

2025 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE EMERSON

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1.(A) The following sums or so much thereof as may be necessary are  
8 hereby appropriated out of any monies in the state treasury from the sources specified, from  
9 federal funds and self-generated revenues belonging to the state of Louisiana and/or  
10 collected by boards, commissions, departments, and agencies thereof, all for making capital  
11 outlay and for the purposes and in the amounts specified herein for the Fiscal Year  
12 commencing July 1, 2025, and ending June 30, 2026, subject to the conditions thereafter  
13 provided:

14 A project with funding payable from General Obligation Bonds Priority 1  
15 indicates that the funding for the project includes the reauthorization of funding which was  
16 previously granted as a line of credit by the State Bond Commission in Fiscal Year 2024-  
17 2025. As used in this Section, the term "general obligation bonds" means state general  
18 obligation bonds or other evidences of indebtedness payable from the Bond Security and  
19 Redemption Fund. The amount set forth in this Section opposite each project, or so much  
20 thereof as may be necessary, is hereby appropriated and payable from the source of funding  
21 indicated; provided, however, amounts appropriated and payable from federal funds may be

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

6           This Act shall constitute the comprehensive state capital outlay budget for the  
7 2025-2026 Fiscal Year. Projects set forth which are payable from the proceeds available  
8 from the sale of general obligation bonds shall have the priorities as indicated. The Request  
9 for Line of Credit form used by the attorney general and Bond Counsel in evaluating  
10 Louisiana Constitutional, Internal Revenue Code, and applicable income tax regulations  
11 shall be filed with the commissioner of administration, State Bond Commission, and state  
12 attorney general. No general obligation bond cash lines of credit shall be granted to fund any  
13 lower priority project prior to the granting of general obligation bond cash lines of credit to  
14 fund all higher priority projects (the "general rule"), except as hereinafter provided. This  
15 prohibition against funding a lower priority project shall not apply upon a showing of an  
16 impossibility or impracticality either to proceed with all unfunded higher priority projects  
17 or to proceed with the funding of such projects or any part thereof through the issuance of  
18 general obligation bonds for any reason. Such showing shall be stated in reasonable detail  
19 in a certificate or certificates signed by the state agency responsible for administering the  
20 funding, and filed with the commissioner of administration and the State Bond Commission  
21 (hereinafter referred to as "the Commission"). Upon a determination by the Commission  
22 that proceeding with such a project or the funding thereof through the issuance of general  
23 obligation bonds is impractical or impossible, the Commission may then proceed with the  
24 sale of general obligation bonds or the granting of cash lines of credit without regard to the  
25 priority of the unfunded projects determined to be impossible or impractical.

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

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

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

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

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

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

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

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

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

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

19           (1) Projects and amounts which were previously authorized by Act 5 of the 2024  
20 Regular Session of the Legislature; and which were granted cash lines of credit by the State  
21 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2024-  
22 2025.

23           (2) The reauthorization of the portion of the outstanding Fiscal Year 2024-2025  
24 Priority 5 Non-Cash Lines of Credit for projects which will require cash expenditures in  
25 Fiscal Year 2025-2026 and therefore must be converted to Cash Lines of Credit in Fiscal  
26 Year 2025-2026.

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

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

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

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

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

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

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

1 **EXECUTIVE DEPARTMENT**2 **01/107 DIVISION OF ADMINISTRATION**

3 (574712) Exterior Waterproofing and Repairs, Chief Justice  
 4 Pascal F. Calogero, Jr. Courthouse, Planning and  
 5 Construction  
 6 (Orleans)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 5,488,500  
 9 Priority 5 \$ 18,300,000  
 10 Payable from State General Fund (Direct) Non-Recurring  
 11 Revenues \$ 1,200,000  
 12 Total \$ 24,988,500

13 (574717) State Office Buildings Major Repairs, Equipment  
 14 Replacement, and Renovations, Planning and Construction  
 15 (Statewide)  
 16 Payable from General Obligation Bonds  
 17 Priority 5 \$ 12,110,000  
 18 Payable from Interagency Transfers \$ 30,000,000  
 19 Total \$ 42,110,000

20 (574723) Exterior Waterproofing at State Capitol Building,  
 21 Planning and Construction  
 22 (East Baton Rouge)  
 23 Payable from General Obligation Bonds  
 24 Priority 1 \$ 9,999,470  
 25 Priority 5 \$ 82,200,000  
 26 Payable from State General Fund (Direct) Non-Recurring  
 27 Revenues \$ 30,000,000  
 28 Payable from the balance of State General Funds (Direct)  
 29 previously allocated under the authority of Act 465 of  
 30 2023 for Division of Administration, State Capitol  
 31 Repair/Replace East Plaza Deck/Roof, Planning and  
 32 Construction  
 33 (East Baton Rouge) \$ 700,000  
 34 Total \$ 122,899,470

35 (574725) Pentagon Barracks Repair Brick Walls/Mitigate Rising  
 36 Damp, Planning and Construction  
 37 (East Baton Rouge)  
 38 Payable from General Obligation Bonds  
 39 Priority 5 \$ 33,900,000  
 40 Payable from the balance of State General Funds (Direct)  
 41 previously allocated under the authority of Act 465 of  
 42 2023 for Division of Administration, Pentagon Barracks  
 43 Repair/Restore/Replace Equipment, Planning and  
 44 Construction  
 45 (East Baton Rouge) \$ 1,000,000  
 46 Total \$ 34,900,000

47 (574794) Community Water Enrichment Program  
 48 (Statewide)  
 49 Payable from General Obligation Bonds  
 50 Priority 5 \$ 11,000,000

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| 1  | (574795) Local Government Assistance Program               |                      |
| 2  | (Statewide)  |                      |
| 3  | Payable from General Obligation Bonds                      |                      |
| 4  | Priority 5   | <u>\$ 10,000,000</u> |
| 5  | (576241) Major Repairs, Equipment Replacement and          |                      |
| 6  | Renovations for State Buildings to Address                 |                      |
| 7  | Deferred Maintenance Backlog and Infrastructure,           |                      |
| 8  | Planning and Construction                                  |                      |
| 9  | (Statewide)  |                      |
| 10 | Payable from General Obligation Bonds                      |                      |
| 11 | Priority 5   | \$ 20,000,000        |
| 12 | Payable from Interagency Transfers                         | \$ 25,000,000        |
| 13 | Payable from State General Fund (Direct) Non-Recurring     |                      |
| 14 | Revenues   | \$ 15,600,000        |
| 15 | Payable from Fees and Self-Generated Revenues              | \$ 10,000,000        |
| 16 | Payable from Federal Funds via Interagency Transfers       | \$ 10,000,000        |
| 17 | Payable from the balance of general obligation bond        |                      |
| 18 | proceeds previously allocated under the authority of Act   |                      |
| 19 | 20 of 2019 for Office of Secretary, Atchafalaya Basin      |                      |
| 20 | Protection and Enhancement (Federal Match and              |                      |
| 21 | Local/Sponsor Match) (Assumption, Avoyelles, Iberia,       |                      |
| 22 | Iberville, Pointe Coupee, St. Landry, St. Martin, St.      |                      |
| 23 | Mary), Act 23 of 2012 for Grambling State University,      |                      |
| 24 | Long-Jones Hall Renovation, Planning and Construction      |                      |
| 25 | (Lincoln), Act 20 of 2019 for Grand Isle Independent       |                      |
| 26 | Levee District, Breakwater Protection, Planning and        |                      |
| 27 | Construction (Jefferson), Act 29 of 2018 for St. Mary      |                      |
| 28 | Parish, Reconstruction of Chitimacha Trail Road from LA    |                      |
| 29 | 328 to LA 670 for St. Mary Parish Government Within        |                      |
| 30 | Existing Rights-of-Way (St. Mary), Act 20 of 2019 for      |                      |
| 31 | Vernon Parish, Catfish Hut Road and Bridge Repair          |                      |
| 32 | and/or Replacement, Planning and Construction              |                      |
| 33 | (Vernon), Act 20 of 2019 for New Orleans, Eastern New      |                      |
| 34 | Orleans Hospital, Equipment, Acquisition, Installation,    |                      |
| 35 | Planning and Construction (Orleans), Act 29 of 2018 for    |                      |
| 36 | Winnsboro, Winnsboro Farmer's Market, Planning and         |                      |
| 37 | Construction (Franklin), Act 2 of 2020 for Opelousas       |                      |
| 38 | Heights, Inc., Opelousas Heights Proposed Subdivision,     |                      |
| 39 | Planning and Construction (St. Landry), Act 20 of 2019     |                      |
| 40 | for Ochsner Clinic Foundation, Ochsner Transplant          |                      |
| 41 | Center of Excellence - Innovation Center, Planning and     |                      |
| 42 | Construction   |                      |
| 43 | (Jefferson)  | \$ 2,170,394         |
| 44 | Payable from the balance of State General Funds (Direct)   |                      |
| 45 | previously allocated under the authority of Act 20 of 2019 |                      |
| 46 | for Office of Secretary, Atchafalaya Basin Protection and  |                      |
| 47 | Enhancement (Federal Match and Local/Sponsor Match)        |                      |
| 48 | (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,  |                      |
| 49 | St. Landry, St. Martin, St. Mary), Act 29 of 2018 for      |                      |
| 50 | Nicholls State University, Talbot Hall Renovation and      |                      |
| 51 | Roof Replacement, Planning and Construction                |                      |
| 52 | (Lafourche), Act 20 of 2019 for Southeastern Louisiana     |                      |
| 53 | University, University Center Replacement and Repairs,     |                      |
| 54 | Planning and Construction (Tangipahoa), Act 485 of 2021    |                      |
| 55 | for Abbeville Harbor and Terminal District, Port of        |                      |
| 56 | Vermillion South Slip Entrance Emergency Dredging,         |                      |
| 57 | Planning and Construction (Vermilion), Act 22 of 2011      |                      |



1 for Port of South Louisiana, Land Acquisition, Planning,  
2 Engineering, Infrastructure Construction and  
3 Development of Public Port/Industrial Park Facilities (St.  
4 Charles), Act 20 of 2019 for Port of Lake Charles,  
5 Dredging at District-owned Facilities, Planning and  
6 Construction (Calcasieu), Act 117 of 2022 for Avoyelles  
7 Parish, Courthouse Elevator Renovation, Planning and  
8 Construction (Avoyelles), Act 29 of 2018 for Caldwell  
9 Parish, Recreation Facilities Construction,  
10 Reconstruction, Planning, and Construction (Caldwell),  
11 Act 29 of 2018 for Franklin Parish, Courthouse  
12 Renovations, Planning and Construction (Franklin), Act  
13 29 of 2018 for Franklin Parish, Parish Road  
14 Improvements (Franklin), Act 485 of 2021 for Franklin  
15 Parish, Bayou Macon Cut-Off No. 1 Drainage Structure  
16 Improvements, Planning and Construction (Franklin), Act  
17 20 of 2019 for Jackson Parish, Jackson Parish Multi-Use  
18 Pavilion, Planning and Construction (Jackson), Act 20 of  
19 2019 for Madison Parish, Charles Brown Road (Tendal  
20 Road) Repairs, Planning and Construction (Madison), Act  
21 2 of 2004 for St. Bernard Parish, Relocation and  
22 Renovation of Historic Structures Onto the St. Bernard  
23 Parish Museum Complex (Islenos) (St. Bernard), Act 29  
24 of 2018 for St. Landry Parish, Hurricane Evacuations and  
25 Homeland Security Coordination and Related  
26 Renovations, Planning and Construction (St. Landry), Act  
27 29 of 2018 for St. Mary Parish, St. Mary Parish Sewage  
28 District #5 Sewer Lift Station Improvements (St. Mary),  
29 Act 20 of 2019 for Alexandria, England Drive Sidewalks  
30 and Attendant Drainage Improvements, Planning and  
31 Construction (Rapides), Act 29 of 2018 for Cullen,  
32 Potable Water and Distribution System Improvements,  
33 Planning and Construction (Webster), Act 20 of 2019 for  
34 Forest Hill, Renovation of Community Facilities,  
35 Planning and Construction (\$375,000 Local Match)  
36 (Rapides), Act 117 of 2022 for Haughton, Additional  
37 Water Supply Wells and Elevated Tank, Planning and  
38 Construction (Bossier), Act 29 of 2018 for Marksville,  
39 Mary Bethune Community Center, previously known as  
40 D.A. Jordan Community Center, for the City of  
41 Marksville, Planning and Construction (Avoyelles), Act  
42 27 of 2006 for Melville, Civic Center and Town Library,  
43 Planning and Construction (St. Landry), Act 29 of 2018  
44 for New Orleans, Historic Algiers Courthouse  
45 Renovations, Planning and Construction (Orleans), Act  
46 29 of 2018 for Ringgold, Town Hall/Civic Center  
47 Renovations, and Remodeling, Planning and Construction  
48 (Bienville), Act 29 of 2018 for Simsboro, Water Well and  
49 Water Main (Lincoln), Act 29 of 2018 for Westwego,  
50 Drainage Improvements, Phase I (Jefferson), Act 20 of  
51 2019 for Winnfield, Earl K. Long Park, Lighting and  
52 Bathroom Upgrade, Planning and Construction (Winn),  
53 Act 20 of 2019 for Zachary, Zachary Youth Park,  
54 Economic Development and Revitalization, Planning and  
55 Construction (East Baton Rouge), Act 20 of 2019 for  
56 Woodlands Conservancy, Construction of Restroom  
57 Facilities at Woodlands Trail, Planning and Construction  
58 (Plaquemines), Act 485 of 2021 for Cajundome, Security  
59 Fence for the Cajundome and Convention Center  
60 Completion (Lafayette), Act 28 of 2007 for Family

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| 1  | Center Of Life, Inc., Family Center of Hope Community      |                       |
| 2  | Center in New Orleans, Planning and Construction           |                       |
| 3  | (\$600,000 Local Match) (Orleans), Act 29 of 2018 for      |                       |
| 4  | Washington Parish Recreation District #1, Right Turn       |                       |
| 5  | Lane Entrance into Recreation Facility, Planning and       |                       |
| 6  | Construction (Washington), Act 485 of 2021 for Girl        |                       |
| 7  | Scouts Louisiana East, Inc., Emergency Repairs to Lake     |                       |
| 8  | Valve and Spillway at Girl Scout Camp Whispering           |                       |
| 9  | Pines, Planning and Construction (Tangipahoa), Act 2 of    |                       |
| 10 | 2020 for Opelousas Heights, Inc., Opelousas Heights        |                       |
| 11 | Proposed Subdivision, Planning and Construction (St.       |                       |
| 12 | Landry), Act 26 of 2015 for East Baton Rouge Parish        |                       |
| 13 | School Board, Istrouma High School Renovations,            |                       |
| 14 | Planning and Construction (East Baton Rouge), Act 485      |                       |
| 15 | of 2021 for Livingston Parish School Board, Restoration    |                       |
| 16 | and Lighting, Planning and Construction                    |                       |
| 17 | (Livingston)   | \$ 4,155,234          |
| 18 | Total  | <u>\$ 86,925,628</u>  |
| 19 | (576243) Statewide Roofing Asset Management Program and    |                       |
| 20 | Waterproofing, Related Repairs and Equipment               |                       |
| 21 | Replacement Program  |                       |
| 22 | (Statewide)  |                       |
| 23 | Payable from Interest Earnings                             | \$ 5,000,000          |
| 24 | Payable from Interagency Transfers                         | <u>\$ 10,000,000</u>  |
| 25 | Total  | <u>\$ 15,000,000</u>  |
| 26 | (576244) Repair, Restoration and Replacement for Declared  |                       |
| 27 | Disasters, Planning, Construction, Renovation, and         |                       |
| 28 | Acquisition  |                       |
| 29 | (Statewide)  |                       |
| 30 | Payable from General Obligation Bonds                      |                       |
| 31 | Priority 1   | \$ 59,814,379         |
| 32 | Priority 5   | \$ 53,000,000         |
| 33 | Payable from Federal Funds via Interagency Transfers       | <u>\$ 25,000,000</u>  |
| 34 | Total  | <u>\$ 137,814,379</u> |
| 35 | (576245) Outstanding Percent for Arts Projects             |                       |
| 36 | (Statewide)  |                       |
| 37 | Payable from General Obligation Bonds                      |                       |
| 38 | Priority 1   | <u>\$ 5,473,991</u>   |
| 39 | <b>01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY</b> |                       |
| 40 | (575204) Upper Barataria Risk Reduction Project            |                       |
| 41 | (Lafourche, St. Charles)                                   |                       |
| 42 | Payable from State General Fund (Direct) Non-Recurring     |                       |
| 43 | Revenues   | <u>\$ 4,000,000</u>   |

|    |          |   |                       |
|----|----------|---|-----------------------|
| 1  | (575206) | Coastal Protection Projects, Planning and Construction    |                       |
| 2  |          | (Statewide)   |                       |
| 3  |          | Payable from General Obligation Bonds                     |                       |
| 4  |          | Priority 1  | \$ 10,500,000         |
| 5  |          | Priority 5  | \$ 232,000,000        |
| 6  |          | Payable from State General Fund (Direct) Non-Recurring    |                       |
| 7  |          | Revenues  | \$ 8,500,000          |
| 8  |          | Payable from Interagency Transfers                        | \$ 67,550,140         |
| 9  |          | Payable from Natural Resources Restoration Trust          |                       |
| 10 |          | Fund  | \$ 218,000,000        |
| 11 |          | Payable from Coastal Protection and Restoration           |                       |
| 12 |          | Fund  | \$ 230,078,626        |
| 13 |          | Payable from Federal Funds                                | \$ 229,526,624        |
| 14 |          | Total   | <u>\$ 996,155,390</u> |
| 15 | (575208) | Atchafalaya Basin Protection and Enhancement              |                       |
| 16 |          | (Federal Match and Local/Sponsor Match)                   |                       |
| 17 |          | (Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee, |                       |
| 18 |          | St. Landry, St. Martin, St. Mary)                         |                       |
| 19 |          | Payable from General Obligation Bonds                     |                       |
| 20 |          | Priority 1  | \$ 4,000,000          |
| 21 |          | Priority 5  | \$ 7,000,000          |
| 22 |          | Total   | <u>\$ 11,000,000</u>  |
| 23 | (575209) | Union Diversion Project, Planning and Construction        |                       |
| 24 |          | (Ascension, Livingston, St. James, St. John the Baptist)  |                       |
| 25 |          | Payable from General Obligation Bonds                     |                       |
| 26 |          | Priority 1  | \$ 2,042,105          |
| 27 |          | Priority 5  | \$ 22,350,000         |
| 28 |          | Total   | <u>\$ 24,392,105</u>  |
| 29 | (575211) | St. Tammany Parish Coastal Storm and Flood Risk           |                       |
| 30 |          | Management Project  |                       |
| 31 |          | (St. Tammany)   |                       |
| 32 |          | Payable from General Obligation Bonds                     |                       |
| 33 |          | Priority 1  | \$ 220,000            |
| 34 |          | Priority 5  | \$ 4,500,000          |
| 35 |          | Total   | <u>\$ 4,720,000</u>   |
| 36 | (575212) | Larose to Golden Meadow Hurricane Protection              |                       |
| 37 |          | Project, Planning and Construction                        |                       |
| 38 |          | (Lafourche)   |                       |
| 39 |          | Payable from General Obligation Bonds                     |                       |
| 40 |          | Priority 5  | <u>\$ 37,000,000</u>  |
| 41 | (575216) | Southwest Coastal LA Feasibility Study, Engineering,      |                       |
| 42 |          | Design, and Construction                                  |                       |
| 43 |          | (Calcasieu, Cameron, Vermilion)                           |                       |
| 44 |          | Payable from State General Fund (Direct) Non-Recurring    |                       |
| 45 |          | Revenues  | <u>\$ 8,000,000</u>   |

|    |               |  |                       |
|----|---------------|--|-----------------------|
| 1  | (575217)      | Morganza to the Gulf of Mexico Hurricane Protection    |                       |
| 2  |               | Project  |                       |
| 3  |               | (Ascension, Assumption, Iberia, Iberville, Lafourche,  |                       |
| 4  |               | Pointe Coupee, St. Martin, St. Mary, Terrebonne, West  |                       |
| 5  |               | Baton Rouge)   |                       |
| 6  |               | Payable from General Obligation Bonds                  |                       |
| 7  |               | Priority 5   | \$ 131,500,000        |
| 8  |               | Payable from State General Fund (Direct) Non-Recurring |                       |
| 9  |               | Revenues   | \$ 8,000,000          |
| 10 |               | Total  | <u>\$ 139,500,000</u> |
| 11 | (575218)      | Eden Isle Flood Risk Reduction and Coastal Resilience  |                       |
| 12 |               | Project  |                       |
| 13 |               | (St. Tammany)  |                       |
| 14 |               | Payable from General Obligation Bonds                  |                       |
| 15 |               | Priority 1   | \$ 1,500,000          |
| 16 |               | Priority 5   | \$ 104,000,000        |
| 17 |               | Total  | <u>\$ 105,500,000</u> |
| 18 | (575367)      | Construction of the Pumping Capacity Improvements,     |                       |
| 19 |               | Phase I Project  |                       |
| 20 |               | (Ascension, Assumption, Lafourche, Terrebonne)         |                       |
| 21 |               | Payable from General Obligation Bonds                  |                       |
| 22 |               | Priority 5   | \$ 11,000,000         |
| 23 |               | Payable from State General Fund (Direct) Non-Recurring |                       |
| 24 |               | Revenues   | \$ 10,000,000         |
| 25 |               | Total  | <u>\$ 21,000,000</u>  |
| 26 | (575369)      | Military Road Flood Risk Reduction and Coastal         |                       |
| 27 |               | Resilience Project                                     |                       |
| 28 |               | (St. Tammany)  |                       |
| 29 |               | Payable from General Obligation Bonds                  |                       |
| 30 |               | Priority 5   | \$ 3,000,000          |
| 31 |               | Payable from State General Fund (Direct) Non-Recurring |                       |
| 32 |               | Revenues   | \$ 1,500,000          |
| 33 |               | Total  | <u>\$ 4,500,000</u>   |
| 34 | <b>01/112</b> | <b>DEPARTMENT OF MILITARY AFFAIRS</b>                  |                       |
| 35 | (574045)      | Louisiana National Guard Training Center               |                       |
| 36 |               | Pineville Road Network Rehabilitation                  |                       |
| 37 |               | (Rapides)  |                       |
| 38 |               | Payable from General Obligation Bonds                  |                       |
| 39 |               | Priority 1   | <u>\$ 1,505,227</u>   |
| 40 | (574053)      | Coushatta Readiness Center Modernization               |                       |
| 41 |               | (Red River)  |                       |
| 42 |               | Payable from State General Fund (Direct) Non-Recurring |                       |
| 43 |               | Revenues   | \$ 2,000,000          |
| 44 |               | Payable from Federal Funds                             | \$ 2,200,000          |
| 45 |               | Total  | <u>\$ 4,200,000</u>   |
| 46 | (574056)      | Renovation Cadet Barracks Buildings 605, 606, 608,     |                       |
| 47 |               | Youth Challenge Program, Louisiana National Guard      |                       |
| 48 |               | Training Center Pineville, Pineville, Louisiana        |                       |
| 49 |               | (Rapides)  |                       |
| 50 |               | Payable from General Obligation Bonds                  |                       |
| 51 |               | Priority 1   | <u>\$ 900,000</u>     |

|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (574057) | Renovate-Upgrade Cadet Barracks Building 131, 132,     |                      |
| 2  |          | and 133, Youth Challenge Program, Camp Minden,         |                      |
| 3  |          | Minden, Louisiana                                      |                      |
| 4  |          | (Webster)  |                      |
| 5  |          | Payable from General Obligation Bonds                  |                      |
| 6  |          | Priority 1   | <u>\$ 700,000</u>    |
| 7  | (574058) | Plaquemine Readiness Center Modernization              |                      |
| 8  |          | (Iberville)  |                      |
| 9  |          | Payable from General Obligation Bonds                  |                      |
| 10 |          | Priority 5   | \$ 676,000           |
| 11 |          | Payable from State General Fund (Direct) Non-Recurring |                      |
| 12 |          | Revenues   | <u>\$ 59,000</u>     |
| 13 |          | Total  | <u>\$ 735,000</u>    |
| 14 | (574059) | Gonzales Readiness Center Modernization                |                      |
| 15 |          | (Ascension)  |                      |
| 16 |          | Payable from State General Fund (Direct) Non-Recurring |                      |
| 17 |          | Revenues   | <u>\$ 715,000</u>    |
| 18 | (574060) | Bastrop Readiness Center Modernization                 |                      |
| 19 |          | (Morehouse)  |                      |
| 20 |          | Payable from State General Fund (Direct) Non-Recurring |                      |
| 21 |          | Revenues   | <u>\$ 676,000</u>    |
| 22 | (574061) | Thibodaux Readiness Center Modernization               |                      |
| 23 |          | (Lafourche)  |                      |
| 24 |          | Payable from State General Fund (Direct) Non-Recurring |                      |
| 25 |          | Revenues   | <u>\$ 617,000</u>    |
| 26 | (574062) | Renovate-Upgrade Cadet Barracks Buildings 18, 21,      |                      |
| 27 |          | 22, 23, and 24, Youth Challenge Program (YCP),         |                      |
| 28 |          | Carville, Louisiana                                    |                      |
| 29 |          | (Iberville)  |                      |
| 30 |          | Payable from General Obligation Bonds                  |                      |
| 31 |          | Priority 1   | <u>\$ 8,426</u>      |
| 32 | (574063) | Statewide Backlog of Maintenance and Repair (BMAR),    |                      |
| 33 |          | Phase 3, and Statewide Infrastructure Rehabilitation,  |                      |
| 34 |          | Phase 3  |                      |
| 35 |          | (Statewide)  |                      |
| 36 |          | Payable from General Obligation Bonds                  |                      |
| 37 |          | Priority 5   | \$ 20,600,000        |
| 38 |          | Payable from State General Fund (Direct) Non-Recurring |                      |
| 39 |          | Revenues   | \$ 4,500,000         |
| 40 |          | Payable from Federal Funds                             | <u>\$ 22,000,000</u> |
| 41 |          | Total  | <u>\$ 47,100,000</u> |
| 42 | (574064) | Louisiana National Guard Readiness Center              |                      |
| 43 |          | Replacement, Lafayette LA, Planning and Construction   |                      |
| 44 |          | (Lafayette)  |                      |
| 45 |          | Payable from General Obligation Bonds                  |                      |
| 46 |          | Priority 1   | <u>\$ 6,932,745</u>  |
| 47 | (574065) | Gillis W. Long Center, Water, Fire, and Sewage         |                      |
| 48 |          | Line Upgrades, Carville, Louisiana                     |                      |
| 49 |          | (Iberville)  |                      |
| 50 |          | Payable from General Obligation Bonds                  |                      |
| 51 |          | Priority 1   | <u>\$ 1,475,568</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (574068)      | Louisiana National Guard Readiness Center Complex,       |                      |
| 2  |               | Abbeville LA, Planning and Construction                  |                      |
| 3  |               | (Vermilion)  |                      |
| 4  |               | Payable from General Obligation Bonds                    |                      |
| 5  |               | Priority 1   | \$ 5,598,703         |
| 6  |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 7  |               | Revenues   | \$ 2,350,000         |
| 8  |               | Total  | <u>\$ 7,948,703</u>  |
| 9  | (574888)      | Louisiana Military Department Conference Center at       |                      |
| 10 |               | Jackson Barracks   |                      |
| 11 |               | (Orleans)  |                      |
| 12 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 13 |               | Revenues   | <u>\$ 2,000,000</u>  |
| 14 | (575542)      | At-Risk Youth Education Center of Excellence - Gillis W. |                      |
| 15 |               | Long Center  |                      |
| 16 |               | (Iberville)  |                      |
| 17 |               | Payable from General Obligation Bonds                    |                      |
| 18 |               | Priority 5   | <u>\$ 10,000,000</u> |
| 19 | (575544)      | Historical Garrison Preservation - Jackson Barracks      |                      |
| 20 |               | (Orleans)  |                      |
| 21 |               | Payable from General Obligation Bonds                    |                      |
| 22 |               | Priority 5   | \$ 3,540,000         |
| 23 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 24 |               | Revenues   | \$ 975,000           |
| 25 |               | Total  | <u>\$ 4,515,000</u>  |
| 26 | (575547)      | Multi-Purpose Machine Gun (MPMG) Range - Training        |                      |
| 27 |               | Center Pineville   |                      |
| 28 |               | (Rapides)  |                      |
| 29 |               | Payable from General Obligation Bonds                    |                      |
| 30 |               | Priority 5   | \$ 7,875,000         |
| 31 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 32 |               | Revenues   | \$ 875,000           |
| 33 |               | Total  | <u>\$ 8,750,000</u>  |
| 34 | (576328)      | Automated Record Fire (ARF) Range - Training Center      |                      |
| 35 |               | Pineville  |                      |
| 36 |               | (Rapides)  |                      |
| 37 |               | Payable from Federal Funds                               | <u>\$ 7,000,000</u>  |
| 38 | (576347)      | Convert Building 2033 to 122nd Cyber Squadron            |                      |
| 39 |               | (Orleans)  |                      |
| 40 |               | Payable from Federal Funds                               | <u>\$ 20,600,000</u> |
| 41 | <b>01/124</b> | <b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>         |                      |
| 42 | (576060)      | Zephyr Field Improvements, Planning and Construction     |                      |
| 43 |               | (Jefferson)  |                      |
| 44 |               | Payable from General Obligation Bonds                    |                      |
| 45 |               | Priority 1   | \$ 5,000,000         |
| 46 |               | Priority 5   | \$ 10,000,000        |
| 47 |               | Total  | <u>\$ 15,000,000</u> |

|   |          |   |                      |
|---|----------|---|----------------------|
| 1 | (576061) | Bayou Segnette Recreation Complex, Land |                      |
| 2 |          | Acquisition, Planning and Construction  |                      |
| 3 |          | (Jefferson)                             |                      |
| 4 |          | Payable from General Obligation Bonds   |                      |
| 5 |          | Priority 1                              | \$ 5,032,479         |
| 6 |          | Priority 5                              | \$ 9,000,000         |
| 7 |          | Total                                   | <u>\$ 14,032,479</u> |

8 **DEPARTMENT OF VETERANS AFFAIRS**

9 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

|    |          |   |                   |
|----|----------|---|-------------------|
| 10 | (576007) | Southeast Louisiana Veterans Cemetery Two-Bay |                   |
| 11 |          | Building, Planning and Construction           |                   |
| 12 |          | (St. Tammany)                                 |                   |
| 13 |          | Federal Funds via Interagency Transfers       | <u>\$ 180,000</u> |

|    |          |   |                   |
|----|----------|---|-------------------|
| 14 | (576009) | Northeast Louisiana Veterans Cemetery           |                   |
| 15 |          | Administration Building Expansion, Planning and |                   |
| 16 |          | Construction                                    |                   |
| 17 |          | (Richland)                                      |                   |
| 18 |          | Federal Funds via Interagency Transfers         | <u>\$ 750,627</u> |

19 **03/131 LOUISIANA WAR VETERANS HOME**

|    |          |  |                   |
|----|----------|--|-------------------|
| 20 | (575922) | Warehouse Upgrades and HVAC Installation |                   |
| 21 |          | (East Feliciana)                         |                   |
| 22 |          | Federal Funds via Interagency Transfers  | <u>\$ 806,400</u> |

23 **ELECTED OFFICIALS**

24 **04/139 SECRETARY OF STATE**

|    |          |  |                      |
|----|----------|--|----------------------|
| 25 | (575851) | Old State Capitol Exterior Repairs, Planning and       |                      |
| 26 |          | Construction   |                      |
| 27 |          | (East Baton Rouge)                                     |                      |
| 28 |          | Payable from General Obligation Bonds                  |                      |
| 29 |          | Priority 1   | \$ 4,992,420         |
| 30 |          | Priority 5   | \$ 6,200,000         |
| 31 |          | Payable from State General Fund (Direct) Non-Recurring |                      |
| 32 |          | Revenues   | <u>\$ 2,400,000</u>  |
| 33 |          | Total  | <u>\$ 13,592,420</u> |

|    |          |   |                   |
|----|----------|---|-------------------|
| 34 | (576258) | Old Governor's Mansion Repairs and Renovation |                   |
| 35 |          | (East Baton Rouge)                            |                   |
| 36 |          | Payable from General Obligation Bonds         |                   |
| 37 |          | Priority 1                                    | <u>\$ 223,643</u> |

38 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

39 **05/252 OFFICE OF BUSINESS DEVELOPMENT**

|    |          |   |                     |
|----|----------|---|---------------------|
| 40 | (575279) | Economic Development Award Program for Infrastructure |                     |
| 41 |          | Assistance  |                     |
| 42 |          | (Statewide)   |                     |
| 43 |          | Payable from General Obligation Bonds                 |                     |
| 44 |          | Priority 5  | <u>\$ 5,000,000</u> |

|    |          |   |                       |
|----|----------|---|-----------------------|
| 1  | (575280) | NIRC Iberia BioInnovation Accelerator GMP CDMO              |                       |
| 2  |          | Planning and Construction                                   |                       |
| 3  |          | (Iberia)  |                       |
| 4  |          | Payable from General Obligation Bonds                       |                       |
| 5  |          | Priority 1  | \$ 3,000,000          |
| 6  |          | Priority 5  | \$ 50,400,000         |
| 7  |          | Total   | <u>\$ 53,400,000</u>  |
| 8  | (575281) | NIRC BSL-3 Lab and Animal Housing, Planning                 |                       |
| 9  |          | and Construction  |                       |
| 10 |          | (Iberia)  |                       |
| 11 |          | Payable from General Obligation Bonds                       |                       |
| 12 |          | Priority 1  | <u>\$ 20,600,000</u>  |
| 13 | (576346) | Donaldsonville Training Facility, Planning and Construction |                       |
| 14 |          | (Ascension)   |                       |
| 15 |          | Payable from General Obligation Bonds                       |                       |
| 16 |          | Priority 5  | \$ 17,000,000         |
| 17 |          | Payable from State General Fund (Direct) Non-Recurring      |                       |
| 18 |          | Revenues  | <u>\$ 15,000,000</u>  |
| 19 |          | Total   | <u>\$ 32,000,000</u>  |
| 20 | (576350) | ETP Parkway Road Project within the Riverplex Megapark      |                       |
| 21 |          | Phases 1 and 3  |                       |
| 22 |          | (Ascension)   |                       |
| 23 |          | Payable from General Obligation Bonds                       |                       |
| 24 |          | Priority 5  | \$ 60,662,500         |
| 25 |          | Payable from State General Fund (Direct) Non-Recurring      |                       |
| 26 |          | Revenues  | <u>\$ 6,100,000</u>   |
| 27 |          | Total   | <u>\$ 66,762,500</u>  |
| 28 | (576351) | LA 1 Overpass Rail Improvements Phase 4                     |                       |
| 29 |          | (Ascension)   |                       |
| 30 |          | Payable from General Obligation Bonds                       |                       |
| 31 |          | Priority 5  | \$ 132,520,250        |
| 32 |          | Payable from State General Fund (Direct) Non-Recurring      |                       |
| 33 |          | Revenues  | <u>\$ 13,500,000</u>  |
| 34 |          | Total   | <u>\$ 146,020,250</u> |

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

36 **06/263 OFFICE OF STATE MUSEUM**

|    |          |   |                      |
|----|----------|---|----------------------|
| 37 | (574521) | Construction of Civil Rights Museum, Planning and |                      |
| 38 |          | Construction                                      |                      |
| 39 |          | (Orleans)   |                      |
| 40 |          | Payable from General Obligation Bonds             |                      |
| 41 |          | Priority 1  | \$ 48,992            |
| 42 |          | Priority 5  | \$ 20,000,000        |
| 43 |          | Total   | <u>\$ 20,048,992</u> |



1   **06/264   OFFICE OF STATE PARKS**

|   |          |   |                            |
|---|----------|---|----------------------------|
| 2 | (574584) | Preventive Maintenance/Major Repairs and Improvements |                            |
| 3 |          | (Statewide)   |                            |
| 4 |          | Payable from General Obligation Bonds                 |                            |
| 5 |          | Priority 1  | \$       297,612           |
| 6 |          | Priority 5  | \$       2,000,000         |
| 7 |          | Payable from Fees and Self-Generated Revenues         | \$       10,000,000        |
| 8 |          | Payable from Federal Funds via Interagency Transfers  | \$       10,000,000        |
| 9 |          | Total   | <u>\$       22,297,612</u> |

|    |          |  |                             |
|----|----------|--|-----------------------------|
| 10 | (574588) | Bogue Chitto State Park Emergency Erosion, Planning, |                             |
| 11 |          | Design, Construction and Other Development           |                             |
| 12 |          | (Washington)   |                             |
| 13 |          | Payable from General Obligation Bonds                |                             |
| 14 |          | Priority 1   | \$           12,543         |
| 15 |          | Priority 5   | \$           840,000        |
| 16 |          | Total  | <u>\$           852,543</u> |

|    |          |   |                            |
|----|----------|---|----------------------------|
| 17 | (574590) | Poverty Point State Historic Site - Land Acquisition, |                            |
| 18 |          | Design, Museum/Interpretive Center and Expansion      |                            |
| 19 |          | (West Carroll)  |                            |
| 20 |          | Payable from General Obligation Bonds                 |                            |
| 21 |          | Priority 1  | \$       6,425,322         |
| 22 |          | Priority 5  | \$       17,500,000        |
| 23 |          | Total   | <u>\$       23,925,322</u> |

|    |          |   |                            |
|----|----------|---|----------------------------|
| 24 | (574591) | Tunica Hills State Preservation Area, Construction, |                            |
| 25 |          | Development and Acquisition                         |                            |
| 26 |          | (West Feliciana)                                    |                            |
| 27 |          | Payable from General Obligation Bonds               |                            |
| 28 |          | Priority 1  | \$       2,000,000         |
| 29 |          | Priority 5  | \$       18,000,000        |
| 30 |          | Total   | <u>\$       20,000,000</u> |

|    |          |  |                            |
|----|----------|--|----------------------------|
| 31 | (576259) | Bayou Segnette State Park, Land Acquisition, |                            |
| 32 |          | Additional Cabins, Planning and Construction |                            |
| 33 |          | (Jefferson)                                  |                            |
| 34 |          | Payable from General Obligation Bonds        |                            |
| 35 |          | Priority 1                                   | <u>\$           11,838</u> |

36   **06/A20   NEW ORLEANS CITY PARK**

|    |          |   |                           |
|----|----------|---|---------------------------|
| 37 | (576260) | Repairs to Historic Structures, Planning and Construction |                           |
| 38 |          | (Orleans)   |                           |
| 39 |          | Payable from General Obligation Bonds                     |                           |
| 40 |          | Priority 1  | <u>\$       2,089,307</u> |

1    **06/A98    LOUISIANA NAVAL WAR MEMORIAL COMMISSION**

|    |          |  |                        |
|----|----------|--|------------------------|
| 2  | (575275) | Hull Repair & Reinforcement, Superstructure Repair,    |                        |
| 3  |          | Interior Restoration, & Painting of USS KIDD DD-661,   |                        |
| 4  |          | Docking Cradle Repairs & Upgrade, Planning, Transport, |                        |
| 5  |          | Construction   |                        |
| 6  |          | (East Baton Rouge)                                     |                        |
| 7  |          | Payable from General Obligation Bonds                  |                        |
| 8  |          | Priority 1   | \$     4,447,570       |
| 9  |          | Payable from State General Fund (Direct) Non-Recurring |                        |
| 10 |          | Revenues   | \$     4,750,000       |
| 11 |          | Payable from Fees and Self-Generated Revenues          | \$     5,000,000       |
| 12 |          | Total  | <u>\$   14,197,570</u> |

13                    **DEPARTMENT OF TRANSPORTATION & DEVELOPMENT**

14    **07/270    ADMINISTRATION**

|    |          |   |                         |
|----|----------|---|-------------------------|
| 15 | (574406) | Highway Program (Up to \$4,000,000 for Secretary's    |                         |
| 16 |          | Emergency Fund)                                       |                         |
| 17 |          | (Statewide)   |                         |
| 18 |          | Payable from General Obligation Bonds                 |                         |
| 19 |          | Priority 1  | \$     63,015,000       |
| 20 |          | Priority 5  | \$   292,735,000        |
| 21 |          | Payable from Transportation Trust Fund - Federal      |                         |
| 22 |          | Receipts  | \$ 1,300,000,000        |
| 23 |          | Payable from Transportation Trust Fund - Construction |                         |
| 24 |          | Subfund   | \$     6,400,000        |
| 25 |          | Payable from Transportation Trust Fund - Regular      | \$     8,000,000        |
| 26 |          | Total   | <u>\$ 1,670,150,000</u> |

27    Provided, however, that the Department of Transportation and Development is authorized  
 28    to implement or commence projects approved in this program for Fiscal Year 2025-2026  
 29    identified for phased funding pursuant to the cash management plan established pursuant to  
 30    R.S. 48:251(D), to provide funding for said projects on an as-needed basis by utilizing  
 31    unspent cash balances appropriated in prior years' programs, which funds when combined  
 32    with current appropriations will provide sufficient appropriated funds to award contracts.

33    Provided, however, that the Department of Transportation and Development shall use up to  
 34    \$2,500,000 of the appropriations from Transportation Trust Fund – Regular to fund the  
 35    replacement of five bridges along LA 1232 between Highway 156 and Highway 501 in  
 36    Winn Parish.

