	50/MQ8 SCOTT		
39	(320)	Water and Sewer Line Installation Along Apollo Road	
40		Extension, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 250,000
44		Priority 5	<u>\$ 2,000,000</u>
45		Total	<u>\$ 2,250,000</u>

1	(1223)	LA 93 Roadway Improvements- I-10 Ramp	
2		to Renaud Drive, Planning, Construction,	
3		and Land Acquisition	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 200,000
7		Priority 5	\$ 1,770,000
8		Total	<u>\$ 1,970,000</u>
9	(1494)	Eraste Landry Road Extension, Planning	
10		and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 2	\$ 415,000
14		Priority 5	\$ 3,750,000
15		Total	<u>\$ 4,165,000</u>
16	50/MR1	SHREVEPORT	
17	(1005)	Greenwood Road Extension, (Greenwood Industrial	
18		Park Road - Asphalt Road), Planning and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 120,000
22		Priority 5	\$ 2,000,000
23		Total	<u>\$ 2,120,000</u>
24	(1007)	Valencia Park Spray Park, Planning and Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 75,000</u>
28	(1008)	C.C. Antoine Museum and Arts Center, Planning	
29		and Construction (\$64,000 Local Match)	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 425,000
33		Priority 5	\$ 100,000
34		Total	<u>\$ 525,000</u>
35	(1009)	C.C. Antoine Park, Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 770,110
39		Priority 5	\$ 972,700
40		Total	<u>\$ 1,742,810</u>
41	()	LA 173 (Ford Street) Overlay, 1.32 Miles,	
42		Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 795,000</u>

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

1 **50/MR6 SIMPSON**

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

7 **50/MS4 SPRINGFIELD**

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

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

15 **50/MS9 SULPHUR**

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

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

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

37 **50/MT1 SUN**

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

42 **50/MT2 SUNSET**

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

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

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

1	(144)	Sala Avenue Street and Infrastructure Improvements	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 208,300
5		Priority 5	<u>\$ 850,000</u>
6		Total	<u><u>\$ 1,058,300</u></u>
7	(145)	Emergency Preparedness Building, Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 110,821</u>
11	(146)	Fire Station, Planning and Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 136,400
15		Priority 5	<u>\$ 300,000</u>
16		Total	<u><u>\$ 436,400</u></u>
17	(148)	Riverboat Landing Phase III, Planning	
18		and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 605,000
22		Priority 5	<u>\$ 600,000</u>
23		Total	<u><u>\$ 1,205,000</u></u>
24	50/MV7	WINNFIELD	
25	(1035)	South Winnfield Drainage Improvements - Phase 1,	
26		Planning and Construction	
27		(Winn)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 75,000
30		Priority 5	<u>\$ 600,000</u>
31		Total	<u><u>\$ 675,000</u></u>
32	50/MW2	YOUNGSVILLE	
33	(207)	Highway 89 Improvements, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 5,644,485</u>
37	(208)	Fortune Road Extension, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 350,000
41		Priority 5	<u>\$ 3,535,000</u>
42		Total	<u><u>\$ 3,885,000</u></u>
43	50/MW6	ST. GABRIEL	
44	(1401)	City Council Chambers Phase 2, Planning	
45		and Construction	
46		(Iberville)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,700,000</u>

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

3 (1402) City Council Chambers - New Construction
 4 (Iberville)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 1,440,000

7 **50/MW8 CENTRAL**

8 (1435) Administration Building
 9 (East Baton Rouge)
 10 Payable from General Obligation Bonds
 11 Priority 1 \$ 16,943

12 **50/N05 NEW ORLEANS EXHIBITION HALL AUTHORITY**

13 (799) Property Development Project
 14 (Orleans)
 15 Payable from General Obligation Bonds
 16 Priority 5 \$ 25,000,000

17 **50/N06 STATE FAIR OF LOUISIANA**

18 (859) Hirsch Memorial Coliseum and Louisiana State
 19 Fairgrounds Improvements Project
 20 (Caddo)
 21 Payable from General Obligation Bonds
 22 Priority 1 \$ 477,295
 23 Priority 5 \$ 3,280,000
 24 Total \$ 3,757,295

