

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.

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**EXECUTIVE DEPARTMENT**

**01/107 DIVISION OF ADMINISTRATION**

(574712)	Exterior Waterproofing and Repairs, Chief Justice Pascal F. Calogero, Jr. Courthouse, Planning and Construction (Orleans) Payable from General Obligation Bonds	
	Priority 1	\$ 5,488,500
	Priority 5	\$ 18,300,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,200,000
	<b>Total</b>	<b><u>\$ 24,988,500</u></b>
(574717)	State Office Buildings Major Repairs, Equipment Replacement, and Renovations, Planning and Construction (Statewide) Payable from General Obligation Bonds	
	Priority 5	\$ 12,110,000
	Payable from Interagency Transfers	\$ 30,000,000
	<b>Total</b>	<b><u>\$ 42,110,000</u></b>
(574723)	Exterior Waterproofing at State Capitol Building, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	
	Priority 1	\$ 9,999,470
	Priority 5	\$ 82,200,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 30,000,000
	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 465 of 2023 for Division of Administration, State Capitol Repair/Replace East Plaza Deck/Roof, Planning and Construction (East Baton Rouge)	\$ 700,000
	<b>Total</b>	<b><u>\$ 122,899,470</u></b>
(574725)	Pentagon Barracks Repair Brick Walls/Mitigate Rising Damp, Planning and Construction (East Baton Rouge) Payable from General Obligation Bonds	
	Priority 5	\$ 33,900,000
	Payable from the balance of State General Funds (Direct) previously allocated under the authority of Act 465 of 2023 for Division of Administration, Pentagon Barracks Repair/Restore/Replace Equipment, Planning and Construction (East Baton Rouge)	\$ 1,000,000
	<b>Total</b>	<b><u>\$ 34,900,000</u></b>
(574794)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds	
	Priority 5	\$ 11,000,000
	Payable from State General Fund (Direct)	\$ 5,000,000
	<b>Total</b>	<b><u>\$ 16,000,000</u></b>

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

1 Vermillion South Slip Entrance Emergency Dredging,  
2 Planning and Construction (Vermilion), Act 22 of 2011  
3 for Port of South Louisiana, Land Acquisition, Planning,  
4 Engineering, Infrastructure Construction and  
5 Development of Public Port/Industrial Park Facilities (St.  
6 Charles), Act 20 of 2019 for Port of Lake Charles,  
7 Dredging at District-owned Facilities, Planning and  
8 Construction (Calcasieu), Act 117 of 2022 for Avoyelles  
9 Parish, Courthouse Elevator Renovation, Planning and  
10 Construction (Avoyelles), Act 29 of 2018 for Caldwell  
11 Parish, Recreation Facilities Construction,  
12 Reconstruction, Planning, and Construction (Caldwell),  
13 Act 29 of 2018 for Franklin Parish, Courthouse  
14 Renovations, Planning and Construction (Franklin), Act  
15 29 of 2018 for Franklin Parish, Parish Road  
16 Improvements (Franklin), Act 485 of 2021 for Franklin  
17 Parish, Bayou Macon Cut-Off No. 1 Drainage Structure  
18 Improvements, Planning and Construction (Franklin), Act  
19 20 of 2019 for Jackson Parish, Jackson Parish Multi-Use  
20 Pavilion, Planning and Construction (Jackson), Act 20 of  
21 2019 for Madison Parish, Charles Brown Road (Tendal  
22 Road) Repairs, Planning and Construction (Madison), Act  
23 2 of 2004 for St. Bernard Parish, Relocation and  
24 Renovation of Historic Structures Onto the St. Bernard  
25 Parish Museum Complex (Islenos) (St. Bernard), Act 29  
26 of 2018 for St. Landry Parish, Hurricane Evacuations and  
27 Homeland Security Coordination and Related  
28 Renovations, Planning and Construction (St. Landry), Act  
29 29 of 2018 for St. Mary Parish, St. Mary Parish Sewage  
30 District #5 Sewer Lift Station Improvements (St. Mary),  
31 Act 20 of 2019 for Alexandria, England Drive Sidewalks  
32 and Attendant Drainage Improvements, Planning and  
33 Construction (Rapides), Act 29 of 2018 for Cullen,  
34 Potable Water and Distribution System Improvements,  
35 Planning and Construction (Webster), Act 20 of 2019 for  
36 Forest Hill, Renovation of Community Facilities,  
37 Planning and Construction (\$375,000 Local Match)  
38 (Rapides), Act 117 of 2022 for Haughton, Additional  
39 Water Supply Wells and Elevated Tank, Planning and  
40 Construction (Bossier), Act 29 of 2018 for Marksville,  
41 Mary Bethune Community Center, previously known as  
42 D.A. Jordan Community Center, for the City of  
43 Marksville, Planning and Construction (Avoyelles), Act  
44 27 of 2006 for Melville, Civic Center and Town Library,  
45 Planning and Construction (St. Landry), Act 29 of 2018  
46 for New Orleans, Historic Algiers Courthouse  
47 Renovations, Planning and Construction (Orleans), Act  
48 29 of 2018 for Ringgold, Town Hall/Civic Center  
49 Renovations, and Remodeling, Planning and Construction  
50 (Bienville), Act 29 of 2018 for Simsboro, Water Well and  
51 Water Main (Lincoln), Act 29 of 2018 for Westwego,  
52 Drainage Improvements, Phase I (Jefferson), Act 20 of  
53 2019 for Winnfield, Earl K. Long Park, Lighting and  
54 Bathroom Upgrade, Planning and Construction (Winn),  
55 Act 20 of 2019 for Zachary, Zachary Youth Park,  
56 Economic Development and Revitalization, Planning and  
57 Construction (East Baton Rouge), Act 20 of 2019 for  
58 Woodlands Conservancy, Construction of Restroom  
59 Facilities at Woodlands Trail, Planning and Construction  
60 (Plaquemines), Act 485 of 2021 for Cajundome, Security

1	Fence for the Cajundome and Convention Center	
2	Completion (Lafayette), Act 28 of 2007 for Family	
3	Center Of Life, Inc., Family Center of Hope Community	
4	Center in New Orleans, Planning and Construction	
5	(\$600,000 Local Match) (Orleans), Act 29 of 2018 for	
6	Washington Parish Recreation District #1, Right Turn	
7	Lane Entrance into Recreation Facility, Planning and	
8	Construction (Washington), Act 485 of 2021 for Girl	
9	Scouts Louisiana East, Inc., Emergency Repairs to Lake	
10	Valve and Spillway at Girl Scout Camp Whispering	
11	Pines, Planning and Construction (Tangipahoa), Act 2 of	
12	2020 for Opelousas Heights, Inc., Opelousas Heights	
13	Proposed Subdivision, Planning and Construction (St.	
14	Landry), Act 26 of 2015 for East Baton Rouge Parish	
15	School Board, Istrouma High School Renovations,	
16	Planning and Construction (East Baton Rouge), Act 485	
17	of 2021 for Livingston Parish School Board, Restoration	
18	and Lighting, Planning and Construction	
19	(Livingston)	\$ 4,155,234
20	Total	<u>\$ 86,925,628</u>
21	(576243) Statewide Roofing Asset Management Program and	
22	Waterproofing, Related Repairs and Equipment	
23	Replacement Program	
24	(Statewide)	
25	Payable from Interest Earnings	\$ 5,000,000
26	Payable from Interagency Transfers	\$ 10,000,000
27	Total	<u>\$ 15,000,000</u>
28	(576244) Repair, Restoration and Replacement for Declared	
29	Disasters, Planning, Construction, Renovation, and	
30	Acquisition	
31	(Statewide)	
32	Payable from General Obligation Bonds	
33	Priority 1	\$ 59,814,379
34	Priority 5	\$ 53,000,000
35	Payable from Federal Funds via Interagency Transfers	\$ 25,000,000
36	Total	<u>\$ 137,814,379</u>
37	(576245) Outstanding Percent for Arts Projects	
38	(Statewide)	
39	Payable from General Obligation Bonds	
40	Priority 1	<u>\$ 5,473,991</u>
41	<b>01/109 COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
42	(575204) Upper Barataria Risk Reduction Project	
43	(Lafourche, St. Charles)	
44	Payable from State General Fund (Direct) Non-Recurring	
45	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	\$ 15,000,000
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	\$ 6,100,000
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	\$ 13,500,000
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	<b>06/264</b>	<b>OFFICE OF STATE PARKS</b>	
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	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
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	<u>\$     5,000,000</u>
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	<u>\$     8,000,000</u>
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	<u>\$     86,000,000</u>
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	\$ 4,400,000
6		Total	<u>\$ 6,707,560</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	\$ 5,000,000
31		Total	<u>\$ 5,185,887</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	\$ 34,152,600
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 1,000,000
42		Total	<u>\$ 41,975,086</u>
43	(574443)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
44		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
45		and Utilities	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 1,000,000
49		Priority 5	\$ 1,000,000
50		Total	<u>\$ 2,000,000</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	\$ 30,500,000
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	\$ 10,600,000
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                                   **DEPARTMENT OF WILDLIFE AND FISHERIES**