37    Provided, however, that the Department of Transportation and Development shall use up to  
 38    \$40,000,000 of the appropriations from Transportation Trust Fund – Regular to meet Federal  
 39    match obligations pursuant to competitive Federal grants.

|    |          |   |                       |
|----|----------|---|-----------------------|
| 40 | (574407) | Jimmie Davis Bridge Rehabilitation and Lighting, or |                       |
| 41 |          | Design, Engineering, Planning and Construction      |                       |
| 42 |          | (Bossier)   |                       |
| 43 |          | Payable from General Obligation Bonds               |                       |
| 44 |          | Priority 1  | \$     67,517,944     |
| 45 |          | Priority 5  | \$     86,000,000     |
| 46 |          | Total   | <u>\$ 153,517,944</u> |

|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (574408) | LA 1 Improvements, Phase 2, Planning, Engineering,     |                      |
| 2  |          | Right-of-Way, Utilities and Construction               |                      |
| 3  |          | (Lafourche)  |                      |
| 4  |          | Payable from General Obligation Bonds                  |                      |
| 5  |          | Priority 1   | \$ 51,203,706        |
| 6  |          | Priority 5   | \$ 28,000,000        |
| 7  |          | Total  | <u>\$ 79,203,706</u> |
| 8  | (574409) | LA 621 Realignment at LA 73, Planning and Construction |                      |
| 9  |          | (Ascension)  |                      |
| 10 |          | Payable from General Obligation Bonds                  |                      |
| 11 |          | Priority 1   | \$ 3,877,932         |
| 12 |          | Priority 5   | \$ 8,100,000         |
| 13 |          | Total  | <u>\$ 11,977,932</u> |
| 14 | (574410) | LA 3034 Improvements                                   |                      |
| 15 |          | (East Baton Rouge)                                     |                      |
| 16 |          | Payable from General Obligation Bonds                  |                      |
| 17 |          | Priority 1   | \$ 15,219,781        |
| 18 |          | Priority 5   | \$ 20,000,000        |
| 19 |          | Total  | <u>\$ 35,219,781</u> |
| 20 | (574411) | LA 31: LA 182 - 0.15 Mi N of N LA 96                   |                      |
| 21 |          | (Iberia, St. Martin)                                   |                      |
| 22 |          | Payable from General Obligation Bonds                  |                      |
| 23 |          | Priority 1   | <u>\$ 9,600,000</u>  |
| 24 | (574412) | LA 335: LA 35 - LA 14, Planning and Construction       |                      |
| 25 |          | (Vermilion)  |                      |
| 26 |          | Payable from General Obligation Bonds                  |                      |
| 27 |          | Priority 5   | <u>\$ 17,100,000</u> |
| 28 | (574413) | LA 699: LA 35 - LA 343, Planning and Construction      |                      |
| 29 |          | (Vermilion)  |                      |
| 30 |          | Payable from General Obligation Bonds                  |                      |
| 31 |          | Priority 1   | <u>\$ 7,773,654</u>  |
| 32 | (574414) | New Orleans International Airport Landside Access      |                      |
| 33 |          | Improvements   |                      |
| 34 |          | (Jefferson)  |                      |
| 35 |          | Payable from General Obligation Bonds                  |                      |
| 36 |          | Priority 1   | <u>\$ 16,000,000</u> |
| 37 | (574415) | LA 13 (Crowley to Vermilion Parish Line)               |                      |
| 38 |          | (Acadia)   |                      |
| 39 |          | Payable from General Obligation Bonds                  |                      |
| 40 |          | Priority 1   | <u>\$ 340,399</u>    |
| 41 | (574416) | LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and        |                      |
| 42 |          | Construction   |                      |
| 43 |          | (St. Landry)   |                      |
| 44 |          | Payable from General Obligation Bonds                  |                      |
| 45 |          | Priority 1   | <u>\$ 6,985,000</u>  |

|    |          |   |                      |
|----|----------|---|----------------------|
| 1  | (574418) | LA 409 (Liberty Road): LA 64 - East Feliciana           |                      |
| 2  |          | Parish Line Planning and Construction                   |                      |
| 3  |          | (East Baton Rouge)                                      |                      |
| 4  |          | Payable from General Obligation Bonds                   |                      |
| 5  |          | Priority 1  | <u>\$ 1,000,000</u>  |
| 6  | (574419) | LA 3241 (I-12 to Bush), Planning, Engineering,          |                      |
| 7  |          | Right-of-Way, Utilities and Construction                |                      |
| 8  |          | (St. Tammany)   |                      |
| 9  |          | Payable from General Obligation Bonds                   |                      |
| 10 |          | Priority 5  | <u>\$ 28,000,000</u> |
| 11 | (574420) | I-10 Calcasieu River Bridge, Environmental, Planning,   |                      |
| 12 |          | Engineering, Right-of-Way, Utilities, Demolition and    |                      |
| 13 |          | Construction  |                      |
| 14 |          | (Calcasieu)   |                      |
| 15 |          | Payable from General Obligation Bonds                   |                      |
| 16 |          | Priority 1  | \$ 49,385,563        |
| 17 |          | Priority 5  | <u>\$ 50,000,000</u> |
| 18 |          | Total   | <u>\$ 99,385,563</u> |
| 19 | (574421) | LA 3227 - LA 157 Intersection Realignment, Planning and |                      |
| 20 |          | Construction  |                      |
| 21 |          | (Bossier)   |                      |
| 22 |          | Payable from General Obligation Bonds                   |                      |
| 23 |          | Priority 1  | <u>\$ 12,445</u>     |
| 24 | (574422) | LA 74/I-10 Interchange, Planning and Construction       |                      |
| 25 |          | (Ascension)   |                      |
| 26 |          | Payable from General Obligation Bonds                   |                      |
| 27 |          | Priority 5  | <u>\$ 5,000,000</u>  |
| 28 | (574423) | Highway 397 in Calcasieu Parish, North and South        |                      |
| 29 |          | Turning Lanes   |                      |
| 30 |          | (Calcasieu)   |                      |
| 31 |          | Payable from General Obligation Bonds                   |                      |
| 32 |          | Priority 1  | \$ 1,995,000         |
| 33 |          | Priority 5  | <u>\$ 2,300,000</u>  |
| 34 |          | Total   | <u>\$ 4,295,000</u>  |
| 35 | (574424) | Hooper Road Extension and Widening, Environmental,      |                      |
| 36 |          | Planning, Engineering, Right-of-Way, Utilities and      |                      |
| 37 |          | Construction  |                      |
| 38 |          | (East Baton Rouge, Livingston)                          |                      |
| 39 |          | Payable from General Obligation Bonds                   |                      |
| 40 |          | Priority 1  | \$ 8,066,728         |
| 41 |          | Priority 5  | <u>\$ 27,000,000</u> |
| 42 |          | Total   | <u>\$ 35,066,728</u> |
| 43 | (574426) | US 90: Lafayette Regional Airport - Assumption Parish   |                      |
| 44 |          | Line, Planning and Construction                         |                      |
| 45 |          | (Iberia, Lafayette, St. Martin, St. Mary)               |                      |
| 46 |          | Payable from General Obligation Bonds                   |                      |
| 47 |          | Priority 5  | <u>\$ 40,000,000</u> |

|    |          |   |                             |
|----|----------|---|-----------------------------|
| 1  | (574433) | Roundabout at Intersection of LA 3125 and LA 3274           |                             |
| 2  |          | (St. James)   |                             |
| 3  |          | Payable from General Obligation Bonds                       |                             |
| 4  |          | Priority 1  | \$ 2,307,560                |
| 5  |          | Priority 5  | <u>\$ 4,400,000</u>         |
| 6  |          | Total   | <u><u>\$ 6,707,560</u></u>  |
| 7  | (574434) | LA 182 Resurfacing  |                             |
| 8  |          | (St. Mary)  |                             |
| 9  |          | Payable from General Obligation Bonds                       |                             |
| 10 |          | Priority 5  | <u>\$ 8,000,000</u>         |
| 11 | (574435) | LA 70 Resurfacing and Drainage Repairs                      |                             |
| 12 |          | (St. Mary)  |                             |
| 13 |          | Payable from General Obligation Bonds                       |                             |
| 14 |          | Priority 5  | <u>\$ 6,460,000</u>         |
| 15 | (574437) | LA 347: LA 355 to LA 686 (Bushville Highway from            |                             |
| 16 |          | Cecilia Bridge Highway to Canal Street) Planning and        |                             |
| 17 |          | Construction  |                             |
| 18 |          | (St. Martin)  |                             |
| 19 |          | Payable from General Obligation Bonds                       |                             |
| 20 |          | Priority 5  | <u>\$ 4,250,000</u>         |
| 21 | (574440) | LA 3211: Yokley Road to LA 182, Planning and                |                             |
| 22 |          | Construction  |                             |
| 23 |          | (St. Mary)  |                             |
| 24 |          | Payable from General Obligation Bonds                       |                             |
| 25 |          | Priority 5  | <u>\$ 15,000,000</u>        |
| 26 | (574441) | Roundabout on LA 447 and LA 1025, Planning and Construction |                             |
| 27 |          | (Livingston)  |                             |
| 28 |          | Payable from General Obligation Bonds                       |                             |
| 29 |          | Priority 1  | \$ 185,887                  |
| 30 |          | Priority 5  | <u>\$ 5,000,000</u>         |
| 31 |          | Total   | <u><u>\$ 5,185,887</u></u>  |
| 32 | (574442) | Widening of Highway 447 and I-12 Overpass                   |                             |
| 33 |          | Improvements, Environmental Phase Commencement,             |                             |
| 34 |          | Planning and Construction                                   |                             |
| 35 |          | (Livingston)  |                             |
| 36 |          | Payable from General Obligation Bonds                       |                             |
| 37 |          | Priority 1  | \$ 3,822,486                |
| 38 |          | Priority 2  | \$ 3,000,000                |
| 39 |          | Priority 5  | <u>\$ 34,152,600</u>        |
| 40 |          | Total   | <u><u>\$ 40,975,086</u></u> |
| 41 | (574443) | Relocate Hickory Avenue (LA Hwy. 48-11th Street)            |                             |
| 42 |          | (Mounes) (LA Hwy. 3154) Construction, Right of Way,         |                             |
| 43 |          | and Utilities   |                             |
| 44 |          | (Jefferson)   |                             |
| 45 |          | Payable from General Obligation Bonds                       |                             |
| 46 |          | Priority 1  | \$ 1,000,000                |
| 47 |          | Priority 5  | <u>\$ 1,000,000</u>         |
| 48 |          | Total   | <u><u>\$ 2,000,000</u></u>  |

|    |          |   |                      |
|----|----------|---|----------------------|
| 1  | (574444) | Roundabout at LA 3211 and Yokley Road                   |                      |
| 2  |          | (St. Mary)  |                      |
| 3  |          | Payable from General Obligation Bonds                   |                      |
| 4  |          | Priority 1  | \$ 3,500,000         |
| 5  |          | Priority 5  | \$ 1,500,000         |
| 6  |          | Total   | <u>\$ 5,000,000</u>  |
| 7  | (574446) | LA 29 Improvements (LA 13 - LA 758)                     |                      |
| 8  |          | (Evangeline, St. Landry)                                |                      |
| 9  |          | Payable from General Obligation Bonds                   |                      |
| 10 |          | Priority 1  | \$ 5,120,000         |
| 11 |          | Priority 5  | \$ 1,600,000         |
| 12 |          | Total   | <u>\$ 6,720,000</u>  |
| 13 | (574447) | Intersection Improvements (Roundabouts), Planning       |                      |
| 14 |          | and Construction  |                      |
| 15 |          | (Lafayette)   |                      |
| 16 |          | Payable from General Obligation Bonds                   |                      |
| 17 |          | Priority 1  | \$ 5,000,000         |
| 18 |          | Priority 5  | \$ 5,000,000         |
| 19 |          | Total   | <u>\$ 10,000,000</u> |
| 20 | (574448) | Interchange Improvements on La. Highways (current or    |                      |
| 21 |          | former) in Lafayette Parish, Planning and Construction  |                      |
| 22 |          | (Lafayette)   |                      |
| 23 |          | Payable from General Obligation Bonds                   |                      |
| 24 |          | Priority 5  | <u>\$ 15,000,000</u> |
| 25 | (574449) | Roundabout at LA 3233 and I-49 Northbound Service       |                      |
| 26 |          | Road, Planning and Construction                         |                      |
| 27 |          | (St. Landry)  |                      |
| 28 |          | Payable from General Obligation Bonds                   |                      |
| 29 |          | Priority 5  | <u>\$ 9,600,000</u>  |
| 30 | (574450) | US 190 (Vine Street) Reconstruction                     |                      |
| 31 |          | (St. Landry)  |                      |
| 32 |          | Payable from General Obligation Bonds                   |                      |
| 33 |          | Priority 1  | \$ 200,000           |
| 34 |          | Priority 5  | \$ 19,200,000        |
| 35 |          | Total   | <u>\$ 19,400,000</u> |
| 36 | (574451) | LA 22: North Hoover Road - Dunson Road                  |                      |
| 37 |          | (Tangipahoa)  |                      |
| 38 |          | Payable from General Obligation Bonds                   |                      |
| 39 |          | Priority 5  | <u>\$ 12,600,000</u> |
| 40 | (574452) | LA 44 Widening, I-10 to LA 22, Planning, Utilities,     |                      |
| 41 |          | Right-of-Way and Construction                           |                      |
| 42 |          | (Ascension)   |                      |
| 43 |          | Payable from General Obligation Bonds                   |                      |
| 44 |          | Priority 1  | \$ 8,917,771         |
| 45 |          | Priority 5  | \$ 9,000,000         |
| 46 |          | Total   | <u>\$ 17,917,771</u> |
| 47 | (574453) | Pecue Lane/I-10 Interchange and I-10, Planning, Design, |                      |
| 48 |          | Rights-of-Way, Utilities and Construction               |                      |
| 49 |          | (East Baton Rouge)                                      |                      |
| 50 |          | Payable from General Obligation Bonds                   |                      |
| 51 |          | Priority 1  | <u>\$ 9,170,378</u>  |

|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (574454) | Louisiana Highway 64 and Louisiana Highway 1019          |                      |
| 2  |          | Roundabout, Planning and Construction                    |                      |
| 3  |          | (Livingston)   |                      |
| 4  |          | Payable from General Obligation Bonds                    |                      |
| 5  |          | Priority 1   | <u>\$ 175,000</u>    |
| 6  | (574455) | Claiborne Corridor Rehabilitation                        |                      |
| 7  |          | (Orleans)  |                      |
| 8  |          | Payable from General Obligation Bonds                    |                      |
| 9  |          | Priority 5   | <u>\$ 20,000,000</u> |
| 10 | (574456) | LA 429/I-10 Interchange, Planning and Construction       |                      |
| 11 |          | (Ascension)  |                      |
| 12 |          | Payable from General Obligation Bonds                    |                      |
| 13 |          | Priority 5   | <u>\$ 5,000,000</u>  |
| 14 | (574457) | LA 28 Widening (LA 3128 - LA 116)                        |                      |
| 15 |          | (Rapides)  |                      |
| 16 |          | Payable from General Obligation Bonds                    |                      |
| 17 |          | Priority 1   | \$ 291,768           |
| 18 |          | Priority 5   | <u>\$ 40,000,000</u> |
| 19 |          | Total  | <u>\$ 40,291,768</u> |
| 20 | (574458) | City of Gonzales - GO Program LA Highway 30              |                      |
| 21 |          | Corridor, Planning and Construction                      |                      |
| 22 |          | (Ascension)  |                      |
| 23 |          | Payable from General Obligation Bonds                    |                      |
| 24 |          | Priority 1   | \$ 7,034,620         |
| 25 |          | Priority 5   | <u>\$ 2,500,000</u>  |
| 26 |          | Total  | <u>\$ 9,534,620</u>  |
| 27 | (574459) | Improvements on LA 3038, Including Patching, Repairing   |                      |
| 28 |          | and Overlaying of the Highway, Planning and Construction |                      |
| 29 |          | (Ascension)  |                      |
| 30 |          | Payable from General Obligation Bonds                    |                      |
| 31 |          | Priority 1   | <u>\$ 47,139</u>     |
| 32 | (574460) | New Mississippi River Bridge                             |                      |
| 33 |          | (Ascension, East Baton Rouge, Iberville, St. James,      |                      |
| 34 |          | West Baton Rouge)  |                      |
| 35 |          | Payable from General Obligation Bonds                    |                      |
| 36 |          | Priority 1   | \$ 782,632           |
| 37 |          | Priority 5   | <u>\$ 3,000,000</u>  |
| 38 |          | Total  | <u>\$ 3,782,632</u>  |
| 39 | (574461) | Florida Avenue Bridge, Planning and Construction         |                      |
| 40 |          | (Orleans)  |                      |
| 41 |          | Payable from General Obligation Bonds                    |                      |
| 42 |          | Priority 5   | <u>\$ 7,200,000</u>  |
| 43 | (574462) | LA 964 (Groom Road - US 61) Highway Lighting             |                      |
| 44 |          | (East Baton Rouge)                                       |                      |
| 45 |          | Payable from General Obligation Bonds                    |                      |
| 46 |          | Priority 1   | \$ 450,000           |
| 47 |          | Priority 5   | <u>\$ 1,950,000</u>  |
| 48 |          | Total  | <u>\$ 2,400,000</u>  |

|    |          |   |                       |
|----|----------|---|-----------------------|
| 1  | (574463) | LA 117: Improvements from LA 8 to LA 118                |                       |
| 2  |          | (Natchitoches, Vernon)                                  |                       |
| 3  |          | Payable from General Obligation Bonds                   |                       |
| 4  |          | Priority 1  | \$ 5,923,450          |
| 5  |          | Priority 5  | \$ 30,000,000         |
| 6  |          | Total   | <u>\$ 35,923,450</u>  |
| 7  | (574464) | Earhart/Causeway Interchange, Planning, Engineering,    |                       |
| 8  |          | Right-of-Way, Utilities and Construction                |                       |
| 9  |          | (Jefferson)   |                       |
| 10 |          | Payable from General Obligation Bonds                   |                       |
| 11 |          | Priority 1  | \$ 4,731,751          |
| 12 |          | Priority 5  | \$ 44,500,000         |
| 13 |          | Total   | <u>\$ 49,231,751</u>  |
| 14 | (574465) | Loyola/I-10 Interchange Improvements, Feasibility       |                       |
| 15 |          | Study, Interchange Modification Report,                 |                       |
| 16 |          | Environmental Assessment, Engineering,                  |                       |
| 17 |          | Right-of-Ways, Utilities and Construction               |                       |
| 18 |          | (Jefferson, Orleans)                                    |                       |
| 19 |          | Payable from General Obligation Bonds                   |                       |
| 20 |          | Priority 1  | <u>\$ 2,316,887</u>   |
| 21 | (574466) | LA 42 (US 61 to LA 44) Widening, including a Roundabout |                       |
| 22 |          | at Joe Sevario Road, Planning and Construction          |                       |
| 23 |          | (Ascension)   |                       |
| 24 |          | Payable from General Obligation Bonds                   |                       |
| 25 |          | Priority 1  | <u>\$ 182,706</u>     |
| 26 | (574467) | US 190 Widening: LA 25 - US 190 Bus                     |                       |
| 27 |          | (St. Tammany)   |                       |
| 28 |          | Payable from General Obligation Bonds                   |                       |
| 29 |          | Priority 1  | \$ 2,000,000          |
| 30 |          | Priority 5  | \$ 3,100,000          |
| 31 |          | Total   | <u>\$ 5,100,000</u>   |
| 32 | (574468) | Peters Road Bridge and Extension, Planning and          |                       |
| 33 |          | Construction  |                       |
| 34 |          | (Jefferson, Plaquemines)                                |                       |
| 35 |          | Payable from General Obligation Bonds                   |                       |
| 36 |          | Priority 1  | \$ 17,539,536         |
| 37 |          | Priority 5  | \$ 7,000,000          |
| 38 |          | Total   | <u>\$ 24,539,536</u>  |
| 39 | (574469) | Hooper Road Widening and Sewer Improvements             |                       |
| 40 |          | (Blackwater Bayou to Sullivan Road) Planning,           |                       |
| 41 |          | Engineering, Utilities and Construction                 |                       |
| 42 |          | (East Baton Rouge)                                      |                       |
| 43 |          | Payable from General Obligation Bonds                   |                       |
| 44 |          | Priority 1  | <u>\$ 11,612,264</u>  |
| 45 | (574470) | I-49 South from Lafayette to Westbank Expressway,       |                       |
| 46 |          | Planning, Engineering, Right-of-Way, Utilities and      |                       |
| 47 |          | Construction  |                       |
| 48 |          | (Iberia, Jefferson, Lafayette, Lafourche, St. Charles,  |                       |
| 49 |          | St. Martin, St. Mary, Terrebonne)                       |                       |
| 50 |          | Payable from General Obligation Bonds                   |                       |
| 51 |          | Priority 1  | \$ 97,089             |
| 52 |          | Priority 5  | \$ 188,000,000        |
| 53 |          | Total   | <u>\$ 188,097,089</u> |



|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (574472) | LA 22 Extension and Improvements, LA 22 Roundabout,  |                      |
| 2  |          | Design, Engineering, Planning and Construction       |                      |
| 3  |          | (St. Tammany)  |                      |
| 4  |          | Payable from General Obligation Bonds                |                      |
| 5  |          | Priority 1   | \$ 622,945           |
| 6  |          | Priority 5   | \$ 3,240,000         |
| 7  |          | Total  | <u>\$ 3,862,945</u>  |
| 8  | (574476) | LA 91: Bayou Plaquemine Brule Bridge Replacement,    |                      |
| 9  |          | Planning and Construction                            |                      |
| 10 |          | (Acadia)   |                      |
| 11 |          | Payable from General Obligation Bonds                |                      |
| 12 |          | Priority 1   | \$ 1,000,000         |
| 13 |          | Priority 5   | \$ 5,200,000         |
| 14 |          | Total  | <u>\$ 6,200,000</u>  |
| 15 | (574514) | LA 156: LA 479 - LA 501, Planning and Construction   |                      |
| 16 |          | (Natchitoches, Winn)                                 |                      |
| 17 |          | Payable from General Obligation Bonds                |                      |
| 18 |          | Priority 5   | <u>\$ 8,000,000</u>  |
| 19 | (574522) | Verot School Road, State Hwy. 339 Widening, Planning |                      |
| 20 |          | and Construction                                     |                      |
| 21 |          | (Lafayette)  |                      |
| 22 |          | Payable from General Obligation Bonds                |                      |
| 23 |          | Priority 5   | <u>\$ 60,500,000</u> |
| 24 | (574543) | LA 347: LA 351 - LA 328                              |                      |
| 25 |          | (St. Martin)   |                      |
| 26 |          | Payable from General Obligation Bonds                |                      |
| 27 |          | Priority 5   | <u>\$ 2,000,000</u>  |
| 28 | (574615) | Relocation of LA 67 at LA 408 due to Airport         |                      |
| 29 |          | Improvements   |                      |
| 30 |          | (East Baton Rouge)                                   |                      |
| 31 |          | Payable from General Obligation Bonds                |                      |
| 32 |          | Priority 5   | <u>\$ 80,000,000</u> |
| 33 | (574617) | US 371 Widening                                      |                      |
| 34 |          | (Webster)  |                      |
| 35 |          | Payable from General Obligation Bonds                |                      |
| 36 |          | Priority 5   | <u>\$ 3,600,000</u>  |
| 37 | (574674) | LA 35: Lafayette Parish Line - US 90                 |                      |
| 38 |          | (Acadia)   |                      |
| 39 |          | Payable from General Obligation Bonds                |                      |
| 40 |          | Priority 5   | <u>\$ 4,300,000</u>  |
| 41 | (574675) | US 167 J-Turns, Planning and Construction            |                      |
| 42 |          | (Vermilion)  |                      |
| 43 |          | Payable from General Obligation Bonds                |                      |
| 44 |          | Priority 5   | <u>\$ 1,250,000</u>  |
| 45 | (574682) | Livingston Roundabout at Corner of LA 16             |                      |
| 46 |          | and LA 42, Planning and Construction                 |                      |
| 47 |          | (Livingston)   |                      |
| 48 |          | Payable from General Obligation Bonds                |                      |
| 49 |          | Priority 5   | <u>\$ 3,600,000</u>  |

|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (574819) | LA 92: LA 91 - LA 13                                   |                      |
| 2  |          | (Acadia)   |                      |
| 3  |          | Payable from General Obligation Bonds                  |                      |
| 4  |          | Priority 5   | <u>\$ 9,100,000</u>  |
| 5  | (574826) | LA 86: LA 320 - LA 3242, Planning and Construction     |                      |
| 6  |          | (Iberia)   |                      |
| 7  |          | Payable from General Obligation Bonds                  |                      |
| 8  |          | Priority 5   | <u>\$ 7,200,000</u>  |
| 9  | (574843) | LA 330: LA 82 - Old LA 690,                            |                      |
| 10 |          | Planning and Construction                              |                      |
| 11 |          | (Vermilion)  |                      |
| 12 |          | Payable from General Obligation Bonds                  |                      |
| 13 |          | Priority 5   | <u>\$ 10,900,000</u> |
| 14 | (574844) | LA 31: LA 341 - LA 355,                                |                      |
| 15 |          | Planning and Construction                              |                      |
| 16 |          | (St. Martin)   |                      |
| 17 |          | Payable from General Obligation Bonds                  |                      |
| 18 |          | Priority 5   | <u>\$ 6,000,000</u>  |
| 19 | (575032) | Non-Federal Aid Eligible Highway Program               |                      |
| 20 |          | (Statewide)  |                      |
| 21 |          | Payable from State Highway Improvement Fund            | <u>\$ 36,000,000</u> |
| 22 | (575034) | Secretary's Emergency Fund for Bridge Damages, Other   |                      |
| 23 |          | Reimbursements, Local Matching Dollars, Federal Funds, |                      |
| 24 |          | and Opportunity Grants Subject to the Provisions of    |                      |
| 25 |          | R.S. 48:232  |                      |
| 26 |          | (Statewide)  |                      |
| 27 |          | Payable from Interagency Transfers                     | \$ 25,000,000        |
| 28 |          | Payable from Fees and Self-Generated Revenues          | \$ 45,000,000        |
| 29 |          | Payable from Transportation Trust Fund - Federal       |                      |
| 30 |          | Receipts   | \$ 25,000,000        |
| 31 |          | Payable from Federal Funds                             | \$ 2,500,000         |
| 32 |          | Total  | <u>\$ 97,500,000</u> |
| 33 | (575726) | LA 13: Court Circle - Sherwood Lane,                   |                      |
| 34 |          | Planning and Construction                              |                      |
| 35 |          | (Acadia)   |                      |
| 36 |          | Payable from General Obligation Bonds                  |                      |
| 37 |          | Priority 5   | <u>\$ 14,750,000</u> |
| 38 | (575731) | US 90 in Acadia Parish, Planning and Construction      |                      |
| 39 |          | (Acadia)   |                      |
| 40 |          | Payable from General Obligation Bonds                  |                      |
| 41 |          | Priority 5   | <u>\$ 6,350,000</u>  |
| 42 | (575735) | LA 182/LA 92-1 Intersection Improvements,              |                      |
| 43 |          | Planning and Construction                              |                      |
| 44 |          | (St. Martin)   |                      |
| 45 |          | Payable from General Obligation Bonds                  |                      |
| 46 |          | Priority 5   | <u>\$ 5,400,000</u>  |
| 47 | (575744) | LA 182/LA 88 Intersection Improvements,                |                      |
| 48 |          | Planning and Construction                              |                      |
| 49 |          | (Iberia)   |                      |
| 50 |          | Payable from General Obligation Bonds                  |                      |
| 51 |          | Priority 5   | <u>\$ 8,800,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (575844)      | LA 662: LA 182 - US 90, Planning and Construction        |                      |
| 2  |               | (Assumption)   |                      |
| 3  |               | Payable from General Obligation Bonds                    |                      |
| 4  |               | Priority 5   | <u>\$ 9,450,000</u>  |
| 5  | (575845)      | LA 398: LA 1 - LA 662, Planning and Construction         |                      |
| 6  |               | (Assumption)   |                      |
| 7  |               | Payable from General Obligation Bonds                    |                      |
| 8  |               | Priority 5   | <u>\$ 10,600,000</u> |
| 9  | (575848)      | LA 3127: St. James Canal Bridge - LA 20,                 |                      |
| 10 |               | Planning and Construction                                |                      |
| 11 |               | (St. James)  |                      |
| 12 |               | Payable from General Obligation Bonds                    |                      |
| 13 |               | Priority 5   | <u>\$ 12,720,000</u> |
| 14 | (576151)      | LA 14: Zwan Road - LA 91                                 |                      |
| 15 |               | (Vermilion)  |                      |
| 16 |               | Payable from General Obligation Bonds                    |                      |
| 17 |               | Priority 5   | \$ 9,000,000         |
| 18 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 19 |               | Revenues   | \$ 400,000           |
| 20 |               | Total  | <u>\$ 9,400,000</u>  |
| 21 | (576339)      | LA 384 (Big Lake Rd. to McNeese St.),                    |                      |
| 22 |               | Planning and Construction                                |                      |
| 23 |               | (Calcasieu)  |                      |
| 24 |               | Payable from General Obligation Bonds                    |                      |
| 25 |               | Priority 5   | <u>\$ 10,000,000</u> |
| 26 | <b>07/274</b> | <b>PUBLIC IMPROVEMENTS</b>                               |                      |
| 27 | (574360)      | Rehabilitation and Repair of State-Maintained Reservoirs |                      |
| 28 |               | and Dams   |                      |
| 29 |               | (Statewide)  |                      |
| 30 |               | Payable from General Obligation Bonds                    |                      |
| 31 |               | Priority 1   | \$ 5,493,773         |
| 32 |               | Priority 5   | \$ 19,130,000        |
| 33 |               | Total  | <u>\$ 24,623,773</u> |
| 34 | (574362)      | Bayou Dechene Reservoir, Planning, Land Acquisition and  |                      |
| 35 |               | Construction   |                      |
| 36 |               | (Caldwell)   |                      |
| 37 |               | Payable from General Obligation Bonds                    |                      |
| 38 |               | Priority 1   | \$ 7,208,394         |
| 39 |               | Priority 5   | \$ 16,300,000        |
| 40 |               | Total  | <u>\$ 23,508,394</u> |
| 41 | (574363)      | Mississippi River Levee Raising, Arkansas to             |                      |
| 42 |               | Old River, Planning and Construction                     |                      |
| 43 |               | (Avoyelles, Concordia, East Carroll, Madison, Pointe     |                      |
| 44 |               | Coupee, Tensas)  |                      |
| 45 |               | Payable from General Obligation Bonds                    |                      |
| 46 |               | Priority 1   | \$ 11,110,653        |
| 47 |               | Priority 5   | \$ 27,820,000        |
| 48 |               | Total  | <u>\$ 38,930,653</u> |

|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (574364) | Bundick Lake Level Control Structure, Planning and         |                      |
| 2  |          | Construction   |                      |
| 3  |          | (Beauregard)   |                      |
| 4  |          | Payable from General Obligation Bonds                      |                      |
| 5  |          | Priority 1   | \$ 1,835,340         |
| 6  |          | Priority 5   | \$ 3,180,000         |
| 7  |          | Total  | <u>\$ 5,015,340</u>  |
| 8  | (574365) | Turkey Creek Lake Repairs, Planning and Construction       |                      |
| 9  |          | (Franklin)   |                      |
| 10 |          | Payable from General Obligation Bonds                      |                      |
| 11 |          | Priority 1   | \$ 1,344,327         |
| 12 |          | Priority 5   | \$ 4,241,560         |
| 13 |          | Total  | <u>\$ 5,585,887</u>  |
| 14 | (574366) | Flood Control Reservoirs in the Amite River Basin          |                      |
| 15 |          | Watershed  |                      |
| 16 |          | (Ascension, East Baton Rouge, East Feliciana, Livingston,  |                      |
| 17 |          | St. Helena)  |                      |
| 18 |          | Payable from General Obligation Bonds                      |                      |
| 19 |          | Priority 5   | <u>\$ 2,000,000</u>  |
| 20 | (574367) | West of Atchafalaya Basin Feasibility Study                |                      |
| 21 |          | (Statewide)  |                      |
| 22 |          | Payable from General Obligation Bonds                      |                      |
| 23 |          | Priority 5   | <u>\$ 750,000</u>    |
| 24 | (574368) | Ouachita River and Tributaries Bank                        |                      |
| 25 |          | Stabilization and Levee Repairs                            |                      |
| 26 |          | (Caldwell, Catahoula, Franklin, LaSalle, Ouachita)         |                      |
| 27 |          | Payable from General Obligation Bonds                      |                      |
| 28 |          | Priority 1   | \$ 3,961,483         |
| 29 |          | Priority 5   | \$ 14,650,000        |
| 30 |          | Total  | <u>\$ 18,611,483</u> |
| 31 | (574369) | Mississippi River Deepening, Phase 3, Planning, Design,    |                      |
| 32 |          | Construction, Rights-of-Way, Relocations and Utilities     |                      |
| 33 |          | (Ascension, East Baton Rouge, Jefferson, Orleans,          |                      |
| 34 |          | Plaquemines, St. Bernard, St. Charles, St. James, St. John |                      |
| 35 |          | the Baptist, West Baton Rouge)                             |                      |
| 36 |          | Payable from General Obligation Bonds                      |                      |
| 37 |          | Priority 1   | <u>\$ 55,500,000</u> |
| 38 | (574370) | J. Bennett Johnston (Red River) Deepening                  |                      |
| 39 |          | (Avoyelles, Bossier, Caddo, Grant, Natchitoches,           |                      |
| 40 |          | Rapides, Red River)  |                      |
| 41 |          | Payable from General Obligation Bonds                      |                      |
| 42 |          | Priority 1   | <u>\$ 1,000,000</u>  |
| 43 | (574371) | Short Line Railroad Upgrades                               |                      |
| 44 |          | (Statewide)  |                      |
| 45 |          | Payable from General Obligation Bonds                      |                      |
| 46 |          | Priority 1   | \$ 9,094,571         |
| 47 |          | Priority 5   | \$ 14,720,000        |
| 48 |          | Total  | <u>\$ 23,814,571</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574372)      | Acadiana Gulf of Mexico Access Channel (AGMAC),         |                      |
| 2  |               | Port of Iberia, Planning, Design, Construction,         |                      |
| 3  |               | Rights-of-Way, Relocations and Utilities                |                      |
| 4  |               | (Iberia, Vermilion)                                     |                      |
| 5  |               | Payable from General Obligation Bonds                   |                      |
| 6  |               | Priority 1  | <u>\$ 20,000,000</u> |
| 7  | (574373)      | Houma Navigational Canal Deepening Project, Planning,   |                      |
| 8  |               | Design, Construction, Rights-of-Ways, Relocations and   |                      |
| 9  |               | Utilities   |                      |
| 10 |               | (Terrebonne)  |                      |
| 11 |               | Payable from General Obligation Bonds                   |                      |
| 12 |               | Priority 1  | \$ 9,650,000         |
| 13 |               | Priority 5  | <u>\$ 30,500,000</u> |
| 14 |               | Total   | <u>\$ 40,150,000</u> |
| 15 | (574404)      | Comite River Diversion Canal Planning,                  |                      |
| 16 |               | Right-of-Way, Utilities and Construction                |                      |
| 17 |               | (Ascension, East Baton Rouge, Livingston)               |                      |
| 18 |               | Payable from General Obligation Bonds                   |                      |
| 19 |               | Priority 1  | <u>\$ 631,097</u>    |
| 20 | (574405)      | New Orleans Rail Gateway Program                        |                      |
| 21 |               | (Jefferson, Orleans)                                    |                      |
| 22 |               | Payable from General Obligation Bonds                   |                      |
| 23 |               | Priority 1  | \$ 1,408,627         |
| 24 |               | Priority 5  | <u>\$ 10,600,000</u> |
| 25 |               | Total   | <u>\$ 12,008,627</u> |
| 26 | (575033)      | Port Construction and Development Priority Program      |                      |
| 27 |               | (Statewide)   |                      |
| 28 |               | Payable from Transportation Trust Fund - Regular        | <u>\$ 39,400,000</u> |
| 29 | (575036)      | Statewide Flood Control Program                         |                      |
| 30 |               | (Statewide)   |                      |
| 31 |               | Payable from Transportation Trust Fund - Regular        | <u>\$ 20,000,000</u> |
| 32 | <b>07/276</b> | <b>ENGINEERING AND OPERATIONS</b>                       |                      |
| 33 | (574374)      | New Cameron Ferry                                       |                      |
| 34 |               | (Cameron)   |                      |
| 35 |               | Payable from General Obligation Bonds                   |                      |
| 36 |               | Priority 1  | <u>\$ 4,124,382</u>  |
| 37 | (574498)      | Reconstruction and/or Rehabilitation of DOTD            |                      |
| 38 |               | Maintenance Unit Facilities                             |                      |
| 39 |               | (Statewide)   |                      |
| 40 |               | Payable from General Obligation Bonds                   |                      |
| 41 |               | Priority 5  | <u>\$ 47,500,000</u> |
| 42 | (575030)      | Facilities Program Major Repairs, Renovations,          |                      |
| 43 |               | Additions, New Facilities, Equipment Replacement        |                      |
| 44 |               | at Various DOTD Sites, Planning and Construction        |                      |
| 45 |               | (Statewide)   |                      |
| 46 |               | Payable from Transportation Trust Fund - Regular        | <u>\$ 4,000,000</u>  |
| 47 | (575031)      | Motor Vessel and Equipment Drydocking, Repairs, Various |                      |
| 48 |               | Locations Statewide                                     |                      |
| 49 |               | (Statewide)   |                      |
| 50 |               | Payable from Transportation Trust Fund - Regular        | <u>\$ 1,500,000</u>  |

1   **07/277    AVIATION IMPROVEMENTS**

2   (575035) State Aviation and Airport Improvement Program  
3           (Statewide)  
4           Payable from Transportation Trust Fund - Regular                     \$    20,362,960

5                     **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**6   **08/400    DEPARTMENT OF CORRECTIONS**

7   (574529) HVAC Installation, Offender Housing, Planning and  
8           Construction  
9           (Statewide)  
10          Payable from General Obligation Bonds  
11              Priority 1                                     \$       490,430  
12              Priority 5                                     \$      34,000,000  
13          Payable from State General Fund (Direct) Non-Recurring  
14          Revenues                                     \$      2,000,000  
15          Total   \$     36,490,430

16   **08/402    LOUISIANA STATE PENITENTIARY**

17   (574090) Main Prison Shower and Cellblock Plumbing  
18          Upgrade, Planning and Construction  
19          (West Feliciana)  
20          Payable from General Obligation Bonds  
21              Priority 1                                     \$       1,563,382  
22          Payable from State General Fund (Direct) Non-Recurring  
23          Revenues                                     \$      2,000,000  
24          Total   \$     3,563,382

25   (574092) Electrical Distribution System Upgrade, Planning and  
26          Construction  
27          (West Feliciana)  
28          Payable from General Obligation Bonds  
29              Priority 1                                     \$       4,558,410  
30              Priority 5                                     \$      20,000,000  
31          Payable from State General Fund (Direct) Non-Recurring  
32          Revenues                                     \$      1,200,000  
33          Total   \$     25,758,410

34   **08/403    OFFICE OF JUVENILE JUSTICE**

35   (575133) Community Based Program, Juvenile Justice  
36          Improvements, Planning, Construction, Renovation,  
37          Acquisition, and Equipment  
38          (Statewide)  
39          Payable from General Obligation Bonds  
40              Priority 1                                     \$       8,932,832  
41              Priority 5                                     \$      49,000,000  
42          Total   \$     57,932,832

43   **08/406    LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN**

44   (574124) Rebuild and/or Replace Facility Due to Damage from 2016  
45          Flood Event  
46          (Iberville)  
47          Payable from General Obligation Bonds  
48              Priority 1                                     \$      13,289,718

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>08/416</b> | <b>RAYBURN CORRECTIONAL CENTER</b>                       |                      |
| 2  | (574649)      | Security Perimeter Fence, Planning and Construction      |                      |
| 3  |               | (Washington)   |                      |
| 4  |               | Payable from General Obligation Bonds                    |                      |
| 5  |               | Priority 1   | <u>\$ 250,000</u>    |
| 6  | <b>08/419</b> | <b>OFFICE OF STATE POLICE</b>                            |                      |
| 7  | (574980)      | JESTC Training Facility Improvements, Planning and       |                      |
| 8  |               | Construction   |                      |
| 9  |               | (East Baton Rouge)                                       |                      |
| 10 |               | Payable from General Obligation Bonds                    |                      |
| 11 |               | Priority 1   | <u>\$ 3,750,000</u>  |
| 12 | (575934)      | New Louisiana State Police Troop L Facility, Planning    |                      |
| 13 |               | and Construction   |                      |
| 14 |               | (St. Tammany)  |                      |
| 15 |               | Payable from General Obligation Bonds                    |                      |
| 16 |               | Priority 1   | \$ 6,000,000         |
| 17 |               | Priority 5   | <u>\$ 21,000,000</u> |
| 18 |               | Total  | <u>\$ 27,000,000</u> |
| 19 |               | <b>LOUISIANA DEPARTMENT OF HEALTH</b>                    |                      |
| 20 | <b>09/320</b> | <b>OFFICE OF AGING AND ADULT SERVICES</b>                |                      |
| 21 | (576262)      | Repair and Upgrade to Sewer System, Planning and         |                      |
| 22 |               | Construction   |                      |
| 23 |               | (East Feliciana)   |                      |
| 24 |               | Payable from General Obligation Bonds                    |                      |
| 25 |               | Priority 1   | \$ 435,700           |
| 26 |               | Priority 5   | <u>\$ 6,170,000</u>  |
| 27 |               | Total  | <u>\$ 6,605,700</u>  |
| 28 | (576264)      | Replace Roof and Storm Drains on all Patient Buildings,  |                      |
| 29 |               | Planning and Construction                                |                      |
| 30 |               | (East Feliciana)   |                      |
| 31 |               | Payable from General Obligation Bonds                    |                      |
| 32 |               | Priority 1   | \$ 1,314             |
| 33 |               | Priority 5   | \$ 900,000           |
| 34 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 35 |               | Revenues   | <u>\$ 100,000</u>    |
| 36 |               | Total  | <u>\$ 1,001,314</u>  |
| 37 | <b>09/330</b> | <b>OFFICE OF BEHAVIORAL HEALTH</b>                       |                      |
| 38 | (574710)      | Central Louisiana State Hospital "Warehouse" Relocation, |                      |
| 39 |               | Planning and Construction                                |                      |
| 40 |               | (Rapides)  |                      |
| 41 |               | Payable from General Obligation Bonds                    |                      |
| 42 |               | Priority 5   | \$ 3,540,000         |
| 43 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 44 |               | Revenues   | <u>\$ 160,000</u>    |
| 45 |               | Total  | <u>\$ 3,700,000</u>  |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (574922)      | Center Building and Fire Alarm System Renovation and     |                     |
| 2  |               | Restoration, East Louisiana State Hospital, Planning and |                     |
| 3  |               | Construction   |                     |
| 4  |               | (East Feliciana)   |                     |
| 5  |               | Payable from General Obligation Bonds                    |                     |
| 6  |               | Priority 5   | <u>\$ 5,000,000</u> |
| 7  | (574930)      | Fire Alarm System Replacement for Ten Buildings,         |                     |
| 8  |               | Planning and Construction                                |                     |
| 9  |               | (East Feliciana)   |                     |
| 10 |               | Payable from General Obligation Bonds                    |                     |
| 11 |               | Priority 1   | \$ 1,525,000        |
| 12 |               | Priority 5   | <u>\$ 928,200</u>   |
| 13 |               | Total  | <u>\$ 2,453,200</u> |
| 14 |               | <b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>              |                     |
| 15 | <b>16/513</b> | <b>OFFICE OF WILDLIFE</b>                                |                     |
| 16 | (574893)      | Region 5/Lake Charles Office                             |                     |
| 17 |               | (Calcasieu)  |                     |
| 18 |               | Payable from General Obligation Bonds                    |                     |
| 19 |               | Priority 5   | \$ 2,700,000        |
| 20 |               | Payable from State General Fund (Direct) Non-Recurring   |                     |
| 21 |               | Revenues   | <u>\$ 300,000</u>   |
| 22 |               | Total  | <u>\$ 3,000,000</u> |
| 23 | (574897)      | Woodworth Central Office Complex and Pineville           |                     |
| 24 |               | Office/Region 3, Planning and Construction               |                     |
| 25 |               | (Rapides)  |                     |
| 26 |               | Payable from General Obligation Bonds                    |                     |
| 27 |               | Priority 1   | \$ 800,000          |
| 28 |               | Priority 5   | <u>\$ 5,500,000</u> |
| 29 |               | Total  | <u>\$ 6,300,000</u> |
| 30 | (574907)      | Hammond Headquarters, Planning and Construction          |                     |
| 31 |               | (Tangipahoa)   |                     |
| 32 |               | Payable from General Obligation Bonds                    |                     |
| 33 |               | Priority 1   | <u>\$ 1,429,805</u> |
| 34 | <b>16/514</b> | <b>OFFICE OF FISHERIES</b>                               |                     |
| 35 | (574920)      | Booker Fowler Fish Hatchery Production Renovations       |                     |
| 36 |               | (Rapides)  |                     |
| 37 |               | Payable from Federal Funds via Interagency Transfers     | \$ 600,000          |
| 38 |               | Payable from Louisiana Wildlife and Fisheries            |                     |
| 39 |               | Conservation Fund  | <u>\$ 200,000</u>   |
| 40 |               | Total  | <u>\$ 800,000</u>   |



1 **DEPARTMENT OF EDUCATION**

2 **19/601 LSU BATON ROUGE**

|    |          |   |                      |
|----|----------|---|----------------------|
| 3  | (574503) | Science - Strategic Capital Plan Repairs and Upgrades - |                      |
| 4  |          | Food Science Renovation, New Science Building,          |                      |
| 5  |          | Infrastructure and Utilities, Planning and Construction |                      |
| 6  |          | (East Baton Rouge)                                      |                      |
| 7  |          | Payable from General Obligation Bonds                   |                      |
| 8  |          | Priority 1  | \$ 28,545,680        |
| 9  |          | Priority 5  | \$ 2,000,000         |
| 10 |          | Total   | <u>\$ 30,545,680</u> |

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

|    |          |   |                       |
|----|----------|---|-----------------------|
| 14 | (574505) | Louisiana State University Library Learning Commons |                       |
| 15 |          | and Associated Infrastructure and Renovations       |                       |
| 16 |          | (East Baton Rouge)                                  |                       |
| 17 |          | Payable from General Obligation Bonds               |                       |
| 18 |          | Priority 1  | \$ 33,813,445         |
| 19 |          | Priority 5  | \$ 93,700,000         |
| 20 |          | Total   | <u>\$ 127,513,445</u> |

|    |          |   |                      |
|----|----------|---|----------------------|
| 21 | (574506) | Military and Security Sciences Center, Planning and |                      |
| 22 |          | Construction  |                      |
| 23 |          | (East Baton Rouge)                                  |                      |
| 24 |          | Payable from General Obligation Bonds               |                      |
| 25 |          | Priority 1  | <u>\$ 22,000,000</u> |

|    |          |  |                      |
|----|----------|--|----------------------|
| 26 | (574507) | Construction Management & Engineering Sciences |                      |
| 27 |          | Building, Planning and Construction            |                      |
| 28 |          | (East Baton Rouge)                             |                      |
| 29 |          | Payable from General Obligation Bonds          |                      |
| 30 |          | Priority 5                                     | <u>\$ 42,000,000</u> |

|    |          |   |                      |
|----|----------|---|----------------------|
| 31 | (574508) | Veterinary Medicine Facilities Repairs/Addition |                      |
| 32 |          | (East Baton Rouge)                              |                      |
| 33 |          | Payable from General Obligation Bonds           |                      |
| 34 |          | Priority 1                                      | \$ 5,242,120         |
| 35 |          | Priority 5                                      | \$ 6,000,000         |
| 36 |          | Total   | <u>\$ 11,242,120</u> |

|    |          |  |                      |
|----|----------|--|----------------------|
| 37 | (576353) | Louisiana State University Research Well #3          |                      |
| 38 |          | (East Baton Rouge)                                   |                      |
| 39 |          | Payable from Federal Funds via Interagency Transfers | \$ 3,240,000         |
| 40 |          | Payable from Fees and Self-Generated Revenues        | \$ 6,920,000         |
| 41 |          | Total  | <u>\$ 10,160,000</u> |