25 **50/N13 CHENNAULT INTERNATIONAL AIRPORT AUTHORITY**

26 (1093) New Air Cargo Facility, Planning and Construction
 27 (\$1,100,000 Local Match)
 28 (Calcasieu)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 2,366,451

31 **50/N17 NEW ORLEANS CAREER CENTER**

32 (1413) Expanding High Wage, High Demand Career
 33 and Technical Training, Planning and Construction
 34 (Orleans)
 35 Payable from General Obligation Bonds
 36 Priority 1 \$ 1,000,000
 37 Priority 5 \$ 2,000,000
 38 Total \$ 3,000,000

39 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 40 30, 2022.

1	50/N18	IBERIA PARISH AIRPORT AUTHORITY	
2	(723)	Acadiana Regional Airport Improvements,	
3		Planning and Construction	
4		(Iberia)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 500,000
7		Priority 5	\$ 2,650,000
8		Total	<u>\$ 3,150,000</u>
9	50/N19	PAUL S. MORTON SCHOLARSHIP FOUNDATION	
10	(1383)	Paul S. Morton Scholarship Foundation Greater Works	
11		Family Life Center, Planning and Construction	
12		(Orleans)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,200,000</u>
15	50/N25	GREATER NEW ORLEANS EDUCATIONAL TELEVISION	
16		FOUNDATION	
17	(181)	WYES ATSC 3.0 Transmission Equipment, Planning	
18		and Construction	
19		(Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 2,000,000</u>
22	50/N33	ENGLAND ECONOMIC & INDUSTRIAL DEVELOPMENT	
23		DISTRICT	
24	(621)	High Bay Aircraft Maintenance Hangar, Planning	
25		and Construction	
26		(Rapides)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,713,915</u>
29	50/N34	ODYSSEY HOUSE LOUISIANA, INC.	
30	(611)	Odyssey House Louisiana Renovation Project,	
31		Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 3,677,300
35		Priority 5	\$ 3,000,000
36		Total	<u>\$ 6,677,300</u>
37	(1541)	Odyssey House Louisiana Gambling Treatment Center	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 2	\$ 2,000,000
41		Priority 5	\$ 5,000,000
42		Total	<u>\$ 7,000,000</u>
43	50/N40	LAFAYETTE ECONOMIC DEVELOPMENT	
44		AUTHORITY	
45	(753)	Lafayette Innovation Center, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 6,809,803</u>

1	50/N41	BATON ROUGE METROPOLITAN AIRPORT	
2	(386)	Airport Aviation Business Park, Planning	
3		and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,661,361
7		Priority 5	\$ 4,750,000
8		Total	<u>\$ 7,411,361</u>
9	50/N47	ST. MARTIN ECONOMIC DEVELOPMENT	
10		AUTHORITY	
11	(1307)	North Business Park, Planning and Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,100,000</u>
15	50/N53	ORLEANS PARISH COMMUNICATIONS DISTRICT	
16	(417)	Orleans Parish Communications District Expansion	
17		Project, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 18,485,000</u>
21	50/N67	FALSE RIVER REGIONAL AIRPORT	
22	(165)	False River Regional Airport, General Aviation	
23		Hangars and Taxi Lane, Planning and Construction	
24		(Pointe Coupee)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 600,000</u>
27	50/N70	REGIONAL TRANSIT AUTHORITY	
28	(1363)	Replacement of Two Maintenance Barges	
29		Located at the Lower Algiers Maintenance Facility	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 1,000,000
33		Priority 5	\$ 9,620,000
34		Total	<u>\$ 10,620,000</u>
35	50/N71	NORTH LAFOURCHE CONSERVATION, LEVEE AND	
36		DRAINAGE DISTRICT	
37	(830)	Raceland Prairie Levee Improvements, Planning	
38		and Construction	
39		(Lafourche)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 225,000
42		Priority 5	\$ 3,750,000
43		Total	<u>\$ 3,975,000</u>