15   **16/513   OFFICE OF WILDLIFE**

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   **16/514   OFFICE OF FISHERIES**

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>\$ 5,000,000</u>
30		Total	<u>\$ 27,900,000</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>\$ 6,000,000</u>
38		Total	<u>\$ 13,881,882</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>

1	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
2	(574024)	Building Exterior Walls and Bridge Repair, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,215,647
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,700,000
9		Total	<u>\$ 2,915,647</u>
10	(574025)	HPE Renovation for Student Wellness Facility and	
11		Campus Repairs, Planning and Construction	
12		(Caddo)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 9,000,000</u>
15	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
16	(574012)	Dean Lee Tornado Damage Building Repairs and	
17		Reconstruction	
18		(Rapides)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 170,813</u>
21	(574014)	Food Innovation Center, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 2,000,000
25		Priority 5	\$ 2,000,000
26		Total	<u>\$ 4,000,000</u>
27	(574015)	Animal and Food Science Facilities Renovations and	
28		Modernization, Phase I through Phase V, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,460,720
33		Priority 5	\$ 28,203,500
34		Total	<u>\$ 29,664,220</u>
35	(574016)	Renewable and Natural Resources Building Repairs,	
36		Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Priority 5	\$ 4,500,000
41		Total	<u>\$ 5,000,000</u>
42	(574017)	John M. Parker Agricultural Center & Livestock Show Barn	
43		Renovations and Repairs	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 23,000,000</u>
47	(574018)	New Shop / Equipment Storage - Rice Research	
48		Station, Planning and Construction	
49		(Acadia)	
50		Payable from Fees and Self-Generated Revenues	<u>\$ 2,000,000</u>

1	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
2	(574002)	Replacement of Underground Chilled Water & Hot Water	
3		Piping, Both Supply and Return, Planning and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 1,200,000
8		Total	<u>\$ 2,200,000</u>
9	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
10	(574985)	Campus Development, Planning and Construction	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 6,000,000</u>
14	(574990)	Allied Health Facility and Other Campus Development,	
15		with Equipment, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 14,161,137
19		Priority 5	\$ 17,250,000
20		Total	<u>\$ 31,411,137</u>
21	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
22	(574824)	Renovations and Addition to Existing Law Library,	
23		Planning and Construction	
24		(East Baton Rouge)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 9,617,523</u>
27	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
28	(574225)	Ravine, Bluff and Riverbank Stabilization Project,	
29		Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 1,500,000
33		Priority 5	\$ 30,500,600
34		Total	<u>\$ 32,000,600</u>
35	(574226)	New STEM Science Complex, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 47,818,767
39		Priority 5	\$ 17,999,489
40		Total	<u>\$ 65,818,256</u>
41	(574227)	School of Business/Professional Accountancy,	
42		Planning and Construction	
43		(East Baton Rouge)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 18,466,307
46		Priority 5	\$ 25,000,000
47		Total	<u>\$ 43,466,307</u>

1	(574228)	J. K. Haynes Hall School of Nursing Renovation and	
2		Addition, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 10,300,000</u>
6	(574229)	New Southern University Laboratory School	
7		Complex, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,000,000
11		Priority 5	\$ 72,000,000
12		Total	<u>\$ 73,000,000</u>
13	(574230)	Replace Chilled Water Lines, Planning and Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 19,000,000
17		Priority 5	\$ 13,000,000
18		Total	<u>\$ 32,000,000</u>
19	(574822)	Communications and Digital Film/Media Center, Planning	
20		and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 30,000,000</u>
24	(576146)	A.O. Williams Hall Renovations, Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,758,654
28		Priority 5	\$ 8,500,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ 5,400,000
31		Total	<u>\$ 16,658,654</u>
32	(576268)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd	
33		Floors, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,663,215
37		Priority 5	\$ 1,200,000
38		Total	<u>\$ 2,863,215</u>
39	<b>19/617</b>	<b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>	
40	(574233)	University Cafeteria, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 11,545
44		Priority 5	\$ 9,900,000
45		Total	<u>\$ 9,911,545</u>
46	(576270)	Campus Exterior Lighting Upgrades, Planning and	
47		Construction	
48		(Orleans)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 956,641</u>

1	(576271)	ADA Compliant Restrooms and Public Accommodations	
2		in the Cafeteria, University Center, Health & Physical	
3		Education, Library and Administration Building, Planning	
4		and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	<u>\$ 1,000,000</u>
8	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
9	(574236)	Domestic Water Loop, Hot Water Loop and Drainage	
10		Improvements, Planning and Construction	
11		(Caddo)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 7,480,000</u>
14	(574237)	New Health, Physical Education, and Recreation	
15		(HPER) Complex - New Gymnasium, Planning and	
16		Construction	
17		(Caddo)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 8,700,000</u>
20	(574239)	New Workforce Training and Technology Center, Planning	
21		and Construction	
22		(Caddo)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,506,598
25		Priority 5	<u>\$ 17,500,000</u>
26		Total	<u>\$ 19,006,598</u>
27	(574240)	Louis Collier Hall Science Building Renovation, Planning	
28		and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 7,154,083
32		Priority 5	<u>\$ 12,450,000</u>
33		Total	<u>\$ 19,604,083</u>
34	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>	
35		<b>EXTENSION CENTER</b>	
36	(574242)	Disaster Relief Mega Shelter, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,144,942
40		Priority 5	<u>\$ 9,200,000</u>
41		Total	<u>\$ 10,344,942</u>
42	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
43	(573900)	Didier Fieldhouse, Planning and Construction	
44		(Lafourche)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,000,000
47		Priority 2	\$ 2,000,000
48		Priority 5	\$ 2,100,000
49		Payable from Fees and Self-Generated Revenues	<u>\$ 500,000</u>
50		Total	<u>\$ 5,600,000</u>