42 **19/602 LSU ALEXANDRIA**

|    |          |   |                     |
|----|----------|---|---------------------|
| 43 | (574031) | Student Success Center, Planning and Construction |                     |
| 44 |          | (Rapides)   |                     |
| 45 |          | Payable from General Obligation Bonds             |                     |
| 46 |          | Priority 1  | <u>\$ 2,900,000</u> |

|    |                |  |                      |
|----|----------------|--|----------------------|
| 1  | (574033)       | Downtown Health Services Center, Planning and              |                      |
| 2  |                | Construction   |                      |
| 3  |                | (Rapides)  |                      |
| 4  |                | Payable from General Obligation Bonds                      |                      |
| 5  |                | Priority 1   | \$ 16,500,000        |
| 6  |                | Priority 5   | \$ 12,685,000        |
| 7  |                | Total  | <u>\$ 29,185,000</u> |
| 8  | <b>19/603</b>  | <b>UNIVERSITY OF NEW ORLEANS</b>                           |                      |
| 9  | (574247)       | Hotel, Restaurant and Tourism Program Relocation           |                      |
| 10 |                | Buildout to North Central Plant Building - Phase 1,        |                      |
| 11 |                | Planning and Construction                                  |                      |
| 12 |                | (Orleans)  |                      |
| 13 |                | Payable from General Obligation Bonds                      |                      |
| 14 |                | Priority 1   | \$ 3,000,000         |
| 15 |                | Priority 5   | \$ 2,800,000         |
| 16 |                | Total  | <u>\$ 5,800,000</u>  |
| 17 | (574598)       | Miscellaneous Roof Replacements, Planning and              |                      |
| 18 |                | Construction   |                      |
| 19 |                | (Orleans)  |                      |
| 20 |                | Payable from General Obligation Bonds                      |                      |
| 21 |                | Priority 5   | <u>\$ 4,800,000</u>  |
| 22 | <b>19/604N</b> | <b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>            |                      |
| 23 | (573996)       | LSUHSC-NO Medical Education Building Laboratory            |                      |
| 24 |                | Renovation, Phase 1, Planning and Construction             |                      |
| 25 |                | (Orleans)  |                      |
| 26 |                | Payable from General Obligation Bonds                      |                      |
| 27 |                | Priority 1   | \$ 4,488,910         |
| 28 |                | Payable from State General Fund (Direct) Non-Recurring     |                      |
| 29 |                | Revenues   | \$ 24,000,000        |
| 30 |                | Total  | <u>\$ 28,488,910</u> |
| 31 | (573997)       | LSUHSC-NO Campus Stormwater Infrastructure                 |                      |
| 32 |                | Upgrades, Planning and Construction                        |                      |
| 33 |                | (Orleans)  |                      |
| 34 |                | Payable from General Obligation Bonds                      |                      |
| 35 |                | Priority 5   | <u>\$ 3,000,000</u>  |
| 36 | (573998)       | Center for Advanced Learning and Simulation                |                      |
| 37 |                | Infrastructure and Equipment, Planning and Construction    |                      |
| 38 |                | (Orleans)  |                      |
| 39 |                | Payable from State General Fund (Direct) Non-Recurring     |                      |
| 40 |                | Revenues   | <u>\$ 2,800,000</u>  |
| 41 | (574008)       | Health Science Center Facility Renovations - Dental School |                      |
| 42 |                | Simulation Facility, Planning and Construction             |                      |
| 43 |                | (Orleans)  |                      |
| 44 |                | Payable from General Obligation Bonds                      |                      |
| 45 |                | Priority 5   | <u>\$ 45,000,000</u> |

|    |                |   |                      |
|----|----------------|---|----------------------|
| 1  | <b>19/604S</b> | <b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>          |                      |
| 2  | (574028)       | Comprehensive Emergency Water Supply                    |                      |
| 3  |                | Improvements, Planning and Construction                 |                      |
| 4  |                | (Caddo)   |                      |
| 5  |                | Payable from General Obligation Bonds                   |                      |
| 6  |                | Priority 1  | <u>\$ 7,501,650</u>  |
| 7  | (574029)       | Center for Medical Education and Wellness, Planning     |                      |
| 8  |                | and Construction  |                      |
| 9  |                | (Caddo)   |                      |
| 10 |                | Payable from General Obligation Bonds                   |                      |
| 11 |                | Priority 1  | <u>\$ 1,706,355</u>  |
| 12 | (574030)       | Gross Anatomy Lab Expansion and Modernization,          |                      |
| 13 |                | Planning and Construction                               |                      |
| 14 |                | (Caddo)   |                      |
| 15 |                | Payable from General Obligation Bonds                   |                      |
| 16 |                | Priority 1  | <u>\$ 2,042,750</u>  |
| 17 | (574512)       | Stonewall Animal Research and Training Facility,        |                      |
| 18 |                | Planning and Construction                               |                      |
| 19 |                | (DeSoto)  |                      |
| 20 |                | Payable from General Obligation Bonds                   |                      |
| 21 |                | Priority 5  | <u>\$ 5,000,000</u>  |
| 22 | <b>19/605</b>  | <b>LSU EUNICE</b>                                       |                      |
| 23 | (574402)       | STEAM Innovation Center, Phase 1, Planning and          |                      |
| 24 |                | Construction  |                      |
| 25 |                | (Acadia)  |                      |
| 26 |                | Payable from General Obligation Bonds                   |                      |
| 27 |                | Priority 5  | \$ 22,900,000        |
| 28 |                | Payable from State General Fund (Direct) Non-Recurring  |                      |
| 29 |                | Revenues  | <u>\$ 12,600,000</u> |
| 30 |                | Total   | <u>\$ 35,500,000</u> |
| 31 | (574403)       | Athletic Complex Facility, Planning and Construction    |                      |
| 32 |                | (Acadia)  |                      |
| 33 |                | Payable from General Obligation Bonds                   |                      |
| 34 |                | Priority 1  | \$ 3,131,882         |
| 35 |                | Priority 5  | \$ 4,750,000         |
| 36 |                | Payable from State General Fund (Direct) Non-Recurring  |                      |
| 37 |                | Revenues  | <u>\$ 10,750,000</u> |
| 38 |                | Total   | <u>\$ 18,631,882</u> |
| 39 | (576267)       | Manuel Hall Exterior Wall and Roof Repair, Planning and |                      |
| 40 |                | Construction  |                      |
| 41 |                | (Acadia)  |                      |
| 42 |                | Payable from General Obligation Bonds                   |                      |
| 43 |                | Priority 1  | <u>\$ 1,133,020</u>  |
| 44 | <b>19/606</b>  | <b>LSU SHREVEPORT</b>                                   |                      |
| 45 | (574024)       | Building Exterior Walls and Bridge Repair, Planning and |                      |
| 46 |                | Construction  |                      |
| 47 |                | (Caddo)   |                      |
| 48 |                | Payable from General Obligation Bonds                   |                      |
| 49 |                | Priority 1  | <u>\$ 1,215,647</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574025)      | HPE Renovation for Student Wellness Facility and          |                      |
| 2  |               | Campus Repairs, Planning and Construction                 |                      |
| 3  |               | (Caddo)   |                      |
| 4  |               | Payable from General Obligation Bonds                     |                      |
| 5  |               | Priority 5  | <u>\$ 9,000,000</u>  |
| 6  | <b>19/607</b> | <b>LSU AGRICULTURAL CENTER</b>                            |                      |
| 7  | (574012)      | Dean Lee Tornado Damage Building Repairs and              |                      |
| 8  |               | Reconstruction  |                      |
| 9  |               | (Rapides)   |                      |
| 10 |               | Payable from General Obligation Bonds                     |                      |
| 11 |               | Priority 1  | <u>\$ 170,813</u>    |
| 12 | (574014)      | Food Innovation Center, Planning and Construction         |                      |
| 13 |               | (East Baton Rouge)  |                      |
| 14 |               | Payable from General Obligation Bonds                     |                      |
| 15 |               | Priority 1  | \$ 2,000,000         |
| 16 |               | Priority 5  | <u>\$ 2,000,000</u>  |
| 17 |               | Total   | <u>\$ 4,000,000</u>  |
| 18 | (574015)      | Animal and Food Science Facilities Renovations and        |                      |
| 19 |               | Modernization, Phase I through Phase V, Planning and      |                      |
| 20 |               | Construction  |                      |
| 21 |               | (East Baton Rouge)  |                      |
| 22 |               | Payable from General Obligation Bonds                     |                      |
| 23 |               | Priority 1  | \$ 1,460,720         |
| 24 |               | Priority 5  | <u>\$ 28,203,500</u> |
| 25 |               | Total   | <u>\$ 29,664,220</u> |
| 26 | (574016)      | Renewable and Natural Resources Building Repairs,         |                      |
| 27 |               | Planning and Construction                                 |                      |
| 28 |               | (East Baton Rouge)  |                      |
| 29 |               | Payable from General Obligation Bonds                     |                      |
| 30 |               | Priority 1  | \$ 500,000           |
| 31 |               | Priority 5  | <u>\$ 4,500,000</u>  |
| 32 |               | Total   | <u>\$ 5,000,000</u>  |
| 33 | (574017)      | John M. Parker Agricultural Center & Livestock Show Barn  |                      |
| 34 |               | Renovations and Repairs                                   |                      |
| 35 |               | (East Baton Rouge)  |                      |
| 36 |               | Payable from General Obligation Bonds                     |                      |
| 37 |               | Priority 5  | <u>\$ 23,000,000</u> |
| 38 | (574018)      | New Shop / Equipment Storage - Rice Research              |                      |
| 39 |               | Station, Planning and Construction                        |                      |
| 40 |               | (Acadia)  |                      |
| 41 |               | Payable from Fees and Self-Generated Revenues             | <u>\$ 2,000,000</u>  |
| 42 | <b>19/609</b> | <b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>              |                      |
| 43 | (574002)      | Replacement of Underground Chilled Water & Hot Water      |                      |
| 44 |               | Piping, Both Supply and Return, Planning and Construction |                      |
| 45 |               | (East Baton Rouge)  |                      |
| 46 |               | Payable from General Obligation Bonds                     |                      |
| 47 |               | Priority 1  | \$ 1,000,000         |
| 48 |               | Priority 5  | <u>\$ 1,200,000</u>  |
| 49 |               | Total   | <u>\$ 2,200,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>19/612</b> | <b>BATON ROUGE COMMUNITY COLLEGE</b>                 |                      |
| 2  | (574985)      | Campus Development, Planning and Construction        |                      |
| 3  |               | (Pointe Coupee)                                      |                      |
| 4  |               | Payable from General Obligation Bonds                |                      |
| 5  |               | Priority 5   | <u>\$ 6,000,000</u>  |
| 6  | (574990)      | Allied Health Facility and Other Campus Development, |                      |
| 7  |               | with Equipment, Planning and Construction            |                      |
| 8  |               | (East Baton Rouge)                                   |                      |
| 9  |               | Payable from General Obligation Bonds                |                      |
| 10 |               | Priority 1   | \$ 14,161,137        |
| 11 |               | Priority 5   | <u>\$ 17,250,000</u> |
| 12 |               | Total  | <u>\$ 31,411,137</u> |
| 13 | <b>19/614</b> | <b>SOUTHERN UNIVERSITY LAW CENTER</b>                |                      |
| 14 | (574824)      | Renovations and Addition to Existing Law Library,    |                      |
| 15 |               | Planning and Construction                            |                      |
| 16 |               | (East Baton Rouge)                                   |                      |
| 17 |               | Payable from General Obligation Bonds                |                      |
| 18 |               | Priority 1   | <u>\$ 9,617,523</u>  |
| 19 | <b>19/616</b> | <b>SOUTHERN UNIVERSITY - BATON ROUGE</b>             |                      |
| 20 | (574225)      | Ravine, Bluff and Riverbank Stabilization Project,   |                      |
| 21 |               | Planning and Construction                            |                      |
| 22 |               | (East Baton Rouge)                                   |                      |
| 23 |               | Payable from General Obligation Bonds                |                      |
| 24 |               | Priority 1   | \$ 1,500,000         |
| 25 |               | Priority 5   | <u>\$ 30,500,600</u> |
| 26 |               | Total  | <u>\$ 32,000,600</u> |
| 27 | (574226)      | New STEM Science Complex, Planning and Construction  |                      |
| 28 |               | (East Baton Rouge)                                   |                      |
| 29 |               | Payable from General Obligation Bonds                |                      |
| 30 |               | Priority 1   | \$ 47,818,767        |
| 31 |               | Priority 5   | <u>\$ 17,999,489</u> |
| 32 |               | Total  | <u>\$ 65,818,256</u> |
| 33 | (574227)      | School of Business/Professional Accountancy,         |                      |
| 34 |               | Planning and Construction                            |                      |
| 35 |               | (East Baton Rouge)                                   |                      |
| 36 |               | Payable from General Obligation Bonds                |                      |
| 37 |               | Priority 1   | \$ 18,466,307        |
| 38 |               | Priority 5   | <u>\$ 25,000,000</u> |
| 39 |               | Total  | <u>\$ 43,466,307</u> |
| 40 | (574228)      | J. K. Haynes Hall School of Nursing Renovation and   |                      |
| 41 |               | Addition, Planning and Construction                  |                      |
| 42 |               | (East Baton Rouge)                                   |                      |
| 43 |               | Payable from General Obligation Bonds                |                      |
| 44 |               | Priority 1   | <u>\$ 10,300,000</u> |
| 45 | (574229)      | New Southern University Laboratory School            |                      |
| 46 |               | Complex, Planning and Construction                   |                      |
| 47 |               | (East Baton Rouge)                                   |                      |
| 48 |               | Payable from General Obligation Bonds                |                      |
| 49 |               | Priority 1   | \$ 1,000,000         |
| 50 |               | Priority 5   | <u>\$ 72,000,000</u> |
| 51 |               | Total  | <u>\$ 73,000,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574230)      | Replace Chilled Water Lines, Planning and Construction    |                      |
| 2  |               | (East Baton Rouge)  |                      |
| 3  |               | Payable from General Obligation Bonds                     |                      |
| 4  |               | Priority 1  | \$ 19,000,000        |
| 5  |               | Priority 5  | \$ 13,000,000        |
| 6  |               | Total   | <u>\$ 32,000,000</u> |
| 7  | (574822)      | Communications and Digital Film/Media Center, Planning    |                      |
| 8  |               | and Construction  |                      |
| 9  |               | (East Baton Rouge)  |                      |
| 10 |               | Payable from General Obligation Bonds                     |                      |
| 11 |               | Priority 5  | <u>\$ 30,000,000</u> |
| 12 | (576146)      | A.O. Williams Hall Renovations, Planning and Construction |                      |
| 13 |               | (East Baton Rouge)  |                      |
| 14 |               | Payable from General Obligation Bonds                     |                      |
| 15 |               | Priority 1  | \$ 2,758,654         |
| 16 |               | Priority 5  | \$ 8,500,000         |
| 17 |               | Payable from State General Fund (Direct) Non-Recurring    |                      |
| 18 |               | Revenues  | <u>\$ 5,400,000</u>  |
| 19 |               | Total   | <u>\$ 16,658,654</u> |
| 20 | (576268)      | Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd     |                      |
| 21 |               | Floors, Planning and Construction                         |                      |
| 22 |               | (East Baton Rouge)  |                      |
| 23 |               | Payable from General Obligation Bonds                     |                      |
| 24 |               | Priority 1  | \$ 1,663,215         |
| 25 |               | Priority 5  | \$ 1,200,000         |
| 26 |               | Total   | <u>\$ 2,863,215</u>  |
| 27 | <b>19/617</b> | <b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>                  |                      |
| 28 | (574233)      | University Cafeteria, Planning and Construction           |                      |
| 29 |               | (Orleans)   |                      |
| 30 |               | Payable from General Obligation Bonds                     |                      |
| 31 |               | Priority 1  | \$ 11,545            |
| 32 |               | Priority 5  | \$ 9,900,000         |
| 33 |               | Total   | <u>\$ 9,911,545</u>  |
| 34 | (576270)      | Campus Exterior Lighting Upgrades, Planning and           |                      |
| 35 |               | Construction  |                      |
| 36 |               | (Orleans)   |                      |
| 37 |               | Payable from General Obligation Bonds                     |                      |
| 38 |               | Priority 1  | <u>\$ 956,641</u>    |
| 39 | (576271)      | ADA Compliant Restrooms and Public Accommodations         |                      |
| 40 |               | in the Cafeteria, University Center, Health & Physical    |                      |
| 41 |               | Education, Library and Administration Building, Planning  |                      |
| 42 |               | and Construction  |                      |
| 43 |               | (Orleans)   |                      |
| 44 |               | Payable from General Obligation Bonds                     |                      |
| 45 |               | Priority 1  | <u>\$ 1,000,000</u>  |
| 46 | <b>19/618</b> | <b>SOUTHERN UNIVERSITY - SHREVEPORT</b>                   |                      |
| 47 | (574236)      | Domestic Water Loop, Hot Water Loop and Drainage          |                      |
| 48 |               | Improvements, Planning and Construction                   |                      |
| 49 |               | (Caddo)   |                      |
| 50 |               | Payable from General Obligation Bonds                     |                      |
| 51 |               | Priority 5  | <u>\$ 7,480,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (574237)      | New Health, Physical Education, and Recreation           |                      |
| 2  |               | (HPER) Complex - New Gymnasium, Planning and             |                      |
| 3  |               | Construction   |                      |
| 4  |               | (Caddo)  |                      |
| 5  |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 6  |               | Revenues   | <u>\$ 8,700,000</u>  |
| 7  | (574239)      | New Workforce Training and Technology Center, Planning   |                      |
| 8  |               | and Construction   |                      |
| 9  |               | (Caddo)  |                      |
| 10 |               | Payable from General Obligation Bonds                    |                      |
| 11 |               | Priority 1   | \$ 1,506,598         |
| 12 |               | Priority 5   | <u>\$ 17,500,000</u> |
| 13 |               | Total  | <u>\$ 19,006,598</u> |
| 14 | (574240)      | Louis Collier Hall Science Building Renovation, Planning |                      |
| 15 |               | and Construction   |                      |
| 16 |               | (Caddo)  |                      |
| 17 |               | Payable from General Obligation Bonds                    |                      |
| 18 |               | Priority 1   | \$ 7,154,083         |
| 19 |               | Priority 5   | <u>\$ 12,450,000</u> |
| 20 |               | Total  | <u>\$ 19,604,083</u> |
| 21 | <b>19/619</b> | <b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>     |                      |
| 22 |               | <b>EXTENSION CENTER</b>                                  |                      |
| 23 | (574242)      | Disaster Relief Mega Shelter, Planning and Construction  |                      |
| 24 |               | (East Baton Rouge)                                       |                      |
| 25 |               | Payable from General Obligation Bonds                    |                      |
| 26 |               | Priority 1   | \$ 1,144,942         |
| 27 |               | Priority 5   | <u>\$ 9,200,000</u>  |
| 28 |               | Total  | <u>\$ 10,344,942</u> |
| 29 | <b>19/621</b> | <b>NICHOLLS STATE UNIVERSITY</b>                         |                      |
| 30 | (573900)      | Didier Fieldhouse, Planning and Construction             |                      |
| 31 |               | (Lafourche)  |                      |
| 32 |               | Payable from General Obligation Bonds                    |                      |
| 33 |               | Priority 1   | \$ 1,000,000         |
| 34 |               | Priority 2   | \$ 2,000,000         |
| 35 |               | Priority 5   | \$ 2,100,000         |
| 36 |               | Payable from Fees and Self-Generated Revenues            | <u>\$ 500,000</u>    |
| 37 |               | Total  | <u>\$ 5,600,000</u>  |
| 38 | (573902)      | New Nursing Building, Planning and Construction          |                      |
| 39 |               | (Lafourche)  |                      |
| 40 |               | Payable from General Obligation Bonds                    |                      |
| 41 |               | Priority 1   | \$ 8,829,456         |
| 42 |               | Priority 5   | \$ 9,250,000         |
| 43 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 44 |               | Revenues   | <u>\$ 9,000,000</u>  |
| 45 |               | Total  | <u>\$ 27,079,456</u> |
| 46 | (573903)      | Women's Student Athlete Performance Center, Planning and |                      |
| 47 |               | Construction   |                      |
| 48 |               | (Lafourche)  |                      |
| 49 |               | Payable from General Obligation Bonds                    |                      |
| 50 |               | Priority 5   | <u>\$ 3,700,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (573905)      | Harvey and May Peltier Center (Welcome Center-Alumni   |                      |
| 2  |               | House), Planning and Construction                      |                      |
| 3  |               | (Lafourche)  |                      |
| 4  |               | Payable from General Obligation Bonds                  |                      |
| 5  |               | Priority 5   | \$ 4,335,000         |
| 6  |               | Payable from Fees and Self-Generated Revenues          | \$ 1,000,000         |
| 7  |               | Total  | <u>\$ 5,335,000</u>  |
| 8  | <b>19/623</b> | <b>GRAMBLING STATE UNIVERSITY</b>                      |                      |
| 9  | (574477)      | Criminal Justice Building Renovation                   |                      |
| 10 |               | (Lincoln)  |                      |
| 11 |               | Payable from General Obligation Bonds                  |                      |
| 12 |               | Priority 1   | \$ 696,301           |
| 13 |               | Priority 5   | \$ 16,000,000        |
| 14 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 15 |               | Revenues   | \$ 1,000,000         |
| 16 |               | Total  | <u>\$ 17,696,301</u> |
| 17 | (574479)      | Reroof, Waterproof, Envelope Repairs for Various       |                      |
| 18 |               | Buildings, Planning and Construction                   |                      |
| 19 |               | (Lincoln)  |                      |
| 20 |               | Payable from General Obligation Bonds                  |                      |
| 21 |               | Priority 1   | \$ 2,000,000         |
| 22 |               | Priority 5   | \$ 6,500,000         |
| 23 |               | Total  | <u>\$ 8,500,000</u>  |
| 24 | (576269)      | Campus Utility Infrastructure Assessment Emergency     |                      |
| 25 |               | Repair/Replacement, Planning and Construction          |                      |
| 26 |               | (Lincoln)  |                      |
| 27 |               | Payable from General Obligation Bonds                  |                      |
| 28 |               | Priority 1   | <u>\$ 7,906,225</u>  |
| 29 | <b>19/625</b> | <b>LOUISIANA TECH UNIVERSITY</b>                       |                      |
| 30 | (574077)      | Renovation of George T. Madison Hall, Planning and     |                      |
| 31 |               | Construction   |                      |
| 32 |               | (Lincoln)  |                      |
| 33 |               | Payable from General Obligation Bonds                  |                      |
| 34 |               | Priority 1   | \$ 17,937,232        |
| 35 |               | Priority 5   | \$ 27,000,000        |
| 36 |               | Total  | <u>\$ 44,937,232</u> |
| 37 | (574079)      | Agriculture and Forestry Wood Products Education       |                      |
| 38 |               | and Research Center, Planning and Construction         |                      |
| 39 |               | (Lincoln)  |                      |
| 40 |               | Payable from General Obligation Bonds                  |                      |
| 41 |               | Priority 1   | <u>\$ 9,539,609</u>  |
| 42 | (576045)      | Central Steam Generator - Switch Gear, Planning and    |                      |
| 43 |               | Construction   |                      |
| 44 |               | (Lincoln)  |                      |
| 45 |               | Payable from General Obligation Bonds                  |                      |
| 46 |               | Priority 1   | <u>\$ 186,785</u>    |
| 47 | (576316)      | Athletic Academic Center, Planning and Construction    |                      |
| 48 |               | (Lincoln)  |                      |
| 49 |               | Payable from General Obligation Bonds                  |                      |
| 50 |               | Priority 1   | <u>\$ 50,293</u>     |



|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>19/627</b> | <b>MCNEESE STATE UNIVERSITY</b>                        |                      |
| 2  | (573877)      | Burton Business Center Exterior Mitigation,            |                      |
| 3  |               | Planning and Construction                              |                      |
| 4  |               | (Calcasieu)  |                      |
| 5  |               | Payable from General Obligation Bonds                  |                      |
| 6  |               | Priority 1   | <u>\$ 7,000,000</u>  |
| 7  | (574438)      | Shearman Fine Arts Building Renovation and             |                      |
| 8  |               | Addition, Planning and Construction                    |                      |
| 9  |               | (Calcasieu)  |                      |
| 10 |               | Payable from General Obligation Bonds                  |                      |
| 11 |               | Priority 1   | <u>\$ 7,286,219</u>  |
| 12 | (574439)      | Contraband Bayou Erosion Retaining Wall, Phase II,     |                      |
| 13 |               | Planning and Construction                              |                      |
| 14 |               | (Calcasieu)  |                      |
| 15 |               | Payable from General Obligation Bonds                  |                      |
| 16 |               | Priority 1   | \$ 441,033           |
| 17 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 18 |               | Revenues   | <u>\$ 3,000,000</u>  |
| 19 |               | Total  | <u>\$ 3,441,033</u>  |
| 20 | (574475)      | McNeese Disaster Recovery, Planning and Construction   |                      |
| 21 |               | (Calcasieu)  |                      |
| 22 |               | Payable from General Obligation Bonds                  |                      |
| 23 |               | Priority 1   | <u>\$ 8,439,133</u>  |
| 24 | (576345)      | McNeese State Generator Project                        |                      |
| 25 |               | (Calcasieu)  |                      |
| 26 |               | Payable from Federal Funds via Interagency Transfers   | <u>\$ 3,620,000</u>  |
| 27 | <b>19/629</b> | <b>UNIVERSITY OF LOUISIANA - MONROE</b>                |                      |
| 28 | (574396)      | Health Science Complex Renovation, Sugar Hall and      |                      |
| 29 |               | Caldwell Hall, Planning and Construction               |                      |
| 30 |               | (Ouachita)   |                      |
| 31 |               | Payable from General Obligation Bonds                  |                      |
| 32 |               | Priority 1   | \$ 15,184,341        |
| 33 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 34 |               | Revenues   | <u>\$ 14,000,000</u> |
| 35 |               | Total  | <u>\$ 29,184,341</u> |
| 36 | <b>19/631</b> | <b>NORTHWESTERN STATE UNIVERSITY</b>                   |                      |
| 37 | (574198)      | Renovation of Nursing Education Center at              |                      |
| 38 |               | Warrington Place (Shreveport Campus), Planning         |                      |
| 39 |               | and Construction                                       |                      |
| 40 |               | (Caddo)  |                      |
| 41 |               | Payable from General Obligation Bonds                  |                      |
| 42 |               | Priority 5   | <u>\$ 13,450,000</u> |
| 43 | (574215)      | Replacement of John S. Kyser Hall, Planning and        |                      |
| 44 |               | Construction   |                      |
| 45 |               | (Natchitoches)   |                      |
| 46 |               | Payable from General Obligation Bonds                  |                      |
| 47 |               | Priority 1   | <u>\$ 14,266,982</u> |

1    **19/634    SOUTHEASTERN LOUISIANA UNIVERSITY**

|   |          |   |                         |
|---|----------|---|-------------------------|
| 2 | (573879) | Baton Rouge Nursing Center Renovation, Planning and |                         |
| 3 |          | Construction  |                         |
| 4 |          | (East Baton Rouge)                                  |                         |
| 5 |          | Payable from General Obligation Bonds               |                         |
| 6 |          | Priority 1  | \$        590,900       |
| 7 |          | Priority 5  | \$    12,620,000        |
| 8 |          | Total   | <u>\$    13,210,900</u> |

|    |          |   |                         |
|----|----------|---|-------------------------|
| 9  | (573880) | Academic Athletic Training and Ancillary Athletic |                         |
| 10 |          | Facility, Planning and Construction               |                         |
| 11 |          | (Tangipahoa)                                      |                         |
| 12 |          | Payable from General Obligation Bonds             |                         |
| 13 |          | Priority 1  | \$    11,307,291        |
| 14 |          | Priority 5  | \$    11,250,000        |
| 15 |          | Total   | <u>\$    22,557,291</u> |

|    |          |   |                         |
|----|----------|---|-------------------------|
| 16 | (573881) | D. Vickers Hall Renovation and Addition, Planning and |                         |
| 17 |          | Construction  |                         |
| 18 |          | (Tangipahoa)  |                         |
| 19 |          | Payable from General Obligation Bonds                 |                         |
| 20 |          | Priority 1  | <u>\$    15,444,803</u> |

|    |          |   |                         |
|----|----------|---|-------------------------|
| 21 | (573882) | Nursing and Health Science Building, Planning and |                         |
| 22 |          | Construction                                      |                         |
| 23 |          | (Tangipahoa)                                      |                         |
| 24 |          | Payable from General Obligation Bonds             |                         |
| 25 |          | Priority 1  | \$        1,001,729     |
| 26 |          | Priority 5  | \$    30,300,000        |
| 27 |          | Total   | <u>\$    31,301,729</u> |

28    **19/640    UNIVERSITY OF LOUISIANA - LAFAYETTE**

|    |          |   |                         |
|----|----------|---|-------------------------|
| 29 | (574332) | Learning Lab, Planning and Construction |                         |
| 30 |          | (Lafayette)                             |                         |
| 31 |          | Payable from General Obligation Bonds   |                         |
| 32 |          | Priority 1                              | \$        700,000       |
| 33 |          | Priority 5                              | \$    56,300,000        |
| 34 |          | Total                                   | <u>\$    57,000,000</u> |

|    |          |                                       |                         |
|----|----------|---------------------------------------|-------------------------|
| 35 | (574333) | Montgomery Hall Renovation,           |                         |
| 36 |          | Planning and Construction             |                         |
| 37 |          | (Lafayette)                           |                         |
| 38 |          | Payable from General Obligation Bonds |                         |
| 39 |          | Priority 5                            | <u>\$    22,840,000</u> |

|    |          |   |                         |
|----|----------|---|-------------------------|
| 40 | (574334) | Sciences Lab/Classroom Building, Planning and |                         |
| 41 |          | Construction                                  |                         |
| 42 |          | (Lafayette)                                   |                         |
| 43 |          | Payable from General Obligation Bonds         |                         |
| 44 |          | Priority 1                                    | \$        450,000       |
| 45 |          | Priority 5                                    | \$    47,300,000        |
| 46 |          | Total   | <u>\$    47,750,000</u> |

|    |          |                                       |                         |
|----|----------|---------------------------------------|-------------------------|
| 47 | (574335) | Billeaud Hall Renovation, Planning    |                         |
| 48 |          | and Construction                      |                         |
| 49 |          | (Lafayette)                           |                         |
| 50 |          | Payable from General Obligation Bonds |                         |
| 51 |          | Priority 5                            | <u>\$    31,327,000</u> |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (574336)      | Engineering Classroom Building, Planning and           |                      |
| 2  |               | Construction   |                      |
| 3  |               | (Lafayette)  |                      |
| 4  |               | Payable from General Obligation Bonds                  |                      |
| 5  |               | Priority 1   | \$ 5,341,953         |
| 6  |               | Priority 2   | \$ 3,000,000         |
| 7  |               | Priority 5   | \$ 47,866,573        |
| 8  |               | Total  | <u>\$ 56,208,526</u> |
| 9  | (574337)      | Foster Hall Renovation, Planning and Construction      |                      |
| 10 |               | (Lafayette)  |                      |
| 11 |               | Payable from General Obligation Bonds                  |                      |
| 12 |               | Priority 1   | <u>\$ 342,431</u>    |
| 13 | (574338)      | Kinesiology, Hospitality Management, and Athletic      |                      |
| 14 |               | Administration Complex, Engineering, Stabilization,    |                      |
| 15 |               | Equipment, Planning and Construction                   |                      |
| 16 |               | (Lafayette)  |                      |
| 17 |               | Payable from General Obligation Bonds                  |                      |
| 18 |               | Priority 1   | \$ 3,155,427         |
| 19 |               | Priority 5   | \$ 33,750,000        |
| 20 |               | Total  | <u>\$ 36,905,427</u> |
| 21 | (574339)      | DeClouet Hall Renovation, Planning and Construction    |                      |
| 22 |               | (Lafayette)  |                      |
| 23 |               | Payable from General Obligation Bonds                  |                      |
| 24 |               | Priority 1   | <u>\$ 382,092</u>    |
| 25 | (574340)      | Health Care Education and Training Facility and        |                      |
| 26 |               | UL/LSU Health Science Education Collaboration          |                      |
| 27 |               | Building, Planning and Construction                    |                      |
| 28 |               | (Lafayette)  |                      |
| 29 |               | Payable from General Obligation Bonds                  |                      |
| 30 |               | Priority 1   | \$ 5,562,556         |
| 31 |               | Priority 5   | \$ 70,000,000        |
| 32 |               | Total  | <u>\$ 75,562,556</u> |
| 33 | (574341)      | Madison Hall Renovation, Planning and Construction     |                      |
| 34 |               | (Lafayette)  |                      |
| 35 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 36 |               | Revenues   | <u>\$ 6,000,000</u>  |
| 37 | (574342)      | Performing Arts Center Complex, Planning and           |                      |
| 38 |               | Construction   |                      |
| 39 |               | (Lafayette)  |                      |
| 40 |               | Payable from General Obligation Bonds                  |                      |
| 41 |               | Priority 5   | <u>\$ 10,000,000</u> |
| 42 | <b>19/647</b> | <b>LOUISIANA DELTA COMMUNITY COLLEGE</b>               |                      |
| 43 | (574989)      | Campus Development for Louisiana Delta Community       |                      |
| 44 |               | College, Planning and Construction                     |                      |
| 45 |               | (Union)  |                      |
| 46 |               | Payable from General Obligation Bonds                  |                      |
| 47 |               | Priority 1   | \$ 600,000           |
| 48 |               | Priority 5   | \$ 16,900,000        |
| 49 |               | Total  | <u>\$ 17,500,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574992)      | Campus Development for Louisiana Delta Community          |                      |
| 2  |               | College Bastrop, Planning and Construction                |                      |
| 3  |               | (Morehouse)   |                      |
| 4  |               | Payable from General Obligation Bonds                     |                      |
| 5  |               | Priority 1  | \$ 9,100,000         |
| 6  |               | Priority 5  | \$ 7,400,000         |
| 7  |               | Total   | <u>\$ 16,500,000</u> |
| 8  | (576276)      | Campus Expansion for Louisiana Delta Community            |                      |
| 9  |               | College, Winnsboro, Planning and Construction             |                      |
| 10 |               | (Franklin)  |                      |
| 11 |               | Payable from General Obligation Bonds                     |                      |
| 12 |               | Priority 1  | \$ 2,787,745         |
| 13 |               | Payable from State General Fund (Direct) Non-Recurring    |                      |
| 14 |               | Revenues  | \$ 250,000           |
| 15 |               | Total   | <u>\$ 3,037,745</u>  |
| 16 | <b>19/649</b> | <b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>   |                      |
| 17 | (574984)      | Central Louisiana Technical Community College - Campus    |                      |
| 18 |               | Development Rod Brady Campus, Planning and Construction   |                      |
| 19 |               | (LaSalle)   |                      |
| 20 |               | Payable from General Obligation Bonds                     |                      |
| 21 |               | Priority 1  | \$ 1,500,000         |
| 22 |               | Priority 5  | \$ 12,500,000        |
| 23 |               | Total   | <u>\$ 14,000,000</u> |
| 24 | (574995)      | Maritime/Petroleum Workforce Training Academy,            |                      |
| 25 |               | Planning and Construction                                 |                      |
| 26 |               | (Terrebonne)  |                      |
| 27 |               | Payable from General Obligation Bonds                     |                      |
| 28 |               | Priority 5  | <u>\$ 9,334,817</u>  |
| 29 | (574997)      | Resurface Campus Parking, Planning and Construction       |                      |
| 30 |               | (Calcasieu)   |                      |
| 31 |               | Payable from General Obligation Bonds                     |                      |
| 32 |               | Priority 1  | \$ 135,020           |
| 33 |               | Priority 5  | \$ 2,500,000         |
| 34 |               | Total   | <u>\$ 2,635,020</u>  |
| 35 | <b>19/657</b> | <b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>    |                      |
| 36 | (574390)      | Louisiana School for Math, Science, and the Arts and      |                      |
| 37 |               | Northwestern State University Innovation Center, Planning |                      |
| 38 |               | and Construction  |                      |
| 39 |               | (Natchitoches)  |                      |
| 40 |               | Payable from General Obligation Bonds                     |                      |
| 41 |               | Priority 5  | <u>\$ 9,900,000</u>  |
| 42 | <b>19/671</b> | <b>BOARD OF REGENTS</b>                                   |                      |
| 43 | (576272)      | Major Repairs and Deferred Maintenance of Buildings and   |                      |
| 44 |               | Facilities, Planning and Construction                     |                      |
| 45 |               | (Statewide)   |                      |
| 46 |               | Payable from General Obligation Bonds                     |                      |
| 47 |               | Priority 5  | \$ 10,000,000        |
| 48 |               | Payable from Interagency Transfers                        | \$ 10,000,000        |
| 49 |               | Payable from Fees and Self-Generated Revenues             | \$ 10,000,000        |
| 50 |               | Total   | <u>\$ 30,000,000</u> |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (576273)      | System-Wide Telecommunications Wiring and              |                      |
| 2  |               | Equipment, Planning and Construction                   |                      |
| 3  |               | (Statewide)  |                      |
| 4  |               | Payable from General Obligation Bonds                  |                      |
| 5  |               | Priority 1   | <u>\$ 1,995,822</u>  |
| 6  | (576274)      | Land Acquisition for Post Secondary Educational        |                      |
| 7  |               | Institutions   |                      |
| 8  |               | (Statewide)  |                      |
| 9  |               | Payable from General Obligation Bonds                  |                      |
| 10 |               | Priority 1   | <u>\$ 160,908</u>    |
| 11 | <b>19/674</b> | <b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>        |                      |
| 12 | (576035)      | Research Vessel (R/V Pelican) Replacement              |                      |
| 13 |               | (Terrebonne)   |                      |
| 14 |               | Payable from General Obligation Bonds                  |                      |
| 15 |               | Priority 1   | \$ 20,490,000        |
| 16 |               | Priority 5   | \$ 9,900,000         |
| 17 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 18 |               | Revenues   | <u>\$ 2,000,000</u>  |
| 19 |               | Total  | <u>\$ 32,390,000</u> |
| 20 | (576036)      | Houma Marine Campus Phase 2, Planning and Construction |                      |
| 21 |               | (Terrebonne)   |                      |
| 22 |               | Payable from General Obligation Bonds                  |                      |
| 23 |               | Priority 1   | <u>\$ 14,972,873</u> |
| 24 | <b>19/712</b> | <b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>     |                      |
| 25 | (574991)      | New Diesel Automotive Building, Northshore Technical   |                      |
| 26 |               | Community College - Sullivan Campus, Planning and      |                      |
| 27 |               | Construction   |                      |
| 28 |               | (Washington)   |                      |
| 29 |               | Payable from General Obligation Bonds                  |                      |
| 30 |               | Priority 1   | \$ 7,250,000         |
| 31 |               | Priority 5   | \$ 4,400,000         |
| 32 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 33 |               | Revenues   | <u>\$ 1,000,000</u>  |
| 34 |               | Total  | <u>\$ 12,650,000</u> |
| 35 | <b>19/731</b> | <b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>            |                      |
| 36 | (574994)      | Precision Agriculture Training Facility, Planning and  |                      |
| 37 |               | Construction   |                      |
| 38 |               | (Terrebonne)   |                      |
| 39 |               | Payable from General Obligation Bonds                  |                      |
| 40 |               | Priority 1   | <u>\$ 5,475,275</u>  |
| 41 | <b>19/788</b> | <b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>          |                      |
| 42 | (574986)      | New Hammond Area Campus, Planning and Construction     |                      |
| 43 |               | (Tangipahoa)   |                      |
| 44 |               | Payable from General Obligation Bonds                  |                      |
| 45 |               | Priority 5   | \$ 38,975,000        |
| 46 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 47 |               | Revenues   | <u>\$ 1,700,000</u>  |
| 48 |               | Total  | <u>\$ 40,675,000</u> |

|   |          |  |                     |
|---|----------|--|---------------------|
| 1 | (575236) | Livingston Campus Expansion, Planning and Construction |                     |
| 2 |          | (Livingston)   |                     |
| 3 |          | Payable from General Obligation Bonds                  |                     |
| 4 |          | Priority 5   | <u>\$ 9,000,000</u> |

5 **JUDICIAL EXPENSES**

6 **23/949 LOUISIANA JUDICIARY**

|    |          |   |                   |
|----|----------|---|-------------------|
| 7  | (576277) | Land Acquisition, Planning, and Construction of New         |                   |
| 8  |          | Courthouse for the Louisiana Court of Appeal, Third Circuit |                   |
| 9  |          | (Calcasieu)   |                   |
| 10 |          | Payable from General Obligation Bonds                       |                   |
| 11 |          | Priority 1  | <u>\$ 268,700</u> |

12 **LEVEE DISTRICTS AND PORTS**

13 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

|    |          |   |                      |
|----|----------|---|----------------------|
| 14 | (575898) | West Bank and Vicinity Western Tie-In, Planning and |                      |
| 15 |          | Construction  |                      |
| 16 |          | (St. James)   |                      |
| 17 |          | Payable from General Obligation Bonds               |                      |
| 18 |          | Priority 5  | <u>\$ 30,000,000</u> |

19 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

|    |          |   |                      |
|----|----------|---|----------------------|
| 20 | (575360) | Lake Pontchartrain West Shore Hurricane Protection        |                      |
| 21 |          | Project Enhancement                                       |                      |
| 22 |          | (Ascension, St. Charles, St. James, St. John the Baptist) |                      |
| 23 |          | Payable from General Obligation Bonds                     |                      |
| 24 |          | Priority 1  | \$ 3,371,042         |
| 25 |          | Priority 5  | <u>\$ 7,870,000</u>  |
| 26 |          | Total   | <u>\$ 11,241,042</u> |

|    |          |  |                     |
|----|----------|--|---------------------|
| 27 | (575490) | LA 22 Gapping Project, Planning and Construction |                     |
| 28 |          | (Ascension, Livingston, St. James)               |                     |
| 29 |          | Payable from General Obligation Bonds            |                     |
| 30 |          | Priority 5                                       | <u>\$ 3,990,000</u> |

|    |          |  |                     |
|----|----------|--|---------------------|
| 31 | (575495) | Bayou Manchac Clearing and Snagging      |                     |
| 32 |          | (Ascension, East Baton Rouge, Iberville) |                     |
| 33 |          | Payable from General Obligation Bonds    |                     |
| 34 |          | Priority 5                               | <u>\$ 1,370,000</u> |

|    |          |  |                     |
|----|----------|--|---------------------|
| 35 | (575504) | Bayou Manchac Regional Flood Risk Reduction Permitting |                     |
| 36 |          | (Ascension, East Baton Rouge, Iberville)               |                     |
| 37 |          | Payable from General Obligation Bonds                  |                     |
| 38 |          | Priority 5   | <u>\$ 1,240,000</u> |

|    |          |   |                     |
|----|----------|---|---------------------|
| 39 | (576212) | Amite Diversion Canal Weir, Planning and Construction |                     |
| 40 |          | (Ascension, Livingston, St. James)                    |                     |
| 41 |          | Payable from General Obligation Bonds                 |                     |
| 42 |          | Priority 5  | <u>\$ 1,000,000</u> |

**1    36/L15    SQUIRREL RUN LEVEE DRAINAGE DISTRICT**

|   |          |   |                          |
|---|----------|---|--------------------------|
| 2 | (575543) | Maintenance of Levee and FEMA Certification |                          |
| 3 |          | (Iberia)                                    |                          |
| 4 |          | Payable from General Obligation Bonds       |                          |
| 5 |          | Priority 1                                  | \$        21,488         |
| 6 |          | Priority 5                                  | \$        200,000        |
| 7 |          | Total                                       | <u>\$        221,488</u> |

**8    36/L16    SOUTH LAFOURCHE LEVEE DISTRICT**

|    |          |  |                            |
|----|----------|--|----------------------------|
| 9  | (575179) | Larose to Golden Meadow Hurricane Protection |                            |
| 10 |          | System, Planning and Construction            |                            |
| 11 |          | (Lafourche)                                  |                            |
| 12 |          | Payable from General Obligation Bonds        |                            |
| 13 |          | Priority 5                                   | <u>\$       10,200,000</u> |

**14   36/L25    GRAND ISLE INDEPENDENT LEVEE DISTRICT**

|    |          |  |                            |
|----|----------|--|----------------------------|
| 15 | (575992) | Grand Isle Back Levee Flood Protection, Planning and |                            |
| 16 |          | Construction   |                            |
| 17 |          | (Jefferson)  |                            |
| 18 |          | Payable from General Obligation Bonds                |                            |
| 19 |          | Priority 1   | <u>\$        1,500,000</u> |

**20   36/L26    NATCHITOCHES LEVEE AND DRAINAGE DISTRICT**

|    |          |  |                            |
|----|----------|--|----------------------------|
| 21 | (576232) | Levee Setbacks for the Campti-Clarence Levee and |                            |
| 22 |          | Powhatan Levee, Planning and Construction        |                            |
| 23 |          | (Natchitoches)                                   |                            |
| 24 |          | Payable from General Obligation Bonds            |                            |
| 25 |          | Priority 5                                       | <u>\$        1,665,000</u> |

**26   36/L27    TERREBONNE LEVEE AND CONSERVATION DISTRICT**

|    |          |   |                            |
|----|----------|---|----------------------------|
| 27 | (574330) | District Office Building/Satellite EOC and    |                            |
| 28 |          | Louisiana Department of Wildlife and          |                            |
| 29 |          | Fisheries Facility, Planning and Construction |                            |
| 30 |          | (Terrebonne)                                  |                            |
| 31 |          | Payable from General Obligation Bonds         |                            |
| 32 |          | Priority 5                                    | <u>\$        5,100,000</u> |