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

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

1	(1419)	Baker Youth Tournament Ball Fields, Planning	
2		and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 65,000</u>
6	(1420)	Central Community Sports Park, Planning and Construction	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 186,389</u>
10	50/NCM	FIFTH WARD RECREATION DISTRICT OF	
11		ST. HELENA PARISH	
12	(1261)	Recreation District Baseball Fields, Planning	
13		and Construction	
14		(St. Helena)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 978,392</u>
17	50/NCN	SOUTH TOLEDO BEND WATERWORKS DISTRICT	
18	(480)	Vaco Road, Prospect Road, and Firesheets Lane,	
19		Planning and Construction	
20		(Sabine)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 25,000
23		Priority 5	<u>\$ 200,000</u>
24		Total	<u>\$ 225,000</u>
25	50/ND5	LAFOURCHE PARISH WATER DISTRICT	
26	(1069)	Kraemer Water Line Upgrades, Planning	
27		and Construction	
28		(Lafourche)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 100,000
31		Priority 5	<u>\$ 1,500,000</u>
32		Total	<u>\$ 1,600,000</u>
33	50/NDF	LOUISIANA BLACK FARMERS CANNABIS	
34		& HEMP ASSOCIATION	
35	(705)	Construction of an Industrial Hemp Processing Plant	
36		and Associated Equipment for the Acadiana Region	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 395,000</u>
40	50/NDN	OPPORTUNITIES INDUSTRIALIZATION CENTER	
41		INCORPORATED OF OUACHITA	
42	(876)	New Education Building, Planning and Construction	
43		(Ouachita)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 386,775
46		Priority 5	<u>\$ 1,845,000</u>
47		Total	<u>\$ 2,231,775</u>

1 **50/NDQ TANGIPAHOA AFRICAN AMERICAN HERITAGE**
 2 **MUSEUM AND VETERANS' ARCHIVES**

3 (1343) Tangipahoa African American Heritage Museum Roof
 4 Replacement, Planning and Construction
 5 (Tangipahoa)
 6 Payable from General Obligation Bonds
 7 Priority 5 \$ 540,000

8 **50/NDX NEW ORLEANS COUNCIL ON AGING, INC.**

9 (800) New Orleans Council on Aging Office and Senior
 10 Community Center - Planning, Land Acquisition,
 11 Construction, and Initial Equipment and Furnishings
 12 for New Building
 13 (Orleans)
 14 Payable from General Obligation Bonds
 15 Priority 1 \$ 1,250,000
 16 Priority 5 \$ 3,750,000
 17 Total \$ 5,000,000

18 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 19 30, 2022.

20 **50/NEE BIOMEDICAL RESEARCH AND INNOVATION PARK**

21 (1049) Biomedical Research and Innovation Park Building,
 22 Planning and Construction
 23 (Ouachita)
 24 Payable from General Obligation Bonds
 25 Priority 5 \$ 19,500,000

26 **50/NER ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1**

27 (677) Hospital Renovation, Expansion, and Equipment
 28 Replacement, Planning and Construction
 29 (St. Helena)
 30 Payable from General Obligation Bonds
 31 Priority 1 \$ 4,200,000

32 **50/NEY ORLEANS PARISH HOSPITAL SERVICE DISTRICT A**

33 (1428) Parish Hospital Service District for the Parish of Orleans -
 34 District A- Obstetrics Service Line Expansion Level 2 Unit,
 35 Planning and Construction
 36 (Orleans)
 37 Payable from General Obligation Bonds
 38 Priority 1 \$ 200,000