1	(573902)	New Nursing Building, Planning and Construction	
2		(Lafourche)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 8,829,456
5		Priority 5	\$ 9,250,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 9,000,000
8		Total	<u>\$ 27,079,456</u>
9	(573903)	Women's Student Athlete Performance Center, Planning and	
10		Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,700,000</u>
14	(573905)	Harvey and May Peltier Center (Welcome Center-Alumni	
15		House), Planning and Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 4,335,000
19		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
20		Total	<u>\$ 5,335,000</u>
21	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
22	(574477)	Criminal Justice Building Renovation	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 696,301
26		Priority 5	\$ 16,000,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 1,000,000
29		Total	<u>\$ 17,696,301</u>
30	(574479)	Reroof, Waterproof, Envelope Repairs for Various	
31		Buildings, Planning and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,000,000
35		Priority 5	\$ 6,500,000
36		Total	<u>\$ 8,500,000</u>
37	(576269)	Campus Utility Infrastructure Assessment Emergency	
38		Repair/Replacement, Planning and Construction	
39		(Lincoln)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 7,906,225</u>
42	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
43	(574077)	Renovation of George T. Madison Hall, Planning and	
44		Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 17,937,232
48		Priority 5	\$ 27,000,000
49		Total	<u>\$ 44,937,232</u>

1	(574079)	Agriculture and Forestry Wood Products Education	
2		and Research Center, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 9,539,609</u>
6	(576045)	Central Steam Generator - Switch Gear, Planning and	
7		Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 186,785</u>
11	(576316)	Athletic Academic Center, Planning and Construction	
12		(Lincoln)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 50,293</u>
15	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
16	(573877)	Burton Business Center Exterior Mitigation,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 7,000,000</u>
21	(574438)	Shearman Fine Arts Building Renovation and	
22		Addition, Planning and Construction	
23		(Calcasieu)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 7,286,219</u>
26	(574439)	Contraband Bayou Erosion Retaining Wall, Phase II,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 441,033
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 3,000,000</u>
33		Total	<u>\$ 3,441,033</u>
34	(574475)	McNeese Disaster Recovery, Planning and Construction	
35		(Calcasieu)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 8,439,133</u>
38	(576345)	McNeese State Generator Project	
39		(Calcasieu)	
40		Payable from Federal Funds via Interagency Transfers	<u>\$ 3,620,000</u>
41	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
42	(574396)	Health Science Complex Renovation, Sugar Hall and	
43		Caldwell Hall, Planning and Construction	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 15,184,341
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 14,000,000</u>
49		Total	<u>\$ 29,184,341</u>

1	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
2	(574198)	Renovation of Nursing Education Center at	
3		Warrington Place (Shreveport Campus), Planning	
4		and Construction	
5		(Caddo)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 13,450,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 575,000
10		Total	<u>\$ 14,025,000</u>
11	(574215)	Replacement of John S. Kyser Hall, Planning and	
12		Construction	
13		(Natchitoches)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 14,266,982</u>
16	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
17	(573879)	Baton Rouge Nursing Center Renovation, Planning and	
18		Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 590,900
22		Priority 5	\$ 12,620,000
23		Total	<u>\$ 13,210,900</u>
24	(573880)	Academic Athletic Training and Ancillary Athletic	
25		Facility, Planning and Construction	
26		(Tangipahoa)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 11,307,291
29		Priority 5	\$ 11,250,000
30		Total	<u>\$ 22,557,291</u>
31	(573881)	D. Vickers Hall Renovation and Addition, Planning and	
32		Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 15,444,803</u>
36	(573882)	Nursing and Health Science Building, Planning and	
37		Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,001,729
41		Priority 5	\$ 30,300,000
42		Total	<u>\$ 31,301,729</u>
43	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
44	(574332)	Learning Lab, Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 700,000
48		Priority 5	\$ 56,300,000
49		Total	<u>\$ 57,000,000</u>

1	(574333)	Montgomery Hall Renovation,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 22,840,000</u>
6	(574334)	Sciences Lab/Classroom Building, Planning and	
7		Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 450,000
11		Priority 5	<u>\$ 47,300,000</u>
12		Total	<u>\$ 47,750,000</u>
13	(574335)	Billeaud Hall Renovation, Planning	
14		and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 31,327,000</u>
18	(574336)	Engineering Classroom Building, Planning and	
19		Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,341,953
23		Priority 2	\$ 3,000,000
24		Priority 5	<u>\$ 47,866,573</u>
25		Total	<u>\$ 56,208,526</u>
26	(574337)	Foster Hall Renovation, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 342,431</u>
30	(574338)	Kinesiology, Hospitality Management, and Athletic	
31		Administration Complex, Engineering, Stabilization,	
32		Equipment, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 3,155,427
36		Priority 5	<u>\$ 33,750,000</u>
37		Total	<u>\$ 36,905,427</u>
38	(574339)	DeClouet Hall Renovation, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 382,092</u>
42	(574340)	Health Care Education and Training Facility and	
43		UL/LSU Health Science Education Collaboration	
44		Building, Planning and Construction	
45		(Lafayette)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 5,562,556
48		Priority 5	<u>\$ 70,000,000</u>
49		Total	<u>\$ 75,562,556</u>

1	(574341)	Madison Hall Renovation, Planning and Construction	
2		(Lafayette)	
3		Payable from State General Fund (Direct) Non-Recurring	
4		Revenues	<u>\$ 6,000,000</u>
5	(574342)	Performing Arts Center Complex, Planning and	
6		Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 10,000,000</u>
10	<b>19/647</b>	<b>LOUISIANA DELTA COMMUNITY COLLEGE</b>	
11	(574989)	Campus Development for Louisiana Delta Community	
12		College, Planning and Construction	
13		(Union)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 600,000
16		Priority 5	<u>\$ 16,900,000</u>
17		Total	<u>\$ 17,500,000</u>
18	(574992)	Campus Development for Louisiana Delta Community	
19		College Bastrop, Planning and Construction	
20		(Morehouse)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 9,100,000
23		Priority 5	<u>\$ 7,400,000</u>
24		Total	<u>\$ 16,500,000</u>
25	(576276)	Campus Expansion for Louisiana Delta Community	
26		College, Winnsboro, Planning and Construction	
27		(Franklin)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,787,745
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 250,000</u>
32		Total	<u>\$ 3,037,745</u>
33	<b>19/649</b>	<b>LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM</b>	
34	(574984)	Central Louisiana Technical Community College - Campus	
35		Development Rod Brady Campus, Planning and Construction	
36		(LaSalle)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,500,000
39		Priority 5	<u>\$ 12,500,000</u>
40		Total	<u>\$ 14,000,000</u>
41	(574995)	Maritime/Petroleum Workforce Training Academy,	
42		Planning and Construction	
43		(Terrebonne)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 9,334,817</u>
46	(574997)	Resurface Campus Parking, Planning and Construction	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 135,020
50		Priority 5	<u>\$ 2,500,000</u>
51		Total	<u>\$ 2,635,020</u>

1	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
2	(574390)	Louisiana School for Math, Science, and the Arts and	
3		Northwestern State University Innovation Center, Planning	
4		and Construction	
5		(Natchitoches)	
6		Payable from General Obligation Bonds	
7		Priority 5	\$ 9,900,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 588,000
10		Total	<u>\$ 10,488,000</u>
11	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
12	(576272)	Major Repairs and Deferred Maintenance of Buildings and	
13		Facilities, Planning and Construction	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 10,000,000
17		Payable from Interagency Transfers	\$ 10,000,000
18		Payable from Fees and Self-Generated Revenues	\$ 10,000,000
19		Total	<u>\$ 30,000,000</u>
20	(576273)	System-Wide Telecommunications Wiring and	
21		Equipment, Planning and Construction	
22		(Statewide)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,995,822</u>
25	(576274)	Land Acquisition for Post Secondary Educational	
26		Institutions	
27		(Statewide)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 160,908</u>
30	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
31	(576035)	Research Vessel (R/V Pelican) Replacement	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 20,490,000
35		Priority 5	\$ 9,900,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 2,000,000
38		Total	<u>\$ 32,390,000</u>
39	(576036)	Houma Marine Campus Phase 2, Planning and Construction	
40		(Terrebonne)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 14,972,873</u>