**33   36/L34    LAKEFRONT MANAGEMENT AUTHORITY**

|    |          |   |                           |
|----|----------|---|---------------------------|
| 34 | (575041) | Seabrook Public Boat Launch Rehabilitation, |                           |
| 35 |          | Planning and Construction                   |                           |
| 36 |          | (Orleans)                                   |                           |
| 37 |          | Payable from General Obligation Bonds       |                           |
| 38 |          | Priority 1                                  | \$        100,000         |
| 39 |          | Priority 5                                  | \$       1,780,000        |
| 40 |          | Total                                       | <u>\$       1,880,000</u> |

|    |          |   |                          |
|----|----------|---|--------------------------|
| 41 | (575042) | Planning, Designing and Constructing Public Use Pavilions |                          |
| 42 |          | Inclusive of Benches and Tables along 5.2 Miles of Public |                          |
| 43 |          | Parks and Green Space along New Orleans Lakeshore Drive   |                          |
| 44 |          | (Orleans)   |                          |
| 45 |          | Payable from General Obligation Bonds                     |                          |
| 46 |          | Priority 5  | <u>\$        168,750</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>36/L36</b> | <b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>          |                      |
| 2  | (576023)      | Lower Lafitte (Orange Street) Basin, Planning and       |                      |
| 3  |               | Construction  |                      |
| 4  |               | (Jefferson)   |                      |
| 5  |               | Payable from General Obligation Bonds                   |                      |
| 6  |               | Priority 1  | <u>\$ 4,857,519</u>  |
| 7  | (576024)      | Goose Bayou/The Pen Levee Basin, Planning and           |                      |
| 8  |               | Construction  |                      |
| 9  |               | (Jefferson)   |                      |
| 10 |               | Payable from General Obligation Bonds                   |                      |
| 11 |               | Priority 1  | \$ 1,000,000         |
| 12 |               | Priority 5  | <u>\$ 14,066,000</u> |
| 13 |               | Total   | <u>\$ 15,066,000</u> |
| 14 | <b>36/P02</b> | <b>CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT</b> |                      |
| 15 | (575834)      | Dock Restoration and Expansion,                         |                      |
| 16 |               | Planning and Construction                               |                      |
| 17 |               | (Cameron)   |                      |
| 18 |               | Payable from General Obligation Bonds                   |                      |
| 19 |               | Priority 5  | <u>\$ 4,900,000</u>  |
| 20 | <b>36/P04</b> | <b>CADDO/BOSSIER PARISH PORT</b>                        |                      |
| 21 | (575258)      | Caddo Bossier Parishes Port Commission Land             |                      |
| 22 |               | Purchase, Planning and Construction                     |                      |
| 23 |               | (Caddo)   |                      |
| 24 |               | Payable from General Obligation Bonds                   |                      |
| 25 |               | Priority 1  | <u>\$ 8,000,000</u>  |
| 26 | <b>36/P05</b> | <b>WEST CALCASIEU PORT</b>                              |                      |
| 27 | (574809)      | New Property Along Gulf Intracoastal Waterway,          |                      |
| 28 |               | Planning and Construction                               |                      |
| 29 |               | (Calcasieu)   |                      |
| 30 |               | Payable from General Obligation Bonds                   |                      |
| 31 |               | Priority 5  | <u>\$ 2,000,000</u>  |
| 32 | <b>36/P10</b> | <b>GREATER LAFOURCHE PORT COMMISSION</b>                |                      |
| 33 | (575674)      | Fourchon Bridge and Connector Road, Planning and        |                      |
| 34 |               | Construction  |                      |
| 35 |               | (Lafourche)   |                      |
| 36 |               | Payable from General Obligation Bonds                   |                      |
| 37 |               | Priority 1  | \$ 4,455,000         |
| 38 |               | Priority 5  | <u>\$ 910,000</u>    |
| 39 |               | Total   | <u>\$ 5,365,000</u>  |
| 40 | (575675)      | Port Fourchon to Belle Pass Channel Deepening           |                      |
| 41 |               | Project, Planning and Construction                      |                      |
| 42 |               | (Lafourche)   |                      |
| 43 |               | Payable from General Obligation Bonds                   |                      |
| 44 |               | Priority 1  | \$ 2,000,000         |
| 45 |               | Priority 5  | <u>\$ 18,000,000</u> |
| 46 |               | Total   | <u>\$ 20,000,000</u> |



**1    36/P15    MORGAN CITY PORT**

|   |          |  |                         |
|---|----------|--|-------------------------|
| 2 | (574327) | Dock Expansion - Bulkheading, State Drydock Repair,    |                         |
| 3 |          | and Related Dredging, Planning and Construction        |                         |
| 4 |          | (St. Mary)   |                         |
| 5 |          | Payable from General Obligation Bonds                  |                         |
| 6 |          | Priority 5   | \$    35,000,000        |
| 7 |          | Payable from State General Fund (Direct) Non-Recurring |                         |
| 8 |          | Revenues   | \$       5,000,000      |
| 9 |          | Total  | <u>\$    40,000,000</u> |

**10    36/P16    IBERIA PORT**

|    |          |  |                         |
|----|----------|--|-------------------------|
| 11 | (575778) | Road Repair, Replacement, and Improvements, Planning   |                         |
| 12 |          | and Construction                                       |                         |
| 13 |          | (Iberia)   |                         |
| 14 |          | Payable from General Obligation Bonds                  |                         |
| 15 |          | Priority 5   | \$    18,000,000        |
| 16 |          | Payable from State General Fund (Direct) Non-Recurring |                         |
| 17 |          | Revenues   | \$       1,500,000      |
| 18 |          | Total  | <u>\$    19,500,000</u> |

**19    36/P17    PORT OF NEW ORLEANS**

|    |          |   |                          |
|----|----------|---|--------------------------|
| 20 | (575818) | Louisiana International Terminal Drainage, Site   |                          |
| 21 |          | Preparation, Mitigation, Roadway and Rail         |                          |
| 22 |          | Improvements, Planning and Construction           |                          |
| 23 |          | (St. Bernard)                                     |                          |
| 24 |          | Payable from General Obligation Bonds             |                          |
| 25 |          | Priority 5  | <u>\$    140,000,000</u> |
| 26 | (575819) | St. Claude Bridge Rehabilitation, Planning and    |                          |
| 27 |          | Construction                                      |                          |
| 28 |          | (Orleans)   |                          |
| 29 |          | Payable from General Obligation Bonds             |                          |
| 30 |          | Priority 5  | <u>\$    27,500,000</u>  |
| 31 | (575820) | St. Bernard Transportation Corridor, Planning and |                          |
| 32 |          | Construction                                      |                          |
| 33 |          | (St. Bernard)                                     |                          |
| 34 |          | Payable from General Obligation Bonds             |                          |
| 35 |          | Priority 1  | \$       2,000,000       |
| 36 |          | Priority 5  | \$    48,000,000         |
| 37 |          | Total   | <u>\$    50,000,000</u>  |

**38    36/P20    ST. BERNARD PORT**

|    |          |                                       |                           |
|----|----------|---------------------------------------|---------------------------|
| 39 | (575329) | Arabi Terminal Roadway Improvements,  |                           |
| 40 |          | Planning and Construction             |                           |
| 41 |          | (St. Bernard)                         |                           |
| 42 |          | Payable from General Obligation Bonds |                           |
| 43 |          | Priority 5                            | <u>\$       2,600,000</u> |

**44    36/P21    PORT OF SOUTH LOUISIANA**

|    |          |  |                         |
|----|----------|--|-------------------------|
| 45 | (574318) | Globalplex Warehouse and Conveyance System, Planning |                         |
| 46 |          | and Construction                                     |                         |
| 47 |          | (St. John the Baptist)                               |                         |
| 48 |          | Payable from General Obligation Bonds                |                         |
| 49 |          | Priority 5   | <u>\$    24,385,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574319)      | Globalplex Terminal Building #71 and Other Globalplex   |                      |
| 2  |               | Terminal Building Upgrades, Planning and Construction   |                      |
| 3  |               | (St. John the Baptist)                                  |                      |
| 4  |               | Payable from General Obligation Bonds                   |                      |
| 5  |               | Priority 1  | \$ 567,361           |
| 6  |               | Priority 5  | \$ 1,000,000         |
| 7  |               | Total   | <u>\$ 1,567,361</u>  |
| 8  | (574322)      | Globalplex Road Improvements and Drainage               |                      |
| 9  |               | between Globalplex Buildings 71 and 76, Planning        |                      |
| 10 |               | and Construction  |                      |
| 11 |               | (St. John the Baptist)                                  |                      |
| 12 |               | Payable from General Obligation Bonds                   |                      |
| 13 |               | Priority 1  | <u>\$ 500,000</u>    |
| 14 | (574323)      | Globalplex Rail Connector, Planning and Construction    |                      |
| 15 |               | (St. John the Baptist)                                  |                      |
| 16 |               | Payable from General Obligation Bonds                   |                      |
| 17 |               | Priority 5  | <u>\$ 3,640,000</u>  |
| 18 | (574324)      | Globalplex New Guard Station, Planning and Construction |                      |
| 19 |               | (St. John the Baptist)                                  |                      |
| 20 |               | Payable from General Obligation Bonds                   |                      |
| 21 |               | Priority 5  | <u>\$ 1,580,000</u>  |
| 22 | (574325)      | Globalplex Master Drainage Improvements, Planning and   |                      |
| 23 |               | Construction  |                      |
| 24 |               | (St. John the Baptist)                                  |                      |
| 25 |               | Payable from General Obligation Bonds                   |                      |
| 26 |               | Priority 5  | <u>\$ 1,425,000</u>  |
| 27 | (576093)      | Globalplex Dock Access Bridge and Equipment             |                      |
| 28 |               | Replacement/Repair, Planning and Construction           |                      |
| 29 |               | (St. John the Baptist)                                  |                      |
| 30 |               | Payable from General Obligation Bonds                   |                      |
| 31 |               | Priority 1  | <u>\$ 10,748,094</u> |
| 32 | (576250)      | Globalplex Roadway Improvements: Parking Area near      |                      |
| 33 |               | Building 60, Planning and Construction                  |                      |
| 34 |               | (St. John the Baptist)                                  |                      |
| 35 |               | Payable from General Obligation Bonds                   |                      |
| 36 |               | Priority 1  | <u>\$ 1,231,950</u>  |
| 37 | (576251)      | Globalplex Roadway Improvements at Parking Area near    |                      |
| 38 |               | Building 2, Planning and Construction                   |                      |
| 39 |               | (St. John the Baptist)                                  |                      |
| 40 |               | Payable from General Obligation Bonds                   |                      |
| 41 |               | Priority 1  | <u>\$ 2,865,000</u>  |
| 42 | <b>36/P23</b> | <b>TERREBONNE PORT COMMISSION</b>                       |                      |
| 43 | (574313)      | Slip Dredging, Houma Navigation Canal Dredging,         |                      |
| 44 |               | Planning and Construction                               |                      |
| 45 |               | (Terrebonne)  |                      |
| 46 |               | Payable from General Obligation Bonds                   |                      |
| 47 |               | Priority 5  | <u>\$ 2,000,000</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574314)      | Maritime Manufacturing Facility, Planning and       |                      |
| 2  |               | Construction  |                      |
| 3  |               | (Terrebonne)  |                      |
| 4  |               | Payable from General Obligation Bonds               |                      |
| 5  |               | Priority 1  | \$ 4,000,000         |
| 6  |               | Priority 5  | \$ 40,000,000        |
| 7  |               | Total   | <u>\$ 44,000,000</u> |
| 8  | <b>36/P26</b> | <b>PORT OF LAKE CHARLES</b>                         |                      |
| 9  | (574818)      | Berths 4, 5, and 6 Wharf and Shed Reconstruction at |                      |
| 10 |               | City Docks, Planning and Construction               |                      |
| 11 |               | (Calcasieu)   |                      |
| 12 |               | Payable from General Obligation Bonds               |                      |
| 13 |               | Priority 1  | \$ 26,478,039        |
| 14 |               | Priority 5  | \$ 43,900,000        |
| 15 |               | Total   | <u>\$ 70,378,039</u> |
| 16 | (576213)      | Two Mobile Harbor Cranes for BT-1, Planning and     |                      |
| 17 |               | Construction  |                      |
| 18 |               | (Calcasieu)   |                      |
| 19 |               | Payable from General Obligation Bonds               |                      |
| 20 |               | Priority 1  | <u>\$ 904,741</u>    |
| 21 | <b>36/P35</b> | <b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b> |                      |
| 22 | (575474)      | Slip Improvements, Planning and Construction        |                      |
| 23 |               | (Acadia)  |                      |
| 24 |               | Payable from General Obligation Bonds               |                      |
| 25 |               | Priority 1  | <u>\$ 72,385</u>     |
| 26 | <b>36/P36</b> | <b>CENTRAL LOUISIANA REGIONAL PORT</b>              |                      |
| 27 | (575152)      | CLRP High Water Hardstand and Access Road, Planning |                      |
| 28 |               | and Construction                                    |                      |
| 29 |               | (Rapides)   |                      |
| 30 |               | Payable from General Obligation Bonds               |                      |
| 31 |               | Priority 1  | \$ 97,989            |
| 32 |               | Priority 5  | \$ 1,800,000         |
| 33 |               | Total   | <u>\$ 1,897,989</u>  |
| 34 | (575153)      | Beaver Lake Industrial Park: A Strategic Initiative |                      |
| 35 |               | for Dock Expansion, Road Accessibility, and         |                      |
| 36 |               | Utility Services, Planning and Construction         |                      |
| 37 |               | (Rapides)   |                      |
| 38 |               | Payable from General Obligation Bonds               |                      |
| 39 |               | Priority 5  | <u>\$ 19,100,000</u> |
| 40 | <b>36/P41</b> | <b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND</b>    |                      |
| 41 |               | <b>PORT DISTRICT</b>                                |                      |
| 42 | (574526)      | Restore Rail Connection and Crossing to Avondale    |                      |
| 43 |               | Marine, Planning and Construction                   |                      |
| 44 |               | (Jefferson)   |                      |
| 45 |               | Payable from General Obligation Bonds               |                      |
| 46 |               | Priority 1  | \$ 100,000           |
| 47 |               | Priority 5  | \$ 3,700,000         |
| 48 |               | Total   | <u>\$ 3,800,000</u>  |

1    **36/P43    COLUMBIA PORT COMMISSION**2    (574574) Railroad Spur, Planning and Construction  
3                    (Caldwell)

4                    Payable from General Obligation Bonds

5                    Priority 1                    \$            117,846

6                    Priority 5                    \$            1,841,000

7                    Total                    \$            1,958,846

8    **36/P44    AVOYELLES PORT COMMISSION**9    (576092) Liquid Fertilizer Tank Terminal Expansion, Planning and  
10                    Construction

11                    (Avoyelles)

12                    Payable from General Obligation Bonds

13                    Priority 1                    \$            150,000

14                    Priority 5                    \$            600,000

15                    Total                    \$            750,000

16                                    **MISCELLANEOUS NON-STATE**17    **50/J01    ACADIA PARISH**18    (575458) Old Spanish Trail Roadway Improvements to Provide For  
19                    Freight Traffic Bypass of Dangerous Railroad  
20                    Crossing, Planning and Construction  
21                    (Acadia)

22                    Payable from General Obligation Bonds

23                    Priority 1                    \$            745,000

24    (575460) Ye Olde Country Road and Muskrat Road  
25                    Improvements, Planning and Construction  
26                    (Acadia)

27                    Payable from General Obligation Bonds

28                    Priority 5                    \$            2,070,000

29    **50/J02    ALLEN PARISH**30    (574576) Road Rehabilitation, Planning and Construction  
31                    (Allen)

32                    Payable from General Obligation Bonds

33                    Priority 5                    \$            1,550,000

34    (574577) Bridge Improvements, Planning and Construction  
35                    (Allen)

36                    Payable from General Obligation Bonds

37                    Priority 5                    \$            3,050,000

38    **50/J03    ASCENSION PARISH**39    (574783) Early Childhood Education Project, Planning and  
40                    Construction  
41                    (Ascension)

42                    Payable from General Obligation Bonds

43                    Priority 5                    \$            2,700,000

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (574784)      | Parish Utilities of Ascension Water Plant Feed Tank,   |                     |
| 2  |               | Planning and Construction                              |                     |
| 3  |               | (Ascension)  |                     |
| 4  |               | Payable from General Obligation Bonds                  |                     |
| 5  |               | Priority 5   | <u>\$ 520,000</u>   |
| 6  | (574785)      | Parish Utilities of Ascension Water Plant Clarifiers,  |                     |
| 7  |               | Planning and Construction                              |                     |
| 8  |               | (Ascension)  |                     |
| 9  |               | Payable from General Obligation Bonds                  |                     |
| 10 |               | Priority 5   | <u>\$ 1,240,000</u> |
| 11 | (574790)      | LA 431 at LA 931 Roundabout, Planning and Construction |                     |
| 12 |               | (Ascension)  |                     |
| 13 |               | Payable from General Obligation Bonds                  |                     |
| 14 |               | Priority 5   | <u>\$ 1,400,000</u> |
| 15 | (574791)      | LA 44 at LA 933/Parker Road Roundabout, Planning and   |                     |
| 16 |               | Construction   |                     |
| 17 |               | (Ascension)  |                     |
| 18 |               | Payable from General Obligation Bonds                  |                     |
| 19 |               | Priority 5   | <u>\$ 2,150,000</u> |
| 20 | (575595)      | LA 3127 Connector from Hwy. 70 to LA 1,                |                     |
| 21 |               | Planning and Construction                              |                     |
| 22 |               | (Ascension)  |                     |
| 23 |               | Payable from General Obligation Bonds                  |                     |
| 24 |               | Priority 5   | <u>\$ 7,000,000</u> |
| 25 | <b>50/J04</b> | <b>ASSUMPTION PARISH</b>                               |                     |
| 26 | (575186)      | Grant Park, Planning and Construction                  |                     |
| 27 |               | (Assumption)   |                     |
| 28 |               | Payable from State General Fund (Direct) Non-Recurring |                     |
| 29 |               | Revenues   | <u>\$ 300,000</u>   |
| 30 | (576095)      | Assumption Parish Pumps and Drainage, Planning and     |                     |
| 31 |               | Construction   |                     |
| 32 |               | (Assumption)   |                     |
| 33 |               | Payable from General Obligation Bonds                  |                     |
| 34 |               | Priority 1   | <u>\$ 467,500</u>   |
| 35 | (576096)      | Plattenville Drainage Improvements, Planning and       |                     |
| 36 |               | Construction   |                     |
| 37 |               | (Assumption)   |                     |
| 38 |               | Payable from General Obligation Bonds                  |                     |
| 39 |               | Priority 1   | <u>\$ 1,706,000</u> |
| 40 | <b>50/J05</b> | <b>AVOYELLES PARISH</b>                                |                     |
| 41 | (575950)      | Parishwide Roadway Improvements, Planning and          |                     |
| 42 |               | Construction   |                     |
| 43 |               | (Avoyelles)  |                     |
| 44 |               | Payable from General Obligation Bonds                  |                     |
| 45 |               | Priority 1   | <u>\$ 1,000,000</u> |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>50/J06</b> | <b>BEAUREGARD PARISH</b>                               |                      |
| 2  | (576215)      | Longview Road Improvements, Beauregard Parish Police   |                      |
| 3  |               | Jury, Planning and Construction                        |                      |
| 4  |               | (Beauregard)   |                      |
| 5  |               | Payable from General Obligation Bonds                  |                      |
| 6  |               | Priority 5   | <u>\$ 360,000</u>    |
| 7  | (576231)      | Camp Edgewood Road Improvements - Beauregard Parish    |                      |
| 8  |               | Police Jury  |                      |
| 9  |               | (Beauregard)   |                      |
| 10 |               | Payable from General Obligation Bonds                  |                      |
| 11 |               | Priority 1   | <u>\$ 750,000</u>    |
| 12 | <b>50/J07</b> | <b>BIENVILLE PARISH</b>                                |                      |
| 13 | (575400)      | Ridge Road Improvements, Planning and Construction     |                      |
| 14 |               | (Bienville)  |                      |
| 15 |               | Payable from General Obligation Bonds                  |                      |
| 16 |               | Priority 5   | \$ 7,450,000         |
| 17 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 18 |               | Revenues   | <u>\$ 1,300,000</u>  |
| 19 |               | Total  | <u>\$ 8,750,000</u>  |
| 20 | <b>50/J08</b> | <b>BOSSIER PARISH</b>                                  |                      |
| 21 | (575346)      | Improvements to LA Highway 3 (Benton Road) and I-220   |                      |
| 22 |               | Interchange, Planning and Construction                 |                      |
| 23 |               | (Bossier)  |                      |
| 24 |               | Payable from General Obligation Bonds                  |                      |
| 25 |               | Priority 5   | <u>\$ 4,000,000</u>  |
| 26 | (575394)      | Improvements to Highway 157, LA Highway 3227 to US     |                      |
| 27 |               | Highway 80, Planning and Construction                  |                      |
| 28 |               | (Bossier)  |                      |
| 29 |               | Payable from General Obligation Bonds                  |                      |
| 30 |               | Priority 1   | \$ 1,000,000         |
| 31 |               | Priority 5   | <u>\$ 9,200,000</u>  |
| 32 |               | Total  | <u>\$ 10,200,000</u> |
| 33 | (575435)      | US Hwy. 71 Four Lane Extension/Colleen                 |                      |
| 34 |               | Drive Improvements, Planning and Construction          |                      |
| 35 |               | (Bossier)  |                      |
| 36 |               | Payable from General Obligation Bonds                  |                      |
| 37 |               | Priority 5   | <u>\$ 3,800,000</u>  |
| 38 | <b>50/J10</b> | <b>CALCASIEU PARISH</b>                                |                      |
| 39 | (575159)      | Calcasieu Police Jury Gravity Sewer Trunk Mains and    |                      |
| 40 |               | Pumping Station South Ward 3 and South Ward 4,         |                      |
| 41 |               | Planning and Construction                              |                      |
| 42 |               | (Calcasieu)  |                      |
| 43 |               | Payable from General Obligation Bonds                  |                      |
| 44 |               | Priority 1   | \$ 5,285,338         |
| 45 |               | Priority 5   | <u>\$ 7,000,000</u>  |
| 46 |               | Total  | <u>\$ 12,285,338</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/J11</b> | <b>CALDWELL PARISH</b>                                  |                      |
| 2  | (574825)      | Swim Lake Road, Planning and Construction               |                      |
| 3  |               | (Caldwell)  |                      |
| 4  |               | Payable from General Obligation Bonds                   |                      |
| 5  |               | Priority 1  | <u>\$ 446,250</u>    |
| 6  | (576097)      | Wiles Road and Kountry Korner Road, Planning and        |                      |
| 7  |               | Construction  |                      |
| 8  |               | (Caldwell)  |                      |
| 9  |               | Payable from General Obligation Bonds                   |                      |
| 10 |               | Priority 1  | <u>\$ 500,000</u>    |
| 11 | <b>50/J12</b> | <b>CAMERON PARISH</b>                                   |                      |
| 12 | (575765)      | Parishwide Road Rehabilitation, Planning and            |                      |
| 13 |               | Construction  |                      |
| 14 |               | (Cameron)   |                      |
| 15 |               | Payable from General Obligation Bonds                   |                      |
| 16 |               | Priority 5  | \$ 6,000,000         |
| 17 |               | Payable from State General Fund (Direct) Non-Recurring  |                      |
| 18 |               | Revenues  | <u>\$ 1,500,000</u>  |
| 19 |               | Total   | <u>\$ 7,500,000</u>  |
| 20 | <b>50/J16</b> | <b>DESOTO PARISH</b>                                    |                      |
| 21 | (574359)      | DeSoto Parish Police Jury Five (5) Year Capital Road    |                      |
| 22 |               | Plan, Planning and Construction                         |                      |
| 23 |               | (DeSoto)  |                      |
| 24 |               | Payable from General Obligation Bonds                   |                      |
| 25 |               | Priority 5  | <u>\$ 25,000,000</u> |
| 26 | <b>50/J17</b> | <b>EAST BATON ROUGE PARISH</b>                          |                      |
| 27 | (575114)      | East Baton Rouge Parish Flood Risk Reduction Project-   |                      |
| 28 |               | Expand, Repair, and Modify Drainage System throughout   |                      |
| 29 |               | East Baton Rouge Parish                                 |                      |
| 30 |               | (East Baton Rouge)                                      |                      |
| 31 |               | Payable from General Obligation Bonds                   |                      |
| 32 |               | Priority 1  | \$ 9,231,174         |
| 33 |               | Priority 5  | <u>\$ 22,000,000</u> |
| 34 |               | Total   | <u>\$ 31,231,174</u> |
| 35 | <b>50/J18</b> | <b>EAST CARROLL PARISH</b>                              |                      |
| 36 | (576254)      | Spillway Structure Repairs for Lake Providence Lake and |                      |
| 37 |               | Cleaning of Outfall Canal from the Lake                 |                      |
| 38 |               | Downstream, Planning and Construction                   |                      |
| 39 |               | (East Carroll)  |                      |
| 40 |               | Payable from General Obligation Bonds                   |                      |
| 41 |               | Priority 1  | \$ 100,000           |
| 42 |               | Priority 5  | <u>\$ 300,000</u>    |
| 43 |               | Total   | <u>\$ 400,000</u>    |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>50/J21</b> | <b>FRANKLIN PARISH</b>                                     |                      |
| 2  | (574921)      | Erosion Control and Bank Stabilization at Big Creek Bridge |                      |
| 3  |               | and Looney Canal, Planning and Construction                |                      |
| 4  |               | (Franklin)   |                      |
| 5  |               | Payable from General Obligation Bonds                      |                      |
| 6  |               | Priority 5   | <u>\$ 600,000</u>    |
| 7  | (575009)      | Riley Road Improvements, Planning and Construction         |                      |
| 8  |               | (Franklin)   |                      |
| 9  |               | Payable from General Obligation Bonds                      |                      |
| 10 |               | Priority 1   | <u>\$ 1,000,000</u>  |
| 11 | (575243)      | Franklin Parish Activity Center, Planning and Construction |                      |
| 12 |               | (Franklin)   |                      |
| 13 |               | Payable from General Obligation Bonds                      |                      |
| 14 |               | Priority 1   | \$ 1,462,705         |
| 15 |               | Payable from State General Fund (Direct) Non-Recurring     |                      |
| 16 |               | Revenues   | <u>\$ 250,000</u>    |
| 17 |               | Total  | <u>\$ 1,712,705</u>  |
| 18 | (576155)      | LD Knox Road Reconstruction, Planning and Construction     |                      |
| 19 |               | (Franklin)   |                      |
| 20 |               | Payable from General Obligation Bonds                      |                      |
| 21 |               | Priority 5   | <u>\$ 1,555,000</u>  |
| 22 | <b>50/J22</b> | <b>GRANT PARISH</b>  |                      |
| 23 | (575569)      | Landfill Road Improvements,                                |                      |
| 24 |               | Planning and Construction                                  |                      |
| 25 |               | (Grant)  |                      |
| 26 |               | Payable from General Obligation Bonds                      |                      |
| 27 |               | Priority 5   | <u>\$ 565,000</u>    |
| 28 | <b>50/J23</b> | <b>IBERIA PARISH</b>                                       |                      |
| 29 | (575283)      | Parish Jail Improvements, Planning and Construction        |                      |
| 30 |               | (Iberia)   |                      |
| 31 |               | Payable from General Obligation Bonds                      |                      |
| 32 |               | Priority 1   | \$ 840,000           |
| 33 |               | Payable from State General Fund (Direct) Non-Recurring     |                      |
| 34 |               | Revenues   | <u>\$ 300,000</u>    |
| 35 |               | Total  | <u>\$ 1,140,000</u>  |
| 36 | (575286)      | Sewer Collection System Improvements                       |                      |
| 37 |               | (Iberia)   |                      |
| 38 |               | Payable from General Obligation Bonds                      |                      |
| 39 |               | Priority 5   | \$ 10,900,000        |
| 40 |               | Payable from State General Fund (Direct) Non-Recurring     |                      |
| 41 |               | Revenues   | <u>\$ 500,000</u>    |
| 42 |               | Total  | <u>\$ 11,400,000</u> |
| 43 | (576100)      | Courthouse Elevators, Planning and Construction            |                      |
| 44 |               | (Iberia)   |                      |
| 45 |               | Payable from General Obligation Bonds                      |                      |
| 46 |               | Priority 1   | <u>\$ 171,900</u>    |



|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (576233)      | LaSalle Street and Hanger Road Extensions, Planning      |                      |
| 2  |               | and Construction   |                      |
| 3  |               | (Iberia)   |                      |
| 4  |               | Payable from General Obligation Bonds                    |                      |
| 5  |               | Priority 1   | <u>\$ 400,000</u>    |
| 6  | <b>50/J24</b> | <b>IBERVILLE PARISH</b>                                  |                      |
| 7  | (575837)      | Bayou Pigeon Community Flood Levee Extension,            |                      |
| 8  |               | Planning and Construction                                |                      |
| 9  |               | (Iberville)  |                      |
| 10 |               | Payable from General Obligation Bonds                    |                      |
| 11 |               | Priority 5   | <u>\$ 940,000</u>    |
| 12 | (575854)      | Choctaw Bayou Drainage and Ecological                    |                      |
| 13 |               | Improvements, Planning and Construction                  |                      |
| 14 |               | (Iberville)  |                      |
| 15 |               | Payable from General Obligation Bonds                    |                      |
| 16 |               | Priority 5   | <u>\$ 1,650,000</u>  |
| 17 | <b>50/J25</b> | <b>JACKSON PARISH</b>                                    |                      |
| 18 | (576255)      | Lakeshore Drive Rehabilitation and Improvements,         |                      |
| 19 |               | Planning and Construction                                |                      |
| 20 |               | (Jackson)  |                      |
| 21 |               | Payable from General Obligation Bonds                    |                      |
| 22 |               | Priority 1   | <u>\$ 1,988,149</u>  |
| 23 | <b>50/J26</b> | <b>JEFFERSON PARISH</b>                                  |                      |
| 24 | (573922)      | Metairie Road Drainage Improvements (Causeway Blvd.      |                      |
| 25 |               | to Focis St.), Planning and Construction                 |                      |
| 26 |               | (Jefferson)  |                      |
| 27 |               | Payable from General Obligation Bonds                    |                      |
| 28 |               | Priority 1   | <u>\$ 4,100,000</u>  |
| 29 |               | Priority 5   | <u>\$ 9,460,000</u>  |
| 30 |               | Total  | <u>\$ 13,560,000</u> |
| 31 | (573923)      | New Access Road in the Churchill Technology and Business |                      |
| 32 |               | Park for Delgado's Advanced Manufacturing and River City |                      |
| 33 |               | Campus, Planning and Construction                        |                      |
| 34 |               | (Jefferson)  |                      |
| 35 |               | Payable from General Obligation Bonds                    |                      |
| 36 |               | Priority 1   | <u>\$ 1,550,000</u>  |
| 37 | (573924)      | East Bank Backup Generators East: Sewer Lift Station     |                      |
| 38 |               | Backup Generators (Clearview at W. Napoleon, Cleary at   |                      |
| 39 |               | W. Napoleon, Houma at W. Napoleon and Galleria Sewer     |                      |
| 40 |               | Station), Planning and Construction                      |                      |
| 41 |               | (Jefferson)  |                      |
| 42 |               | Payable from General Obligation Bonds                    |                      |
| 43 |               | Priority 1   | <u>\$ 1,750,000</u>  |
| 44 | (573925)      | Bucktown Harbor Boardwalk and Kayak Launch, Planning     |                      |
| 45 |               | and Construction   |                      |
| 46 |               | (Jefferson)  |                      |
| 47 |               | Payable from General Obligation Bonds                    |                      |
| 48 |               | Priority 5   | <u>\$ 1,575,000</u>  |

|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (573926) | 4th Street Shared-Use Path (Barataria Blvd. to Gretna City |                      |
| 2  |          | Limits), Planning and Construction                         |                      |
| 3  |          | (Jefferson)  |                      |
| 4  |          | Payable from General Obligation Bonds                      |                      |
| 5  |          | Priority 1   | \$ 225,000           |
| 6  |          | Priority 5   | \$ 4,146,600         |
| 7  |          | Total  | <u>\$ 4,371,600</u>  |
| 8  | (573927) | Jefferson Park Sport Field Renovation, Planning and        |                      |
| 9  |          | Construction   |                      |
| 10 |          | (Jefferson)  |                      |
| 11 |          | Payable from General Obligation Bonds                      |                      |
| 12 |          | Priority 5   | <u>\$ 6,840,000</u>  |
| 13 | (573929) | Woodmere Playground Improvements, Planning and             |                      |
| 14 |          | Construction   |                      |
| 15 |          | (Jefferson)  |                      |
| 16 |          | Payable from General Obligation Bonds                      |                      |
| 17 |          | Priority 1   | <u>\$ 650,962</u>    |
| 18 | (573930) | Woodlake Estates Drainage Improvements, Planning and       |                      |
| 19 |          | Construction   |                      |
| 20 |          | (Jefferson)  |                      |
| 21 |          | Payable from General Obligation Bonds                      |                      |
| 22 |          | Priority 1   | \$ 500,000           |
| 23 |          | Priority 5   | \$ 2,000,000         |
| 24 |          | Total  | <u>\$ 2,500,000</u>  |
| 25 | (573931) | Woodmere Youth Center, Planning and Construction           |                      |
| 26 |          | (Jefferson)  |                      |
| 27 |          | Payable from General Obligation Bonds                      |                      |
| 28 |          | Priority 1   | <u>\$ 99,862</u>     |
| 29 | (573932) | Brown Avenue Canal Improvements between the                |                      |
| 30 |          | Westbank Expressway and Harold Street, Planning and        |                      |
| 31 |          | Construction   |                      |
| 32 |          | (Jefferson)  |                      |
| 33 |          | Payable from General Obligation Bonds                      |                      |
| 34 |          | Priority 1   | \$ 1,402,898         |
| 35 |          | Priority 5   | \$ 1,500,000         |
| 36 |          | Total  | <u>\$ 2,902,898</u>  |
| 37 | (573933) | Sewer Lift Station Backup Generators - North, Planning and |                      |
| 38 |          | Construction   |                      |
| 39 |          | (Jefferson)  |                      |
| 40 |          | Payable from General Obligation Bonds                      |                      |
| 41 |          | Priority 1   | <u>\$ 26,921</u>     |
| 42 | (573934) | Bainbridge Canal Closure from Veterans Boulevard to        |                      |
| 43 |          | Terminal Drive, Planning and Construction                  |                      |
| 44 |          | (Jefferson)  |                      |
| 45 |          | Payable from General Obligation Bonds                      |                      |
| 46 |          | Priority 1   | \$ 930,000           |
| 47 |          | Priority 5   | \$ 13,800,000        |
| 48 |          | Total  | <u>\$ 14,730,000</u> |

|    |          |  |                      |
|----|----------|--|----------------------|
| 1  | (573935) | 11th Street Roadway Replacement and Upgrade of               |                      |
| 2  |          | Subsurface Drainage System between Queens and                |                      |
| 3  |          | Manhattan Boulevard, Planning and Construction               |                      |
| 4  |          | (Jefferson)  |                      |
| 5  |          | Payable from General Obligation Bonds                        |                      |
| 6  |          | Priority 1   | \$ 200,000           |
| 7  |          | Priority 5   | \$ 9,175,000         |
| 8  |          | Total  | <u>\$ 9,375,000</u>  |
| 9  | (573936) | Airline Drive (US 61) at 17th Street Canal Drainage          |                      |
| 10 |          | Crossing and Railroad Bridge Replacement                     |                      |
| 11 |          | (Jefferson)  |                      |
| 12 |          | Payable from General Obligation Bonds                        |                      |
| 13 |          | Priority 1   | \$ 5,291,250         |
| 14 |          | Priority 5   | \$ 16,090,000        |
| 15 |          | Total  | <u>\$ 21,381,250</u> |
| 16 | (573971) | Preservation and Restoration of Historic Structures for Hope |                      |
| 17 |          | Haven/Madonna Manor Campus, Planning and Construction        |                      |
| 18 |          | (Jefferson)  |                      |
| 19 |          | Payable from General Obligation Bonds                        |                      |
| 20 |          | Priority 1   | \$ 7,027,045         |
| 21 |          | Priority 5   | \$ 2,000,000         |
| 22 |          | Total  | <u>\$ 9,027,045</u>  |
| 23 | (573972) | Gretna Government Complex Parking Lot, Planning and          |                      |
| 24 |          | Construction   |                      |
| 25 |          | (Jefferson)  |                      |
| 26 |          | Payable from General Obligation Bonds                        |                      |
| 27 |          | Priority 1   | \$ 2,928,000         |
| 28 |          | Priority 5   | \$ 7,671,600         |
| 29 |          | Total  | <u>\$ 10,599,600</u> |
| 30 | (573978) | Riverside Senior Center, Planning and Construction           |                      |
| 31 |          | (Jefferson)  |                      |
| 32 |          | Payable from General Obligation Bonds                        |                      |
| 33 |          | Priority 1   | \$ 948,000           |
| 34 |          | Priority 5   | \$ 1,455,000         |
| 35 |          | Total  | <u>\$ 2,403,000</u>  |
| 36 | (573984) | Shrewsbury Road at Jefferson Highway Culvert                 |                      |
| 37 |          | Replacement, Planning and Construction                       |                      |
| 38 |          | (Jefferson)  |                      |
| 39 |          | Payable from General Obligation Bonds                        |                      |
| 40 |          | Priority 1   | \$ 450,000           |
| 41 |          | Priority 5   | \$ 1,000,000         |
| 42 |          | Total  | <u>\$ 1,450,000</u>  |
| 43 | (573985) | West Esplanade Pump Station, Planning and Construction       |                      |
| 44 |          | (Jefferson)  |                      |
| 45 |          | Payable from General Obligation Bonds                        |                      |
| 46 |          | Priority 1   | \$ 3,500,000         |
| 47 |          | Priority 5   | \$ 3,700,000         |
| 48 |          | Total  | <u>\$ 7,200,000</u>  |

|    |          |  |                     |
|----|----------|--|---------------------|
| 1  | (573987) | Hickory Avenue (LA 3154) Rehabilitation (River Road to   |                     |
| 2  |          | 10th Street), Planning and Construction                  |                     |
| 3  |          | (Jefferson)  |                     |
| 4  |          | Payable from General Obligation Bonds                    |                     |
| 5  |          | Priority 1   | \$ 600,000          |
| 6  |          | Priority 5   | \$ 6,270,000        |
| 7  |          | Total  | <u>\$ 6,870,000</u> |
| 8  | (573988) | East Bank Backup Generators West: Sewer Lift Station     |                     |
| 9  |          | Backup Generators (Camp Plaque, Transcontinental at      |                     |
| 10 |          | West Metairie, and Transcontinental at Vineland)         |                     |
| 11 |          | (Jefferson)  |                     |
| 12 |          | Payable from General Obligation Bonds                    |                     |
| 13 |          | Priority 5   | <u>\$ 2,000,000</u> |
| 14 | (573989) | Canal #13 Concrete Lining (Loyola Drive to Butler Canal) |                     |
| 15 |          | (Jefferson)  |                     |
| 16 |          | Payable from General Obligation Bonds                    |                     |
| 17 |          | Priority 1   | \$ 250,000          |
| 18 |          | Priority 5   | \$ 3,750,000        |
| 19 |          | Total  | <u>\$ 4,000,000</u> |
| 20 | (573990) | Bonnabel Canal Bank Stabilization (West Side) -          |                     |
| 21 |          | Veterans Blvd. to West Esplanade, Planning and           |                     |
| 22 |          | Construction   |                     |
| 23 |          | (Jefferson)  |                     |
| 24 |          | Payable from General Obligation Bonds                    |                     |
| 25 |          | Priority 1   | \$ 3,399,865        |
| 26 |          | Priority 5   | \$ 4,700,000        |
| 27 |          | Total  | <u>\$ 8,099,865</u> |
| 28 | (573991) | Barataria Blvd. (LA 45) Drainage Improvements (Merlin    |                     |
| 29 |          | Lane to Pritchard Road), Planning and Construction       |                     |
| 30 |          | (Jefferson)  |                     |
| 31 |          | Payable from General Obligation Bonds                    |                     |
| 32 |          | Priority 5   | <u>\$ 6,500,000</u> |
| 33 | (576101) | Woodland West Drainage Improvements, Planning and        |                     |
| 34 |          | Construction   |                     |
| 35 |          | (Jefferson)  |                     |
| 36 |          | Payable from General Obligation Bonds                    |                     |
| 37 |          | Priority 1   | \$ 344,655          |
| 38 |          | Priority 5   | \$ 1,000,000        |
| 39 |          | Total  | <u>\$ 1,344,655</u> |
| 40 | (576218) | Asian American Cultural and Service Center, Planning and |                     |
| 41 |          | Construction   |                     |
| 42 |          | (Jefferson)  |                     |
| 43 |          | Payable from General Obligation Bonds                    |                     |
| 44 |          | Priority 5   | <u>\$ 3,550,000</u> |
| 45 | (576343) | Huey P. Long Bridge Street Lighting,                     |                     |
| 46 |          | Planning and Construction                                |                     |
| 47 |          | (Jefferson)  |                     |
| 48 |          | Payable from General Obligation Bonds                    |                     |
| 49 |          | Priority 5   | <u>\$ 6,075,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/J28</b> | <b>LAFAYETTE PARISH</b>                                   |                      |
| 2  | (574134)      | Parish Government Complex, Jail, New Design, Planning     |                      |
| 3  |               | and Construction  |                      |
| 4  |               | (Lafayette)   |                      |
| 5  |               | Payable from General Obligation Bonds                     |                      |
| 6  |               | Priority 5  | <u>\$ 35,000,000</u> |
| 7  | (574135)      | Cue Road Extension, Planning and Construction             |                      |
| 8  |               | (Lafayette)   |                      |
| 9  |               | Payable from General Obligation Bonds                     |                      |
| 10 |               | Priority 5  | <u>\$ 4,000,000</u>  |
| 11 | (574136)      | E Broussard Roundabout, Planning and Construction         |                      |
| 12 |               | (Lafayette)   |                      |
| 13 |               | Payable from General Obligation Bonds                     |                      |
| 14 |               | Priority 5  | <u>\$ 3,000,000</u>  |
| 15 | (574137)      | Ingress and Egress Interchange Improvements, Planning     |                      |
| 16 |               | and Construction  |                      |
| 17 |               | (Lafayette)   |                      |
| 18 |               | Payable from General Obligation Bonds                     |                      |
| 19 |               | Priority 5  | <u>\$ 10,000,000</u> |
| 20 | (574138)      | Isaac Verot Coulee - Main Channel Hardening, Planning     |                      |
| 21 |               | and Construction  |                      |
| 22 |               | (Lafayette)   |                      |
| 23 |               | Payable from General Obligation Bonds                     |                      |
| 24 |               | Priority 5  | <u>\$ 11,000,000</u> |
| 25 | (574141)      | Parish Road Overlay, Planning and Construction            |                      |
| 26 |               | (Lafayette)   |                      |
| 27 |               | Payable from General Obligation Bonds                     |                      |
| 28 |               | Priority 5  | <u>\$ 7,000,000</u>  |
| 29 | (574142)      | Rue Du Belier Widening, Planning and Construction         |                      |
| 30 |               | (Lafayette)   |                      |
| 31 |               | Payable from General Obligation Bonds                     |                      |
| 32 |               | Priority 1  | \$ 2,000,000         |
| 33 |               | Priority 5  | <u>\$ 5,000,000</u>  |
| 34 |               | Total   | <u>\$ 7,000,000</u>  |
| 35 | (574143)      | State Interchange Improvements, Planning and Construction |                      |
| 36 |               | (Lafayette)   |                      |
| 37 |               | Payable from General Obligation Bonds                     |                      |
| 38 |               | Priority 5  | <u>\$ 11,325,000</u> |
| 39 | (574148)      | Heymann Park Improvements Project, Planning and           |                      |
| 40 |               | Construction  |                      |
| 41 |               | (Lafayette)   |                      |
| 42 |               | Payable from General Obligation Bonds                     |                      |
| 43 |               | Priority 1  | \$ 1,925,000         |
| 44 |               | Priority 5  | \$ 3,200,000         |
| 45 |               | Payable from State General Fund (Direct) Non-Recurring    |                      |
| 46 |               | Revenues  | <u>\$ 800,000</u>    |
| 47 |               | Total   | <u>\$ 5,925,000</u>  |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (574149)      | Parish Government Complex, Parish Courthouse, Planning   |                      |
| 2  |               | and Construction   |                      |
| 3  |               | (Lafayette)  |                      |
| 4  |               | Payable from General Obligation Bonds                    |                      |
| 5  |               | Priority 1   | <u>\$ 2,581,176</u>  |
| 6  | (574150)      | Bayou Vermilion Flood Control, Planning and Construction |                      |
| 7  |               | (Lafayette)  |                      |
| 8  |               | Payable from General Obligation Bonds                    |                      |
| 9  |               | Priority 1   | \$ 9,492,500         |
| 10 |               | Priority 5   | <u>\$ 22,000,000</u> |
| 11 |               | Total  | <u>\$ 31,492,500</u> |
| 12 | (575161)      | University Avenue Corridor Improvements, Planning,       |                      |
| 13 |               | Construction and Acquisition                             |                      |
| 14 |               | (Lafayette)  |                      |
| 15 |               | Payable from General Obligation Bonds                    |                      |
| 16 |               | Priority 1   | <u>\$ 13,000,000</u> |
| 17 | <b>50/J29</b> | <b>LAFOURCHE PARISH</b>                                  |                      |
| 18 | (575048)      | Butch Hill Pump Station Replacement, Planning and        |                      |
| 19 |               | Construction   |                      |
| 20 |               | (Lafourche)  |                      |
| 21 |               | Payable from General Obligation Bonds                    |                      |
| 22 |               | Priority 1   | \$ 646,000           |
| 23 |               | Priority 5   | <u>\$ 17,300,000</u> |
| 24 |               | Total  | <u>\$ 17,946,000</u> |
| 25 | (575050)      | Hero's Park Recreation Center and Head Start in          |                      |
| 26 |               | Thibodaux, Planning and Construction                     |                      |
| 27 |               | (Lafourche)  |                      |
| 28 |               | Payable from General Obligation Bonds                    |                      |
| 29 |               | Priority 5   | \$ 4,200,000         |
| 30 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 31 |               | Revenues   | <u>\$ 300,000</u>    |
| 32 |               | Total  | <u>\$ 4,500,000</u>  |
| 33 | (576102)      | South Lafourche Airport Corridor Project                 |                      |
| 34 |               | (Lafourche)  |                      |
| 35 |               | Payable from General Obligation Bonds                    |                      |
| 36 |               | Priority 1   | <u>\$ 5,466,435</u>  |
| 37 | <b>50/J31</b> | <b>LINCOLN PARISH</b>                                    |                      |
| 38 | (575431)      | Bridge Replacements on Mitchell and Shady Grove          |                      |
| 39 |               | Roads, Planning and Construction                         |                      |
| 40 |               | (Lincoln)  |                      |
| 41 |               | Payable from General Obligation Bonds                    |                      |
| 42 |               | Priority 1   | <u>\$ 380,000</u>    |
| 43 | <b>50/J32</b> | <b>LIVINGSTON PARISH</b>                                 |                      |
| 44 | (575267)      | Juban Road North Extension between US 190                |                      |
| 45 |               | (Florida Blvd.) and LA 1026 (Lockhart Road),             |                      |
| 46 |               | Planning and Construction                                |                      |
| 47 |               | (Livingston)   |                      |
| 48 |               | Payable from General Obligation Bonds                    |                      |
| 49 |               | Priority 5   | <u>\$ 6,005,000</u>  |