39 Pending approval of the Noncash Line of Credit by the State Bond Commission prior to June
 40 30, 2022.

1	50/NF8	CENTRAL LOUISIANA DETENTION CENTER AUTHORITY	
2	(407)	Central Louisiana Juvenile Detention Center,	
3		Planning and Construction	
4		(Grant)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 10,700,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,000,000
9		Total	<u>\$ 11,700,000</u>
10	50/NFJ	HIV/AIDS ALLIANCE FOR REGION TWO	
11	(1549)	Open Health Care Clinic Purchase of Farm Bureau	
12		Building for New Main Clinic Location	
13		(East Baton Rouge)	
14		Payable from General Obligation Bonds	
15		Priority 2	<u>\$ 1,000,000</u>
16	50/NFL	YOUNG MEN'S CHRISTIAN ASSOCIATION OF BOGALUSA	
17	(857)	Renovation and Repairs to the Bogalusa YMCA,	
18		Planning and Construction	
19		(Washington)	
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 175,000</u>
22	50/NFX	THE O.W. DILLON TRAINING AND COMMUNITY	
23		DEVELOPMENT CENTER, INC.	
24	(1240)	The O.W. Dillon Training and Community	
25		Development Center Building, Planning and	
26		Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 6,000,000</u>
30	50/NG6	THE LOUISIANA BLACK HISTORY HALL OF FAME	
31	(1497)	Museum and Cultural Center, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,191,547</u>
35	50/NGA	LINCOLN PARISH FIRE PROTECTION DISTRICT #1	
36	(1260)	Renovations to Existing Facility and Additional Buildings,	
37		Acquisition, Planning and Construction	
38		(Lincoln)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 120,000
41		Priority 5	<u>\$ 765,000</u>
42		Total	<u>\$ 885,000</u>

1	50/NGM	NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,	
2		CULTURE AND HISTORY	
3	(1532)	New Orleans African American Museum of Art, Culture	
4		and History: Renovation and New Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 375,000
8		Priority 5	\$ 4,000,000
9		Total	<u>\$ 4,375,000</u>
10	50/NGN	LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.	
11	(1268)	Louisiana Chamber of Commerce's Business	
12		Innovation Center, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 1,645,000</u>
16	50/NGQ	THE STRAND THEATRE OF SHREVEPORT CORPORATION	
17	(385)	Repair and Renovation to the Strand Theatre of Shreveport	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 75,000
21		Priority 5	\$ 984,000
22		Total	<u>\$ 1,059,000</u>
23	50/NHE	ST. JAMES PARISH HOSPITAL	
24	(1271)	West Bank Health Clinic, Planning and Construction	
25		(St. James)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 399,795
28		Priority 5	\$ 2,900,000
29		Total	<u>\$ 3,299,795</u>
30	50/NHG	LAFAYETTE CENTRE DEVELOPMENT DISTRICT	
31	(1403)	Downtown Lafayette Public Infrastructure Improvements	
32		and Upgrades, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 2	<u>\$ 500,000</u>
36	50/NHP	BATON ROUGE AFRICAN AMERICAN MUSEUM	
37	(1449)	Baton Rouge African American Museum,	
38		Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 500,000</u>
42	50/NHZ	ACADIA POST NO. 15 AMERICAN LEGION	
43	(284)	Acadia Post 15 American Legion Renovation,	
44		Planning and Construction	
45		(Acadia)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 225,000</u>

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

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

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

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

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

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

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

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

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

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

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

1 50/NZB LIVINGSTON PARISH AIRPORT DISTRICT

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

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

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

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

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

21 50/NZX WEST CALCASIEU CAMERON HOSPITAL

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

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

31 50/N YOUNG WOMEN'S CHRISTIAN ASSOCIATION

32	()	Domestic Violence Shelter/Program,	
33		Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 500,000</u>

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

39 50/S10 CALCASIEU PARISH SCHOOL BOARD

40	(1484)	Renovations to Lake Charles Boston Stadium, Planning	
41		and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 167,000
45		Priority 5	\$ 823,000
46		Total	<u>\$ 990,000</u>

1 **50/S32 LIVINGSTON PARISH SCHOOL BOARD**
 2 (956) Widening and Turn Lane Construction for LA Hwy 16
 3 as Part of the New Southside Elementary and Jr. High Schools
 4 (Livingston)
 5 Payable from General Obligation Bonds
 6 Priority 1 \$ 989,875