1	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>	
2	(574991)	New Diesel Automotive Building, Northshore Technical	
3		Community College - Sullivan Campus, Planning and	
4		Construction	
5		(Washington)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 7,250,000
8		Priority 5	\$ 4,400,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	\$ 1,000,000
11		Total	<u>\$ 12,650,000</u>
12	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
13	(574994)	Precision Agriculture Training Facility, Planning and	
14		Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 5,475,275</u>
18	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>	
19	(574986)	New Hammond Area Campus, Planning and Construction	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 38,975,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 1,700,000
25		Total	<u>\$ 40,675,000</u>
26	(575236)	Livingston Campus Expansion, Planning and Construction	
27		(Livingston)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 9,000,000</u>
30		<b>JUDICIAL EXPENSES</b>	
31	<b>23/949</b>	<b>LOUISIANA JUDICIARY</b>	
32	(576277)	Land Acquisition, Planning, and Construction of New	
33		Courthouse for the Louisiana Court of Appeal, Third Circuit	
34		(Calcasieu)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 268,700</u>
37		<b>LEVEE DISTRICTS AND PORTS</b>	
38	<b>36/L03</b>	<b>LAFOURCHE BASIN LEVEE DISTRICT</b>	
39	(575898)	West Bank and Vicinity Western Tie-In, Planning and	
40		Construction	
41		(St. James)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 30,000,000</u>

1	<b>36/L13</b>	<b>PONTCHARTRAIN LEVEE DISTRICT</b>	
2	(575360)	Lake Pontchartrain West Shore Hurricane Protection	
3		Project Enhancement	
4		(Ascension, St. Charles, St. James, St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,371,042
7		Priority 5	\$ 7,870,000
8		Total	<u>\$ 11,241,042</u>
9	(575490)	LA 22 Gapping Project, Planning and Construction	
10		(Ascension, Livingston, St. James)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,990,000</u>
13	(575495)	Bayou Manchac Clearing and Snagging	
14		(Ascension, East Baton Rouge, Iberville)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,370,000</u>
17	(575504)	Bayou Manchac Regional Flood Risk Reduction Permitting	
18		(Ascension, East Baton Rouge, Iberville)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,240,000</u>
21	(576212)	Amite Diversion Canal Weir, Planning and Construction	
22		(Ascension, Livingston, St. James)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,000,000</u>
25	<b>36/L15</b>	<b>SQUIRREL RUN LEVEE DRAINAGE DISTRICT</b>	
26	(575543)	Maintenance of Levee and FEMA Certification	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 21,488
30		Priority 5	\$ 200,000
31		Total	<u>\$ 221,488</u>
32	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
33	(575179)	Larose to Golden Meadow Hurricane Protection	
34		System, Planning and Construction	
35		(Lafourche)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 10,200,000</u>
38	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
39	(575992)	Grand Isle Back Levee Flood Protection, Planning and	
40		Construction	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,500,000</u>

1	<b>36/L26</b>	<b>NATCHITOCES LEVEE AND DRAINAGE DISTRICT</b>	
2	(576232)	Levee Setbacks for the Campti-Clarence Levee and	
3		Powhatan Levee, Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,665,000</u>
7	<b>36/L27</b>	<b>TERREBONNE LEVEE AND CONSERVATION DISTRICT</b>	
8	(574330)	District Office Building/Satellite EOC and	
9		Louisiana Department of Wildlife and	
10		Fisheries Facility, Planning and Construction	
11		(Terrebonne)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 5,100,000</u>
14	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
15	(575041)	Seabrook Public Boat Launch Rehabilitation,	
16		Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 100,000
20		Priority 5	<u>\$ 1,780,000</u>
21		Total	<u>\$ 1,880,000</u>
22	(575042)	Planning, Designing and Constructing Public Use Pavilions	
23		Inclusive of Benches and Tables along 5.2 Miles of Public	
24		Parks and Green Space along New Orleans Lakeshore Drive	
25		(Orleans)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 168,750</u>
28	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
29	(576023)	Lower Lafitte (Orange Street) Basin, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 4,857,519</u>
34	(576024)	Goose Bayou/The Pen Levee Basin, Planning and	
35		Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,000,000
39		Priority 5	<u>\$ 14,066,000</u>
40		Total	<u>\$ 15,066,000</u>
41	<b>36/P02</b>	<b>CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT</b>	
42	(575834)	Dock Restoration and Expansion,	
43		Planning and Construction	
44		(Cameron)	
45		Payable from General Obligation Bonds	
46		Priority 5	\$ 4,900,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 500,000</u>
49		Total	<u>\$ 5,400,000</u>

1	<b>36/P04</b>	<b>CADDO/BOSSIER PARISH PORT</b>	
2	(575258)	Caddo Bossier Parishes Port Commission Land	
3		Purchase, Planning and Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 8,000,000</u>
7	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
8	(574809)	New Property Along Gulf Intracoastal Waterway,	
9		Planning and Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,000,000</u>
13	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
14	(575674)	Fourchon Bridge and Connector Road, Planning and	
15		Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 4,455,000
19		Priority 5	\$ 910,000
20		Total	<u>\$ 5,365,000</u>
21	(575675)	Port Fourchon to Belle Pass Channel Deepening	
22		Project, Planning and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 2,000,000
26		Priority 5	\$ 18,000,000
27		Total	<u>\$ 20,000,000</u>
28	<b>36/P15</b>	<b>MORGAN CITY PORT</b>	
29	(574327)	Dock Expansion - Bulkheading, State Drydock Repair,	
30		and Related Dredging, Planning and Construction	
31		(St. Mary)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 35,000,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	\$ 5,000,000
36		Total	<u>\$ 40,000,000</u>
37	<b>36/P16</b>	<b>IBERIA PORT</b>	
38	(575778)	Road Repair, Replacement, and Improvements, Planning	
39		and Construction	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 18,000,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 1,500,000
45		Total	<u>\$ 19,500,000</u>

1	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
2	(575818)	Louisiana International Terminal Drainage, Site	
3		Preparation, Mitigation, Roadway and Rail	
4		Improvements, Planning and Construction	
5		(St. Bernard)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 140,000,000</u>
8	(575819)	St. Claude Bridge Rehabilitation, Planning and	
9		Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 27,500,000</u>
13	(575820)	St. Bernard Transportation Corridor, Planning and	
14		Construction	
15		(St. Bernard)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 2,000,000
18		Priority 5	<u>\$ 48,000,000</u>
19		Total	<u>\$ 50,000,000</u>
20	<b>36/P20</b>	<b>ST. BERNARD PORT</b>	
21	(575329)	Arabi Terminal Roadway Improvements,	
22		Planning and Construction	
23		(St. Bernard)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,600,000</u>
26	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
27	(574318)	Globalplex Warehouse and Conveyance System, Planning	
28		and Construction	
29		(St. John the Baptist)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 24,385,000</u>
32	(574319)	Globalplex Terminal Building #71 and Other Globalplex	
33		Terminal Building Upgrades, Planning and Construction	
34		(St. John the Baptist)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 567,361
37		Priority 5	<u>\$ 1,000,000</u>
38		Total	<u>\$ 1,567,361</u>
39	(574322)	Globalplex Road Improvements and Drainage	
40		between Globalplex Buildings 71 and 76, Planning	
41		and Construction	
42		(St. John the Baptist)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 500,000</u>
45	(574323)	Globalplex Rail Connector, Planning and Construction	
46		(St. John the Baptist)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 3,640,000</u>