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|----|---------------|--|---------------------|
| 1  | (576103)      | Cook Road Extension Economic Development                 |                     |
| 2  |               | Corridor (Pete's Highway Frontage Road)                  |                     |
| 3  |               | (Livingston)   |                     |
| 4  |               | Payable from General Obligation Bonds                    |                     |
| 5  |               | Priority 1   | <u>\$ 1,481,350</u> |
| 6  | <b>50/J34</b> | <b>MOREHOUSE PARISH</b>                                  |                     |
| 7  | (575027)      | Public Works Center, Planning and Construction           |                     |
| 8  |               | (Morehouse)  |                     |
| 9  |               | Payable from General Obligation Bonds                    |                     |
| 10 |               | Priority 1   | <u>\$ 283,722</u>   |
| 11 | <b>50/J35</b> | <b>NATCHITOCHES PARISH</b>                               |                     |
| 12 | (574114)      | Resurfacing of Goldonna Road, Planning and               |                     |
| 13 |               | Construction   |                     |
| 14 |               | (Natchitoches)   |                     |
| 15 |               | Payable from General Obligation Bonds                    |                     |
| 16 |               | Priority 5   | <u>\$ 3,560,000</u> |
| 17 | (575109)      | Courthouse Security Improvements, Planning and           |                     |
| 18 |               | Construction   |                     |
| 19 |               | (Natchitoches)   |                     |
| 20 |               | Payable from General Obligation Bonds                    |                     |
| 21 |               | Priority 1   | <u>\$ 1,528,032</u> |
| 22 | <b>50/J37</b> | <b>OUACHITA PARISH</b>                                   |                     |
| 23 | (575375)      | Elkins Road Improvements, Planning,                      |                     |
| 24 |               | Right-of-Way, and Construction                           |                     |
| 25 |               | (Ouachita)   |                     |
| 26 |               | Payable from General Obligation Bonds                    |                     |
| 27 |               | Priority 5   | <u>\$ 1,085,000</u> |
| 28 | (575380)      | Force Main Replacement for Lift Station N,               |                     |
| 29 |               | Planning, Right-of-Way, and Construction                 |                     |
| 30 |               | (Ouachita)   |                     |
| 31 |               | Payable from General Obligation Bonds                    |                     |
| 32 |               | Priority 5   | <u>\$ 1,000,000</u> |
| 33 | (575381)      | Steep Bayou/Tupawek Bayou Sewer, Planning, Construction, |                     |
| 34 |               | and Right-of-Way Acquisition                             |                     |
| 35 |               | (Ouachita)   |                     |
| 36 |               | Payable from General Obligation Bonds                    |                     |
| 37 |               | Priority 1   | \$ 354,137          |
| 38 |               | Priority 5   | <u>\$ 3,580,000</u> |
| 39 |               | Total  | <u>\$ 3,934,137</u> |
| 40 | (575386)      | Cheniere Lake Area 1 Improvements, Planning and          |                     |
| 41 |               | Construction   |                     |
| 42 |               | (Ouachita)   |                     |
| 43 |               | Payable from General Obligation Bonds                    |                     |
| 44 |               | Priority 1   | <u>\$ 1,003,537</u> |
| 45 | (575391)      | Bayou Mouchoir Drainage Improvements                     |                     |
| 46 |               | (Ouachita)   |                     |
| 47 |               | Payable from General Obligation Bonds                    |                     |
| 48 |               | Priority 1   | <u>\$ 477,500</u>   |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | (576235)      | Hannah's Run Control Structure, Planning and Construction   |                     |
| 2  |               | (Ouachita)  |                     |
| 3  |               | Payable from General Obligation Bonds                       |                     |
| 4  |               | Priority 1  | <u>\$ 187,385</u>   |
| 5  | <b>50/J38</b> | <b>PLAQUEMINES PARISH</b>                                   |                     |
| 6  | (575056)      | Plaquemines Parish Public Safety Answering Point            |                     |
| 7  |               | (PSAP), Planning and Construction                           |                     |
| 8  |               | (Plaquemines)   |                     |
| 9  |               | Payable from General Obligation Bonds                       |                     |
| 10 |               | Priority 5  | <u>\$ 2,000,000</u> |
| 11 | (575061)      | Empire Bridge Lighting, Planning and Construction           |                     |
| 12 |               | (Plaquemines)   |                     |
| 13 |               | Payable from General Obligation Bonds                       |                     |
| 14 |               | Priority 1  | <u>\$ 197,000</u>   |
| 15 | (576357)      | Water Tower Repairs, Planning and Construction              |                     |
| 16 |               | (Plaquemines)   |                     |
| 17 |               | Payable from General Obligation Bonds                       |                     |
| 18 |               | Priority 5  | <u>\$ 600,000</u>   |
| 19 | <b>50/J39</b> | <b>POINTE COUPEE PARISH</b>                                 |                     |
| 20 | (575118)      | Courthouse Restoration - Phase 2, Planning and Construction |                     |
| 21 |               | (Pointe Coupee)   |                     |
| 22 |               | Payable from General Obligation Bonds                       |                     |
| 23 |               | Priority 1  | <u>\$ 1,989,668</u> |
| 24 | (575119)      | Watershed Drainage Improvements Bayou Grosse Tete,          |                     |
| 25 |               | Bayou Cholpe, Bayou Choctaw, False River Outfall            |                     |
| 26 |               | Channel, and Johnson Bayou, Planning and Construction       |                     |
| 27 |               | (Pointe Coupee)   |                     |
| 28 |               | Payable from General Obligation Bonds                       |                     |
| 29 |               | Priority 1  | <u>\$ 1,892,765</u> |
| 30 | (575120)      | False River Ecosystem Restoration Project, Including        |                     |
| 31 |               | Bulkhead Replacement, Planning and Construction             |                     |
| 32 |               | (Pointe Coupee)   |                     |
| 33 |               | Payable from General Obligation Bonds                       |                     |
| 34 |               | Priority 1  | \$ 258,310          |
| 35 |               | Priority 5  | <u>\$ 5,250,000</u> |
| 36 |               | Total   | <u>\$ 5,508,310</u> |
| 37 | (575129)      | Portage Canal Drainage Project, Planning and Construction   |                     |
| 38 |               | (Pointe Coupee)   |                     |
| 39 |               | Payable from General Obligation Bonds                       |                     |
| 40 |               | Priority 5  | <u>\$ 2,000,000</u> |
| 41 | <b>50/J40</b> | <b>RAPIDES PARISH</b>                                       |                     |
| 42 | (575264)      | Gunter Road/Barron Chapel Road Street                       |                     |
| 43 |               | Improvements, Planning and Construction                     |                     |
| 44 |               | (Rapides)   |                     |
| 45 |               | Payable from General Obligation Bonds                       |                     |
| 46 |               | Priority 1  | <u>\$ 556,388</u>   |



|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (575265)      | Philadelphia Road Street Improvements, Planning and      |                     |
| 2  |               | Construction   |                     |
| 3  |               | (Rapides)  |                     |
| 4  |               | Payable from General Obligation Bonds                    |                     |
| 5  |               | Priority 1   | \$ 500,000          |
| 6  |               | Priority 5   | \$ 2,950,000        |
| 7  |               | Total  | <u>\$ 3,450,000</u> |
| 8  | (575567)      | New Fire Station at LSU Alexandria Serving Rapides       |                     |
| 9  |               | Parish - Fire District 18, Planning and Construction     |                     |
| 10 |               | (Rapides)  |                     |
| 11 |               | Payable from General Obligation Bonds                    |                     |
| 12 |               | Priority 1   | <u>\$ 1,300,000</u> |
| 13 | <b>50/J43</b> | <b>SABINE PARISH</b>                                     |                     |
| 14 | (576279)      | Plainview Road Rehabilitation, Planning and Construction |                     |
| 15 |               | (Sabine)   |                     |
| 16 |               | Payable from General Obligation Bonds                    |                     |
| 17 |               | Priority 1   | <u>\$ 1,837,720</u> |
| 18 | <b>50/J44</b> | <b>ST. BERNARD PARISH</b>                                |                     |
| 19 | (575270)      | St. Bernard Parish Jail Renovations, Planning and        |                     |
| 20 |               | Construction   |                     |
| 21 |               | (St. Bernard)  |                     |
| 22 |               | Payable from General Obligation Bonds                    |                     |
| 23 |               | Priority 1   | \$ 2,947,500        |
| 24 |               | Priority 5   | \$ 5,000,000        |
| 25 |               | Total  | <u>\$ 7,947,500</u> |
| 26 | <b>50/J45</b> | <b>ST. CHARLES PARISH</b>                                |                     |
| 27 | (574194)      | Des Allemands Bulkhead - Phase 1, Planning and           |                     |
| 28 |               | Construction   |                     |
| 29 |               | (St. Charles)  |                     |
| 30 |               | Payable from General Obligation Bonds                    |                     |
| 31 |               | Priority 1   | \$ 9,390            |
| 32 |               | Priority 5   | \$ 2,622,500        |
| 33 |               | Total  | <u>\$ 2,631,890</u> |
| 34 | (574879)      | Fifth Street Drainage Improvements, Planning and         |                     |
| 35 |               | Construction   |                     |
| 36 |               | (St. Charles)  |                     |
| 37 |               | Payable from General Obligation Bonds                    |                     |
| 38 |               | Priority 1   | \$ 36,882           |
| 39 |               | Priority 5   | \$ 450,000          |
| 40 |               | Total  | <u>\$ 486,882</u>   |
| 41 | (574880)      | Paul Fredrick Street and Kinler Street Demolition and    |                     |
| 42 |               | Reconstruction   |                     |
| 43 |               | (St. Charles)  |                     |
| 44 |               | Payable from General Obligation Bonds                    |                     |
| 45 |               | Priority 1   | \$ 175,000          |
| 46 |               | Priority 5   | \$ 2,825,000        |
| 47 |               | Total  | <u>\$ 3,000,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574881)      | Primrose Canal Sheet Pile, Planning and Construction      |                      |
| 2  |               | (St. Charles)   |                      |
| 3  |               | Payable from General Obligation Bonds                     |                      |
| 4  |               | Priority 5  | <u>\$ 3,250,000</u>  |
| 5  | (574883)      | Fairfield and Oakland Pump Station Discharge              |                      |
| 6  |               | Improvements, Planning and Construction                   |                      |
| 7  |               | (St. Charles)   |                      |
| 8  |               | Payable from General Obligation Bonds                     |                      |
| 9  |               | Priority 1  | <u>\$ 825,000</u>    |
| 10 | <b>50/J46</b> | <b>ST. HELENA PARISH</b>                                  |                      |
| 11 | (574971)      | Audubon Library, Planning and Construction                |                      |
| 12 |               | (St. Helena)  |                      |
| 13 |               | Payable from General Obligation Bonds                     |                      |
| 14 |               | Priority 1  | \$ 1,863,600         |
| 15 |               | Payable from State General Fund (Direct) Non-Recurring    |                      |
| 16 |               | Revenues  | <u>\$ 200,000</u>    |
| 17 |               | Total   | <u>\$ 2,063,600</u>  |
| 18 | <b>50/J47</b> | <b>ST. JAMES PARISH</b>                                   |                      |
| 19 | (575522)      | West Shore Risk Reduction Connector Levee                 |                      |
| 20 |               | (St. James)   |                      |
| 21 |               | Payable from General Obligation Bonds                     |                      |
| 22 |               | Priority 1  | \$ 2,964,698         |
| 23 |               | Priority 5  | <u>\$ 15,200,000</u> |
| 24 |               | Total   | <u>\$ 18,164,698</u> |
| 25 | (575523)      | LA 3127 Widening (LA 20 to LA 3213), Planning and         |                      |
| 26 |               | Construction  |                      |
| 27 |               | (St. James)   |                      |
| 28 |               | Payable from General Obligation Bonds                     |                      |
| 29 |               | Priority 1  | \$ 586,247           |
| 30 |               | Priority 5  | <u>\$ 18,400,000</u> |
| 31 |               | Total   | <u>\$ 18,986,247</u> |
| 32 | (575624)      | Parishwide Road Rehabilitation, Planning and Construction |                      |
| 33 |               | (St. James)   |                      |
| 34 |               | Payable from General Obligation Bonds                     |                      |
| 35 |               | Priority 1  | <u>\$ 1,000,000</u>  |
| 36 | (576105)      | Storm Damage Repair to Dock on Blind River, Planning      |                      |
| 37 |               | and Construction  |                      |
| 38 |               | (St. James)   |                      |
| 39 |               | Payable from General Obligation Bonds                     |                      |
| 40 |               | Priority 5  | <u>\$ 500,000</u>    |
| 41 | <b>50/J49</b> | <b>ST. LANDRY PARISH</b>                                  |                      |
| 42 | (574951)      | Parish Wide Road Program, Planning and Construction       |                      |
| 43 |               | (St. Landry)  |                      |
| 44 |               | Payable from General Obligation Bonds                     |                      |
| 45 |               | Priority 1  | \$ 2,600,000         |
| 46 |               | Priority 5  | <u>\$ 2,400,000</u>  |
| 47 |               | Total   | <u>\$ 5,000,000</u>  |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | (574953)      | Courthouse Renovations, Planning and Construction       |                     |
| 2  |               | (St. Landry)  |                     |
| 3  |               | Payable from General Obligation Bonds                   |                     |
| 4  |               | Priority 1  | <u>\$ 21,440</u>    |
| 5  | (574956)      | Parish Wide Drainage Project, Planning and Construction |                     |
| 6  |               | (St. Landry)  |                     |
| 7  |               | Payable from General Obligation Bonds                   |                     |
| 8  |               | Priority 1  | <u>\$ 1,000,000</u> |
| 9  | (574963)      | Annex Building, Planning and Construction               |                     |
| 10 |               | (St. Landry)  |                     |
| 11 |               | Payable from State General Fund (Direct) Non-Recurring  |                     |
| 12 |               | Revenues  | <u>\$ 1,500,000</u> |
| 13 | <b>50/J50</b> | <b>ST. MARTIN PARISH</b>                                |                     |
| 14 | (574083)      | Joe Daigre Canal Drainage Improvements, Planning and    |                     |
| 15 |               | Construction  |                     |
| 16 |               | (St. Martin)  |                     |
| 17 |               | Payable from General Obligation Bonds                   |                     |
| 18 |               | Priority 1  | \$ 700,398          |
| 19 |               | Priority 5  | \$ 550,000          |
| 20 |               | Total   | <u>\$ 1,250,398</u> |
| 21 | (574084)      | Road Improvements on Four-Mile Bayou Road               |                     |
| 22 |               | (St. Martin)  |                     |
| 23 |               | Payable from General Obligation Bonds                   |                     |
| 24 |               | Priority 1  | \$ 72,263           |
| 25 |               | Priority 5  | \$ 500,000          |
| 26 |               | Total   | <u>\$ 572,263</u>   |
| 27 | (576280)      | I-10 Frontage Road, LA 328 to LA 347, Planning and      |                     |
| 28 |               | Construction  |                     |
| 29 |               | (St. Martin)  |                     |
| 30 |               | Payable from General Obligation Bonds                   |                     |
| 31 |               | Priority 5  | <u>\$ 1,000,000</u> |
| 32 | (576281)      | Spanish Trail Industrial Park Access Road, Planning and |                     |
| 33 |               | Construction  |                     |
| 34 |               | (St. Martin)  |                     |
| 35 |               | Payable from General Obligation Bonds                   |                     |
| 36 |               | Priority 1  | <u>\$ 2,414,953</u> |
| 37 | <b>50/J51</b> | <b>ST. MARY PARISH</b>                                  |                     |
| 38 | (574749)      | Emergency Power Improvements at St. Mary Parish         |                     |
| 39 |               | Courthouse, Planning and Construction                   |                     |
| 40 |               | (St. Mary)  |                     |
| 41 |               | Payable from General Obligation Bonds                   |                     |
| 42 |               | Priority 1  | <u>\$ 238,750</u>   |
| 43 | (576282)      | Reconstruction of Martin Luther King Roadway in         |                     |
| 44 |               | Charenton for St. Mary Parish Government, within        |                     |
| 45 |               | Existing Right-of-Way, Planning and Construction        |                     |
| 46 |               | (St. Mary)  |                     |
| 47 |               | Payable from General Obligation Bonds                   |                     |
| 48 |               | Priority 1  | <u>\$ 47,245</u>    |

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|----|---------------|--|----------------------|
| 1  | <b>50/J52</b> | <b>ST. TAMMANY PARISH</b>                                  |                      |
| 2  | (575789)      | Hwy 1088/I-12 AML Corridor Initiative, Planning and        |                      |
| 3  |               | Construction   |                      |
| 4  |               | (St. Tammany)  |                      |
| 5  |               | Payable from General Obligation Bonds                      |                      |
| 6  |               | Priority 5   | <u>\$ 12,625,000</u> |
| 7  | (575792)      | Harrison Avenue Widening, Planning and Construction        |                      |
| 8  |               | (St. Tammany)  |                      |
| 9  |               | Payable from General Obligation Bonds                      |                      |
| 10 |               | Priority 5   | <u>\$ 13,300,000</u> |
| 11 | (575793)      | University Square Learning Center Facilities, Planning and |                      |
| 12 |               | Construction   |                      |
| 13 |               | (St. Tammany)  |                      |
| 14 |               | Payable from General Obligation Bonds                      |                      |
| 15 |               | Priority 1   | \$ 1,460,740         |
| 16 |               | Priority 5   | <u>\$ 9,378,000</u>  |
| 17 |               | Total  | <u>\$ 10,838,740</u> |
| 18 | (575795)      | Highway 11 - Opportunity Zone, Sewer & Water               |                      |
| 19 |               | Improvements, Planning and Construction                    |                      |
| 20 |               | (St. Tammany)  |                      |
| 21 |               | Payable from General Obligation Bonds                      |                      |
| 22 |               | Priority 5   | <u>\$ 28,000,000</u> |
| 23 | (575796)      | Fabourg Coquille Water Quality Improvements, Planning      |                      |
| 24 |               | and Construction   |                      |
| 25 |               | (St. Tammany)  |                      |
| 26 |               | Payable from General Obligation Bonds                      |                      |
| 27 |               | Priority 5   | <u>\$ 6,050,000</u>  |
| 28 | (575797)      | East St. Tammany Regional Sewer Consolidation              |                      |
| 29 |               | Design, Planning and Construction                          |                      |
| 30 |               | (St. Tammany)  |                      |
| 31 |               | Payable from General Obligation Bonds                      |                      |
| 32 |               | Priority 5   | <u>\$ 30,000,000</u> |
| 33 | (575799)      | Ben Thomas - Stone Road to Powell Drive, Design,           |                      |
| 34 |               | Planning, and Construction                                 |                      |
| 35 |               | (St. Tammany)  |                      |
| 36 |               | Payable from General Obligation Bonds                      |                      |
| 37 |               | Priority 1   | \$ 500,000           |
| 38 |               | Priority 5   | <u>\$ 4,615,000</u>  |
| 39 |               | Total  | <u>\$ 5,115,000</u>  |
| 40 | (575806)      | LA 1077 Widening, Design, Right of Way, Planning and       |                      |
| 41 |               | Construction   |                      |
| 42 |               | (St. Tammany)  |                      |
| 43 |               | Payable from General Obligation Bonds                      |                      |
| 44 |               | Priority 1   | \$ 20,000            |
| 45 |               | Priority 5   | <u>\$ 20,000,000</u> |
| 46 |               | Total  | <u>\$ 20,020,000</u> |

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|----|---------------|--|----------------------|
| 1  | (575808)      | South Slidell Levee Protection Rehabilitation: (USACE    |                      |
| 2  |               | 533d Report or Planning, Land Acquisition, and           |                      |
| 3  |               | Construction of Levees West and East of Interstate 10)   |                      |
| 4  |               | (St. Tammany)  |                      |
| 5  |               | Payable from General Obligation Bonds                    |                      |
| 6  |               | Priority 1   | \$ 695,078           |
| 7  |               | Priority 5   | \$ 9,108,000         |
| 8  |               | Total  | <u>\$ 9,803,078</u>  |
| 9  | (575809)      | Sharp Road Improvements and Sidewalk, Planning and       |                      |
| 10 |               | Construction   |                      |
| 11 |               | (St. Tammany)  |                      |
| 12 |               | Payable from General Obligation Bonds                    |                      |
| 13 |               | Priority 5   | <u>\$ 6,125,000</u>  |
| 14 | (575810)      | Emerald Forrest Boulevard to LA 59, Design, Planning and |                      |
| 15 |               | Construction   |                      |
| 16 |               | (St. Tammany)  |                      |
| 17 |               | Payable from General Obligation Bonds                    |                      |
| 18 |               | Priority 5   | <u>\$ 13,000,000</u> |
| 19 | (575878)      | Safe Haven Campus for Behavioral and Mental Health,      |                      |
| 20 |               | Planning, Construction and Renovation for Triage         |                      |
| 21 |               | (St. Tammany)  |                      |
| 22 |               | Payable from General Obligation Bonds                    |                      |
| 23 |               | Priority 1   | \$ 3,080,986         |
| 24 |               | Priority 5   | \$ 8,350,000         |
| 25 |               | Total  | <u>\$ 11,430,986</u> |
| 26 | (576210)      | Hwy 11 Regional Water Consolidation Design, Planning     |                      |
| 27 |               | and Construction   |                      |
| 28 |               | (St. Tammany)  |                      |
| 29 |               | Payable from General Obligation Bonds                    |                      |
| 30 |               | Priority 5   | <u>\$ 20,000,000</u> |
| 31 | (576319)      | Safe Haven Behavioral Health Campus Roads,               |                      |
| 32 |               | Design, Planning and Construction                        |                      |
| 33 |               | (St. Tammany)  |                      |
| 34 |               | Payable from General Obligation Bonds                    |                      |
| 35 |               | Priority 5   | <u>\$ 2,250,000</u>  |
| 36 | <b>50/J53</b> | <b>TANGIPAHOA PARISH</b>                                 |                      |
| 37 | (575002)      | South Airport Road, North Hoover Road                    |                      |
| 38 |               | Improvements, Planning and Construction                  |                      |
| 39 |               | (Tangipahoa)   |                      |
| 40 |               | Payable from General Obligation Bonds                    |                      |
| 41 |               | Priority 1   | \$ 186,727           |
| 42 |               | Priority 5   | \$ 2,000,000         |
| 43 |               | Total  | <u>\$ 2,186,727</u>  |
| 44 | (575004)      | North Hoover Road Improvements Phase 2, Planning and     |                      |
| 45 |               | Construction   |                      |
| 46 |               | (Tangipahoa)   |                      |
| 47 |               | Payable from General Obligation Bonds                    |                      |
| 48 |               | Priority 1   | <u>\$ 2,720,500</u>  |

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|----|---------------|--|---------------------|
| 1  | (575062)      | Region 9 Emergency Distribution Center &                 |                     |
| 2  |               | Public Works, Planning and Construction                  |                     |
| 3  |               | (Tangipahoa)   |                     |
| 4  |               | Payable from General Obligation Bonds                    |                     |
| 5  |               | Priority 5   | <u>\$ 4,000,000</u> |
| 6  | <b>50/J54</b> | <b>TENSAS PARISH</b>                                     |                     |
| 7  | (574565)      | Recreation Facility, Planning and Construction           |                     |
| 8  |               | (Tensas)   |                     |
| 9  |               | Payable from General Obligation Bonds                    |                     |
| 10 |               | Priority 1   | \$ 230,000          |
| 11 |               | Priority 5   | \$ 7,370,000        |
| 12 |               | Payable from State General Fund (Direct) Non-Recurring   |                     |
| 13 |               | Revenues   | <u>\$ 400,000</u>   |
| 14 |               | Total  | <u>\$ 8,000,000</u> |
| 15 | (574571)      | Tensas Parish/Port Priority Site Plan, Planning and      |                     |
| 16 |               | Construction   |                     |
| 17 |               | (Tensas)   |                     |
| 18 |               | Payable from General Obligation Bonds                    |                     |
| 19 |               | Priority 1   | <u>\$ 214,800</u>   |
| 20 | <b>50/J55</b> | <b>TERREBONNE PARISH</b>                                 |                     |
| 21 | (575226)      | Company Canal Miter Gate in Bourg, Planning and          |                     |
| 22 |               | Construction   |                     |
| 23 |               | (Terrebonne)   |                     |
| 24 |               | Payable from General Obligation Bonds                    |                     |
| 25 |               | Priority 5   | <u>\$ 9,000,000</u> |
| 26 | (575227)      | Bayou Terrebonne Miter Gate, Twin Span Location,         |                     |
| 27 |               | Planning and Construction                                |                     |
| 28 |               | (Terrebonne)   |                     |
| 29 |               | Payable from General Obligation Bonds                    |                     |
| 30 |               | Priority 5   | <u>\$ 9,000,000</u> |
| 31 | (575228)      | Bayou LaCarpe Watershed Project, Location C, Design and  |                     |
| 32 |               | Construction   |                     |
| 33 |               | (Terrebonne)   |                     |
| 34 |               | Payable from General Obligation Bonds                    |                     |
| 35 |               | Priority 1   | \$ 675,000          |
| 36 |               | Priority 5   | \$ 9,000,000        |
| 37 |               | Total  | <u>\$ 9,675,000</u> |
| 38 | (575578)      | Replacement of D-18 Pump Station Falgout Canal, Theriot, |                     |
| 39 |               | La., Planning and Construction                           |                     |
| 40 |               | (Terrebonne)   |                     |
| 41 |               | Payable from General Obligation Bonds                    |                     |
| 42 |               | Priority 5   | <u>\$ 2,125,000</u> |
| 43 | (575580)      | Replacement of Brady Road Bridge, Planning and           |                     |
| 44 |               | Construction   |                     |
| 45 |               | (Terrebonne)   |                     |
| 46 |               | Payable from General Obligation Bonds                    |                     |
| 47 |               | Priority 1   | \$ 3,066,000        |
| 48 |               | Priority 5   | \$ 2,780,000        |
| 49 |               | Total  | <u>\$ 5,846,000</u> |

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| 1  | (575774)      | Valhi Extension (Savanne to LA 311), Planning and        |                      |
| 2  |               | Construction   |                      |
| 3  |               | (Terrebonne)   |                      |
| 4  |               | Payable from General Obligation Bonds                    |                      |
| 5  |               | Priority 5   | <u>\$ 32,000,000</u> |
| 6  | (575815)      | Terrebonne Sports Complex, Planning and Construction     |                      |
| 7  |               | (Terrebonne)   |                      |
| 8  |               | Payable from General Obligation Bonds                    |                      |
| 9  |               | Priority 1   | <u>\$ 1,059,839</u>  |
| 10 | (575872)      | South Louisiana Wetland Discovery Center - Phase 2 -     |                      |
| 11 |               | Bayou Country Institute, Planning and Construction       |                      |
| 12 |               | (Terrebonne)   |                      |
| 13 |               | Payable from General Obligation Bonds                    |                      |
| 14 |               | Priority 1   | <u>\$ 387,931</u>    |
| 15 | (575876)      | Westside/Alma Street Drainage, Planning and Construction |                      |
| 16 |               | (Terrebonne)   |                      |
| 17 |               | Payable from General Obligation Bonds                    |                      |
| 18 |               | Priority 1   | <u>\$ 101,868</u>    |
| 19 | <b>50/J57</b> | <b>VERMILION PARISH</b>                                  |                      |
| 20 | (574662)      | Parish Wide Road Improvements, Planning and Construction |                      |
| 21 |               | (Vermilion)  |                      |
| 22 |               | Payable from General Obligation Bonds                    |                      |
| 23 |               | Priority 5   | \$ 4,600,000         |
| 24 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 25 |               | Revenues   | <u>\$ 400,000</u>    |
| 26 |               | Total  | <u>\$ 5,000,000</u>  |
| 27 | <b>50/J58</b> | <b>VERNON PARISH</b>                                     |                      |
| 28 | (574870)      | Bailey Road Improvements, Planning and Construction      |                      |
| 29 |               | (Vernon)   |                      |
| 30 |               | Payable from General Obligation Bonds                    |                      |
| 31 |               | Priority 2   | \$ 2,500,000         |
| 32 |               | Priority 5   | <u>\$ 5,280,000</u>  |
| 33 |               | Total  | <u>\$ 7,780,000</u>  |
| 34 | (576285)      | Vernon/Fort Johnson formerly Fort Polk Thoroughfare      |                      |
| 35 |               | Electrical Power Extension, and Utilities Including      |                      |
| 36 |               | Generators   |                      |
| 37 |               | (Vernon)   |                      |
| 38 |               | Payable from General Obligation Bonds                    |                      |
| 39 |               | Priority 1   | <u>\$ 298,557</u>    |
| 40 | <b>50/J59</b> | <b>WASHINGTON PARISH</b>                                 |                      |
| 41 | (574814)      | Washington Parish Courthouse Renovation and              |                      |
| 42 |               | HVAC, Planning and Construction                          |                      |
| 43 |               | (Washington)   |                      |
| 44 |               | Payable from General Obligation Bonds                    |                      |
| 45 |               | Priority 1   | <u>\$ 382,000</u>    |
| 46 | (574815)      | Pearl River Navigational Canal, Planning, Construction,  |                      |
| 47 |               | and Acquisition  |                      |
| 48 |               | (Washington)   |                      |
| 49 |               | Payable from General Obligation Bonds                    |                      |
| 50 |               | Priority 1   | <u>\$ 500,000</u>    |

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|----|---------------|--|----------------------|
| 1  | <b>50/J64</b> | <b>WINN PARISH</b>                                     |                      |
| 2  | (575158)      | Roadway Reconstruction, Eugene Garrett Road,           |                      |
| 3  |               | Planning and Construction                              |                      |
| 4  |               | (Winn)   |                      |
| 5  |               | Payable from General Obligation Bonds                  |                      |
| 6  |               | Priority 1   | <u>\$ 367,675</u>    |
| 7  | (575354)      | Roadway Reconstruction, Frank White Road, Planning and |                      |
| 8  |               | Construction   |                      |
| 9  |               | (Winn)   |                      |
| 10 |               | Payable from General Obligation Bonds                  |                      |
| 11 |               | Priority 1   | <u>\$ 36,303</u>     |
| 12 | (576286)      | Roadway Reconstruction, Brownville Road, Planning and  |                      |
| 13 |               | Construction   |                      |
| 14 |               | (Winn)   |                      |
| 15 |               | Payable from General Obligation Bonds                  |                      |
| 16 |               | Priority 1   | <u>\$ 19,157</u>     |
| 17 | <b>50/M05</b> | <b>ALEXANDRIA</b>                                      |                      |
| 18 | (575902)      | Sugarhouse Road/Eddie Williams Boulevard to LA         |                      |
| 19 |               | Highway 1, Phase I and II, Planning and Construction   |                      |
| 20 |               | (\$5,000,000 Local Match)                              |                      |
| 21 |               | (Rapides)  |                      |
| 22 |               | Payable from General Obligation Bonds                  |                      |
| 23 |               | Priority 5   | <u>\$ 4,620,000</u>  |
| 24 | <b>50/M06</b> | <b>AMITE</b>   |                      |
| 25 | (574042)      | Regional Wastewater Treatment and Transmission         |                      |
| 26 |               | Facilities, Planning and Construction                  |                      |
| 27 |               | (Tangipahoa)   |                      |
| 28 |               | Payable from General Obligation Bonds                  |                      |
| 29 |               | Priority 1   | \$ 15,000,000        |
| 30 |               | Priority 5   | \$ 17,750,000        |
| 31 |               | Total  | <u>\$ 32,750,000</u> |
| 32 | (576106)      | Amite Governmental Complex, Planning and Construction  |                      |
| 33 |               | (Tangipahoa)   |                      |
| 34 |               | Payable from General Obligation Bonds                  |                      |
| 35 |               | Priority 1   | \$ 195,799           |
| 36 |               | Priority 5   | \$ 2,600,000         |
| 37 |               | Total  | <u>\$ 2,795,799</u>  |
| 38 | <b>50/M14</b> | <b>BAKER</b>   |                      |
| 39 | (576084)      | Sidewalk Construction for Underdeveloped Streets and   |                      |
| 40 |               | Culverts, Planning and Construction                    |                      |
| 41 |               | (East Baton Rouge)                                     |                      |
| 42 |               | Payable from General Obligation Bonds                  |                      |
| 43 |               | Priority 5   | <u>\$ 1,875,000</u>  |
| 44 | (576085)      | Drainage Improvements and Upgrades, Planning and       |                      |
| 45 |               | Construction   |                      |
| 46 |               | (East Baton Rouge)                                     |                      |
| 47 |               | Payable from General Obligation Bonds                  |                      |
| 48 |               | Priority 5   | <u>\$ 2,600,000</u>  |



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|----|---------------|--|----------------------|
| 1  | <b>50/M15</b> | <b>BALDWIN</b>   |                      |
| 2  | (576211)      | Wastewater System Repair and Improvements,             |                      |
| 3  |               | Planning and Construction                              |                      |
| 4  |               | (St. Mary)   |                      |
| 5  |               | Payable from General Obligation Bonds                  |                      |
| 6  |               | Priority 5   | <u>\$ 1,000,000</u>  |
| 7  | (576289)      | Potable Water System Improvements, Planning and        |                      |
| 8  |               | Construction   |                      |
| 9  |               | (St. Mary)   |                      |
| 10 |               | Payable from General Obligation Bonds                  |                      |
| 11 |               | Priority 1   | \$ 53,796            |
| 12 |               | Priority 5   | <u>\$ 700,000</u>    |
| 13 |               | Total  | <u>\$ 753,796</u>    |
| 14 | <b>50/M20</b> | <b>BATON ROUGE</b>                                     |                      |
| 15 | (575110)      | Raising Cane's River Center, Planning, Design,         |                      |
| 16 |               | and Renovation   |                      |
| 17 |               | (East Baton Rouge)                                     |                      |
| 18 |               | Payable from General Obligation Bonds                  |                      |
| 19 |               | Priority 5   | <u>\$ 18,000,000</u> |
| 20 | (575112)      | Chaneyville Fire District No. 7 Reames Road Fire       |                      |
| 21 |               | Station, Planning and Construction                     |                      |
| 22 |               | (East Baton Rouge)                                     |                      |
| 23 |               | Payable from General Obligation Bonds                  |                      |
| 24 |               | Priority 1   | \$ 300,000           |
| 25 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 26 |               | Revenues   | <u>\$ 303,000</u>    |
| 27 |               | Total  | <u>\$ 603,000</u>    |
| 28 | (575113)      | Old Hammond Hwy. (LA 426) Roadway Improvements         |                      |
| 29 |               | from Blvd. De Province to Millerville Road, Planning   |                      |
| 30 |               | and Construction                                       |                      |
| 31 |               | (East Baton Rouge)                                     |                      |
| 32 |               | Payable from General Obligation Bonds                  |                      |
| 33 |               | Priority 1   | \$ 450,000           |
| 34 |               | Priority 5   | <u>\$ 9,250,000</u>  |
| 35 |               | Total  | <u>\$ 9,700,000</u>  |
| 36 | (575116)      | Hooper Road Widening and Sewer Improvements            |                      |
| 37 |               | (Blackwater Bayou to Sullivan Road) Planning,          |                      |
| 38 |               | Engineering, Utilities and Construction                |                      |
| 39 |               | (East Baton Rouge)                                     |                      |
| 40 |               | Payable from General Obligation Bonds                  |                      |
| 41 |               | Priority 1   | \$ 5,000,000         |
| 42 |               | Priority 5   | <u>\$ 4,500,000</u>  |
| 43 |               | Total  | <u>\$ 9,500,000</u>  |
| 44 | <b>50/M22</b> | <b>BENTON</b>  |                      |
| 45 | (574086)      | Wastewater Collection Improvements (Courthouse         |                      |
| 46 |               | Subbasin), Planning and Construction                   |                      |
| 47 |               | (Bossier)  |                      |
| 48 |               | Payable from General Obligation Bonds                  |                      |
| 49 |               | Priority 1   | \$ 1,700,000         |
| 50 |               | Priority 5   | <u>\$ 1,700,000</u>  |
| 51 |               | Total  | <u>\$ 3,400,000</u>  |

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|----|---------------|--|----------------------|
| 1  | <b>50/M26</b> | <b>BLANCHARD</b>                                       |                      |
| 2  | (574484)      | Wastewater Facilities Improvements, Planning and       |                      |
| 3  |               | Construction   |                      |
| 4  |               | (Caddo)  |                      |
| 5  |               | Payable from General Obligation Bonds                  |                      |
| 6  |               | Priority 5   | <u>\$ 2,000,000</u>  |
| 7  | <b>50/M27</b> | <b>BOGALUSA</b>  |                      |
| 8  | (574304)      | Community Center and Emergency Shelter, Planning and   |                      |
| 9  |               | Construction   |                      |
| 10 |               | (Washington)   |                      |
| 11 |               | Payable from General Obligation Bonds                  |                      |
| 12 |               | Priority 1   | \$ 399,725           |
| 13 |               | Priority 5   | <u>\$ 10,500,000</u> |
| 14 |               | Total  | <u>\$ 10,899,725</u> |
| 15 | (574305)      | City Hall Renovations                                  |                      |
| 16 |               | (Washington)   |                      |
| 17 |               | Payable from General Obligation Bonds                  |                      |
| 18 |               | Priority 1   | <u>\$ 210,000</u>    |
| 19 | (576290)      | Davenport Avenue Bridge, Servitude Street Emergency    |                      |
| 20 |               | Replacement and Repair, Planning and Construction      |                      |
| 21 |               | (Washington)   |                      |
| 22 |               | Payable from General Obligation Bonds                  |                      |
| 23 |               | Priority 5   | <u>\$ 565,000</u>    |
| 24 | <b>50/M31</b> | <b>BREAUX BRIDGE</b>                                   |                      |
| 25 | (575500)      | Mills Avenue and Champagne Boulevard Extensions,       |                      |
| 26 |               | Planning and Construction                              |                      |
| 27 |               | (St. Martin)   |                      |
| 28 |               | Payable from General Obligation Bonds                  |                      |
| 29 |               | Priority 5   | \$ 9,550,000         |
| 30 |               | Payable from State General Fund (Direct) Non-Recurring |                      |
| 31 |               | Revenues   | <u>\$ 725,000</u>    |
| 32 |               | Total  | <u>\$ 10,275,000</u> |
| 33 | (576291)      | Water Treatment Plant Improvements, Planning and       |                      |
| 34 |               | Construction   |                      |
| 35 |               | (St. Martin)   |                      |
| 36 |               | Payable from General Obligation Bonds                  |                      |
| 37 |               | Priority 1   | <u>\$ 35,500</u>     |
| 38 | <b>50/M32</b> | <b>BROUSSARD</b>                                       |                      |
| 39 | (574166)      | Water System Groundwater Storage Tank, Planning and    |                      |
| 40 |               | Construction   |                      |
| 41 |               | (Lafayette)  |                      |
| 42 |               | Payable from General Obligation Bonds                  |                      |
| 43 |               | Priority 1   | \$ 125,000           |
| 44 |               | Priority 5   | <u>\$ 1,000,000</u>  |
| 45 |               | Total  | <u>\$ 1,125,000</u>  |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | (574167)      | Highway 89 Improvements, Planning and Construction        |                     |
| 2  |               | (Lafayette)   |                     |
| 3  |               | Payable from General Obligation Bonds                     |                     |
| 4  |               | Priority 1  | \$ 3,842,500        |
| 5  |               | Priority 5  | \$ 4,000,000        |
| 6  |               | Total   | <u>\$ 7,842,500</u> |
| 7  | (574168)      | Albertson Parkway Water Well and Ground Storage           |                     |
| 8  |               | Tank, Planning and Construction                           |                     |
| 9  |               | (Lafayette)   |                     |
| 10 |               | Payable from General Obligation Bonds                     |                     |
| 11 |               | Priority 1  | \$ 390,000          |
| 12 |               | Priority 5  | \$ 4,216,000        |
| 13 |               | Total   | <u>\$ 4,606,000</u> |
| 14 | (574189)      | Marteau Road Water Well, Planning and Construction        |                     |
| 15 |               | (Lafayette)   |                     |
| 16 |               | Payable from General Obligation Bonds                     |                     |
| 17 |               | Priority 1  | \$ 390,000          |
| 18 |               | Priority 5  | \$ 4,200,000        |
| 19 |               | Total   | <u>\$ 4,590,000</u> |
| 20 | (576107)      | Reconstruct South Bernard Road from LA Hwy 182 to US      |                     |
| 21 |               | Hwy 90, Planning and Construction                         |                     |
| 22 |               | (Lafayette)   |                     |
| 23 |               | Payable from General Obligation Bonds                     |                     |
| 24 |               | Priority 1  | <u>\$ 1,139,198</u> |
| 25 | <b>50/M39</b> | <b>CARENCRO</b>   |                     |
| 26 | (575364)      | City Wide Water Main Rehabilitation Project, Planning and |                     |
| 27 |               | Construction  |                     |
| 28 |               | (Lafayette)   |                     |
| 29 |               | Payable from General Obligation Bonds                     |                     |
| 30 |               | Priority 5  | <u>\$ 6,000,000</u> |
| 31 | (575421)      | Realign West Gloria Switch Doglegs with                   |                     |
| 32 |               | Roundabouts, Planning and Construction                    |                     |
| 33 |               | (Lafayette)   |                     |
| 34 |               | Payable from General Obligation Bonds                     |                     |
| 35 |               | Priority 5  | <u>\$ 7,200,000</u> |
| 36 | (576083)      | I-49 to Gloria Switch Coulee Project, Planning and        |                     |
| 37 |               | Construction  |                     |
| 38 |               | (Lafayette)   |                     |
| 39 |               | Payable from General Obligation Bonds                     |                     |
| 40 |               | Priority 1  | <u>\$ 419,972</u>   |
| 41 | <b>50/M44</b> | <b>CHOUDRANT</b>  |                     |
| 42 | (576292)      | New Town Hall, Planning and Construction                  |                     |
| 43 |               | (Lincoln)   |                     |
| 44 |               | Payable from General Obligation Bonds                     |                     |
| 45 |               | Priority 1  | \$ 150,000          |
| 46 |               | Priority 5  | \$ 1,096,586        |
| 47 |               | Total   | <u>\$ 1,246,586</u> |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/M45</b> | <b>CHURCH POINT</b>                                  |                     |
| 2  | (576108)      | Sewer System Improvements, Planning and Construction |                     |
| 3  |               | (Acadia)   |                     |
| 4  |               | Payable from General Obligation Bonds                |                     |
| 5  |               | Priority 1   | <u>\$ 54,341</u>    |
| 6  | <b>50/M50</b> | <b>COLFAX</b>  |                     |
| 7  | (576293)      | Street Improvements, Planning and Construction       |                     |
| 8  |               | (Grant)  |                     |
| 9  |               | Payable from General Obligation Bonds                |                     |
| 10 |               | Priority 1   | \$ 759,942          |
| 11 |               | Priority 5   | <u>\$ 1,250,000</u> |
| 12 |               | Total  | <u>\$ 2,009,942</u> |
| 13 | <b>50/M54</b> | <b>COTTON VALLEY</b>                                 |                     |
| 14 | (576109)      | Sewerage System Improvements, Planning and           |                     |
| 15 |               | Construction   |                     |
| 16 |               | (Webster)  |                     |
| 17 |               | Payable from General Obligation Bonds                |                     |
| 18 |               | Priority 1   | <u>\$ 1,189,000</u> |
| 19 | <b>50/M57</b> | <b>COVINGTON</b>                                     |                     |
| 20 | (575551)      | LA 21 and Tyler Street Roundabout, Planning and      |                     |
| 21 |               | Construction   |                     |
| 22 |               | (St. Tammany)  |                     |
| 23 |               | Payable from General Obligation Bonds                |                     |
| 24 |               | Priority 5   | <u>\$ 2,700,000</u> |
| 25 | (575554)      | Downtown Historic District Overlays, Planning and    |                     |
| 26 |               | Construction   |                     |
| 27 |               | (St. Tammany)  |                     |
| 28 |               | Payable from General Obligation Bonds                |                     |
| 29 |               | Priority 1   | \$ 28,473           |
| 30 |               | Priority 5   | <u>\$ 640,000</u>   |
| 31 |               | Total  | <u>\$ 668,473</u>   |
| 32 | (576294)      | Covington Wastewater Treatment Plant, Planning and   |                     |
| 33 |               | Construction   |                     |
| 34 |               | (St. Tammany)  |                     |
| 35 |               | Payable from General Obligation Bonds                |                     |
| 36 |               | Priority 1   | <u>\$ 56,850</u>    |
| 37 | <b>50/M58</b> | <b>CROWLEY</b>                                       |                     |
| 38 | (576110)      | Renovation and Repairs to Rice Festival Building,    |                     |
| 39 |               | Including the Repair or Replacement of the Roof,     |                     |
| 40 |               | Planning and Construction                            |                     |
| 41 |               | (Acadia)   |                     |
| 42 |               | Payable from General Obligation Bonds                |                     |
| 43 |               | Priority 1   | <u>\$ 219,650</u>   |