7 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**
 8 (901) Pointe Coupee Parish School Board Office Relocation, to
 9 be Located at 8777 Morganza Highway, Formerly Labarre
 10 Elementary School Site, Due to Flooding Caused by
 11 Hurricane Gustav, Planning and Construction
 12 (Pointe Coupee)
 13 Payable from General Obligation Bonds
 14 Priority 1 \$ 2,500,000
 15 Priority 5 \$ 1,900,000
 16 Total \$ 4,400,000

17 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**
 18 (408) Julius Freyhan Cultural/Conference Center, Planning
 19 and Construction
 20 (West Feliciana)
 21 Payable from General Obligation Bonds
 22 Priority 1 \$ 997,000
 23 Priority 5 \$ 500,000
 24 Total \$ 1,497,000

25 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**
 26 (1267) Central City Community Sports Complex, Infrastructure
 27 and Overlay Projects, Planning and Construction
 28 (East Baton Rouge)
 29 Payable from General Obligation Bonds
 30 Priority 1 \$ 700,000

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

33 **08/406 LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**
 34 (316) Rebuild and/or Replace Facility Due to Damage
 35 from 2016 Flood Event
 36 (Iberville)
 37 Payable from General Obligation Bonds
 38 Priority 5 \$ 23,000,000
 39 Payable from Interagency Transfers \$ 16,871,000
 40 Payable from Revenue Bonds \$ 46,000,000
 41 Payable from Federal Funds \$ 40,446,819
 42 Total \$ 126,317,819

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

1 (B) The following revisions are hereby made to Act 485 of the 2021 Regular
2 Session of the Louisiana Legislature for the purpose of making supplemental capital outlay
3 appropriations for Fiscal Year 2021-2022. Provided, however, that the provisions of
4 Sections 2 through 18, inclusive of Act 485 of the 2021 Regular Session of the Legislature
5 are adopted and incorporated by reference for the appropriations contained in this Section
6 and Section 1(C).

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

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

13	"Payable from Transportation Trust Fund - Regular	\$ 30,500,000
14	Payable from Transportation Trust Fund - Federal	\$ 657,920,224
15	Payable from Transportation Trust Fund - Construction	
16	Subfund	<u>\$ 566,000,000</u>
17	Total	<u>\$1,516,570,224"</u>

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

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

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

27 (3) Notwithstanding any provision of law to the contrary, including the
28 provisions of this Capital Outlay Act, the appropriation to the 16/513 DEPARTMENT OF
29 WILDLIFE AND FISHERIES, OFFICE OF WILDLIFE for the Woodworth Central Office
30 Complex and Pineville Office/Region 3, Planning and Construction (Rapides) project is
31 hereby amended and reenacted to include an appropriation made out of the interest earnings

1 from the investment of general obligation bond or note proceeds in the Comprehensive
2 Capital Outlay Escrow Account:

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

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

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

14	"Payable from Federal Funds	\$ 17,950,000
15	Payable from Interest Earnings	\$ 1,735,000
16	Total	<u>\$ 19,685,000"</u>

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

27 (B). Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects
28 included in Section 1 of this Act which did not submit a capital outlay application by
29 November 1, 2021, in compliance with the provisions of R.S. 39:101 and 102 and which
30 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have
31 until May 20, 2022, to submit a capital outlay budget request application pursuant to R.S.
32 39:101(A), and if the application is submitted by that date, the project is deemed to have

1 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital
2 outlay budget requests together with supporting information and documents for these
3 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the
4 Constitution of Louisiana.

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

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

1 protect life or property. In the event that legislation is enacted which transfers facilities or
2 programs for which projects are funded in this Act, on behalf of one agency, institution,
3 department, or management board to another agency, institution, department, or management
4 board, then the projects in this Act shall be deemed transferred also.