1	(574324)	Globalplex New Guard Station, Planning and Construction	
2		(St. John the Baptist)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 1,580,000</u>
5	(574325)	Globalplex Master Drainage Improvements, Planning and	
6		Construction	
7		(St. John the Baptist)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 1,425,000</u>
10	(576093)	Globalplex Dock Access Bridge and Equipment	
11		Replacement/Repair, Planning and Construction	
12		(St. John the Baptist)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 10,748,094</u>
15	(576250)	Globalplex Roadway Improvements: Parking Area near	
16		Building 60, Planning and Construction	
17		(St. John the Baptist)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 1,231,950</u>
20	(576251)	Globalplex Roadway Improvements at Parking Area near	
21		Building 2, Planning and Construction	
22		(St. John the Baptist)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 2,865,000</u>
25	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
26	(574313)	Slip Dredging, Houma Navigation Canal Dredging,	
27		Planning and Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,000,000</u>
31	(574314)	Maritime Manufacturing Facility, Planning and	
32		Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,000,000
36		Priority 5	\$ 40,000,000
37		Total	<u>\$ 44,000,000</u>
38	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
39	(574818)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	
40		City Docks, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 26,478,039
44		Priority 5	\$ 43,900,000
45		Total	<u>\$ 70,378,039</u>
46	(576213)	Two Mobile Harbor Cranes for BT-1, Planning and	
47		Construction	
48		(Calcasieu)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 904,741</u>

1	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>	
2	(575474)	Slip Improvements, Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$          72,385</u>
6	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>	
7	(575152)	CLRP High Water Hardstand and Access Road, Planning	
8		and Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$          97,989
12		Priority 5	<u>\$      1,800,000</u>
13		Total	<u>\$      1,897,989</u>
14	(575153)	Beaver Lake Industrial Park: A Strategic Initiative	
15		for Dock Expansion, Road Accessibility, and	
16		Utility Services, Planning and Construction	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$      19,100,000</u>
20	<b>36/P41</b>	<b>JEFFERSON PARISH ECONOMIC DEVELOPMENT AND</b>	
21		<b>PORT DISTRICT</b>	
22	(574526)	Restore Rail Connection and Crossing to Avondale	
23		Marine, Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$          100,000
27		Priority 5	<u>\$      3,700,000</u>
28		Total	<u>\$      3,800,000</u>
29	<b>36/P43</b>	<b>COLUMBIA PORT COMMISSION</b>	
30	(574574)	Railroad Spur, Planning and Construction	
31		(Caldwell)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$          117,846
34		Priority 5	<u>\$      1,841,000</u>
35		Total	<u>\$      1,958,846</u>
36	<b>36/P44</b>	<b>AVOYELLES PORT COMMISSION</b>	
37	(576092)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
38		Construction	
39		(Avoyelles)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$          150,000
42		Priority 5	<u>\$          600,000</u>
43		Total	<u>\$          750,000</u>

1 **MISCELLANEOUS NON-STATE**

2 **50/J01 ACADIA PARISH**

3 (575458) Old Spanish Trail Roadway Improvements to Provide For  
 4 Freight Traffic Bypass of Dangerous Railroad  
 5 Crossing, Planning and Construction  
 6 (Acadia)  
 7 Payable from General Obligation Bonds  
 8 Priority 1 \$ 745,000

9 (575460) Ye Olde Country Road and Muskrat Road  
 10 Improvements, Planning and Construction  
 11 (Acadia)  
 12 Payable from General Obligation Bonds  
 13 Priority 5 \$ 2,070,000

14 **50/J02 ALLEN PARISH**

15 (574576) Road Rehabilitation, Planning and Construction  
 16 (Allen)  
 17 Payable from General Obligation Bonds  
 18 Priority 5 \$ 1,550,000

19 (574577) Bridge Improvements, Planning and Construction  
 20 (Allen)  
 21 Payable from General Obligation Bonds  
 22 Priority 5 \$ 3,050,000

23 **50/J03 ASCENSION PARISH**

24 (574783) Early Childhood Education Project, Planning and  
 25 Construction  
 26 (Ascension)  
 27 Payable from General Obligation Bonds  
 28 Priority 5 \$ 2,700,000

29 (574784) Parish Utilities of Ascension Water Plant Feed Tank,  
 30 Planning and Construction  
 31 (Ascension)  
 32 Payable from General Obligation Bonds  
 33 Priority 5 \$ 520,000

34 (574785) Parish Utilities of Ascension Water Plant Clarifiers,  
 35 Planning and Construction  
 36 (Ascension)  
 37 Payable from General Obligation Bonds  
 38 Priority 5 \$ 1,240,000

39 (574790) LA 431 at LA 931 Roundabout, Planning and Construction  
 40 (Ascension)  
 41 Payable from General Obligation Bonds  
 42 Priority 5 \$ 1,400,000

43 (574791) LA 44 at LA 933/Parker Road Roundabout, Planning and  
 44 Construction  
 45 (Ascension)  
 46 Payable from General Obligation Bonds  
 47 Priority 5 \$ 2,150,000

1	(575595)	LA 3127 Connector from Hwy. 70 to LA 1,	
2		Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 7,000,000</u>
6	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
7	(575186)	Grant Park, Planning and Construction	
8		(Assumption)	
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 300,000</u>
11	(576095)	Assumption Parish Pumps and Drainage, Planning and	
12		Construction	
13		(Assumption)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 467,500</u>
16	(576096)	Plattenville Drainage Improvements, Planning and	
17		Construction	
18		(Assumption)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,706,000</u>
21	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
22	(575950)	Parishwide Roadway Improvements, Planning and	
23		Construction	
24		(Avoyelles)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,000,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 500,000</u>
29		Total	<u>\$ 1,500,000</u>
30	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
31	(576215)	Longview Road Improvements, Beauregard Parish Police	
32		Jury, Planning and Construction	
33		(Beauregard)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 360,000</u>
36	(576231)	Camp Edgewood Road Improvements - Beauregard Parish	
37		Police Jury	
38		(Beauregard)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 750,000</u>
41	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
42	(575400)	Ridge Road Improvements, Planning and Construction	
43		(Bienville)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 7,450,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 1,300,000</u>
48		Total	<u>\$ 8,750,000</u>

1	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
2	(575346)	Improvements to LA Highway 3 (Benton Road) and I-220	
3		Interchange, Planning and Construction	
4		(Bossier)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>4,000,000</u>
7	(575394)	Improvements to Highway 157, LA Highway 3227 to US	
8		Highway 80, Planning and Construction	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,000,000
12		Priority 5	\$ 9,200,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ <u>1,000,000</u>
15		Total	\$ <u>11,200,000</u>
16	(575435)	US Hwy. 71 Four Lane Extension/Colleen	
17		Drive Improvements, Planning and Construction	
18		(Bossier)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 3,800,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ <u>400,000</u>
23		Total	\$ <u>4,200,000</u>
24	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
25	(575159)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
26		Pumping Station South Ward 3 and South Ward 4,	
27		Planning and Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 5,285,338
31		Priority 5	\$ <u>7,000,000</u>
32		Total	\$ <u>12,285,338</u>
33	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
34	(574825)	Swim Lake Road, Planning and Construction	
35		(Caldwell)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ <u>446,250</u>
38	(576097)	Wiles Road and Kountry Korner Road, Planning and	
39		Construction	
40		(Caldwell)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ <u>500,000</u>