**1    50/M61    DELHI**

|   |          |   |                     |
|---|----------|---|---------------------|
| 2 | (575085) | Sapa Drive Extension, Planning and Construction |                     |
| 3 |          | (Richland)                                      |                     |
| 4 |          | Payable from General Obligation Bonds           |                     |
| 5 |          | Priority 1                                      | \$ 443,300          |
| 6 |          | Priority 5                                      | \$ 1,556,700        |
| 7 |          | Total   | <u>\$ 2,000,000</u> |

**8    50/M63    DENHAM SPRINGS**

|    |          |   |                     |
|----|----------|---|---------------------|
| 9  | (575101) | Home Depot Road Improvements (LA 3003 to LA |                     |
| 10 |          | 3002), Planning and Construction            |                     |
| 11 |          | (Livingston)                                |                     |
| 12 |          | Payable from General Obligation Bonds       |                     |
| 13 |          | Priority 5                                  | <u>\$ 2,770,000</u> |

**14    50/M65    DERIDDER**

|    |          |  |                   |
|----|----------|--|-------------------|
| 15 | (576355) | Ellis Road and Branch Street Drainage Improvements,      |                   |
| 16 |          | Planning and Construction                                |                   |
| 17 |          | (Beauregard)   |                   |
| 18 |          | Payable from the balance of general obligation bond      |                   |
| 19 |          | proceeds previously allocated under the authority of Act |                   |
| 20 |          | 23 of 2012 for Grambling State University, Long-Jones    |                   |
| 21 |          | Hall Renovation, Planning and Construction               |                   |
| 22 |          | (Lincoln)  | <u>\$ 143,250</u> |

**23    50/M68    DONALDSONVILLE**

|    |          |  |                   |
|----|----------|--|-------------------|
| 24 | (575727) | Lala Regira Field Renovations, Planning and Construction |                   |
| 25 |          | (Ascension)  |                   |
| 26 |          | Payable from General Obligation Bonds                    |                   |
| 27 |          | Priority 1   | <u>\$ 286,500</u> |

|    |          |   |                     |
|----|----------|---|---------------------|
| 28 | (575728) | Natural Gas System Infrastructure Improvement Phase |                     |
| 29 |          | III, Planning and Construction                      |                     |
| 30 |          | (Ascension)   |                     |
| 31 |          | Payable from General Obligation Bonds               |                     |
| 32 |          | Priority 1  | <u>\$ 1,043,419</u> |

|    |          |   |                 |
|----|----------|---|-----------------|
| 33 | (576296) | Natural Gas System Infrastructure Improvements, Phase |                 |
| 34 |          | II, Planning and Construction                         |                 |
| 35 |          | (Ascension)   |                 |
| 36 |          | Payable from General Obligation Bonds                 |                 |
| 37 |          | Priority 1  | <u>\$ 4,614</u> |

**38    50/M70    DOYLINE**

|    |          |   |                  |
|----|----------|---|------------------|
| 39 | (576111) | Village of Doyline Wastewater Treatment Facility Upgrades |                  |
| 40 |          | (Webster)   |                  |
| 41 |          | Payable from General Obligation Bonds                     |                  |
| 42 |          | Priority 1  | <u>\$ 13,000</u> |

**43    50/M74    DUSON**

|    |          |   |                     |
|----|----------|---|---------------------|
| 44 | (574657) | LA Highway 95 Roundabout, Planning and Construction |                     |
| 45 |          | (Acadia)  |                     |
| 46 |          | Payable from General Obligation Bonds               |                     |
| 47 |          | Priority 1  | <u>\$ 2,569,369</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/M84</b> | <b>EVERGREEN</b>  |                      |
| 2  | (575558)      | Evergreen Water System Improvements                     |                      |
| 3  |               | (Avoyelles)   |                      |
| 4  |               | Payable from General Obligation Bonds                   |                      |
| 5  |               | Priority 1  | <u>\$ 71,397</u>     |
| 6  | <b>50/M85</b> | <b>FARMERVILLE</b>                                      |                      |
| 7  | (575664)      | Lake D'Arbonne Mega Ramp, Planning and                  |                      |
| 8  |               | Construction  |                      |
| 9  |               | (Union)   |                      |
| 10 |               | Payable from General Obligation Bonds                   |                      |
| 11 |               | Priority 5  | <u>\$ 4,185,000</u>  |
| 12 | <b>50/M87</b> | <b>FERRIDAY</b>   |                      |
| 13 | (574563)      | Town of Ferriday Municipal Complex and Wastewater       |                      |
| 14 |               | Collection and Treatment Improvements, Planning and     |                      |
| 15 |               | Construction  |                      |
| 16 |               | (Concordia)   |                      |
| 17 |               | Payable from General Obligation Bonds                   |                      |
| 18 |               | Priority 1  | \$ 700,000           |
| 19 |               | Priority 5  | \$ 18,400,000        |
| 20 |               | Payable from State General Fund (Direct) Non-Recurring  |                      |
| 21 |               | Revenues  | <u>\$ 400,000</u>    |
| 22 |               | Total   | <u>\$ 19,500,000</u> |
| 23 | (574570)      | Water Renovations, Planning and Construction            |                      |
| 24 |               | (Concordia)   |                      |
| 25 |               | Payable from General Obligation Bonds                   |                      |
| 26 |               | Priority 1  | \$ 298,987           |
| 27 |               | Priority 5  | <u>\$ 3,000,000</u>  |
| 28 |               | Total   | <u>\$ 3,298,987</u>  |
| 29 | <b>50/M89</b> | <b>FLORIEN</b>  |                      |
| 30 | (574489)      | Village of Florien Town Hall, Planning and Construction |                      |
| 31 |               | (Sabine)  |                      |
| 32 |               | Payable from General Obligation Bonds                   |                      |
| 33 |               | Priority 1  | <u>\$ 385,505</u>    |
| 34 | <b>50/M91</b> | <b>FORDOCHE</b>   |                      |
| 35 | (574300)      | Water Distribution System Improvements, Planning and    |                      |
| 36 |               | Construction  |                      |
| 37 |               | (Pointe Coupee)   |                      |
| 38 |               | Payable from General Obligation Bonds                   |                      |
| 39 |               | Priority 1  | \$ 4,055,145         |
| 40 |               | Priority 5  | <u>\$ 500,000</u>    |
| 41 |               | Total   | <u>\$ 4,555,145</u>  |
| 42 | <b>50/M94</b> | <b>FRANKLIN</b>   |                      |
| 43 | (576297)      | Cayce Street Repairs, Planning and Construction         |                      |
| 44 |               | (St. Mary)  |                      |
| 45 |               | Payable from General Obligation Bonds                   |                      |
| 46 |               | Priority 1  | <u>\$ 656,310</u>    |

|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | <b>50/MA3</b> | <b>GOLDEN MEADOW</b>                                    |                     |
| 2  | (575616)      | Armand/Alcide Area Drainage,                            |                     |
| 3  |               | Planning and Construction                               |                     |
| 4  |               | (Lafourche)   |                     |
| 5  |               | Payable from General Obligation Bonds                   |                     |
| 6  |               | Priority 5  | <u>\$ 1,010,000</u> |
| 7  | (576298)      | Upgrade to North Sewerage Treatment Plant, Planning and |                     |
| 8  |               | Construction  |                     |
| 9  |               | (Lafourche)   |                     |
| 10 |               | Payable from General Obligation Bonds                   |                     |
| 11 |               | Priority 1  | <u>\$ 4,065</u>     |
| 12 | <b>50/MA5</b> | <b>GONZALES</b>   |                     |
| 13 | (575932)      | Connector Road for City of Gonzales Hospital            |                     |
| 14 |               | District, Planning and Construction                     |                     |
| 15 |               | (Ascension)   |                     |
| 16 |               | Payable from General Obligation Bonds                   |                     |
| 17 |               | Priority 1  | \$ 37,208           |
| 18 |               | Priority 5  | <u>\$ 2,705,000</u> |
| 19 |               | Total   | <u>\$ 2,742,208</u> |
| 20 | (576112)      | Veteran's Ave. to Commerce Ave. Connector Road,         |                     |
| 21 |               | Planning and Construction                               |                     |
| 22 |               | (Ascension)   |                     |
| 23 |               | Payable from General Obligation Bonds                   |                     |
| 24 |               | Priority 1  | <u>\$ 30,942</u>    |
| 25 | <b>50/MA6</b> | <b>GRAMBLING</b>  |                     |
| 26 | (575091)      | Wastewater System Expansion, Planning and Construction  |                     |
| 27 |               | (Lincoln)   |                     |
| 28 |               | Payable from General Obligation Bonds                   |                     |
| 29 |               | Priority 5  | <u>\$ 2,000,000</u> |
| 30 | (575424)      | Community Center Expansion, Planning and Construction   |                     |
| 31 |               | (Lincoln)   |                     |
| 32 |               | Payable from General Obligation Bonds                   |                     |
| 33 |               | Priority 1  | <u>\$ 286,500</u>   |
| 34 | (575425)      | Water Distribution System Replacement, Planning and     |                     |
| 35 |               | Construction  |                     |
| 36 |               | (Lincoln)   |                     |
| 37 |               | Payable from General Obligation Bonds                   |                     |
| 38 |               | Priority 5  | <u>\$ 1,000,000</u> |
| 39 | <b>50/MA9</b> | <b>GRAND COUTEAU</b>                                    |                     |
| 40 | (575250)      | Grand Couteau Street Improvements, Planning and         |                     |
| 41 |               | Construction  |                     |
| 42 |               | (St. Landry)  |                     |
| 43 |               | Payable from State General Fund (Direct) Non-Recurring  |                     |
| 44 |               | Revenues  | <u>\$ 350,000</u>   |

|    |   |                     |
|----|---|---------------------|
| 1  | <b>50/MB2 GRAYSON</b>   |                     |
| 2  | (575348) Water Treatment Plant, Planning and Construction     |                     |
| 3  | (Caldwell)  |                     |
| 4  | Payable from General Obligation Bonds                         |                     |
| 5  | Priority 5  | <u>\$ 3,950,000</u> |
| 6  | <b>50/MB5 GRETNA</b>  |                     |
| 7  | (575753) City Hall Exterior and Interior Renovation           |                     |
| 8  | (Jefferson)   |                     |
| 9  | Payable from General Obligation Bonds                         |                     |
| 10 | Priority 1  | \$ 1,277,500        |
| 11 | Priority 5  | <u>\$ 1,500,000</u> |
| 12 | Total   | <u>\$ 2,777,500</u> |
| 13 | <b>50/MB7 GUEYDAN</b>   |                     |
| 14 | (575160) Street Improvements, Planning and Construction       |                     |
| 15 | (Vermilion)   |                     |
| 16 | Payable from State General Fund (Direct) Non-Recurring        |                     |
| 17 | Revenues  | <u>\$ 375,000</u>   |
| 18 | <b>50/MB9 HAMMOND</b>   |                     |
| 19 | (576114) Roadside Drainage Improvements, Planning and         |                     |
| 20 | Construction  |                     |
| 21 | (Tangipahoa)  |                     |
| 22 | Payable from General Obligation Bonds                         |                     |
| 23 | Priority 1  | <u>\$ 225,000</u>   |
| 24 | <b>50/MC1 HARAHAH</b>   |                     |
| 25 | (576299) Emergency Sewer Collection and Treatment System      |                     |
| 26 | Overhaul, Planning and Construction                           |                     |
| 27 | (Jefferson)   |                     |
| 28 | Payable from General Obligation Bonds                         |                     |
| 29 | Priority 5  | <u>\$ 1,000,000</u> |
| 30 | <b>50/MC4 HAYNESVILLE</b>                                     |                     |
| 31 | (574490) Water Distribution System Improvements, Planning and |                     |
| 32 | Construction  |                     |
| 33 | (Claiborne)   |                     |
| 34 | Payable from General Obligation Bonds                         |                     |
| 35 | Priority 1  | <u>\$ 855,000</u>   |
| 36 | <b>50/MC6 HENDERSON</b>                                       |                     |
| 37 | (575176) Sewer System Improvements, Planning and Construction |                     |
| 38 | (St. Martin)  |                     |
| 39 | Payable from General Obligation Bonds                         |                     |
| 40 | Priority 1  | \$ 330,000          |
| 41 | Priority 5  | <u>\$ 2,670,000</u> |
| 42 | Total   | <u>\$ 3,000,000</u> |



|    |  |                     |
|----|--|---------------------|
| 1  | <b>50/MC9 HOMER</b>  |                     |
| 2  | (574960) Town Hall Renovations, Planning and Construction      |                     |
| 3  | (Claiborne)  |                     |
| 4  | Payable from General Obligation Bonds                          |                     |
| 5  | Priority 5   | <u>\$ 796,404</u>   |
| 6  | (574961) Street Improvement Project, Planning and Construction |                     |
| 7  | (Claiborne)  |                     |
| 8  | Payable from General Obligation Bonds                          |                     |
| 9  | Priority 5   | <u>\$ 600,000</u>   |
| 10 | <b>50/MD1 HORNBECK</b>   |                     |
| 11 | (576300) West Side Water System Expansion, Planning and        |                     |
| 12 | Construction   |                     |
| 13 | (Sabine, Vernon)   |                     |
| 14 | Payable from General Obligation Bonds                          |                     |
| 15 | Priority 1   | <u>\$ 74,903</u>    |
| 16 | <b>50/MD4 IDA</b>  |                     |
| 17 | (575511) Water System Improvements, Water Wells, Tanks, and    |                     |
| 18 | Booster Stations Construction, Planning and Construction       |                     |
| 19 | (Caddo)  |                     |
| 20 | Payable from General Obligation Bonds                          |                     |
| 21 | Priority 1   | <u>\$ 1,092,435</u> |
| 22 | <b>50/MD5 INDEPENDENCE</b>                                     |                     |
| 23 | (575858) Water Line Replacement, Planning and Construction     |                     |
| 24 | (Tangipahoa)   |                     |
| 25 | Payable from General Obligation Bonds                          |                     |
| 26 | Priority 5   | <u>\$ 120,000</u>   |
| 27 | <b>50/MD6 IOTA</b>   |                     |
| 28 | (575459) Street Improvements, Planning and Construction        |                     |
| 29 | (Acadia)   |                     |
| 30 | Payable from General Obligation Bonds                          |                     |
| 31 | Priority 5   | <u>\$ 1,625,000</u> |
| 32 | <b>50/ME1 JEAN LAFITTE</b>                                     |                     |
| 33 | (575907) Lafitte Wetlands Museum Addition, including           |                     |
| 34 | Exhibits, Planning and Construction                            |                     |
| 35 | (Jefferson)  |                     |
| 36 | Payable from State General Fund (Direct) Non-Recurring         |                     |
| 37 | Revenues   | <u>\$ 120,000</u>   |
| 38 | (575909) Amphitheater Stage, Planning and Construction         |                     |
| 39 | (Jefferson)  |                     |
| 40 | Payable from General Obligation Bonds                          |                     |
| 41 | Priority 5   | <u>\$ 400,000</u>   |
| 42 | <b>50/ME2 JEANERETTE</b>                                       |                     |
| 43 | (574664) City Hall Renovations, Planning and Construction      |                     |
| 44 | (Iberia)   |                     |
| 45 | Payable from General Obligation Bonds                          |                     |
| 46 | Priority 5   | <u>\$ 370,000</u>   |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (574665)      | Sewer System Improvements, Planning and Construction |                     |
| 2  |               | (Iberia)   |                     |
| 3  |               | Payable from General Obligation Bonds                |                     |
| 4  |               | Priority 5   | <u>\$ 3,320,000</u> |
| 5  | (574666)      | Water System Improvements, Planning and Construction |                     |
| 6  |               | (Iberia)   |                     |
| 7  |               | Payable from General Obligation Bonds                |                     |
| 8  |               | Priority 5   | <u>\$ 575,000</u>   |
| 9  | <b>50/ME4</b> | <b>JENNINGS</b>                                      |                     |
| 10 | (575604)      | Fred and Ruth Zigler Memorial Dr. Extension,         |                     |
| 11 |               | Planning and Construction                            |                     |
| 12 |               | (Jefferson Davis)                                    |                     |
| 13 |               | Payable from General Obligation Bonds                |                     |
| 14 |               | Priority 5   | <u>\$ 7,955,000</u> |
| 15 | <b>50/ME6</b> | <b>JONESVILLE</b>                                    |                     |
| 16 | (575235)      | Renovations to National Guard Armory Building,       |                     |
| 17 |               | Planning and Construction                            |                     |
| 18 |               | (Catahoula)  |                     |
| 19 |               | Payable from General Obligation Bonds                |                     |
| 20 |               | Priority 5   | <u>\$ 1,200,000</u> |
| 21 | (575838)      | Glenn Ditch Pump Station Construction,               |                     |
| 22 |               | Planning and Construction                            |                     |
| 23 |               | (Catahoula)  |                     |
| 24 |               | Payable from General Obligation Bonds                |                     |
| 25 |               | Priority 5   | <u>\$ 650,000</u>   |
| 26 | <b>50/ME8</b> | <b>KAPLAN</b>  |                     |
| 27 | (574218)      | Street and Drainage Improvements,                    |                     |
| 28 |               | Planning and Construction                            |                     |
| 29 |               | (Vermilion)  |                     |
| 30 |               | Payable from General Obligation Bonds                |                     |
| 31 |               | Priority 5   | <u>\$ 850,000</u>   |
| 32 | <b>50/MF1</b> | <b>KENNER</b>  |                     |
| 33 | (574170)      | Lincoln Manor Drainage Phase 2, Planning and         |                     |
| 34 |               | Construction   |                     |
| 35 |               | (Jefferson)  |                     |
| 36 |               | Payable from General Obligation Bonds                |                     |
| 37 |               | Priority 1   | \$ 500,000          |
| 38 |               | Priority 5   | <u>\$ 750,000</u>   |
| 39 |               | Total  | <u>\$ 1,250,000</u> |
| 40 | (574171)      | Roosevelt Boulevard Improvements (Airline Drive to   |                     |
| 41 |               | West Metairie Ave.), Planning and Construction       |                     |
| 42 |               | (Jefferson)  |                     |
| 43 |               | Payable from General Obligation Bonds                |                     |
| 44 |               | Priority 5   | <u>\$ 4,730,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574172)      | Pump to the River Pump Station Phase I, Planning and    |                      |
| 2  |               | Construction  |                      |
| 3  |               | (Jefferson)   |                      |
| 4  |               | Payable from General Obligation Bonds                   |                      |
| 5  |               | Priority 1  | \$ 1,616,475         |
| 6  |               | Priority 5  | \$ 15,050,000        |
| 7  |               | Total   | <u>\$ 16,666,475</u> |
| 8  | (574177)      | Kenner Fire Department Facility Replacement - New Fire  |                      |
| 9  |               | Station, Planning and Construction                      |                      |
| 10 |               | (Jefferson)   |                      |
| 11 |               | Payable from General Obligation Bonds                   |                      |
| 12 |               | Priority 5  | <u>\$ 2,000,000</u>  |
| 13 | (576301)      | Lincoln Manor Subdivision Drainage Improvement,         |                      |
| 14 |               | including 30th Street Roadway and Drainage Improvements |                      |
| 15 |               | from Loyola Drive to Ohio Street, Planning and          |                      |
| 16 |               | Construction  |                      |
| 17 |               | (Jefferson)   |                      |
| 18 |               | Payable from General Obligation Bonds                   |                      |
| 19 |               | Priority 1  | <u>\$ 119,998</u>    |
| 20 | <b>50/MF7</b> | <b>LAFAYETTE</b>  |                      |
| 21 | (574828)      | Johnston Street Revitalization Phase 1;                 |                      |
| 22 |               | Safety, Street, and Sidewalk Improvements;              |                      |
| 23 |               | Broadband and Utility Hardening, Planning               |                      |
| 24 |               | and Construction  |                      |
| 25 |               | (Lafayette)   |                      |
| 26 |               | Payable from General Obligation Bonds                   |                      |
| 27 |               | Priority 2  | \$ 1,500,000         |
| 28 |               | Priority 5  | \$ 15,000,000        |
| 29 |               | Total   | <u>\$ 16,500,000</u> |
| 30 | <b>50/MF8</b> | <b>LAKE ARTHUR</b>                                      |                      |
| 31 | (575197)      | Wastewater Collection System Improvements, Planning     |                      |
| 32 |               | and Construction  |                      |
| 33 |               | (Jefferson Davis)                                       |                      |
| 34 |               | Payable from General Obligation Bonds                   |                      |
| 35 |               | Priority 5  | <u>\$ 990,000</u>    |
| 36 | (575198)      | Water System Improvements, Planning and Construction    |                      |
| 37 |               | (Jefferson Davis)                                       |                      |
| 38 |               | Payable from General Obligation Bonds                   |                      |
| 39 |               | Priority 5  | <u>\$ 990,000</u>    |
| 40 | (576214)      | Wastewater Treatment Facility Improvements, Planning    |                      |
| 41 |               | and Construction  |                      |
| 42 |               | (Jefferson Davis)                                       |                      |
| 43 |               | Payable from General Obligation Bonds                   |                      |
| 44 |               | Priority 5  | <u>\$ 1,050,000</u>  |
| 45 | <b>50/MF9</b> | <b>LAKE CHARLES</b>                                     |                      |
| 46 | (575964)      | Lakefront Development                                   |                      |
| 47 |               | (Calcasieu)   |                      |
| 48 |               | Payable from General Obligation Bonds                   |                      |
| 49 |               | Priority 1  | <u>\$ 1,511,688</u>  |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (575965)      | Enterprise Boulevard Extension, Planning and             |                     |
| 2  |               | Construction   |                     |
| 3  |               | (Calcasieu)  |                     |
| 4  |               | Payable from General Obligation Bonds                    |                     |
| 5  |               | Priority 1   | \$ 350,000          |
| 6  |               | Priority 5   | \$ 3,150,000        |
| 7  |               | Total  | <u>\$ 3,500,000</u> |
| 8  | (575966)      | Relocation of Public Works Campus, Planning and          |                     |
| 9  |               | Construction   |                     |
| 10 |               | (Calcasieu)  |                     |
| 11 |               | Payable from General Obligation Bonds                    |                     |
| 12 |               | Priority 1   | \$ 5,000,000        |
| 13 |               | Priority 5   | \$ 4,000,000        |
| 14 |               | Total  | <u>\$ 9,000,000</u> |
| 15 | (575970)      | Sallier Street Rehabilitation, Planning and Construction |                     |
| 16 |               | (Calcasieu)  |                     |
| 17 |               | Payable from General Obligation Bonds                    |                     |
| 18 |               | Priority 5   | <u>\$ 3,000,000</u> |
| 19 | <b>50/MG3</b> | <b>LEESVILLE</b>   |                     |
| 20 | (574796)      | Street Rehabilitation and Extension, Planning and        |                     |
| 21 |               | Construction   |                     |
| 22 |               | (Vernon)   |                     |
| 23 |               | Payable from General Obligation Bonds                    |                     |
| 24 |               | Priority 1   | \$ 3,433            |
| 25 |               | Priority 5   | \$ 750,000          |
| 26 |               | Total  | <u>\$ 753,433</u>   |
| 27 | (574797)      | City of Leesville, Sanitary Sewer Extension for Fort     |                     |
| 28 |               | Johnson formerly Fort Polk Entrance Road, Planning       |                     |
| 29 |               | and Construction   |                     |
| 30 |               | (Vernon)   |                     |
| 31 |               | Payable from General Obligation Bonds                    |                     |
| 32 |               | Priority 1   | \$ 1,728,635        |
| 33 |               | Priority 5   | \$ 4,000,000        |
| 34 |               | Total  | <u>\$ 5,728,635</u> |
| 35 | <b>50/MG7</b> | <b>LIVINGSTON</b>  |                     |
| 36 | (575201)      | Old Courthouse Renovations, Planning and Construction    |                     |
| 37 |               | (Livingston)   |                     |
| 38 |               | Payable from General Obligation Bonds                    |                     |
| 39 |               | Priority 5   | <u>\$ 3,000,000</u> |
| 40 | <b>50/MG8</b> | <b>LIVONIA</b>   |                     |
| 41 | (574294)      | Water Well, Planning and Construction                    |                     |
| 42 |               | (Pointe Coupee)  |                     |
| 43 |               | Payable from General Obligation Bonds                    |                     |
| 44 |               | Priority 1   | <u>\$ 1,035,000</u> |

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|    |          |  |    |                   |
|----|----------|--|----|-------------------|
| 1  | 50/MJ6   | MONROE   |    |                   |
| 2  | (575596) | Calypso Street Pump Station Rehabilitation, Planning,    |    |                   |
| 3  |          | Engineering, Design, Right-of-Way, Utilities, and        |    |                   |
| 4  |          | Construction   |    |                   |
| 5  |          | (Ouachita)   |    |                   |
| 6  |          | Payable from General Obligation Bonds                    |    |                   |
| 7  |          | Priority 1   | \$ | <u>1,030,000</u>  |
| 8  | (575598) | I-20 Interchange Improvement and Kansas Garrett          |    |                   |
| 9  |          | Connector, Kansas Lane Connector, Planning and           |    |                   |
| 10 |          | Construction (\$1,000,000 Local and \$6,000,000 Federal  |    |                   |
| 11 |          | Match)   |    |                   |
| 12 |          | (Ouachita)   |    |                   |
| 13 |          | Payable from General Obligation Bonds                    |    |                   |
| 14 |          | Priority 1   | \$ | 13,531,437        |
| 15 |          | Priority 5   | \$ | <u>11,468,121</u> |
| 16 |          | Total  | \$ | <u>24,999,558</u> |
| 17 | (575599) | Georgia Street Pump Station, Including Generator and     |    |                   |
| 18 |          | Auxiliary Pumps, Planning, Engineering,                  |    |                   |
| 19 |          | Right-of-Way, Utilities and Construction                 |    |                   |
| 20 |          | (Ouachita)   |    |                   |
| 21 |          | Payable from General Obligation Bonds                    |    |                   |
| 22 |          | Priority 1   | \$ | 2,000,000         |
| 23 |          | Priority 5   | \$ | <u>9,640,000</u>  |
| 24 |          | Total  | \$ | <u>11,640,000</u> |
| 25 | (575600) | Young's Bayou Watershed Enhancement of Channel           |    |                   |
| 26 |          | Capacity, Planning and Construction                      |    |                   |
| 27 |          | (Ouachita)   |    |                   |
| 28 |          | Payable from General Obligation Bonds                    |    |                   |
| 29 |          | Priority 1   | \$ | 500,000           |
| 30 |          | Priority 5   | \$ | <u>10,900,000</u> |
| 31 |          | Total  | \$ | <u>11,400,000</u> |
| 32 | (575607) | Booker T. Washington Stormwater System Evaluation        |    |                   |
| 33 |          | and Upgrades, Planning and Construction                  |    |                   |
| 34 |          | (Ouachita)   |    |                   |
| 35 |          | Payable from General Obligation Bonds                    |    |                   |
| 36 |          | Priority 5   | \$ | <u>3,030,000</u>  |
| 37 | 50/MK4   | MORSE  |    |                   |
| 38 | (575465) | Wastewater Treatment Facility, Planning and Construction |    |                   |
| 39 |          | (Acadia)   |    |                   |
| 40 |          | Payable from General Obligation Bonds                    |    |                   |
| 41 |          | Priority 5   | \$ | <u>1,000,000</u>  |
| 42 | (576115) | Water Tower Improvements, Planning and Construction      |    |                   |
| 43 |          | (Acadia)   |    |                   |
| 44 |          | Payable from General Obligation Bonds                    |    |                   |
| 45 |          | Priority 1   | \$ | 29,585            |

1     **50/MK9   NATCHITOCHEs**

|   |          |  |              |
|---|----------|--|--------------|
| 2 | (575358) | Second Street and Touline Street Concrete Pavement and |              |
| 3 |          | Replacement, Planning and Construction                 |              |
| 4 |          | (Natchitoches)   |              |
| 5 |          | Payable from General Obligation Bonds                  |              |
| 6 |          | Priority 1   | \$ 2,000,000 |

7      **50/ML1**      **NEW IBERIA**

|    |          |  |                     |
|----|----------|--|---------------------|
| 8  | (575193) | Improvements to Buildings in City Parks, Planning and  |                     |
| 9  |          | Construction   |                     |
| 10 |          | (Iberia)   |                     |
| 11 |          | Payable from General Obligation Bonds                  |                     |
| 12 |          | Priority 5   | \$ 3,142,000        |
| 13 |          | Payable from State General Fund (Direct) Non-Recurring |                     |
| 14 |          | Revenues   | \$ 500,000          |
| 15 |          | Total  | <u>\$ 3,642,000</u> |

16 Pending transfer of property to the city prior to June 30, 2026.

|    |          |   |                     |
|----|----------|---|---------------------|
| 17 | (576116) | Frontage Road Improvements, Planning and Construction |                     |
| 18 |          | (Iberia)  |                     |
| 19 |          | Payable from General Obligation Bonds                 |                     |
| 20 |          | Priority 1  | <u>\$ 1,000,000</u> |

|    |          |  |                   |
|----|----------|--|-------------------|
| 21 | (576117) | Ann Street Park, Planning and Construction |                   |
| 22 |          | (Iberia)                                   |                   |
| 23 |          | Payable from General Obligation Bonds      |                   |
| 24 |          | Priority 1                                 | \$ <u>236,356</u> |

|    |          |  |           |
|----|----------|--|-----------|
| 25 | (576118) | City Park and West End Community Centers |           |
| 26 |          | Improvements, Planning and Construction  |           |
| 27 |          | (Iberia)                                 |           |
| 28 |          | Payable from General Obligation Bonds    |           |
| 29 |          | Priority 1                               | \$ 69,664 |

|    |          |   |           |
|----|----------|---|-----------|
| 30 | (576119) | Bayou Teche Museum Expansion and George |           |
| 31 |          | Rodrigue Park                           |           |
| 32 |          | (Iberia)                                |           |
| 33 |          | Payable from General Obligation Bonds   |           |
| 34 |          | Priority 1                              | \$ 93,120 |

35      **50/ML3    NEW ORLEANS**

|    |          |  |                      |
|----|----------|--|----------------------|
| 36 | (574694) | New Sewerage and Water Board Power Plant, Planning |                      |
| 37 |          | and Construction                                   |                      |
| 38 |          | (Orleans)  |                      |
| 39 |          | Payable from General Obligation Bonds              |                      |
| 40 |          | Priority 1   | \$ 7,123,868         |
| 41 |          | Priority 5   | <u>\$ 26,000,000</u> |
| 42 |          | Total  | \$ 33,123,868        |

|    |          |  |    |                  |
|----|----------|--|----|------------------|
| 43 | (574695) | Old New Orleans VA Building Rehabilitation |    |                  |
| 44 |          | (Orleans)                                  |    |                  |
| 45 |          | Payable from General Obligation Bonds      |    |                  |
| 46 |          | Priority 1                                 | \$ | 514,915          |
| 47 |          | Priority 5                                 | \$ | <u>8,000,000</u> |
| 48 |          | Total                                      | \$ | 8,514,915        |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574697)      | 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  | \$ 2,707,297         |
| 6  |               | Priority 5  | \$ 11,225,400        |
| 7  |               | Payable from State General Fund (Direct) Non-Recurring  |                      |
| 8  |               | Revenues  | \$ 1,800,000         |
| 9  |               | Total   | <u>\$ 15,732,697</u> |
| 10 | (574699)      | Richard Lee Playground, Planning and Construction       |                      |
| 11 |               | (Orleans)   |                      |
| 12 |               | Payable from General Obligation Bonds                   |                      |
| 13 |               | Priority 1  | \$ 184,437           |
| 14 |               | Priority 5  | \$ 3,000,000         |
| 15 |               | Total   | <u>\$ 3,184,437</u>  |
| 16 | (574700)      | Dryades Kitchen Incubator, Planning and Construction    |                      |
| 17 |               | (Orleans)   |                      |
| 18 |               | Payable from General Obligation Bonds                   |                      |
| 19 |               | Priority 5  | <u>\$ 350,000</u>    |
| 20 | (574701)      | Monticello Canal Culverts at Airline Highway            |                      |
| 21 |               | (Orleans)   |                      |
| 22 |               | Payable from General Obligation Bonds                   |                      |
| 23 |               | Priority 1  | \$ 750,000           |
| 24 |               | Priority 5  | \$ 8,250,000         |
| 25 |               | Total   | <u>\$ 9,000,000</u>  |
| 26 | (574702)      | West Bank Ferry Terminal Renovations, Planning and      |                      |
| 27 |               | Construction  |                      |
| 28 |               | (Orleans)   |                      |
| 29 |               | Payable from General Obligation Bonds                   |                      |
| 30 |               | Priority 1  | \$ 300,000           |
| 31 |               | Priority 5  | \$ 300,000           |
| 32 |               | Total   | <u>\$ 600,000</u>    |
| 33 | (575437)      | Lower Ninth Ward Green Infrastructure Project, Planning |                      |
| 34 |               | and Construction  |                      |
| 35 |               | (Orleans)   |                      |
| 36 |               | Payable from General Obligation Bonds                   |                      |
| 37 |               | Priority 1  | \$ 250,000           |
| 38 |               | Priority 5  | \$ 2,650,000         |
| 39 |               | Total   | <u>\$ 2,900,000</u>  |
| 40 | <b>50/ML4</b> | <b>NEW ROADS</b>  |                      |
| 41 | (576120)      | Industrial Park Development Project, Including          |                      |
| 42 |               | Underground Electrical System Upgrades, Planning        |                      |
| 43 |               | and Construction  |                      |
| 44 |               | (Pointe Coupee)   |                      |
| 45 |               | Payable from General Obligation Bonds                   |                      |
| 46 |               | Priority 1  | <u>\$ 988,000</u>    |



|    |                           |  |                      |
|----|---------------------------|--|----------------------|
| 1  | <b>50/ML8 NORWOOD</b>     |  |                      |
| 2  | (574133)                  | Sewer Collection and Treatment System                    |                      |
| 3  |                           | Improvements, Planning and Construction                  |                      |
| 4  |                           | (East Feliciana)   |                      |
| 5  |                           | Payable from General Obligation Bonds                    |                      |
| 6  |                           | Priority 5   | <u>\$ 1,080,000</u>  |
| 7  | <b>50/MM2 OAKDALE</b>     |  |                      |
| 8  | (575745)                  | Oakdale City Hall Renovations, Roof, and Reconstruction  |                      |
| 9  |                           | (Allen)  |                      |
| 10 |                           | Payable from General Obligation Bonds                    |                      |
| 11 |                           | Priority 1   | <u>\$ 19,050</u>     |
| 12 | <b>50/MM6 OPELOUSAS</b>   |  |                      |
| 13 | (574131)                  | Opelousas Street and Drainage Improvements               |                      |
| 14 |                           | (St. Landry)   |                      |
| 15 |                           | Payable from General Obligation Bonds                    |                      |
| 16 |                           | Priority 1   | \$ 2,250,000         |
| 17 |                           | Priority 5   | <u>\$ 1,000,000</u>  |
| 18 |                           | Total  | <u>\$ 3,250,000</u>  |
| 19 | (576121)                  | Water Meter Replacement and Upgrades, Planning and       |                      |
| 20 |                           | Construction   |                      |
| 21 |                           | (St. Landry)   |                      |
| 22 |                           | Payable from General Obligation Bonds                    |                      |
| 23 |                           | Priority 1   | <u>\$ 40,705</u>     |
| 24 | <b>50/MM9 PATTERSON</b>   |  |                      |
| 25 | (576050)                  | Replacement of Water and Gas Meters in Patterson,        |                      |
| 26 |                           | Planning and Construction                                |                      |
| 27 |                           | (St. Mary)   |                      |
| 28 |                           | Payable from General Obligation Bonds                    |                      |
| 29 |                           | Priority 1   | <u>\$ 439,300</u>    |
| 30 | <b>50/MN3 PINEVILLE</b>   |  |                      |
| 31 | (575924)                  | Consolidated Municipal and Court Complex, Planning and   |                      |
| 32 |                           | Construction   |                      |
| 33 |                           | (Rapides)  |                      |
| 34 |                           | Payable from General Obligation Bonds                    |                      |
| 35 |                           | Priority 5   | <u>\$ 11,090,000</u> |
| 36 | (576122)                  | Cedar Lake Pump Station Reconstruction, Design, Planning |                      |
| 37 |                           | and Construction   |                      |
| 38 |                           | (Rapides)  |                      |
| 39 |                           | Payable from General Obligation Bonds                    |                      |
| 40 |                           | Priority 5   | <u>\$ 585,000</u>    |
| 41 | <b>50/MO1 PONCHATOULA</b> |  |                      |
| 42 | (575923)                  | Fire Station Complex US 51 - Veterans Avenue, Land       |                      |
| 43 |                           | Acquisition, Planning and Construction                   |                      |
| 44 |                           | (Tangipahoa)   |                      |
| 45 |                           | Payable from General Obligation Bonds                    |                      |
| 46 |                           | Priority 1   | \$ 1,075,000         |
| 47 |                           | Priority 5   | <u>\$ 800,000</u>    |
| 48 |                           | Total  | <u>\$ 1,875,000</u>  |

**1 50/MO2 PORT ALLEN**

|    |          |  |                     |
|----|----------|--|---------------------|
| 2  | (575732) | Street and Drainage Improvements, Planning and         |                     |
| 3  |          | Construction   |                     |
| 4  |          | (West Baton Rouge)                                     |                     |
| 5  |          | Payable from General Obligation Bonds                  |                     |
| 6  |          | Priority 1   | \$ 80,000           |
| 7  |          | Priority 5   | \$ 3,220,000        |
| 8  |          | Payable from State General Fund (Direct) Non-Recurring |                     |
| 9  |          | Revenues   | \$ 300,000          |
| 10 |          | Total  | <u>\$ 3,600,000</u> |

**11 50/MO3 PORT BARRE**

|    |          |  |                   |
|----|----------|--|-------------------|
| 12 | (575415) | Sidewalks - La. Hwy. 103 (Saizon Street), Planning and |                   |
| 13 |          | Construction   |                   |
| 14 |          | (St. Landry)   |                   |
| 15 |          | Payable from State General Fund (Direct) Non-Recurring |                   |
| 16 |          | Revenues   | <u>\$ 385,000</u> |

**17 50/MO6 PROVENCAL**

|    |          |  |                   |
|----|----------|--|-------------------|
| 18 | (575146) | New Water Well and Emergency Water Connection, |                   |
| 19 |          | Planning and Construction                      |                   |
| 20 |          | (Natchitoches)                                 |                   |
| 21 |          | Payable from General Obligation Bonds          |                   |
| 22 |          | Priority 1                                     | <u>\$ 600,000</u> |

**23 50/MO9 RAYVILLE**

|    |          |  |                     |
|----|----------|--|---------------------|
| 24 | (575591) | Water Service Facilities for Economic Development, |                     |
| 25 |          | Planning and Construction                          |                     |
| 26 |          | (Richland)   |                     |
| 27 |          | Payable from General Obligation Bonds              |                     |
| 28 |          | Priority 1   | \$ 339,673          |
| 29 |          | Priority 5   | \$ 8,022,300        |
| 30 |          | Total  | <u>\$ 8,361,973</u> |

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

|    |          |   |                     |
|----|----------|---|---------------------|
| 33 | (575736) | Wastewater Transport and Treatment Facilities for |                     |
| 34 |          | Economic Development                              |                     |
| 35 |          | (Richland)  |                     |
| 36 |          | Payable from General Obligation Bonds             |                     |
| 37 |          | Priority 5  | <u>\$ 3,500,000</u> |

|    |          |  |                     |
|----|----------|--|---------------------|
| 38 | (575999) | Municipal Complex, Planning and Construction |                     |
| 39 |          | (Richland)                                   |                     |
| 40 |          | Payable from General Obligation Bonds        |                     |
| 41 |          | Priority 5                                   | <u>\$ 5,000,000</u> |