5 Section 5. All monies appropriated by this Act and any applicable funds of a
6 prior capital outlay budget act adopted by the legislature shall be deposited by the state
7 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,
8 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the
9 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the
10 Budget and the commissioner of administration, all funds contained in the Miscellaneous
11 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any
12 provisions contained herein or other law to the contrary, any original issue premium or
13 accrued interest proceeds received pursuant to the sale of general obligation bonds shall
14 remain on deposit to the credit of the Bond Security and Redemption Fund until such time
15 as they may be utilized in accordance with U.S. Department of the Treasury Regulations
16 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be
17 administered according to the particular Act pertaining to the fiscal year in which such
18 monies were appropriated. If it is determined by the director of the office of facility
19 planning and control, division of administration, that the funds appropriated by this Act or
20 any prior capital outlay budget Act are not sufficient to complete the projects contained in
21 any capital outlay budget Act, through unavoidable deficiencies in appropriation, including
22 administrative and legal requirements, the commissioner of administration, subject to
23 approval of the Joint Legislative Committee on the Budget, may direct the use of interest
24 earned from the investment of general obligation bond or note proceeds in the
25 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million
26 dollars in any one fiscal year, for the purpose of completing the projects contained in any
27 capital outlay budget Act and such money shall be deemed appropriated in specific amounts
28 necessary for such purpose. All appropriations in this Act which are made as additions to
29 funds for previously authorized projects shall be included, for accounting purposes, in the
30 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 previous 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 receive
11 settlements and vendor rebates and to add a portion or all of these receipts to the existing
12 project funds relating to the settlement and/or vendor rebates and appropriated in this Act
13 or any previous Capital Outlay Act including those previously appropriated funds that
14 become unavailable. Approval by the Joint Legislative Committee on the Budget will be
15 obtained if the settlement and/or vendor rebates will be added to any projects in this Act or
16 any previous Capital Outlay Act which are unrelated to the project from which the settlement
17 and/or vendor rebates were received. The office of facility planning and control, division
18 of administration is authorized to receive insurance payments and are hereby authorized to
19 immediately repair facilities that suffer insurance losses without those projects being
20 included in the Act and shall report to the Joint Legislative Committee on the Budget any
21 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 act, up to ten percent (10%) of the aforementioned one percent (1%)
28 may be used for the costs of administering the projects.

29 Section 6. No later than February 1, 2023, 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 or the Department of Transportation and Development, all funds herein
20 appropriated shall be considered as having been appropriated directly to the Office of
21 Facility Planning and Control, Division of Administration. All cooperative endeavor
22 agreements for non-state entities shall be prepared by the appropriate administering agency
23 and submitted to the office of State Procurement for review and approval. As part of its
24 review, the office of State Procurement shall consult with bond counsel to the State relative
25 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,

1 creation of jobs, and the generation of tourism, and may be used to reimburse any
2 expenditure made prior to the granting of a line of credit or the sale of bonds by the State
3 Bond Commission, determination by the State Treasurer that cash funding has been
4 deposited in the Comprehensive Capital Outlay Escrow Account for the project.

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

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

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

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

28 (c) For all projects in Capital Outlay Act or a previous Capital Outlay Act
29 appropriated to the Department of Transportation and Development, up to six percent of

1 each line-item may be used for costs of administering the projects, or for field
2 engineering/construction supervision.

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

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

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

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

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

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

1 cooperative endeavor agreement from the Office of Facility Planning and Control, and may
2 be used to acquire land or real property, the title to which is held in the name of an entity
3 exempt from taxation under the provisions of 26 U.S.C. 501(c)(3).

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

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

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

28 (J)(1) Due to the state's current investment in TPC Louisiana and the financial
29 support it provides to the PGA TOUR event currently played at said facility, said PGA
30 TOUR event shall not be played at New Orleans City Park Golf Complex without the prior

1 agreement of the Commissioner of Administration and the Chairman of the Jefferson Parish
2 Council.

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

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

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

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

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

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

27 (M) Notwithstanding anything contained in this Act to the contrary or any other
28 provision of law, the resolution adopted by the Joint Legislative Committee on the Budget
29 (the committee) on March 19, 2019 approving State of Louisiana Grant Anticipation
30 Revenue Bonds, in one or more series, not exceeding \$650,000,000, and approving the

1 related projects and providing for other matters in connection therewith, contains the
2 following approvals:

3 (1) The first series of bonds in the original principal amount of not exceeding
4 \$185,000,000 in order to fund the following projects in the following estimated amounts:
5 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the
6 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to
7 manage the actual application of bond proceeds in order to appropriately fund the Projects
8 and meet expenditure requirements of the Internal Revenue Service.