1	<b>50/J12</b>	<b>CAMERON PARISH</b>	
2	(575765)	Parishwide Road Rehabilitation, Planning and	
3		Construction	
4		(Cameron)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 6,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,500,000
9		Total	<u>\$ 7,500,000</u>
10	<b>50/J16</b>	<b>DESOTO PARISH</b>	
11	(574359)	DeSoto Parish Police Jury Five (5) Year Capital Road	
12		Plan, Planning and Construction	
13		(DeSoto)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 25,000,000</u>
16	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
17	(575114)	East Baton Rouge Parish Flood Risk Reduction Project-	
18		Expand, Repair, and Modify Drainage System throughout	
19		East Baton Rouge Parish	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 9,231,174
23		Priority 5	\$ 22,000,000
24		Total	<u>\$ 31,231,174</u>
25	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
26	(576254)	Spillway Structure Repairs for Lake Providence Lake and	
27		Cleaning of Outfall Canal from the Lake	
28		Downstream, Planning and Construction	
29		(East Carroll)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 100,000
32		Priority 5	\$ 300,000
33		Total	<u>\$ 400,000</u>
34	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
35	(574921)	Erosion Control and Bank Stabilization at Big Creek Bridge	
36		and Looney Canal, Planning and Construction	
37		(Franklin)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 600,000</u>
40	(575009)	Riley Road Improvements, Planning and Construction	
41		(Franklin)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,000,000</u>

1	(575243)	Franklin Parish Activity Center, Planning and Construction	
2		(Franklin)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 1,462,705
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 250,000
7		Total	<u>\$ 1,712,705</u>
8	(576155)	LD Knox Road Reconstruction, Planning and Construction	
9		(Franklin)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,555,000</u>
12	<b>50/J22</b>	<b>GRANT PARISH</b>	
13	(575569)	Landfill Road Improvements,	
14		Planning and Construction	
15		(Grant)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 565,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 200,000
20		Total	<u>\$ 765,000</u>
21	<b>50/J23</b>	<b>IBERIA PARISH</b>	
22	(575283)	Parish Jail Improvements, Planning and Construction	
23		(Iberia)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 840,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$ 300,000
28		Total	<u>\$ 1,140,000</u>
29	(575286)	Sewer Collection System Improvements	
30		(Iberia)	
31		Payable from General Obligation Bonds	
32		Priority 5	\$ 10,900,000
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 500,000
35		Total	<u>\$ 11,400,000</u>
36	(576100)	Courthouse Elevators, Planning and Construction	
37		(Iberia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 171,900</u>
40	(576233)	LaSalle Street and Hanger Road Extensions, Planning	
41		and Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 400,000</u>
45	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
46	(575837)	Bayou Pigeon Community Flood Levee Extension,	
47		Planning and Construction	
48		(Iberville)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 940,000</u>

1	(575854)	Choctaw Bayou Drainage and Ecological	
2		Improvements, Planning and Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,650,000</u>
6	<b>50/J25</b>	<b>JACKSON PARISH</b>	
7	(576255)	Lakeshore Drive Rehabilitation and Improvements,	
8		Planning and Construction	
9		(Jackson)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,988,149</u>
12	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
13	(573922)	Metairie Road Drainage Improvements (Causeway Blvd.	
14		to Focis St.), Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 4,100,000
18		Priority 5	\$ 9,460,000
19		Total	<u>\$ 13,560,000</u>
20	(573923)	New Access Road in the Churchill Technology and Business	
21		Park for Delgado's Advanced Manufacturing and River City	
22		Campus, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,550,000</u>
26	(573924)	East Bank Backup Generators East: Sewer Lift Station	
27		Backup Generators (Clearview at W. Napoleon, Cleary at	
28		W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
29		Station), Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 1,750,000</u>
33	(573925)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
34		and Construction	
35		(Jefferson)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 1,575,000</u>
38	(573926)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
39		Limits), Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 225,000
43		Priority 5	\$ 4,146,600
44		Total	<u>\$ 4,371,600</u>
45	(573927)	Jefferson Park Sport Field Renovation, Planning and	
46		Construction	
47		(Jefferson)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 6,840,000</u>

1	(573929)	Woodmere Playground Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 650,962</u>
6	(573930)	Woodlake Estates Drainage Improvements, Planning and	
7		Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	\$ 2,000,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 2,650,000</u>
14		Total	<u>\$ 5,150,000</u>
15	(573931)	Woodmere Youth Center, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 99,862</u>
19	(573932)	Brown Avenue Canal Improvements between the	
20		Westbank Expressway and Harold Street, Planning and	
21		Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,402,898
25		Priority 5	<u>\$ 1,500,000</u>
26		Total	<u>\$ 2,902,898</u>
27	(573933)	Sewer Lift Station Backup Generators - North, Planning and	
28		Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 26,921</u>
32	(573934)	Bainbridge Canal Closure from Veterans Boulevard to	
33		Terminal Drive, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 930,000
37		Priority 5	<u>\$ 13,800,000</u>
38		Total	<u>\$ 14,730,000</u>
39	(573935)	11th Street Roadway Replacement and Upgrade of	
40		Subsurface Drainage System between Queens and	
41		Manhattan Boulevard, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 200,000
45		Priority 5	<u>\$ 9,175,000</u>
46		Total	<u>\$ 9,375,000</u>
47	(573936)	Airline Drive (US 61) at 17th Street Canal Drainage	
48		Crossing and Railroad Bridge Replacement	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 5,291,250
52		Priority 5	<u>\$ 16,090,000</u>
53		Total	<u>\$ 21,381,250</u>

1	(573971)	Preservation and Restoration of Historic Structures for Hope	
2		Haven/Madonna Manor Campus, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 7,027,045
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 9,027,045</u>
8	(573972)	Gretna Government Complex Parking Lot, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 2,928,000
13		Priority 5	\$ 7,671,600
14		Total	<u>\$ 10,599,600</u>
15	(573978)	Riverside Senior Center, Planning and Construction	
16		(Jefferson)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 948,000
19		Priority 5	\$ 1,455,000
20		Total	<u>\$ 2,403,000</u>
21	(573984)	Shrewsbury Road at Jefferson Highway Culvert	
22		Replacement, Planning and Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 450,000
26		Priority 5	\$ 1,000,000
27		Total	<u>\$ 1,450,000</u>
28	(573985)	West Esplanade Pump Station, Planning and Construction	
29		(Jefferson)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 3,500,000
32		Priority 5	\$ 3,700,000
33		Total	<u>\$ 7,200,000</u>
34	(573987)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
35		10th Street), Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 600,000
39		Priority 5	\$ 6,270,000
40		Total	<u>\$ 6,870,000</u>
41	(573988)	East Bank Backup Generators West: Sewer Lift Station	
42		Backup Generators (Camp Plauche, Transcontinental at	
43		West Metairie, and Transcontinental at Vineland)	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,000,000</u>
47	(573989)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 250,000
51		Priority 5	\$ 3,750,000
52		Total	<u>\$ 4,000,000</u>

1	(573990)	Bonnabel Canal Bank Stabilization (West Side) -	
2		Veterans Blvd. to West Esplanade, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 3,399,865
7		Priority 5	\$ 4,700,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 500,000
10		Total	<u>\$ 8,599,865</u>
11	(573991)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
12		Lane to Pritchard Road), Planning and Construction	
13		(Jefferson)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 6,500,000</u>
16	(576101)	Woodland West Drainage Improvements, Planning and	
17		Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 344,655
21		Priority 5	\$ 1,000,000
22		Total	<u>\$ 1,344,655</u>
23	(576218)	Asian American Cultural and Service Center, Planning and	
24		Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 3,550,000</u>
28	(576343)	Huey P. Long Bridge Street Lighting,	
29		Planning and Construction	
30		(Jefferson)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 6,075,000</u>
33	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
34	(574134)	Parish Government Complex, Jail, New Design, Planning	
35		and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 35,000,000</u>
39	(574135)	Cue Road Extension, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 4,000,000</u>
43	(574136)	E Broussard Roundabout, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,000,000</u>
47	(574137)	Ingress and Egress Interchange Improvements, Planning	
48		and Construction	
49		(Lafayette)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 10,000,000</u>