**42 50/MP3 RICHWOOD**

|    |          |  |                     |
|----|----------|--|---------------------|
| 43 | (576124) | Municipal Complex, Planning and Construction |                     |
| 44 |          | (Ouachita)                                   |                     |
| 45 |          | Payable from General Obligation Bonds        |                     |
| 46 |          | Priority 1                                   | \$ 150,000          |
| 47 |          | Priority 5                                   | \$ 3,400,000        |
| 48 |          | Total  | <u>\$ 3,550,000</u> |

|    |                                |  |                     |
|----|--------------------------------|--|---------------------|
| 1  | <b>50/MQ1 ROSEFINE</b>         |  |                     |
| 2  | (574811)                       | Rehabilitation of Main Street, Planning and Construction |                     |
| 3  |                                | (Vernon)   |                     |
| 4  |                                | Payable from General Obligation Bonds                    |                     |
| 5  |                                | Priority 5   | <u>\$ 450,000</u>   |
| 6  | <b>50/MQ2 RUSTON</b>           |  |                     |
| 7  | (575609)                       | New Road from Highway 150 to I-20 South Frontage         |                     |
| 8  |                                | Road, Planning and Construction                          |                     |
| 9  |                                | (Lincoln)  |                     |
| 10 |                                | Payable from General Obligation Bonds                    |                     |
| 11 |                                | Priority 1   | \$ 815,718          |
| 12 |                                | Priority 5   | <u>\$ 1,000,000</u> |
| 13 |                                | Total  | <u>\$ 1,815,718</u> |
| 14 | (575611)                       | East Kentucky/Cedar Creek Road Intersection              |                     |
| 15 |                                | Improvements, Planning and Construction                  |                     |
| 16 |                                | (Lincoln)  |                     |
| 17 |                                | Payable from General Obligation Bonds                    |                     |
| 18 |                                | Priority 1   | \$ 200,000          |
| 19 |                                | Priority 5   | <u>\$ 1,060,000</u> |
| 20 |                                | Total  | <u>\$ 1,260,000</u> |
| 21 | <b>50/MQ3 ST. FRANCISVILLE</b> |  |                     |
| 22 | (574284)                       | Emergency Erosion Repairs, Planning and Construction     |                     |
| 23 |                                | (West Feliciana)   |                     |
| 24 |                                | Payable from General Obligation Bonds                    |                     |
| 25 |                                | Priority 1   | <u>\$ 3,244,065</u> |
| 26 | (574285)                       | Commerce Street Improvements and Utilities               |                     |
| 27 |                                | Relocation, Planning and Construction                    |                     |
| 28 |                                | (West Feliciana)   |                     |
| 29 |                                | Payable from General Obligation Bonds                    |                     |
| 30 |                                | Priority 5   | <u>\$ 2,100,000</u> |
| 31 | <b>50/MQ4 ST. JOSEPH</b>       |  |                     |
| 32 | (574564)                       | St. Joseph's Community House, Planning and               |                     |
| 33 |                                | Construction   |                     |
| 34 |                                | (Tensas)   |                     |
| 35 |                                | Payable from General Obligation Bonds                    |                     |
| 36 |                                | Priority 5   | <u>\$ 690,000</u>   |
| 37 | <b>50/MQ5 ST. MARTINVILLE</b>  |  |                     |
| 38 | (575295)                       | Main Street Enhancement Project, Planning and            |                     |
| 39 |                                | Construction   |                     |
| 40 |                                | (St. Martin)   |                     |
| 41 |                                | Payable from General Obligation Bonds                    |                     |
| 42 |                                | Priority 1   | <u>\$ 1,450,000</u> |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (575296)      | Public Works Buildings Renovation, Planning and           |                      |
| 2  |               | Construction  |                      |
| 3  |               | (St. Martin)  |                      |
| 4  |               | Payable from General Obligation Bonds                     |                      |
| 5  |               | Priority 5  | \$ 660,000           |
| 6  |               | Payable from State General Fund (Direct) Non-Recurring    |                      |
| 7  |               | Revenues  | \$ 60,000            |
| 8  |               | Total   | <u>\$ 720,000</u>    |
| 9  | (575298)      | SLCC Sewer Extension, Planning and Construction           |                      |
| 10 |               | (St. Martin)  |                      |
| 11 |               | Payable from General Obligation Bonds                     |                      |
| 12 |               | Priority 5  | \$ 1,650,000         |
| 13 |               | Payable from State General Fund (Direct) Non-Recurring    |                      |
| 14 |               | Revenues  | \$ 150,000           |
| 15 |               | Total   | <u>\$ 1,800,000</u>  |
| 16 | (575303)      | Water Drainage New Durand Subdivision, Planning and       |                      |
| 17 |               | Construction  |                      |
| 18 |               | (St. Martin)  |                      |
| 19 |               | Payable from General Obligation Bonds                     |                      |
| 20 |               | Priority 5  | <u>\$ 1,260,000</u>  |
| 21 | (575304)      | Water Drainage Old Durand Subdivision, Planning and       |                      |
| 22 |               | Construction  |                      |
| 23 |               | (St. Martin)  |                      |
| 24 |               | Payable from General Obligation Bonds                     |                      |
| 25 |               | Priority 5  | <u>\$ 300,000</u>    |
| 26 | (576126)      | Water Drainage Project, Planning and Construction         |                      |
| 27 |               | (St. Martin)  |                      |
| 28 |               | Payable from General Obligation Bonds                     |                      |
| 29 |               | Priority 1  | <u>\$ 200,000</u>    |
| 30 | <b>50/MQ8</b> | <b>SCOTT</b>  |                      |
| 31 | (574858)      | LA 93 Roadway Improvements- I-10 Ramp to Renaud           |                      |
| 32 |               | Drive, Planning, Construction, and Land Acquisition       |                      |
| 33 |               | (Lafayette)   |                      |
| 34 |               | Payable from General Obligation Bonds                     |                      |
| 35 |               | Priority 1  | \$ 2,800,000         |
| 36 |               | Priority 5  | \$ 7,345,000         |
| 37 |               | Total   | <u>\$ 10,145,000</u> |
| 38 | (574861)      | Water and Sewer Line Installation along Apollo Road       |                      |
| 39 |               | Extension, including Utilities, Planning and Construction |                      |
| 40 |               | (Lafayette)   |                      |
| 41 |               | Payable from General Obligation Bonds                     |                      |
| 42 |               | Priority 1  | <u>\$ 3,128,750</u>  |
| 43 | (574862)      | Eraste Landry Road Extension, Planning and                |                      |
| 44 |               | Construction  |                      |
| 45 |               | (Lafayette)   |                      |
| 46 |               | Payable from General Obligation Bonds                     |                      |
| 47 |               | Priority 1  | \$ 1,015,000         |
| 48 |               | Priority 5  | \$ 7,992,000         |
| 49 |               | Total   | <u>\$ 9,007,000</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | (574999)      | Bridge Replacement and Overlay,                           |                      |
| 2  |               | Planning and Construction                                 |                      |
| 3  |               | (Lafayette)   |                      |
| 4  |               | Payable from General Obligation Bonds                     |                      |
| 5  |               | Priority 5  | <u>\$ 2,500,000</u>  |
| 6  | <b>50/MR1</b> | <b>SHREVEPORT</b>   |                      |
| 7  | (575678)      | Amtrak Platform and Facility, Planning and Construction   |                      |
| 8  |               | (Caddo)   |                      |
| 9  |               | Payable from General Obligation Bonds                     |                      |
| 10 |               | Priority 5  | <u>\$ 10,000,000</u> |
| 11 | (575679)      | Shreveport Healthcare and Development Corridor,           |                      |
| 12 |               | Planning and Construction                                 |                      |
| 13 |               | (Caddo)   |                      |
| 14 |               | Payable from General Obligation Bonds                     |                      |
| 15 |               | Priority 5  | <u>\$ 40,000,000</u> |
| 16 | (575680)      | District 3 Road Rehabilitation, Planning and Construction |                      |
| 17 |               | (Caddo)   |                      |
| 18 |               | Payable from General Obligation Bonds                     |                      |
| 19 |               | Priority 5  | <u>\$ 500,000</u>    |
| 20 | (575681)      | C.C. Antoine Museum and Arts Center, Planning and         |                      |
| 21 |               | Construction (\$64,000 Local Match)                       |                      |
| 22 |               | (Caddo)   |                      |
| 23 |               | Payable from General Obligation Bonds                     |                      |
| 24 |               | Priority 1  | \$ 425,000           |
| 25 |               | Priority 5  | <u>\$ 100,000</u>    |
| 26 |               | Total   | <u>\$ 525,000</u>    |
| 27 | (575682)      | University Park Subdivision Improvements, Planning and    |                      |
| 28 |               | Construction  |                      |
| 29 |               | (Caddo)   |                      |
| 30 |               | Payable from General Obligation Bonds                     |                      |
| 31 |               | Priority 5  | <u>\$ 6,000,000</u>  |
| 32 | (575684)      | Bayou Pierre Drainage and Recreation, Planning and        |                      |
| 33 |               | Construction  |                      |
| 34 |               | (Caddo)   |                      |
| 35 |               | Payable from General Obligation Bonds                     |                      |
| 36 |               | Priority 5  | <u>\$ 4,350,000</u>  |
| 37 | (576127)      | Valencia Park Spray Park, Planning and Construction       |                      |
| 38 |               | (Caddo)   |                      |
| 39 |               | Payable from General Obligation Bonds                     |                      |
| 40 |               | Priority 1  | <u>\$ 71,625</u>     |
| 41 | (576128)      | Greenwood Road Extension, (Greenwood Industrial Park      |                      |
| 42 |               | Road - Asphalt Road), Planning and Construction           |                      |
| 43 |               | (Caddo)   |                      |
| 44 |               | Payable from General Obligation Bonds                     |                      |
| 45 |               | Priority 1  | \$ 69,600            |
| 46 |               | Priority 5  | <u>\$ 2,000,000</u>  |
| 47 |               | Total   | <u>\$ 2,069,600</u>  |

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | (576303)      | C.C. Antoine Park, Planning and Construction           |                     |
| 2  |               | (Caddo)  |                     |
| 3  |               | Payable from General Obligation Bonds                  |                     |
| 4  |               | Priority 1   | \$ 1,855,039        |
| 5  |               | Priority 5   | \$ 350,000          |
| 6  |               | Total  | <u>\$ 2,205,039</u> |
| 7  | <b>50/MR8</b> | <b>SLAUGHTER</b>                                       |                     |
| 8  | (574280)      | Water System Improvements, Planning and Construction   |                     |
| 9  |               | (East Feliciana)                                       |                     |
| 10 |               | Payable from General Obligation Bonds                  |                     |
| 11 |               | Priority 5   | <u>\$ 2,500,000</u> |
| 12 | <b>50/MS4</b> | <b>SPRINGFIELD</b>                                     |                     |
| 13 | (574277)      | Water System Improvements and Upgrades, Planning and   |                     |
| 14 |               | Construction   |                     |
| 15 |               | (Livingston)   |                     |
| 16 |               | Payable from General Obligation Bonds                  |                     |
| 17 |               | Priority 5   | <u>\$ 2,847,400</u> |
| 18 | <b>50/MS5</b> | <b>SPRINGHILL</b>                                      |                     |
| 19 | (574625)      | Water System Improvements - Phase 3, Planning and      |                     |
| 20 |               | Construction   |                     |
| 21 |               | (Webster)  |                     |
| 22 |               | Payable from General Obligation Bonds                  |                     |
| 23 |               | Priority 5   | <u>\$ 5,700,000</u> |
| 24 | <b>50/MS9</b> | <b>SULPHUR</b>   |                     |
| 25 | (574845)      | Maplewood Drive Rehabilitation                         |                     |
| 26 |               | (Calcasieu)  |                     |
| 27 |               | Payable from General Obligation Bonds                  |                     |
| 28 |               | Priority 1   | \$ 4,474,454        |
| 29 |               | Priority 5   | \$ 5,137,500        |
| 30 |               | Total  | <u>\$ 9,611,954</u> |
| 31 | (574846)      | Maplewood Pump Station, Planning and Construction      |                     |
| 32 |               | (Calcasieu)  |                     |
| 33 |               | Payable from General Obligation Bonds                  |                     |
| 34 |               | Priority 1   | <u>\$ 1,075,000</u> |
| 35 | <b>50/MT1</b> | <b>SUN</b>   |                     |
| 36 | (576129)      | Roof Replacement of Town Hall Building                 |                     |
| 37 |               | (St. Tammany)  |                     |
| 38 |               | Payable from General Obligation Bonds                  |                     |
| 39 |               | Priority 1   | <u>\$ 200,000</u>   |
| 40 | <b>50/MT2</b> | <b>SUNSET</b>  |                     |
| 41 | (574964)      | City Hall Renovations and New Addition, Planning and   |                     |
| 42 |               | Construction   |                     |
| 43 |               | (St. Landry)   |                     |
| 44 |               | Payable from General Obligation Bonds                  |                     |
| 45 |               | Priority 5   | \$ 1,350,000        |
| 46 |               | Payable from State General Fund (Direct) Non-Recurring |                     |
| 47 |               | Revenues   | \$ 350,000          |
| 48 |               | Total  | <u>\$ 1,700,000</u> |

1   **50/MT3   TALLULAH**

2   (576130) Emergency Water Production, Transmission and  
3   Treatment, Acquisition, Planning and Construction  
4   (Madison)

5   Payable from General Obligation Bonds

6   Priority 1 \$       62,125

7   **50/MT5   THIBODAUX**

8   (575622) Replacement of Canal Boulevard Bridges and Construction  
9   of Menard Pedestrian Bike Trail, Planning and Construction  
10   (Lafourche)

11   Payable from General Obligation Bonds

12   Priority 1 \$       1,114,444

13   Priority 5 \$       4,900,000

14   Total \$       6,014,444

15   (575623) LA 648/Acadia Road Intersection Improvements  
16   Project, Planning and Construction  
17   (Lafourche)

18   Payable from General Obligation Bonds

19   Priority 5 \$       3,000,000

20   **50/MU2   VIDALIA**

21   (574566) Development of a Slackwater Port on the Mississippi  
22   River, Planning and Construction  
23   (Concordia)

24   Payable from General Obligation Bonds

25   Priority 1 \$       3,782,583

26   (574567) Utility System Upgrade, Planning, Acquisition,  
27   Construction and Equipment  
28   (Concordia)

29   Payable from General Obligation Bonds

30   Priority 1 \$       8,601,717

31   Priority 5 \$       7,000,000

32   Total \$       15,601,717

33   **50/MU4   VILLE PLATTE**

34   (574801) New Fire Station, Planning and Construction  
35   (Evangeline)

36   Payable from General Obligation Bonds

37   Priority 5 \$       2,320,000

38   (574806) Ville Platte Evangeline Recreational District  
39   (Evangeline)

40   Payable from General Obligation Bonds

41   Priority 1 \$       855,000

42   Priority 5 \$       885,000

43   Total \$       1,740,000

44   (576131) Infrastructure Improvements, Planning and Construction  
45   (Evangeline)

46   Payable from General Obligation Bonds

47   Priority 1 \$       136,349

|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/MU5</b> | <b>VINTON</b>  |                     |
| 2  | (574876)      | Water Plant Improvements, Planning and Construction        |                     |
| 3  |               | (Calcasieu)  |                     |
| 4  |               | Payable from General Obligation Bonds                      |                     |
| 5  |               | Priority 5   | <u>\$ 1,800,000</u> |
| 6  | <b>50/MU6</b> | <b>VIVIAN</b>  |                     |
| 7  | (576132)      | Water and Wastewater System Improvements and               |                     |
| 8  |               | Extension, Planning and Construction                       |                     |
| 9  |               | (Caddo)  |                     |
| 10 |               | Payable from General Obligation Bonds                      |                     |
| 11 |               | Priority 1   | <u>\$ 125,879</u>   |
| 12 | <b>50/MV1</b> | <b>WELSH</b>   |                     |
| 13 | (574643)      | Frontage Road Extension, Planning and Construction         |                     |
| 14 |               | (Jefferson Davis)  |                     |
| 15 |               | Payable from General Obligation Bonds                      |                     |
| 16 |               | Priority 1   | \$ 500,000          |
| 17 |               | Priority 5   | \$ 1,645,000        |
| 18 |               | Total  | <u>\$ 2,145,000</u> |
| 19 | <b>50/MV2</b> | <b>WEST MONROE</b>   |                     |
| 20 | (575321)      | Cotton Street Improvements and Sidewalks, Planning and     |                     |
| 21 |               | Construction   |                     |
| 22 |               | (Ouachita)   |                     |
| 23 |               | Payable from General Obligation Bonds                      |                     |
| 24 |               | Priority 5   | <u>\$ 350,000</u>   |
| 25 | (575338)      | Mid-City Drainage Improvements, Planning and               |                     |
| 26 |               | Construction   |                     |
| 27 |               | (Ouachita)   |                     |
| 28 |               | Payable from General Obligation Bonds                      |                     |
| 29 |               | Priority 5   | <u>\$ 3,300,000</u> |
| 30 | <b>50/MV3</b> | <b>WESTLAKE</b>  |                     |
| 31 | (574911)      | Sewer Transport System Improvements, Planning and          |                     |
| 32 |               | Construction   |                     |
| 33 |               | (Calcasieu)  |                     |
| 34 |               | Payable from General Obligation Bonds                      |                     |
| 35 |               | Priority 5   | <u>\$ 3,300,000</u> |
| 36 | <b>50/MV4</b> | <b>WESTWEGO</b>  |                     |
| 37 | (575105)      | Emergency Preparedness Building, Planning and Construction |                     |
| 38 |               | (Jefferson)  |                     |
| 39 |               | Payable from General Obligation Bonds                      |                     |
| 40 |               | Priority 1   | <u>\$ 83,851</u>    |
| 41 | (575107)      | The WHARF, Planning, Construction, and Site Preparation    |                     |
| 42 |               | (Jefferson)  |                     |
| 43 |               | Payable from General Obligation Bonds                      |                     |
| 44 |               | Priority 1   | \$ 2,836,299        |
| 45 |               | Priority 5   | \$ 2,200,000        |
| 46 |               | Total  | <u>\$ 5,036,299</u> |



|    |               |   |                     |
|----|---------------|---|---------------------|
| 1  | (575124)      | Sala Avenue Street and Infrastructure Improvements        |                     |
| 2  |               | (Jefferson)   |                     |
| 3  |               | Payable from General Obligation Bonds                     |                     |
| 4  |               | Priority 1  | \$ 208,300          |
| 5  |               | Priority 5  | \$ 850,000          |
| 6  |               | Total   | <u>\$ 1,058,300</u> |
| 7  | (575140)      | Park Land and Improvements, Including Improvements to     |                     |
| 8  |               | Existing Parks and Land Acquisition, Planning and         |                     |
| 9  |               | Construction  |                     |
| 10 |               | (Jefferson)   |                     |
| 11 |               | Payable from General Obligation Bonds                     |                     |
| 12 |               | Priority 1  | \$ 347,583          |
| 13 |               | Priority 5  | \$ 1,000,000        |
| 14 |               | Total   | <u>\$ 1,347,583</u> |
| 15 | (575144)      | Wastewater Treatment Plant Improvements, Planning and     |                     |
| 16 |               | Construction  |                     |
| 17 |               | (Jefferson)   |                     |
| 18 |               | Payable from General Obligation Bonds                     |                     |
| 19 |               | Priority 5  | <u>\$ 4,503,500</u> |
| 20 | (575195)      | Water Tower, Line and Improvements, Water Meter           |                     |
| 21 |               | Replacement, Planning and Construction                    |                     |
| 22 |               | (Jefferson)   |                     |
| 23 |               | Payable from General Obligation Bonds                     |                     |
| 24 |               | Priority 1  | \$ 225              |
| 25 |               | Priority 5  | \$ 1,000,000        |
| 26 |               | Total   | <u>\$ 1,000,225</u> |
| 27 | <b>50/MV5</b> | <b>WHITE CASTLE</b>                                       |                     |
| 28 | (575783)      | Training and Learning Center, Planning and Construction   |                     |
| 29 |               | (Iberville)   |                     |
| 30 |               | Payable from General Obligation Bonds                     |                     |
| 31 |               | Priority 5  | <u>\$ 1,000,000</u> |
| 32 | (575786)      | Street and Drainage Improvements, Planning and            |                     |
| 33 |               | Construction  |                     |
| 34 |               | (Iberville)   |                     |
| 35 |               | Payable from General Obligation Bonds                     |                     |
| 36 |               | Priority 5  | \$ 2,700,000        |
| 37 |               | Payable from State General Fund (Direct) Non-Recurring    |                     |
| 38 |               | Revenues  | \$ 300,000          |
| 39 |               | Total   | <u>\$ 3,000,000</u> |
| 40 | <b>50/MV7</b> | <b>WINNFIELD</b>  |                     |
| 41 | (576354)      | South Winnfield Drainage Improvements - Phase 1, Planning |                     |
| 42 |               | and Construction  |                     |
| 43 |               | (Winn)  |                     |
| 44 |               | Payable from General Obligation Bonds                     |                     |
| 45 |               | Priority 1  | \$ 60,375           |
| 46 |               | Priority 5  | \$ 600,000          |
| 47 |               | Total   | <u>\$ 660,375</u>   |

1   **50/MV9   WISNER**

|   |          |  |                         |
|---|----------|--|-------------------------|
| 2 | (575349) | Wastewater Treatment Plant Rehabilitation, |                         |
| 3 |          | Planning and Construction                  |                         |
| 4 |          | (Franklin)                                 |                         |
| 5 |          | Payable from General Obligation Bonds      |                         |
| 6 |          | Priority 2                                 | \$       435,000        |
| 7 |          | Priority 5                                 | \$       750,000        |
| 8 |          | Total                                      | <u>\$     1,185,000</u> |

9   **50/MW2   YOUNGSVILLE**

|    |          |  |                         |
|----|----------|--|-------------------------|
| 10 | (574683) | New Fire Station, Planning and Construction        |                         |
| 11 |          | (Lafayette)  |                         |
| 12 |          | Payable from General Obligation Bonds              |                         |
| 13 |          | Priority 5   | <u>\$     3,250,000</u> |
| 14 | (574684) | Wastewater System Improvements, Planning and       |                         |
| 15 |          | Construction                                       |                         |
| 16 |          | (Lafayette)  |                         |
| 17 |          | Payable from General Obligation Bonds              |                         |
| 18 |          | Priority 5   | <u>\$     4,500,000</u> |
| 19 | (574685) | Highway 92/Prescott Boulevard Roundabout, Design,  |                         |
| 20 |          | Planning, and Construction                         |                         |
| 21 |          | (Lafayette)  |                         |
| 22 |          | Payable from General Obligation Bonds              |                         |
| 23 |          | Priority 5   | <u>\$     2,614,000</u> |
| 24 | (574687) | Highway 92 Improvements, Planning and Construction |                         |
| 25 |          | (Lafayette)  |                         |
| 26 |          | Payable from General Obligation Bonds              |                         |
| 27 |          | Priority 5   | <u>\$     5,405,000</u> |
| 28 | (574688) | Fortune Road Extension, Planning and Construction  |                         |
| 29 |          | (Lafayette)  |                         |
| 30 |          | Payable from General Obligation Bonds              |                         |
| 31 |          | Priority 1   | \$     2,927,612        |
| 32 |          | Priority 5   | \$     1,495,000        |
| 33 |          | Total  | <u>\$    4,422,612</u>  |
| 34 | (574689) | Highway 89 Improvements, Planning and Construction |                         |
| 35 |          | (Lafayette)  |                         |
| 36 |          | Payable from General Obligation Bonds              |                         |
| 37 |          | Priority 1   | \$     9,188,728        |
| 38 |          | Priority 5   | \$    12,945,515        |
| 39 |          | Total  | <u>\$   22,134,243</u>  |
| 40 | (574690) | Langlins Road Extension, Planning and Construction |                         |
| 41 |          | (Lafayette)  |                         |
| 42 |          | Payable from General Obligation Bonds              |                         |
| 43 |          | Priority 5   | <u>\$     5,580,000</u> |

1   **50/MW3   ZACHARY**

|   |          |  |                           |
|---|----------|--|---------------------------|
| 2 | (574268) | New Fire Station, Planning and Construction            |                           |
| 3 |          | (East Baton Rouge)                                     |                           |
| 4 |          | Payable from General Obligation Bonds                  |                           |
| 5 |          | Priority 5   | \$       1,600,000        |
| 6 |          | Payable from State General Fund (Direct) Non-Recurring |                           |
| 7 |          | Revenues   | \$       400,000          |
| 8 |          | Total  | <u>\$       2,000,000</u> |

9   **50/MW6   ST. GABRIEL**

|    |          |  |                           |
|----|----------|--|---------------------------|
| 10 | (575455) | City Council Chambers Phase 2, Planning and Construction |                           |
| 11 |          | (Iberville)  |                           |
| 12 |          | Payable from General Obligation Bonds                    |                           |
| 13 |          | Priority 1   | \$       1,938,500        |
| 14 |          | Priority 5   | \$       700,000          |
| 15 |          | Total  | <u>\$       2,638,500</u> |

|    |          |  |                         |
|----|----------|--|-------------------------|
| 16 | (576133) | City Council Chambers - New Construction |                         |
| 17 |          | (Iberville)                              |                         |
| 18 |          | Payable from General Obligation Bonds    |                         |
| 19 |          | Priority 1                               | <u>\$       496,214</u> |

20   **50/MW8   CENTRAL**

|    |          |                                       |                            |
|----|----------|---------------------------------------|----------------------------|
| 21 | (575044) | Administration Building               |                            |
| 22 |          | (East Baton Rouge)                    |                            |
| 23 |          | Payable from General Obligation Bonds |                            |
| 24 |          | Priority 1                            | <u>\$           16,943</u> |

|    |          |  |                           |
|----|----------|--|---------------------------|
| 25 | (575045) | Central Community School System Multi-Use Activity       |                           |
| 26 |          | Center, Recreational Facility, Planning and Construction |                           |
| 27 |          | (East Baton Rouge)                                       |                           |
| 28 |          | Payable from General Obligation Bonds                    |                           |
| 29 |          | Priority 1   | \$       1,200,000        |
| 30 |          | Priority 5   | \$       9,800,000        |
| 31 |          | Total  | <u>\$      11,000,000</u> |

|    |          |   |                           |
|----|----------|---|---------------------------|
| 32 | (575046) | Wax Road, LA 3034, Extension, Planning and Construction |                           |
| 33 |          | (East Baton Rouge)                                      |                           |
| 34 |          | Payable from General Obligation Bonds                   |                           |
| 35 |          | Priority 5  | <u>\$       1,600,000</u> |

36   **50/N03   AUDUBON NATURE INSTITUTE, INC.**

|    |          |  |                           |
|----|----------|--|---------------------------|
| 37 | (575341) | Audubon Facility Renovations and Improvements: Audubon |                           |
| 38 |          | Zoo, Planning and Construction                         |                           |
| 39 |          | (Orleans)  |                           |
| 40 |          | Payable from General Obligation Bonds                  |                           |
| 41 |          | Priority 1   | \$       9,500,000        |
| 42 |          | Priority 5   | \$       9,500,000        |
| 43 |          | Total  | <u>\$      19,000,000</u> |

|    |          |   |                      |
|----|----------|---|----------------------|
| 1  | 50/N05   | NEW ORLEANS EXHIBITION HALL AUTHORITY                   |                      |
| 2  | (574581) | Property Development Project                            |                      |
| 3  |          | (Orleans)   |                      |
| 4  |          | Payable from General Obligation Bonds                   |                      |
| 5  |          | Priority 1  | \$ 4,500,000         |
| 6  |          | Priority 5  | \$ 21,000,000        |
| 7  |          | Total   | <u>\$ 25,500,000</u> |
| 8  | 50/N06   | STATE FAIR OF LOUISIANA                                 |                      |
| 9  | (576051) | Hirsch Memorial Coliseum and Louisiana State            |                      |
| 10 |          | Fairgrounds Improvements Project                        |                      |
| 11 |          | (Caddo)   |                      |
| 12 |          | Payable from General Obligation Bonds                   |                      |
| 13 |          | Priority 1  | \$ 273,295           |
| 14 |          | Priority 5  | \$ 3,280,000         |
| 15 |          | Total   | <u>\$ 3,553,295</u>  |
| 16 | 50/N13   | CHENNAULT INTERNATIONAL AIRPORT AUTHORITY               |                      |
| 17 | (574777) | Firewater Pumphouse #3 and Infrastructure, Planning and |                      |
| 18 |          | Construction  |                      |
| 19 |          | (Calcasieu)   |                      |
| 20 |          | Payable from General Obligation Bonds                   |                      |
| 21 |          | Priority 5  | <u>\$ 6,000,000</u>  |
| 22 | 50/N17   | NEW ORLEANS CAREER CENTER                               |                      |
| 23 | (576305) | Expanding High Wage, High Demand Career and Technical   |                      |
| 24 |          | Training, Planning and Construction                     |                      |
| 25 |          | (Orleans)   |                      |
| 26 |          | Payable from General Obligation Bonds                   |                      |
| 27 |          | Priority 1  | \$ 1,000,000         |
| 28 |          | Priority 5  | \$ 2,000,000         |
| 29 |          | Total   | <u>\$ 3,000,000</u>  |
| 30 | 50/N18   | IBERIA PARISH AIRPORT AUTHORITY                         |                      |
| 31 | (574866) | Acadiana Regional Airport Improvements, Planning and    |                      |
| 32 |          | Construction  |                      |
| 33 |          | (Iberia)  |                      |
| 34 |          | Payable from General Obligation Bonds                   |                      |
| 35 |          | Priority 1  | \$ 17,150,000        |
| 36 |          | Priority 5  | \$ 23,000,000        |
| 37 |          | Total   | <u>\$ 40,150,000</u> |
| 38 | (576134) | Rehabilitation of Hangar #88 and Associated Parking     |                      |
| 39 |          | Lot, Planning and Construction                          |                      |
| 40 |          | (Iberia)  |                      |
| 41 |          | Payable from General Obligation Bonds                   |                      |
| 42 |          | Priority 1  | <u>\$ 900,000</u>    |
| 43 | 50/N19   | PAUL S. MORTON SCHOLARSHIP FOUNDATION                   |                      |
| 44 | (576087) | Paul S. Morton Scholarship Foundation Greater Works     |                      |
| 45 |          | Family Life Center, Planning and Construction           |                      |
| 46 |          | (Orleans)   |                      |
| 47 |          | Payable from General Obligation Bonds                   |                      |
| 48 |          | Priority 5  | \$ 6,200,000         |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/N33</b> | <b>ENGLAND ECONOMIC &amp; INDUSTRIAL DEVELOPMENT</b>      |                      |
| 2  |               | <b>DISTRICT</b>   |                      |
| 3  | (575563)      | High Bay Aircraft Maintenance Hangar, Planning and        |                      |
| 4  |               | Construction  |                      |
| 5  |               | (Rapides)   |                      |
| 6  |               | Payable from General Obligation Bonds                     |                      |
| 7  |               | Priority 1  | \$ 1,713,915         |
| 8  |               | Priority 5  | \$ 15,425,000        |
| 9  |               | Total   | <u>\$ 17,138,915</u> |
| 10 | <b>50/N34</b> | <b>ODYSSEY HOUSE LOUISIANA, INC.</b>                      |                      |
| 11 | (575351)      | Odyssey House Louisiana Fairview/Claire House             |                      |
| 12 |               | Acquisition and Renovation, Planning and Construction     |                      |
| 13 |               | (St. Mary)  |                      |
| 14 |               | Payable from General Obligation Bonds                     |                      |
| 15 |               | Priority 5  | <u>\$ 2,500,000</u>  |
| 16 | (575352)      | Odyssey House Louisiana Gambling Treatment                |                      |
| 17 |               | Center, Planning and Construction                         |                      |
| 18 |               | (Orleans)   |                      |
| 19 |               | Payable from General Obligation Bonds                     |                      |
| 20 |               | Priority 5  | <u>\$ 7,000,000</u>  |
| 21 | (575353)      | Odyssey House Louisiana Renovation Project, Planning      |                      |
| 22 |               | and Construction  |                      |
| 23 |               | (Orleans)   |                      |
| 24 |               | Payable from General Obligation Bonds                     |                      |
| 25 |               | Priority 1  | <u>\$ 4,959,075</u>  |
| 26 | <b>50/N36</b> | <b>WALKER COMMUNITY RESOURCE AND RECREATION CENTER</b>    |                      |
| 27 | (574112)      | Walker Community Resource and Recreation Center,          |                      |
| 28 |               | Planning and Construction                                 |                      |
| 29 |               | (Lafayette)   |                      |
| 30 |               | Payable from General Obligation Bonds                     |                      |
| 31 |               | Priority 5  | <u>\$ 750,000</u>    |
| 32 | <b>50/N40</b> | <b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>           |                      |
| 33 | (574038)      | Lafayette Innovation Center, Planning and Construction    |                      |
| 34 |               | (Lafayette)   |                      |
| 35 |               | Payable from General Obligation Bonds                     |                      |
| 36 |               | Priority 1  | \$ 2,808,658         |
| 37 |               | Priority 5  | \$ 3,000,000         |
| 38 |               | Total   | <u>\$ 5,808,658</u>  |
| 39 | <b>50/N41</b> | <b>BATON ROUGE METROPOLITAN AIRPORT</b>                   |                      |
| 40 | (575453)      | Airport Aviation Business Park, Planning and Construction |                      |
| 41 |               | (East Baton Rouge)  |                      |
| 42 |               | Payable from General Obligation Bonds                     |                      |
| 43 |               | Priority 1  | \$ 2,233,252         |
| 44 |               | Priority 5  | \$ 4,750,000         |
| 45 |               | Total   | <u>\$ 6,983,252</u>  |

|    |               |   |                      |
|----|---------------|---|----------------------|
| 1  | <b>50/N52</b> | <b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>                  |                      |
| 2  | (575078)      | Range Upgrades, Planning and Construction                 |                      |
| 3  |               | (Lafayette)   |                      |
| 4  |               | Payable from General Obligation Bonds                     |                      |
| 5  |               | Priority 5  | <u>\$ 2,565,000</u>  |
| 6  | (575080)      | Law Enforcement Center, Planning and Construction         |                      |
| 7  |               | (Lafayette)   |                      |
| 8  |               | Payable from General Obligation Bonds                     |                      |
| 9  |               | Priority 5  | <u>\$ 46,500,000</u> |
| 10 | (575269)      | Crime Scene and Evidence Storage/Fitness Center, Planning |                      |
| 11 |               | and Construction  |                      |
| 12 |               | (Lafayette)   |                      |
| 13 |               | Payable from General Obligation Bonds                     |                      |
| 14 |               | Priority 1  | <u>\$ 2,010,000</u>  |
| 15 | <b>50/N53</b> | <b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>             |                      |
| 16 | (574264)      | Orleans Parish Communications District Expansion          |                      |
| 17 |               | Project, Planning and Construction                        |                      |
| 18 |               | (Orleans)   |                      |
| 19 |               | Payable from General Obligation Bonds                     |                      |
| 20 |               | Priority 5  | <u>\$ 33,600,000</u> |
| 21 | <b>50/N71</b> | <b>NORTH LAFOURCHE CONSERVATION, LEVEE AND</b>            |                      |
| 22 |               | <b>DRAINAGE DISTRICT</b>                                  |                      |
| 23 | (575531)      | Raceland Prairie Levee Improvements, Planning and         |                      |
| 24 |               | Construction  |                      |
| 25 |               | (Lafourche)   |                      |
| 26 |               | Payable from General Obligation Bonds                     |                      |
| 27 |               | Priority 5  | <u>\$ 2,750,000</u>  |
| 28 | <b>50/N72</b> | <b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>                 |                      |
| 29 | (576135)      | River Road African American Museum, Planning and          |                      |
| 30 |               | Construction  |                      |
| 31 |               | (Ascension)   |                      |
| 32 |               | Payable from General Obligation Bonds                     |                      |
| 33 |               | Priority 5  | \$ 1,000,000         |
| 34 |               | Payable from State General Fund (Direct) Non-Recurring    |                      |
| 35 |               | Revenues  | <u>\$ 200,000</u>    |
| 36 |               | Total   | <u>\$ 1,200,000</u>  |
| 37 | <b>50/N74</b> | <b>NATIONAL WORLD WAR II MUSEUM, INC.</b>                 |                      |
| 38 | (574874)      | Eight Projects under FP&C Management Plus Liberation      |                      |
| 39 |               | Pavilion: Bricks and Mortar, Exhibit Fabrication, Media   |                      |
| 40 |               | Production, Planning and Construction                     |                      |
| 41 |               | (Orleans)   |                      |
| 42 |               | Payable from General Obligation Bonds                     |                      |
| 43 |               | Priority 1  | \$ 10,367,981        |
| 44 |               | Priority 5  | <u>\$ 12,300,000</u> |
| 45 |               | Total   | <u>\$ 22,667,981</u> |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>50/N79</b> | <b>TANGIPAHOA PARISH FIRE DISTRICT 1</b>                   |                      |
| 2  | (575881)      | Bruce Cutrer Regional Fire Training Facility of            |                      |
| 3  |               | Tangipahoa Parish, Planning and Construction               |                      |
| 4  |               | (Tangipahoa)   |                      |
| 5  |               | Payable from General Obligation Bonds                      |                      |
| 6  |               | Priority 1   | \$ 122,710           |
| 7  |               | Priority 5   | \$ 2,000,000         |
| 8  |               | Total  | <u>\$ 2,122,710</u>  |
| 9  | <b>50/N99</b> | <b>AMITE RIVER BASIN COMMISSION</b>                        |                      |
| 10 | (575957)      | Upper Amite River Flood Risk Reduction and                 |                      |
| 11 |               | Restoration, Planning and Construction                     |                      |
| 12 |               | (East Baton Rouge, East Feliciana, Livingston, St. Helena) |                      |
| 13 |               | Payable from General Obligation Bonds                      |                      |
| 14 |               | Priority 2   | \$ 2,000,000         |
| 15 |               | Priority 5   | \$ 65,000,000        |
| 16 |               | Total  | <u>\$ 67,000,000</u> |
| 17 | <b>50/NAA</b> | <b>POINTE COUPEE COUNCIL ON AGING</b>                      |                      |
| 18 | (574263)      | Senior Center, Planning and Construction                   |                      |
| 19 |               | (Pointe Coupee)  |                      |
| 20 |               | Payable from General Obligation Bonds                      |                      |
| 21 |               | Priority 1   | \$ 2,315,400         |
| 22 |               | Priority 5   | \$ 100,000           |
| 23 |               | Total  | <u>\$ 2,415,400</u>  |
| 24 | <b>50/NAD</b> | <b>MU ZETA FOUNDATION, INC.</b>                            |                      |
| 25 | (576137)      | Expansion Project, Planning and Construction               |                      |
| 26 |               | (East Baton Rouge)   |                      |
| 27 |               | Payable from General Obligation Bonds                      |                      |
| 28 |               | Priority 1   | <u>\$ 175,769</u>    |
| 29 | <b>50/NAJ</b> | <b>EFFORTS OF GRACE, INC.</b>                              |                      |
| 30 | (575840)      | Ashe Too, Planning and Construction                        |                      |
| 31 |               | (Orleans)  |                      |
| 32 |               | Payable from General Obligation Bonds                      |                      |
| 33 |               | Priority 1   | <u>\$ 1,000,000</u>  |
| 34 | <b>50/NAZ</b> | <b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>                |                      |
| 35 | (576223)      | Calcutta House, Planning and Construction                  |                      |
| 36 |               | (Lafayette)  |                      |
| 37 |               | Payable from General Obligation Bonds                      |                      |
| 38 |               | Priority 5   | <u>\$ 600,000</u>    |
| 39 | <b>50/NB1</b> | <b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>             |                      |
| 40 | (576026)      | STEM NOLA's Innovation Hub, Planning and Construction      |                      |
| 41 |               | (Orleans)  |                      |
| 42 |               | Payable from General Obligation Bonds                      |                      |
| 43 |               | Priority 5   | \$ 7,800,000         |
| 44 |               | Payable from State General Fund (Direct) Non-Recurring     |                      |
| 45 |               | Revenues   | \$ 800,000           |
| 46 |               | Total  | <u>\$ 8,600,000</u>  |

|    |               |   |           |                   |
|----|---------------|---|-----------|-------------------|
| 1  | <b>50/NBC</b> | <b>CAPITOL CITY FAMILY HEALTH CENTER, INC.</b>            |           |                   |
| 2  | (576138)      | Care South Medical and Dental Expansion, Planning and     |           |                   |
| 3  |               | Construction  |           |                   |
| 4  |               | (East Baton Rouge)  |           |                   |
| 5  |               | Payable from General Obligation Bonds                     |           |                   |
| 6  |               | Priority 1  | \$        | 704,765           |
| 7  |               | Priority 5  | \$        | 150,000           |
| 8  |               | Payable from State General Fund (Direct) Non-Recurring    |           |                   |
| 9  |               | Revenues  | \$        | 400,000           |
| 10 |               | Total   | <u>\$</u> | <u>1,254,765</u>  |
| 11 | <b>50/NBF</b> | <b>COMMUNITY RECEIVING HOME, INC.</b>                     |           |                   |
| 12 | (575568)      | Rapides Parish Juvenile Justice Complex, Planning and     |           |                   |
| 13 |               | Construction  |           |                   |
| 14 |               | (Rapides)   |           |                   |
| 15 |               | Payable from General Obligation Bonds                     |           |                   |
| 16 |               | Priority 5  | <u>\$</u> | <u>25,300,000</u> |
| 17 | (576224)      | 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>\$</u> | <u>29,586</u>     |
| 23 | <b>50/NBJ</b> | <b>JONESVILLE FIRE DISTRICT</b>                           |           |                   |
| 24 | (575564)      | New Fire Station at U.S. Hwy 84 and 3rd Street,           |           |                   |
| 25 |               | Planning and Construction                                 |           |                   |
| 26 |               | (Catahoula)   |           |                   |
| 27 |               | Payable from General Obligation Bonds                     |           |                   |
| 28 |               | Priority 1  | <u>\$</u> | <u>800,000</u>    |
| 29 | <b>50/NBV</b> | <b>CAPITAL AREA GROUND WATER CONSERVATION DISTRICT</b>    |           |                   |
| 30 | (575285)      | Water Monitoring System, Planning and Construction        |           |                   |
| 31 |               | (Ascension, East Baton Rouge, East Feliciana, Pointe      |           |                   |
| 32 |               | Coupee, West Baton Rouge, West Feliciana)                 |           |                   |
| 33 |               | Payable from General Obligation Bonds                     |           |                   |
| 34 |               | Priority 1  | \$        | 937,144           |
| 35 |               | Priority 5  | \$        | 1,800,000         |
| 36 |               | Total   | <u>\$</u> | <u>2,737,144</u>  |
| 37 | <b>50/NC2</b> | <b>BATON ROUGE RECREATION AND PARKS COMMISSION</b>        |           |                   |
| 38 | (575697)      | Baton Rouge Gallery, Contemporary Art Center at City      |           |                   |
| 39 |               | Park, Planning and Construction                           |           |                   |
| 40 |               | (East Baton Rouge)  |           |                   |
| 41 |               | Payable from General Obligation Bonds                     |           |                   |
| 42 |               | Priority 5  | <u>\$</u> | <u>10,000,000</u> |
| 43 | (575706)      | Baker Youth Tournament Ball Fields, Planning and          |           |                   |
| 44 |               | Construction  |           |                   |
| 45 |               | (East Baton Rouge)  |           |                   |
| 46 |               | Payable from General Obligation Bonds                     |           |                   |
| 47 |               | Priority 1  | <u>\$</u> | <u>65,000</u>     |



|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | (576306)      | J.S. Clark Golf Course Renovation in Greenwood                 |                      |
| 2  |               | Community Park, Planning and Construction                      |                      |
| 3  |               | (East Baton Rouge)   |                      |
| 4  |               | Payable from General Obligation Bonds                          |                      |
| 5  |               | Priority 1   | \$ 50,000            |
| 6  |               | Priority 5   | \$ 800,000           |
| 7  |               | Total  | <u>\$ 850,000</u>    |
| 8  | <b>50/NC3</b> | <b>ST. TAMMANY PARISH SHERIFF</b>                              |                      |
| 9  | (575766)      | Training Facility, Planning and Construction                   |                      |
| 10 |               | (St. Tammany)  |                      |
| 11 |               | Payable from General Obligation Bonds                          |                      |
| 12 |               | Priority 5   | <u>\$ 16,000,000</u> |
| 13 | <b>50/NCF</b> | <b>TECHE ACTION BOARD, INC.</b>                                |                      |
| 14 | (575643)      | Construction and Completion of New Health Center               |                      |
| 15 |               | Facility for Teche Action Clinic at Gramercy in Gramercy,      |                      |
| 16 |               | LA, Planning and Construction                                  |                      |
| 17 |               | (St. James)  |                      |
| 18 |               | Payable from General Obligation Bonds                          |                      |
| 19 |               | Priority 5   | <u>\$ 3,700,000</u>  |
| 20 | <b>50/NCM</b> | <b>FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH</b>     |                      |
| 21 | (575251)      | Recreation District Baseball Fields, Planning and Construction |                      |
| 22 |               | (St. Helena)   |                      |
| 23 |               | Payable from General Obligation Bonds                          |                      |
| 24 |               | Priority 1   | <u>\$ 950,417</u>    |
| 25 | <b>50/NCN</b> | <b>SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>                   |                      |
| 26 | (574838)      | Vaco Road, Prospect Road, and Firesheets Lane, Planning        |                      |
| 27 |               | and Construction   |                      |
| 28 |               | (Sabine)   |                      |
| 29 |               | Payable from General Obligation Bonds                          |                      |
| 30 |               | Priority 1   | \$ 25,000            |
| 31 |               | Priority 5   | \$ 200,000           |
| 32 |               | Total  | <u>\$ 225,000</u>    |
| 33 | <b>50/NCR</b> | <b>LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH</b>             |                      |
| 34 | (575308)      | Water Filtration Plant Construction                            |                      |
| 35 |               | (Lafayette)  |                      |
| 36 |               | Payable from General Obligation Bonds                          |                      |
| 37 |               | Priority 5   | \$ 6,475,000         |
| 38 |               | Payable from State General Fund (Direct) Non-Recurring         |                      |
| 39 |               | Revenues   | \$ 525,000           |
| 40 |               | Total  | <u>\$ 7,000,000</u>  |
| 41 | <b>50/ND5</b> | <b>LAFOURCHE PARISH WATER DISTRICT</b>                         |                      |
| 42 | (576065)      | Kraemer Water Line Upgrades, Planning and Construction         |                      |
| 43 |               | (Lafourche)  |                      |
| 44 |               | Payable from General Obligation Bonds                          |                      |
| 45 |               | Priority 1   | \$ 100,000           |
| 46 |               | Priority 5   | \$ 1,500,000         |
| 47 |               | Total  | <u>\$ 1,600,000</u>  |

|    |               |  |                             |
|----|---------------|--|-----------------------------|
| 1  | <b>50/ND9</b> | <b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>           |                             |
| 2  | (574972)      | Northeast Louisiana Children's Museum Relocation,      |                             |
| 3  |               | Planning and Construction                              |                             |
| 4  |               | (Ouachita)   |                             |
| 5  |               | Payable from General Obligation Bonds                  |                             |
| 6  |               | Priority 5   | <u><u>\$ 10,000,000</u></u> |
| 7  | <b>50/NDN</b> | <b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>          |                             |
| 8  |               | <b>INCORPORATED OF OUACHITA</b>                        |                             |
| 9  | (575605)      | New Education Building, Planning and Construction      |                             |
| 10 |               | (Ouachita)   |                             |
| 11 |               | Payable from General Obligation Bonds                  |                             |
| 12 |               | Priority 1   | \$ 386,775                  |
| 13 |               | Priority 5   | \$ 845,000                  |
| 14 |               | Payable from State General Fund (Direct) Non-Recurring |                             |
| 15 |               | Revenues   | <u><u>\$ 1,000,000</u></u>  |
| 16 |               | Total  | <u><u>\$ 2,231,775</u></u>  |
| 17 | <b>50/NDQ</b> | <b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>            |                             |
| 18 |               | <b>MUSEUM AND VETERANS' ARCHIVES</b>                   |                             |
| 19 | (576046)      | Tangipahoa African American Heritage Museum Roof       |                             |
| 20 |               | Replacement, Planning and Construction                 |                             |
| 21 |               | (Tangipahoa)   |                             |
| 22 |               | Payable from General Obligation Bonds                  |                             |
| 23 |               | Priority 5   | <u><u>\$ 540,000</u></u>    |
| 24 | <b>50/NDX</b> | <b>NEW ORLEANS COUNCIL ON AGING, INC.</b>              |                             |
| 25 | (574541)      | New Orleans Council on Aging Office and Senior         |                             |
| 26 |               | Community Center, Planning, Purchase, and Renovation   |                             |
| 27 |               | of a Building and/or Acquire Land and Construct a New  |                             |
| 28 |               | Building   |                             |
| 29 |               | (Orleans)  |                             |
| 30 |               | Payable from General Obligation Bonds                  |                             |
| 31 |               | Priority 1   | \$ 4,998,358                |
| 32 |               | Priority 5   | <u><u>\$ 1,000,000</u></u>  |
| 33 |               | Total  | <u><u>\$ 5,998,358</u></u>  |
| 34 | <b>50/NDY</b> | <b>JEFFERSON DAVIS WATER AND SEWER DISTRICT</b>        |                             |
| 35 |               | <b>COMMISSION #1</b>                                   |                             |
| 36 | (574639)      | Water System Improvements, Planning and Construction   |                             |
| 37 |               | (Jefferson Davis)                                      |                             |
| 38 |               | Payable from General Obligation Bonds                  |                             |
| 39 |               | Priority 5   | <u><u>\$ 5,200,000</u></u>  |
| 40 | <b>50/NE4</b> | <b>JEFFERSON PARISH CORONER'S OFFICE</b>               |                             |
| 41 | (576216)      | Advanced Forensic Center Project, Planning and         |                             |
| 42 |               | Construction   |                             |
| 43 |               | (Jefferson)  |                             |
| 44 |               | Payable from General Obligation Bonds                  |                             |
| 45 |               | Priority 5   | <u><u>\$ 6,000,000</u></u>  |