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

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

1 Planning and Control, Division of Administration. LUMCON shall follow the public bid
2 law for the procurement of the replacement vessel.

3 (O) Notwithstanding anything contained in this Act to the contrary or any other
4 provision of law, the appropriations for Major Repairs for Higher Education Facilities –
5 Infrastructure, and Buildings Based on Statewide Condition Assessment, Planning and
6 Construction, in Act 7 of 2008 identifying specific projects for higher education is deemed
7 to be complete, and any remaining residual funds are hereby authorized to be combined and
8 accumulated to accomplish additional major repair projects within the higher education
9 systems, as deemed necessary and approved by the Board of Regents and Facility Planning
10 and Control. At the completion of the program, Facility Planning and Control shall submit
11 a report to the Joint Legislative Committee on the Budget concerning the use of the
12 remaining residual funds.

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

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

27 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to
28 the contrary or any other provision of law, the scope of the appropriations made in this or
29 any other Capital Outlay Act for the New Orleans West Bank Park Improvements, New

1 Soccer and Recreational Facilities project shall be deemed to include the George W. Carver
2 Playground, Renovations and Upgrades project for the West Bank Park project.

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

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

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

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

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

27 (7) Notwithstanding anything contained in this Act or the Capital Outlay Act to
28 the contrary or any other provision of law, the scope of the appropriations made in this or
29 any other Capital Outlay Act for the Pontchartrain Levee District Lake Pontchartrain West

1 Shore Hurricane Protection, Planning and Construction project shall be deemed to include
2 Ascension Parish.

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

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

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

16 (S) Notwithstanding anything contained in this Act, any previous Capital Outlay
17 Act, or other provision of law to the contrary, the monies spent by the Pointe Coupee Parish
18 School Board to retrofit an existing building to make it functional in conjunction with the
19 Office Relocation, to be Located at 8777 Morganza Highway, Formerly Labarre Elementary
20 School Site, Due to Flooding Caused by Hurricane Gustav project for the Pointe Coupee
21 Parish School Board project shall be deemed to satisfy the local match requirements of R.S.
22 39:112(E)(2).

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

28 Section 10. All funds appropriated herein to agencies administering capital
29 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant
30 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.

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

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

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

22 Section 13. Except as otherwise provided herein, no funds shall be expended on
23 any highway projects on highways within the state highway system as established in R.S.
24 48:191 under the jurisdiction of the Department of Transportation and Development unless
25 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the
26 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to
27 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken
28 with funds included in this bill except those included in an annual plan finally approved by
29 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated
30 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project

1 cost-share or otherwise, for the national economic development and national ecosystem
2 restoration components of the Southwest Coastal Louisiana Study shall be used or provided
3 for the expropriation of property or use of eminent domain, except where such funds are to
4 be used to obtain property voluntarily offered for project purposes, where at least seventy-
5 five percent of the owners have voluntarily offered the property, or where the record or
6 apparent owners have voluntarily offered the property but do not have clear title.

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

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

Capital Outlay Savings Fund	\$26,500,000
Louisiana Rescue Plan Fund	<u>\$237,500,000</u>
 TOTAL CASH PORTION	 <u><u>\$3,369,161,951</u></u>

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

Priority 1	\$1,104,534,536
Priority 2	\$91,680,000
Priority 5	<u>\$3,337,881,253</u>
 TOTAL GENERAL OBLIGATIONS BONDS	 <u><u>\$4,534,095,789</u></u>
 GRAND TOTAL ALL MEANS OF FINANCING	 <u><u>\$7,903,257,740</u></u>

Summary of Amendments Adopted by House

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

1. Changes General Obligation Bond funding as follows:

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

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

1. Changes the cash portion of funding as follows:

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