1	(574138)	Isaac Verot Coulee - Main Channel Hardening, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 11,000,000</u>
6	(574139)	Lake Farm to Verot School Road Extension,	
7		Planning and Construction	
8		(Lafayette)	
9		Payable from the balance of the Capital Outlay	
10		Savings Fund previously allocated under the	
11		authority of Act 465 of 2023 for Lafayette Parish,	
12		Isaac Verot Coulee - Main Channel Hardening,	
13		Planning and Construction	
14		(Lafayette)	\$ 1,000,000
15		Payable from the balance of State General Fund	
16		(Direct) previously allocated under the authority of	
17		Act 465 of 2023 for Lafayette Parish, E Broussard	
18		Roundabout, Planning and Construction	
19		(Lafayette)	\$ 1,000,000
20		Payable from the balance of State General Fund	
21		(Direct) Non-Recurring Revenues previously	
22		allocated under the authority of Act 465 of 2023	
23		for Lafayette Parish, Cue Road Extension,	
24		Planning and Construction	
25		(Lafayette)	<u>\$ 500,000</u>
26		Total	<u>\$ 2,500,000</u>
27	(574141)	Parish Road Overlay, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 7,000,000</u>
31	(574142)	Rue Du Belier Widening, Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,000,000
35		Priority 5	<u>\$ 5,000,000</u>
36		Total	<u>\$ 7,000,000</u>
37	(574143)	State Interchange Improvements, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 11,325,000</u>
41	(574148)	Heymann Park Improvements Project, Planning and	
42		Construction	
43		(Lafayette)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,925,000
46		Priority 5	\$ 3,200,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 800,000</u>
49		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>

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	\$ 3,560,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 500,000</u>
19		Total	<u>\$ 4,060,000</u>
20	(575109)	Courthouse Security Improvements, Planning and	
21		Construction	
22		(Natchitoches)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,528,032</u>
25	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
26	(575375)	Elkins Road Improvements, Planning,	
27		Right-of-Way, and Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,085,000</u>
31	(575380)	Force Main Replacement for Lift Station N,	
32		Planning, Right-of-Way, and Construction	
33		(Ouachita)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 1,000,000</u>
36	(575381)	Steep Bayou/Tupawek Bayou Sewer, Planning, Construction,	
37		and Right-of-Way Acquisition	
38		(Ouachita)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 354,137
41		Priority 5	<u>\$ 3,580,000</u>
42		Total	<u>\$ 3,934,137</u>
43	(575386)	Cheniere Lake Area 1 Improvements, Planning and	
44		Construction	
45		(Ouachita)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,003,537</u>

1	(575391)	Bayou Mouchoir Drainage Improvements	
2		(Ouachita)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 477,500</u>
5	(576235)	Hannah's Run Control Structure, Planning and Construction	
6		(Ouachita)	
7		Payable from General Obligation Bonds	
8		Priority 1	<u>\$ 187,385</u>
9	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
10	(575056)	Plaquemines Parish Public Safety Answering Point	
11		(PSAP), Planning and Construction	
12		(Plaquemines)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 2,000,000</u>
15	(575061)	Empire Bridge Lighting, Planning and Construction	
16		(Plaquemines)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 197,000</u>
19	(576357)	Water Tower Repairs, Planning and Construction	
20		(Plaquemines)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 600,000</u>
23	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
24	(575118)	Courthouse Restoration - Phase 2, Planning and Construction	
25		(Pointe Coupee)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 1,989,668</u>
28	(575119)	Watershed Drainage Improvements Bayou Grosse Tete,	
29		Bayou Cholpe, Bayou Choctaw, False River Outfall	
30		Channel, and Johnson Bayou, Planning and Construction	
31		(Pointe Coupee)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 1,892,765</u>
34	(575120)	False River Ecosystem Restoration Project, Including	
35		Bulkhead Replacement, Planning and Construction	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 258,310
39		Priority 5	<u>\$ 5,250,000</u>
40		Total	<u>\$ 5,508,310</u>
41	(575129)	Portage Canal Drainage Project, Planning and Construction	
42		(Pointe Coupee)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 2,000,000</u>

1	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
2	(575264)	Gunter Road/Barron Chapel Road Street	
3		Improvements, Planning and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 556,388</u>
7	(575265)	Philadelphia Road Street Improvements, Planning and	
8		Construction	
9		(Rapides)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 500,000
12		Priority 5	<u>\$ 2,950,000</u>
13		Total	<u>\$ 3,450,000</u>
14	(575567)	New Fire Station at LSU Alexandria Serving Rapides	
15		Parish - Fire District 18, Planning and Construction	
16		(Rapides)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,300,000</u>
19	<b>50/J43</b>	<b>SABINE PARISH</b>	
20	(576279)	Plainview Road Rehabilitation, Planning and Construction	
21		(Sabine)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,837,720</u>
24	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
25	(575270)	St. Bernard Parish Jail Renovations, Planning and	
26		Construction	
27		(St. Bernard)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 2,947,500
30		Priority 5	<u>\$ 5,000,000</u>
31		Total	<u>\$ 7,947,500</u>
32	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
33	(574194)	Des Allemans Bulkhead - Phase 1, Planning and	
34		Construction	
35		(St. Charles)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 9,390
38		Priority 5	<u>\$ 2,622,500</u>
39		Total	<u>\$ 2,631,890</u>
40	(574879)	Fifth Street Drainage Improvements, Planning and	
41		Construction	
42		(St. Charles)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 36,882
45		Priority 5	<u>\$ 450,000</u>
46		Total	<u>\$ 486,882</u>

1	(574880)	Paul Fredrick Street and Kinler Street Demolition and	
2		Reconstruction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 175,000
6		Priority 5	\$ 2,825,000
7		Total	<u>\$ 3,000,000</u>
8	(574881)	Primrose Canal Sheet Pile, Planning and Construction	
9		(St. Charles)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 3,250,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 500,000
14		Total	<u>\$ 3,750,000</u>
15	(574883)	Fairfield and Oakland Pump Station Discharge	
16		Improvements, Planning and Construction	
17		(St. Charles)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 825,000</u>
20	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
21	(574971)	Audubon Library, Planning and Construction	
22		(St. Helena)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 1,863,600
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 200,000
27		Total	<u>\$ 2,063,600</u>
28	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
29	(575522)	West Shore Risk Reduction Connector Levee	
30		(St. James)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 2,964,698
33		Priority 5	\$ 15,200,000
34		Total	<u>\$ 18,164,698</u>
35	(575523)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
36		Construction	
37		(St. James)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 586,247
40		Priority 5	\$ 18,400,000
41		Total	<u>\$ 18,986,247</u>
42	(575624)	Parishwide Road Rehabilitation, Planning and Construction	
43		(St. James)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,000,000</u>
46	(576105)	Storm Damage Repair to Dock on Blind River, Planning	
47		and Construction	
48		(St. James)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 500,000</u>