1    **50/NEE    BIOMEDICAL RESEARCH AND INNOVATION PARK**

|   |          |   |                         |
|---|----------|---|-------------------------|
| 2 | (575232) | Biomedical Research and Innovation Park Building, |                         |
| 3 |          | Planning and Construction                         |                         |
| 4 |          | (Ouachita)  |                         |
| 5 |          | Payable from General Obligation Bonds             |                         |
| 6 |          | Priority 1  | \$      8,557,446       |
| 7 |          | Priority 5  | \$    14,900,000        |
| 8 |          | Total   | <u>\$    23,457,446</u> |

9    **50/NER    ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1**

|    |          |   |                          |
|----|----------|---|--------------------------|
| 10 | (576307) | Hospital Renovation, Expansion, and Equipment |                          |
| 11 |          | Replacement, Planning and Construction        |                          |
| 12 |          | (St. Helena)                                  |                          |
| 13 |          | Payable from General Obligation Bonds         |                          |
| 14 |          | Priority 1                                    | <u>\$      4,181,045</u> |

15    **50/NEV    HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH**

|    |          |   |                         |
|----|----------|---|-------------------------|
| 16 | (576225) | Emergency Power System Replacement and Upgrade, |                         |
| 17 |          | Planning and Construction                       |                         |
| 18 |          | (Terrebonne)                                    |                         |
| 19 |          | Payable from General Obligation Bonds           |                         |
| 20 |          | Priority 5                                      | <u>\$    15,800,000</u> |

21    **50/NEY    ORLEANS PARISH HOSPITAL SERVICE DISTRICT A**

|    |          |  |                          |
|----|----------|--|--------------------------|
| 22 | (576006) | Parish Hospital Service District for the Parish of Orleans - |                          |
| 23 |          | District A - Behavioral Health Service Line Expansion,       |                          |
| 24 |          | Planning and Construction                                    |                          |
| 25 |          | (Orleans)  |                          |
| 26 |          | Payable from General Obligation Bonds                        |                          |
| 27 |          | Priority 1   | <u>\$      3,200,000</u> |

28    **50/NFE    CAJUNDOME**

|    |          |  |                          |
|----|----------|--|--------------------------|
| 29 | (575398) | Cajundome and Convention Center Indoor Air Quality |                          |
| 30 |          | Improvements, Planning and Construction            |                          |
| 31 |          | (Lafayette)  |                          |
| 32 |          | Payable from General Obligation Bonds              |                          |
| 33 |          | Priority 1   | <u>\$      6,364,182</u> |

34    **50/NFX    THE O.W. DILLON TRAINING AND COMMUNITY**  
 35    **DEVELOPMENT CENTER, INC.**

|    |          |  |                        |
|----|----------|--|------------------------|
| 36 | (576278) | The O.W. Dillon Training and Community Development |                        |
| 37 |          | Center Building, Planning and Construction         |                        |
| 38 |          | (Tangipahoa)                                       |                        |
| 39 |          | Payable from General Obligation Bonds              |                        |
| 40 |          | Priority 1   | \$      1,341,562      |
| 41 |          | Priority 5   | \$    4,500,000        |
| 42 |          | Total  | <u>\$    5,841,562</u> |

1    **50/NFZ    OUR LADY OF LOURDES REGIONAL MEDICAL CENTER**

|   |          |   |                         |
|---|----------|---|-------------------------|
| 2 | (576081) | Our Lady of Lourdes Regional Medical Center, Planning |                         |
| 3 |          | and Construction                                      |                         |
| 4 |          | (Lafayette)   |                         |
| 5 |          | Payable from General Obligation Bonds                 |                         |
| 6 |          | Priority 1  | \$      4,500,000       |
| 7 |          | Priority 5  | \$      8,500,000       |
| 8 |          | Total   | <u>\$    13,000,000</u> |

9    **50/NG6    THE LOUISIANA BLACK HISTORY HALL OF FAME**

|    |          |   |                        |
|----|----------|---|------------------------|
| 10 | (575747) | Museum and Cultural Center, Planning and Construction |                        |
| 11 |          | (East Baton Rouge)                                    |                        |
| 12 |          | Payable from General Obligation Bonds                 |                        |
| 13 |          | Priority 1  | <u>\$      999,881</u> |

14    **50/NGA    LINCOLN PARISH FIRE PROTECTION DISTRICT #1**

|    |          |  |                        |
|----|----------|--|------------------------|
| 15 | (576308) | Renovations to Existing Facility and Additional Buildings, |                        |
| 16 |          | Acquisition, Planning and Construction                     |                        |
| 17 |          | (Lincoln)  |                        |
| 18 |          | Payable from General Obligation Bonds                      |                        |
| 19 |          | Priority 1   | \$      120,000        |
| 20 |          | Priority 5   | <u>\$      765,000</u> |
| 21 |          | Total  | <u>\$    885,000</u>   |

22    **50/NGG    YWCA GREATER NEW ORLEANS**

|    |          |   |                        |
|----|----------|---|------------------------|
| 23 | (575841) | Construction Project, Planning and Construction |                        |
| 24 |          | (Orleans)                                       |                        |
| 25 |          | Payable from State General Fund (Direct)        |                        |
| 26 |          | Non-Recurring Revenues                          | <u>\$    1,000,000</u> |

27    **50/NGM    NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,**  
28    **CULTURE AND HISTORY**

|    |          |   |                        |
|----|----------|---|------------------------|
| 29 | (574530) | New Orleans African American Museum of Art, Culture and |                        |
| 30 |          | History: Renovation and New Construction                |                        |
| 31 |          | (Orleans)   |                        |
| 32 |          | Payable from General Obligation Bonds                   |                        |
| 33 |          | Priority 1  | \$      374,765        |
| 34 |          | Priority 5  | <u>\$    4,000,000</u> |
| 35 |          | Total   | <u>\$   4,374,765</u>  |

36    **50/NGN    LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.**

|    |          |   |                        |
|----|----------|---|------------------------|
| 37 | (576217) | Louisiana Chamber of Commerce's Business Innovation |                        |
| 38 |          | Center, Planning and Construction                   |                        |
| 39 |          | (Calcasieu)   |                        |
| 40 |          | Payable from General Obligation Bonds               |                        |
| 41 |          | Priority 1  | <u>\$    1,644,795</u> |

42    **50/NGQ    THE STRAND THEATRE OF SHREVEPORT CORPORATION**

|    |          |   |                        |
|----|----------|---|------------------------|
| 43 | (574867) | Repair and Renovation to the Strand Theatre of Shreveport |                        |
| 44 |          | (Caddo)   |                        |
| 45 |          | Payable from General Obligation Bonds                     |                        |
| 46 |          | Priority 5  | <u>\$      984,000</u> |

|    |               |  |                      |
|----|---------------|--|----------------------|
| 1  | <b>50/NH7</b> | <b>CEMETERY MAINTENANCE ZACHARY</b>                      |                      |
| 2  | (576309)      | Public Cemetery Maintenance, Planning and Construction   |                      |
| 3  |               | (East Baton Rouge)                                       |                      |
| 4  |               | Payable from General Obligation Bonds                    |                      |
| 5  |               | Priority 5   | <u>\$ 3,750,000</u>  |
| 6  | <b>50/NHE</b> | <b>ST. JAMES PARISH HOSPITAL</b>                         |                      |
| 7  | (574070)      | West Bank Health Clinic, Planning and Construction       |                      |
| 8  |               | (St. James)  |                      |
| 9  |               | Payable from General Obligation Bonds                    |                      |
| 10 |               | Priority 1   | \$ 1,789,295         |
| 11 |               | Priority 5   | \$ 8,900,000         |
| 12 |               | Payable from State General Fund (Direct) Non-Recurring   |                      |
| 13 |               | Revenues   | <u>\$ 400,000</u>    |
| 14 |               | Total  | <u>\$ 11,089,295</u> |
| 15 | <b>50/NHG</b> | <b>LAFAYETTE CENTRE DEVELOPMENT DISTRICT</b>             |                      |
| 16 | (575887)      | Downtown Lafayette Public Infrastructure                 |                      |
| 17 |               | Improvements and Upgrades, Planning and Construction     |                      |
| 18 |               | (Lafayette)  |                      |
| 19 |               | Payable from General Obligation Bonds                    |                      |
| 20 |               | Priority 1   | <u>\$ 500,000</u>    |
| 21 | <b>50/NI7</b> | <b>HOSPITAL SERVICE DISTRICT 1 IBERIA PARISH DBA</b>     |                      |
| 22 |               | <b>IBERIA MEDICAL CENTER</b>                             |                      |
| 23 | (575764)      | Addition of Medical, Surgical, and Psychiatric Inpatient |                      |
| 24 |               | Rooms, Planning, Construction, and Equipment             |                      |
| 25 |               | (Iberia)   |                      |
| 26 |               | Payable from General Obligation Bonds                    |                      |
| 27 |               | Priority 1   | <u>\$ 7,175,000</u>  |
| 28 | <b>50/NI9</b> | <b>ASCENSION-ST. JAMES AIRPORT AND</b>                   |                      |
| 29 |               | <b>TRANSPORTATION AUTHORITY</b>                          |                      |
| 30 | (576140)      | Drinking Water, Fire Suppression, and ADA Compliance -   |                      |
| 31 |               | Louisiana Regional Airport, Gonzales, LA, Planning and   |                      |
| 32 |               | Construction   |                      |
| 33 |               | (Ascension)  |                      |
| 34 |               | Payable from General Obligation Bonds                    |                      |
| 35 |               | Priority 1   | <u>\$ 147,878</u>    |
| 36 | (576141)      | Commercial Hangar Complex - Louisiana Regional Airport,  |                      |
| 37 |               | Gonzales, LA, Planning and Construction                  |                      |
| 38 |               | (Ascension)  |                      |
| 39 |               | Payable from General Obligation Bonds                    |                      |
| 40 |               | Priority 5   | <u>\$ 1,000,000</u>  |

1    **50/NJ1    NEW ORLEANS MILITARY AND MARITIME ACADEMY**

|   |          |  |                         |
|---|----------|--|-------------------------|
| 2 | (574676) | Campus Expansion Phase I - Development, Planning and   |                         |
| 3 |          | Construction   |                         |
| 4 |          | (Orleans)  |                         |
| 5 |          | Payable from General Obligation Bonds                  |                         |
| 6 |          | Priority 5   | \$    22,400,000        |
| 7 |          | Payable from State General Fund (Direct) Non-Recurring |                         |
| 8 |          | Revenues   | \$    1,600,000         |
| 9 |          | Total  | <u>\$    24,000,000</u> |

10   **50/NJ6    WIL REACH ONE FOUNDATION**

|    |          |  |                        |
|----|----------|--|------------------------|
| 11 | (576310) | Center for High-Quality Early Learning in New Orleans, |                        |
| 12 |          | Planning and Construction                              |                        |
| 13 |          | (Orleans)  |                        |
| 14 |          | Payable from General Obligation Bonds                  |                        |
| 15 |          | Priority 5   | \$    1,000,000        |
| 16 |          | Payable from State General Fund (Direct) Non-Recurring |                        |
| 17 |          | Revenues   | \$    800,000          |
| 18 |          | Total  | <u>\$    1,800,000</u> |

19   **50/NJA    CECILIA WATER CORPORATION**

|    |          |  |                      |
|----|----------|--|----------------------|
| 20 | (576142) | Water System Improvements, Planning and Construction |                      |
| 21 |          | (St. Martin)   |                      |
| 22 |          | Payable from General Obligation Bonds                |                      |
| 23 |          | Priority 1   | <u>\$    495,000</u> |

24   **50/NJL    BASTION COMMUNITY OF RESILIENCE**

|    |          |   |                        |
|----|----------|---|------------------------|
| 25 | (575246) | Veterans Wellness Facility in New Orleans, Planning and |                        |
| 26 |          | Construction  |                        |
| 27 |          | (Orleans)   |                        |
| 28 |          | Payable from General Obligation Bonds                   |                        |
| 29 |          | Priority 1  | \$    1,900,000        |
| 30 |          | Payable from State General Fund (Direct) Non-Recurring  |                        |
| 31 |          | Revenues  | \$    1,000,000        |
| 32 |          | Total   | <u>\$    2,900,000</u> |

33   **50/NK1    NORTH LOUISIANA ECONOMIC PARTNERSHIP**

|    |          |  |                        |
|----|----------|--|------------------------|
| 34 | (575571) | Northwest Louisiana Industrial Redevelopment of Closed |                        |
| 35 |          | Libby Glass Property, Planning and Construction        |                        |
| 36 |          | (Caddo)  |                        |
| 37 |          | Payable from General Obligation Bonds                  |                        |
| 38 |          | Priority 5   | <u>\$    7,350,000</u> |

39   **50/NKQ    THIBODAUX REGIONAL HEALTH SYSTEM**

|    |          |   |                         |
|----|----------|---|-------------------------|
| 40 | (574260) | Emergency Power System Replacement and Upgrade, |                         |
| 41 |          | Planning and Construction                       |                         |
| 42 |          | (Lafourche)                                     |                         |
| 43 |          | Payable from General Obligation Bonds           |                         |
| 44 |          | Priority 5                                      | <u>\$    15,800,000</u> |

1     50/NL1     BEAUREGARD PARISH WATER WORKS DISTRICT #2

|   |          |   |              |
|---|----------|---|--------------|
| 2 | (576311) | Booster Station Upgrades, Planning and Construction |              |
| 3 |          | (Beauregard)  |              |
| 4 |          | Payable from General Obligation Bonds               |              |
| 5 |          | Priority 5  | \$ 1,080,000 |

6 **50/NLM FOUNDATION FOR SCIENCE AND MATHEMATICS**  
7 **EDUCATION, INC.**

|    |          |  |        |
|----|----------|--|--------|
| 8  | (576352) | A Model for a 21st Century Workforce Development Urban     |        |
| 9  |          | High School - New Orleans Science and Mathematics          |        |
| 10 |          | High School  |        |
| 11 |          | (Orleans)  |        |
| 12 |          | Payable from the balance of State General Funds (Direct)   |        |
| 13 |          | previously allocated under the authority of Act 29 of 2018 |        |
| 14 |          | for New Orleans, Historic Algiers Courthouse               |        |
| 15 |          | Renovations, Planning and Construction                     |        |
| 16 |          | (Orleans)  | \$ 230 |

17     **50/NLO   OUR LADY OF THE ANGELS HOSPITAL**

|    |          |  |              |
|----|----------|--|--------------|
| 18 | (575748) | Medical Office Building, Planning and Construction |              |
| 19 |          | (Washington)                                       |              |
| 20 |          | Payable from General Obligation Bonds              |              |
| 21 |          | Priority 5   | \$ 4,400,000 |

22     **50/NM9     ANTIOCH BAPTIST CHURCH**

|    |          |   |                     |
|----|----------|---|---------------------|
| 23 | (575430) | Historic Restoration Project, Planning and Construction |                     |
| 24 |          | (Caddo)   |                     |
| 25 |          | Payable from General Obligation Bonds                   |                     |
| 26 |          | Priority 5  | \$ <u>2,000,000</u> |

27 **50/NMD BELMONT WATERWORKS, INC.**

|    |          |  |                  |
|----|----------|--|------------------|
| 28 | (576313) | Water System Improvements, Planning and Construction |                  |
| 29 |          | (Sabine)   |                  |
| 30 |          | Payable from General Obligation Bonds                |                  |
| 31 |          | Priority 1   | \$ <u>23,598</u> |

32     50/NNK     PIERRE PART BELLE RIVER MUSEUM

|    |          |   |    |           |
|----|----------|---|----|-----------|
| 33 | (574549) | Pierre Part Belle River Museum, Planning and Construction |    |           |
| 34 |          | (Assumption)  |    |           |
| 35 |          | Payable from General Obligation Bonds                     |    |           |
| 36 |          | Priority 5  | \$ | 2,000,000 |

37     **50/NP1     ACADIANA CRIMINALISTICS LABORATORY DISTRICT**

|    |          |   |               |
|----|----------|---|---------------|
| 38 | (574249) | New Crime Laboratory, Planning, Design, Construction, |               |
| 39 |          | and Equipment   |               |
| 40 |          | (Iberia)  |               |
| 41 |          | Payable from General Obligation Bonds                 |               |
| 42 |          | Priority 1  | \$ 11,162,039 |

**1    50/NP3    BAYOU LAFOURCHE FRESH WATER DISTRICT**

|   |          |   |                         |
|---|----------|---|-------------------------|
| 2 | (575915) | Donaldsonville Flood Control, Planning and Construction |                         |
| 3 |          | (Ascension, Assumption, Lafourche, Terrebonne)          |                         |
| 4 |          | Payable from General Obligation Bonds                   |                         |
| 5 |          | Priority 1  | \$        753,000       |
| 6 |          | Payable from State General Fund (Direct) Non-Recurring  |                         |
| 7 |          | Revenues  | \$        585,000       |
| 8 |          | Total   | <u>\$     1,338,000</u> |

**9    50/NPB    FRIENDS OF CROWVILLE**

|    |          |   |                          |
|----|----------|---|--------------------------|
| 10 | (575022) | Community Center Improvements, Planning and |                          |
| 11 |          | Construction                                |                          |
| 12 |          | (Franklin)                                  |                          |
| 13 |          | Payable from General Obligation Bonds       |                          |
| 14 |          | Priority 5                                  | <u>\$        565,000</u> |

**15   50/NPD    IBERIA ECONOMIC DEVELOPMENT AUTHORITY**

|    |          |  |                            |
|----|----------|--|----------------------------|
| 16 | (575231) | Progress Point Business Park and Airport Gateway, Land |                            |
| 17 |          | Acquisition, Planning and Construction                 |                            |
| 18 |          | (Iberia)   |                            |
| 19 |          | Payable from General Obligation Bonds                  |                            |
| 20 |          | Priority 1   | <u>\$            3,402</u> |

**21   50/NQ2    GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH**

|    |          |  |                         |
|----|----------|--|-------------------------|
| 22 | (575029) | Buxton Creek Drainage Improvements, Planning and |                         |
| 23 |          | Construction                                     |                         |
| 24 |          | (Calcasieu)                                      |                         |
| 25 |          | Payable from General Obligation Bonds            |                         |
| 26 |          | Priority 1                                       | \$        4,100,000     |
| 27 |          | Priority 5                                       | \$        2,000,000     |
| 28 |          | Total  | <u>\$     6,100,000</u> |

**29   50/NQG    LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION**

|    |          |   |                         |
|----|----------|---|-------------------------|
| 30 | (575892) | 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 | (575990) | University Lakes Restoration Project to Address Flood   |                         |
| 38 |          | Control, Environmental, Safety, Health and Other Issues |                         |
| 39 |          | (Matching Funds)  |                         |
| 40 |          | (East Baton Rouge)                                      |                         |
| 41 |          | Payable from General Obligation Bonds                   |                         |
| 42 |          | Priority 1  | <u>\$    37,244,175</u> |



|    |               |  |                     |
|----|---------------|--|---------------------|
| 1  | <b>50/NQV</b> | <b>BEAUREGARD WATERWORKS DISTRICT #6</b>                 |                     |
| 2  | (574633)      | Water System Improvements, Planning and Construction     |                     |
| 3  |               | (Beauregard)   |                     |
| 4  |               | Payable from General Obligation Bonds                    |                     |
| 5  |               | Priority 5   | <u>\$ 1,000,000</u> |
| 6  | <b>50/NR7</b> | <b>COMMCARE CORPORATION</b>                              |                     |
| 7  | (575174)      | Wynhoven Health Care Expansion, including St. Andrew's   |                     |
| 8  |               | Village, Planning and Construction                       |                     |
| 9  |               | (Jefferson)  |                     |
| 10 |               | Payable from General Obligation Bonds                    |                     |
| 11 |               | Priority 1   | \$ 3,427,966        |
| 12 |               | Priority 5   | <u>\$ 1,999,750</u> |
| 13 |               | Total  | <u>\$ 5,427,716</u> |
| 14 | <b>50/NRR</b> | <b>ST. HELENA COUNCIL ON AGING</b>                       |                     |
| 15 | (576055)      | Council on Aging, Planning and Construction              |                     |
| 16 |               | (St. Helena)   |                     |
| 17 |               | Payable from General Obligation Bonds                    |                     |
| 18 |               | Priority 1   | <u>\$ 2,000,000</u> |
| 19 | <b>50/NRU</b> | <b>EAST BATON ROUGE COUNCIL ON AGING</b>                 |                     |
| 20 | (576041)      | Lotus Village Phase II, Acquisition, Planning,           |                     |
| 21 |               | Rehabilitation, and Construction                         |                     |
| 22 |               | (East Baton Rouge)                                       |                     |
| 23 |               | Payable from State General Fund (Direct) Non-Recurring   |                     |
| 24 |               | Revenues   | <u>\$ 1,000,000</u> |
| 25 | (576042)      | Lotus Village at the Lakes Senior Community, Planning,   |                     |
| 26 |               | Development and Construction                             |                     |
| 27 |               | (East Baton Rouge)                                       |                     |
| 28 |               | Payable from General Obligation Bonds                    |                     |
| 29 |               | Priority 5   | \$ 8,684,000        |
| 30 |               | Payable from State General Fund (Direct) Non-Recurring   |                     |
| 31 |               | Revenues   | <u>\$ 1,000,000</u> |
| 32 |               | Total  | <u>\$ 9,684,000</u> |
| 33 | <b>50/NSP</b> | <b>EDEN HOUSE</b>  |                     |
| 34 | (576320)      | New Orleans Emergency Shelter, Planning and Construction |                     |
| 35 |               | (Orleans)  |                     |
| 36 |               | Payable from General Obligation Bonds                    |                     |
| 37 |               | Priority 1   | <u>\$ 850,000</u>   |
| 38 | <b>50/NST</b> | <b>DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS</b>         |                     |
| 39 | (576230)      | Harmony Circle, Planning and Construction                |                     |
| 40 |               | (Orleans)  |                     |
| 41 |               | Payable from General Obligation Bonds                    |                     |
| 42 |               | Priority 5   | <u>\$ 4,000,000</u> |



**1    50/NWO    AIRPORT DISTRICT 1 OF CALCASIEU PARISH**

|   |          |   |                           |
|---|----------|---|---------------------------|
| 2 | (574941) | Airport Entrance and Access Road Improvements and |                           |
| 3 |          | Marquee, Planning and Construction                |                           |
| 4 |          | (Calcasieu)                                       |                           |
| 5 |          | Payable from General Obligation Bonds             |                           |
| 6 |          | Priority 5  | <u>\$       1,000,000</u> |

**7    50/NWR    LOUISIANA SWAMP BASE, INC.**

|    |          |  |                           |
|----|----------|--|---------------------------|
| 8  | (574253) | Camp Atchafalaya Swamp Base, Planning, Design, and |                           |
| 9  |          | Construction                                       |                           |
| 10 |          | (St. Martin)                                       |                           |
| 11 |          | Payable from General Obligation Bonds              |                           |
| 12 |          | Priority 1   | \$       471,523          |
| 13 |          | Priority 5   | <u>\$       9,000,000</u> |
| 14 |          | Total  | <u>\$       9,471,523</u> |

**15    50/NWS    LAFAYETTE CENTRAL PARK, INC.**

|    |          |   |                           |
|----|----------|---|---------------------------|
| 16 | (574252) | Lafayette Central Park Improvements, Planning and |                           |
| 17 |          | Construction                                      |                           |
| 18 |          | (Lafayette)                                       |                           |
| 19 |          | Payable from General Obligation Bonds             |                           |
| 20 |          | Priority 1  | \$       307,144          |
| 21 |          | Priority 5  | <u>\$       5,637,000</u> |
| 22 |          | Total   | <u>\$       5,944,144</u> |

**23    50/NXC    LIVINGSTON PARISH SHERIFF'S OFFICE**

|    |          |   |                            |
|----|----------|---|----------------------------|
| 24 | (575625) | Livingston Parish Emergency Response and Evacuation |                            |
| 25 |          | Center, Planning and Construction                   |                            |
| 26 |          | (Livingston)  |                            |
| 27 |          | Payable from General Obligation Bonds               |                            |
| 28 |          | Priority 1  | \$       889,899           |
| 29 |          | Priority 5  | <u>\$       43,920,000</u> |
| 30 |          | Total   | <u>\$       44,809,899</u> |

**31    50/NXI    HEBERT WATER SYSTEM, INC.**

|    |          |  |                           |
|----|----------|--|---------------------------|
| 32 | (575017) | Water System Improvements, Planning and Construction |                           |
| 33 |          | (Caldwell)   |                           |
| 34 |          | Payable from General Obligation Bonds                |                           |
| 35 |          | Priority 1   | <u>\$       1,213,583</u> |

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

|    |          |  |                         |
|----|----------|--|-------------------------|
| 38 | (576315) | Roof Replacement and HVAC Installation, Planning and |                         |
| 39 |          | Construction   |                         |
| 40 |          | (Jefferson)  |                         |
| 41 |          | Payable from General Obligation Bonds                |                         |
| 42 |          | Priority 1   | <u>\$       352,888</u> |

**1    50/NYS    HOLY ROSARY REDEVELOPMENT**

|   |          |  |                        |
|---|----------|--|------------------------|
| 2 | (575867) | Holy Rosary Institute, Planning, Construction, and Restoration |                        |
| 3 |          | (Lafayette)  |                        |
| 4 |          | Payable from General Obligation Bonds                          |                        |
| 5 |          | Priority 1   | \$     1,917,446       |
| 6 |          | Priority 5   | \$     4,200,000       |
| 7 |          | Payable from State General Fund (Direct) Non-Recurring         |                        |
| 8 |          | Revenues   | \$     1,000,000       |
| 9 |          | Total  | <u>\$    7,117,446</u> |

**10   50/NZ3    BEAUREGARD MEMORIAL HOSPITAL**

|    |          |  |                         |
|----|----------|--|-------------------------|
| 11 | (575888) | Emergency Department Addition and Renovation and     |                         |
| 12 |          | Women's Center Renovation, Planning and Construction |                         |
| 13 |          | (Beauregard)   |                         |
| 14 |          | Payable from General Obligation Bonds                |                         |
| 15 |          | Priority 5   | <u>\$     2,700,000</u> |

**16   50/NZB    LIVINGSTON PARISH AIRPORT DISTRICT**

|    |          |   |                        |
|----|----------|---|------------------------|
| 17 | (575714) | Livingston Executive Airport, Planning and Construction |                        |
| 18 |          | (Livingston)  |                        |
| 19 |          | Payable from General Obligation Bonds                   |                        |
| 20 |          | Priority 1  | \$     1,946,372       |
| 21 |          | Priority 5  | \$     3,485,000       |
| 22 |          | Total   | <u>\$    5,431,372</u> |

**23   50/NZK    THE ROBERT A. BOGAN BATON ROUGE FIRE MUSEUM**

|    |          |   |                         |
|----|----------|---|-------------------------|
| 24 | (576227) | Museum Restoration, Planning and Construction |                         |
| 25 |          | (East Baton Rouge)                            |                         |
| 26 |          | Payable from General Obligation Bonds         |                         |
| 27 |          | Priority 5                                    | <u>\$     3,165,000</u> |

**28   50/NZX    WEST CALCASIEU CAMERON HOSPITAL**

|    |          |  |                        |
|----|----------|--|------------------------|
| 29 | (576037) | West Calcasieu Cameron Hospital Medical Office |                        |
| 30 |          | Building, Planning and Construction            |                        |
| 31 |          | (Calcasieu)                                    |                        |
| 32 |          | Payable from General Obligation Bonds          |                        |
| 33 |          | Priority 1                                     | \$       264,063       |
| 34 |          | Priority 5                                     | \$     4,022,000       |
| 35 |          | Total  | <u>\$    4,286,063</u> |

**36   50/R36    JEFFERSON DAVIS WATER DISTRICT 4**

|    |          |                                       |                         |
|----|----------|---------------------------------------|-------------------------|
| 37 | (575637) | Potable Water Supply Improvements,    |                         |
| 38 |          | Planning and Construction             |                         |
| 39 |          | (Jefferson Davis)                     |                         |
| 40 |          | Payable from General Obligation Bonds |                         |
| 41 |          | Priority 5                            | <u>\$     1,640,000</u> |

**50/S10     CALCASIEU PARISH SCHOOL BOARD**

|          |   |                          |
|----------|---|--------------------------|
| (576147) | Renovations to Lake Charles Boston Stadium, Planning and Construction |                          |
|          | (Calcasieu)   |                          |
|          | Payable from General Obligation Bonds                                 |                          |
|          | Priority 1  | \$        167,000        |
|          | Priority 5  | \$        823,000        |
|          | Total   | <u>\$        990,000</u> |

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

|          |   |                           |
|----------|---|---------------------------|
| (576148) | Pointe Coupee Parish School Board Office Relocation, to be Located at 8777 Morganza Highway, Formerly Labarre Elementary School Site, Due to Flooding Caused by Hurricane Gustav, Planning and Construction |                           |
|          | (Pointe Coupee)   |                           |
|          | Payable from General Obligation Bonds   |                           |
|          | Priority 1  | <u>\$       4,153,560</u> |

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

|          |  |                           |
|----------|--|---------------------------|
| (574250) | Julius Freyhan Cultural/Conference Center, Planning and Construction |                           |
|          | (West Feliciana)   |                           |
|          | Payable from General Obligation Bonds                                |                           |
|          | Priority 1   | <u>\$       1,497,000</u> |

**50/S67     CENTRAL COMMUNITY SCHOOL SYSTEM**

|          |  |                           |
|----------|--|---------------------------|
| (575203) | Central City Community Sports Complex Infrastructure, and School Board Administration Building and Meeting Room, Planning and Construction |                           |
|          | (East Baton Rouge)   |                           |
|          | Payable from General Obligation Bonds  |                           |
|          | Priority 5   | <u>\$       2,000,000</u> |

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

**01/107     DIVISION OF ADMINISTRATION**

|          |  |                          |
|----------|--|--------------------------|
| (575372) | New Southeast Louisiana State Office Building, Planning and Construction |                          |
|          | (Jefferson)  |                          |
|          | Payable from Revenue Bonds   | <u>\$    104,500,000</u> |

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

**1    09/375    IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

2    (576337)    Offices for the Imperial Calcasieu Human Services Authority,  
3                    Planning and Construction  
4                    (Calcasieu)  
5                    Payable from Revenue Bonds                    \$    10,000,000

6                    Notwithstanding anything contained in this Capital Outlay Act, or any previous  
7    Capital Outlay Act to the contrary, or any other provision of law, the Imperial Calcasieu  
8    Human Services Authority may finance the design, construction, furnishing and equipping  
9    of facilities through the issuance of revenue bonds by the Calcasieu Parish Public Trust  
10    Authority to be secured by and payable from State appropriations. The issuance of such  
11    revenue bonds shall require the approval of the State Bond Commission.

12                  Section 2. The expenditure of funds appropriated in this Act shall be in  
13    conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
14    39:101 through 128 and any other statutes affecting the capital outlay program for state  
15    government, state institutions, and political entities.

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

1 Government Environmental Facilities and Community Development Authority, pursuant to  
2 R.S. 33:4548.1 et seq.

3           Section 4. If at any time during the Fiscal Year 2025-2026, the governor should  
4 find, or the Joint Legislative Committee on the Budget or the commissioner of  
5 administration should report to the governor, that the receipts of the treasury are falling short  
6 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
7 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to  
8 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
9 this Act falls under an agency which is abolished or for which funds are not appropriated in  
10 the 2025-2026 General Appropriation Act, then the funds appropriated in this Act for such  
11 capital outlay projects shall not be expended unless deemed necessary by the governor to  
12 protect life or property. In the event that legislation is enacted which transfers facilities or  
13 programs for which projects are funded in this Act, on behalf of one agency, institution,  
14 department, or management board to another agency, institution, department, or management  
15 board, then the projects in this Act shall be deemed transferred also.

16           Section 5. All monies appropriated by this Act and any applicable funds of a  
17 prior capital outlay budget act adopted by the legislature shall be deposited by the state  
18 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,  
19 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the  
20 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the  
21 Budget and the commissioner of administration, all funds contained in the Miscellaneous  
22 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any  
23 provisions contained herein or other law to the contrary, any original issue premium or  
24 accrued interest proceeds received pursuant to the sale of general obligation bonds shall  
25 remain on deposit to the credit of the Bond Security and Redemption Fund until such time  
26 as they may be utilized in accordance with U.S. Department of the Treasury Regulations  
27 promulgated pursuant to the Internal Revenue Code of 1986. All such monies shall be  
28 administered according to the particular act pertaining to the fiscal year in which such  
29 monies were appropriated. If it is determined by the director of the Office of Facility  
30 Planning and Control, Division of Administration, that the funds appropriated by this Act

1 or any prior capital outlay budget Act are not sufficient to complete the projects contained  
2 in any capital outlay budget Act, through unavoidable deficiencies in appropriation,  
3 including administrative and legal requirements, the commissioner of administration, subject  
4 to approval of the Joint Legislative Committee on the Budget, may direct the use of interest  
5 earned from the investment of general obligation bond or note proceeds in the  
6 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million  
7 dollars in any one fiscal year, for the purpose of completing the projects contained in any  
8 capital outlay budget Act and such money shall be deemed appropriated in specific amounts  
9 necessary for such purpose. All appropriations in this Act which are made as additions to  
10 funds for previously authorized projects shall be included, for accounting purposes, in the  
11 account of the previously authorized projects. If it is determined by the director of the Office  
12 of Facility Planning and Control, Division of Administration, that it is cost effective and  
13 practical to combine individual appropriations, the commissioner of administration, subject  
14 to the approval of the Joint Legislative Committee on the Budget, may direct that two or  
15 more appropriations or parts thereof may be combined into a single project for accounting  
16 and audit purposes. The commissioner of administration may direct that funding in the  
17 various statewide and/or multiple parish projects for improvements for state facilities may  
18 be transferred to any project, in this Act or any previous Capital Outlay Act, which require  
19 supplemental funding for improvements for state facilities which qualify for funding through  
20 the various statewide and/or multiple parish projects for improvements for state facilities.  
21 The Office of Facility Planning and Control, Division of Administration is authorized to  
22 receive settlements and vendor rebates and to add a portion or all of these receipts to the  
23 existing project funds relating to the settlement and/or vendor rebates and appropriated in  
24 this Act or any previous Capital Outlay Act including those previously appropriated funds  
25 that become unavailable. Approval of the Joint Legislative Committee on the Budget will  
26 be obtained if the settlement and/or vendor rebates will be added to any projects in this Act  
27 or any previous Capital Outlay Act which are unrelated to the project from which the  
28 settlement and/or vendor rebates were received. The Office of Facility Planning and Control,  
29 Division of Administration is authorized to receive insurance payments and are hereby  
30 authorized to immediately repair facilities that suffer insurance losses without those projects



1 being included in the Act and shall report to the Joint Legislative Committee on the Budget  
2 any expenditures from insurance funds received pursuant to this section. A portion, as  
3 determined by the commissioner of administration and not to exceed one percent (1%), of  
4 the funding for projects which qualify for the Percent for Art Program and not to exceed  
5 \$450,000 for an individual, qualifying project, may be transferred from the qualifying  
6 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring  
7 art and administering the program. For all Percent for Art Program projects in this or any  
8 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may  
9 be used for the costs of administering the projects.

10           Section 6. No later than February 1, 2026, agencies administering capital outlay  
11 projects will submit reports identifying completed projects and cash balances to the Joint  
12 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
13 39:105 and R.S. 39:116.

14           Section 7. The commissioner of administration, with the approval of the Joint  
15 Legislative Committee on the Budget, is authorized to supplement or substitute the  
16 appropriations specified in this or previous capital outlay acts with any federal or other funds  
17 which are or may become available and such funds shall be deemed appropriated in specific  
18 amounts necessary for the purposes of this Act. Any funds received by the State Bond  
19 Commission as a result of a prepayment of reimbursement contracts as authorized by law  
20 and the policy and procedure for reimbursement contracts of the Department of Treasury,  
21 office of State Bond Commission, shall be deposited as set forth in such policy and  
22 procedure and shall be deemed available and appropriated in specific amounts necessary for  
23 the purposes of this Act pursuant to the procedure set forth in this section.

24           Section 8.(A) All projects herein authorized and funded shall be subject to the  
25 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the  
26 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition  
27 District, the Department of Economic Development, the Coastal Protection and Restoration  
28 Authority, the Division of Administration for Supplemental State Funds for Local  
29 Government Assistance Program, the Division of Administration for the Community Water  
30 Enrichment Program or the Department of Transportation and Development, all funds herein

1 appropriated shall be considered as having been appropriated directly to the Office of  
2 Facility Planning and Control, Division of Administration. All cooperative endeavor  
3 agreements for non-state entities shall be prepared by the appropriate administering agency  
4 and submitted to the office of State Procurement for review and approval. As part of its  
5 review, the office of State Procurement shall consult with bond counsel to the State relative  
6 to any federal tax issues.

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

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

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

28 (B)(1)(a) Funds appropriated in the Capital Outlay Act under the name of non-  
29 state entities shall be administered by the Office of Facility Planning and Control, Division  
30 of Administration under cooperative endeavor agreements; however, projects involving state

1 or federal highways may be administered by the Department of Transportation and  
2 Development, if appropriate. Except as provided in Section 8(A), cooperative endeavor  
3 agreements entered into pursuant to appropriations in this Act shall not be required to be  
4 submitted to the Division of Administration, Office of State Procurement.

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

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

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

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

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

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

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

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

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

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

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

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

1 City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge  
2 Replacement and Upgrades shall be exempt for all match requirements.

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

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

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

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

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

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

29 (I)(1) Notwithstanding any other provision of this Act or the Capital Outlay Act  
30 or any other provision of law to the contrary, funds appropriated for the Economic

1 Development Award Program project for the Office of Business Development are to be used  
2 solely for capital and infrastructure improvements subject to verification by the Division of  
3 Administration, Office of Facility Planning and Control.

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

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

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

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

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

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

26 (4) The State Treasurer shall refund to the appropriate source any surplus self-  
27 generated funds, advanced insurance funds received by the Office of Facility Planning and  
28 Control as Interagency Transfer from Office of Risk Management associated with hurricane  
29 damage recovery, and interest earned on these funds, provided the Treasurer's Office is

1 notified, when these funds are deposited in the state treasury, that the user agency or Office  
2 of Risk Management intends to request a refund of this interest.

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

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

14 (1) The first series of bonds in the original principal amount of not exceeding  
15 \$185,000,000 in order to fund the following projects in the following estimated amounts:  
16 Barksdale Project (\$61,600,000) and portions of the Loyola Project (\$77,600,000) and the  
17 I-10 Project (\$30,601,000) with the understanding that the Department has the ability to  
18 manage the actual application of bond proceeds in order to appropriately fund the Projects  
19 and meet expenditure requirements of the Internal Revenue Service.

20 (2) The second series of bonds for the express purpose of granting the required  
21 contracts in the principal amount of approximately \$142,000,000 in order to fund the  
22 following projects in the following estimated amounts: the balance of the Barksdale Project  
23 (\$16,518,000), the balance of the Loyola Project (\$87,500,000), portions of the I-10 Project  
24 (\$37,982,000) and the Belle Chasse Project (\$12,500,000) with the understanding that the  
25 Department has the ability to manage the actual application of Bond proceeds in order to  
26 appropriately fund the Projects and meet expenditure requirements of the Internal Revenue  
27 Service provided, however, the Department of Transportation and Development seeks  
28 approval from the Committee for the issuance of the second series of bonds and all  
29 subsequent series of bonds.



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

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

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

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

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

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

9 (1) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
10 the contrary or any other provision of law, the scope of the appropriations made in this or  
11 any other Capital Outlay Act for the Pointe Coupee Parish School Board Office Relocation,  
12 Due to Flooding Caused by Hurricane Gustav, Planning and Construction project shall be  
13 deemed to include that the School Board Office is to be Located at 8777 Morganza  
14 Highway.

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

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

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

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

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

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

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

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

24           (10) Notwithstanding anything contained in this Act, any previous capital outlay  
25 act to the contrary, or any other provision of law, the scope of the appropriations made in  
26 this or any other capital outlay act for the Industrial Park Development project for New  
27 Roads shall be deemed to include underground electrical system upgrades.

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

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

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

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

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

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

24 (16) Notwithstanding anything contained in this Act, any previous capital outlay  
25 act to the contrary, or any other provision of law, the scope of the appropriations made in  
26 this or any other capital outlay act for the Central Louisiana State Hospital Relocation to  
27 Pinecrest project for the Office of Behavioral Health shall be deemed to include new  
28 construction and renovations of buildings.

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

1 this or any other capital outlay act for the New Education Building project for the  
2 Opportunities Industrialization Center Incorporated of Ouachita shall be deemed to include  
3 new construction and renovations of buildings.

4 (18) Notwithstanding anything contained in this Act, any previous capital outlay  
5 act to the contrary, or any other provision of law, the scope of the appropriations made in  
6 this or any other capital outlay act for the New Orleans Emergency Shelter project for Eden  
7 House shall be deemed to include acquisitions, renovations, and new construction of other  
8 Eden House facilities statewide.

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

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

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

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

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

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

4           (T) Notwithstanding anything contained in this Act or any other provision of  
5 law, the appropriations included herein identified as "Payable from State General Fund  
6 (Direct) Non-Recurring Revenues" are appropriated for the purpose of making supplemental  
7 capital outlay appropriations for Fiscal Year 2024-2025.

8           (U) Notwithstanding anything contained in this Act to the contrary or any other  
9 provision of the law, the appropriations included herein identified as "Payable from Interest  
10 Earnings" are appropriated for the purpose of making supplemental capital outlay  
11 appropriations for Fiscal Year 2024-2025.

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

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

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

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

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

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



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

20           Section 9. Notwithstanding any provisions contained herein or any other law to  
21 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of  
22 1950 as amended, shall not apply to architectural and engineering contracts, administered  
23 by the Office of Facility Planning and Control, Division of Administration pursuant to this  
24 or any other capital outlay act.

25           Section 10. All funds appropriated herein to agencies administering capital  
26 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant  
27 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.  
28 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement  
29 shall notify the non-state entity of the date the bonds are issued within three (3) months from  
30 the issuance thereof. If the funds appropriated herein and administered under cooperative

1 endeavor agreements pursuant to this Act are not totally expended within two (2) years from  
2 the issuance of the bonds, the administering agency can close the project and recommend  
3 that the reallocation of any unexpended proceeds to any project contained in this Act or any  
4 previous Capital Outlay Acts.

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

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

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

1 be used to obtain property voluntarily offered for project purposes, where at least seventy-  
2 five percent of the owners have voluntarily offered the property, or where the record or  
3 apparent owners have voluntarily offered the property but do not have clear title.

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

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

26           Section 16. Notwithstanding any other provisions of law to the contrary, the state  
27 shall not grant cash lines of credit, or authorize or issue general obligation bonds in a  
28 principal amount in excess of \$1,806,214,274 for Fiscal Year 2025-2026.

29           Section 17. As of December 31, 2024, the total outstanding net state tax  
30 supported debt, as defined in La. R.S. 39:1367, was \$8,588,560,474 (\$6,418,630,000

principal and \$2,169,930,474 interest). The estimated debt service costs associated with the \$552,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year 2025-2026 is \$40,500,000 annually beginning in Fiscal Year 2025-2026 through Fiscal Year 2044-2045.

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

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

DIGEST

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

HB 2 Engrossed

2025 Regular Session

Emerson

Provides for the capital outlay budget and program for FY 2025-2026; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

|  |    |               |
|--|----|---------------|
| Federal Funds  | \$ | 283,826,624   |
| Federal Funds via Interagency Transfer                 | \$ | 54,197,027    |
| Coastal Protection and Restoration Fund                | \$ | 230,078,626   |
| Natural Resources Restoration Trust Fund               | \$ | 218,000,000   |
| Louisiana Wildlife and Fisheries Conservation Fund     | \$ | 200,000       |
| Transportation Trust Fund (TTF) – Regular              | \$ | 93,262,960    |
| Transportation Trust Fund (TTF) – Federal              | \$ | 1,325,000,000 |
| Transportation Trust Fund (TTF) – Construction Subfund | \$ | 6,400,000     |
| State Highway Improvement Fund                         | \$ | 36,000,000    |
| Interagency Transfers                                  | \$ | 167,550,140   |
| Fees and Self-Generated Revenues                       | \$ | 90,420,000    |
| Re-appropriated Cash                                   | \$ | 5,855,464     |
| Revenue Bonds  | \$ | 114,500,000   |
| Interest Earnings                                      | \$ | 5,000,000     |

|  |                         |
|--|-------------------------|
| State General Fund (Direct) Non-Recurring Revenues | \$ 283,755,000          |
| TOTAL CASH PORTION                                 | <u>\$ 2,914,045,841</u> |

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

|                                       |                          |
|---------------------------------------|--------------------------|
| Priority 1                            | \$ 1,800,105,602         |
| Priority 2                            | \$ 14,435,000            |
| Priority 5                            | <u>\$ 6,541,143,715</u>  |
| TOTAL GENERAL OBLIGATION BONDS        | <u>\$ 8,355,684,317</u>  |
| BONDS NRP                             | <u>\$ 2,313,644</u>      |
| GRAND TOTAL OF ALL MEANS OF FINANCING | <u>\$ 11,272,043,802</u> |

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

Summary of Amendments Adopted by House

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

|  |                |
|--|----------------|
| 1. Change General Obligation Funding as follows: |                |
| Priority 1                                       | \$ 19,320,475  |
| Priority 2                                       | \$ 14,435,000  |
| Priority 5                                       | \$ 271,726,525 |