1	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
2	(574951)	Parish Wide Road Program, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,600,000
6		Priority 5	\$ 2,400,000
7		Total	<u>\$ 5,000,000</u>
8	(574953)	Courthouse Renovations, Planning and Construction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 21,440</u>
12	(574956)	Parish Wide Drainage Project, Planning and Construction	
13		(St. Landry)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,000,000</u>
16	(574963)	Annex Building, Planning and Construction	
17		(St. Landry)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,500,000</u>
20	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
21	(574083)	Joe Daigne Canal Drainage Improvements, Planning and	
22		Construction	
23		(St. Martin)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 700,398
26		Priority 5	\$ 550,000
27		Total	<u>\$ 1,250,398</u>
28	(574084)	Road Improvements on Four-Mile Bayou Road	
29		(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 72,263
32		Priority 5	\$ 500,000
33		Total	<u>\$ 572,263</u>
34	(576280)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
35		Construction	
36		(St. Martin)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,000,000</u>
39	(576281)	Spanish Trail Industrial Park Access Road, Planning and	
40		Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 2,414,953</u>
44	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
45	(574749)	Emergency Power Improvements at St. Mary Parish	
46		Courthouse, Planning and Construction	
47		(St. Mary)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 238,750</u>

1	(576282)	Reconstruction of Martin Luther King Roadway in	
2		Charenton for St. Mary Parish Government, within	
3		Existing Right-of-Way, Planning and Construction	
4		(St. Mary)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 47,245</u>
7	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
8	(575789)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
9		Construction	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 12,625,000</u>
13	(575792)	Harrison Avenue Widening, Planning and Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 13,300,000</u>
17	(575793)	University Square Learning Center Facilities, Planning and	
18		Construction	
19		(St. Tammany)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,460,740
22		Priority 5	\$ 9,378,000
23		Total	<u>\$ 10,838,740</u>
24	(575795)	Highway 11 - Opportunity Zone, Sewer & Water	
25		Improvements, Planning and Construction	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 28,000,000</u>
29	(575796)	Fabourg Coquille Water Quality Improvements, Planning	
30		and Construction	
31		(St. Tammany)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 6,050,000</u>
34	(575797)	East St. Tammany Regional Sewer Consolidation	
35		Design, Planning and Construction	
36		(St. Tammany)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 30,000,000</u>
39	(575799)	Ben Thomas - Stone Road to Powell Drive, Design,	
40		Planning, and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 500,000
44		Priority 5	\$ 4,615,000
45		Total	<u>\$ 5,115,000</u>

1	(575806)	LA 1077 Widening, Design, Right of Way, Planning and	
2		Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 20,000
6		Priority 5	\$ 20,000,000
7		Total	<u>\$ 20,020,000</u>
8	(575808)	South Slidell Levee Protection Rehabilitation: (USACE	
9		533d Report or Planning, Land Acquisition, and	
10		Construction of Levees West and East of Interstate 10)	
11		(St. Tammany)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 695,078
14		Priority 5	\$ 9,108,000
15		Total	<u>\$ 9,803,078</u>
16	(575809)	Sharp Road Improvements and Sidewalk, Planning and	
17		Construction	
18		(St. Tammany)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 6,125,000
21	(575810)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
22		Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 13,000,000
26	(575878)	Safe Haven Campus for Behavioral and Mental Health,	
27		Planning, Construction and Renovation for Triage	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 3,080,986
31		Priority 5	\$ 8,350,000
32		Total	<u>\$ 11,430,986</u>
33	(576210)	Hwy 11 Regional Water Consolidation Design, Planning	
34		and Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 20,000,000
38	(576319)	Safe Haven Behavioral Health Campus Roads,	
39		Design, Planning and Construction	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 2,250,000
43	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
44	(575002)	South Airport Road, North Hoover Road	
45		Improvements, Planning and Construction	
46		(Tangipahoa)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 186,727
49		Priority 5	\$ 2,000,000
50		Total	<u>\$ 2,186,727</u>

1	(575004)	North Hoover Road Improvements Phase 2, Planning and	
2		Construction	
3		(Tangipahoa)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,720,500</u>
6	(575062)	Region 9 Emergency Distribution Center &	
7		Public Works, Planning and Construction	
8		(Tangipahoa)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 4,000,000</u>
11	<b>50/J54</b>	<b>TENSAS PARISH</b>	
12	(574565)	Recreation Facility, Planning and Construction	
13		(Tensas)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 230,000
16		Priority 5	\$ 7,370,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 400,000</u>
19		Total	<u>\$ 8,000,000</u>
20	(574571)	Tensas Parish/Port Priority Site Plan, Planning and	
21		Construction	
22		(Tensas)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 214,800</u>
25	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
26	(575226)	Company Canal Miter Gate in Bourg, Planning and	
27		Construction	
28		(Terrebonne)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 9,000,000</u>
31	(575227)	Bayou Terrebonne Miter Gate, Twin Span Location,	
32		Planning and Construction	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 9,000,000</u>
36	(575228)	Bayou LaCarpe Watershed Project, Location C, Design and	
37		Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 675,000
41		Priority 5	<u>\$ 9,000,000</u>
42		Total	<u>\$ 9,675,000</u>
43	(575578)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
44		La., Planning and Construction	
45		(Terrebonne)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 2,125,000</u>

1	(575580)	Replacement of Brady Road Bridge, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,066,000
6		Priority 5	\$ 2,780,000
7		Total	<u>\$ 5,846,000</u>
8	(575774)	Valhi Extension (Savanne to LA 311), Planning and	
9		Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 32,000,000</u>
13	(575815)	Terrebonne Sports Complex, Planning and Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,059,839</u>
17	(575872)	South Louisiana Wetland Discovery Center - Phase 2 -	
18		Bayou Country Institute, Planning and Construction	
19		(Terrebonne)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 387,931</u>
22	(575876)	Westside/Alma Street Drainage, Planning and Construction	
23		(Terrebonne)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 101,868</u>
26	(575904)	Hollywood/Valhi Roundabout, Planning and Construction	
27		(Terrebonne)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 710,000</u>
30	<b>50/J57</b>	<b>VERMILION PARISH</b>	
31	(574662)	Parish Wide Road Improvements, Planning and Construction	
32		(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 4,600,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 400,000
37		Total	<u>\$ 5,000,000</u>
38	<b>50/J58</b>	<b>VERNON PARISH</b>	
39	(574870)	Bailey Road Improvements, Planning and Construction	
40		(Vernon)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 2,500,000
43		Priority 5	\$ 5,280,000
44		Total	<u>\$ 7,780,000</u>
45	(576285)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
46		Electrical Power Extension, and Utilities Including	
47		Generators	
48		(Vernon)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 298,557</u>

1	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
2	(574814)	Washington Parish Courthouse Renovation and	
3		HVAC, Planning and Construction	
4		(Washington)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 382,000</u>
7	(574815)	Pearl River Navigational Canal, Planning, Construction,	
8		and Acquisition	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 500,000</u>
12	<b>50/J64</b>	<b>WINN PARISH</b>	
13	(575158)	Roadway Reconstruction, Eugene Garrett Road,	
14		Planning and Construction	
15		(Winn)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 367,675</u>
18	(575354)	Roadway Reconstruction, Frank White Road, Planning and	
19		Construction	
20		(Winn)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 36,303</u>
23	(576286)	Roadway Reconstruction, Brownville Road, Planning and	
24		Construction	
25		(Winn)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 19,157</u>
28	<b>50/M05</b>	<b>ALEXANDRIA</b>	
29	(575902)	Sugarhouse Road/Eddie Williams Boulevard to LA	
30		Highway 1, Phase I and II, Planning and Construction	
31		(\$5,000,000 Local Match)	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 4,620,000</u>
35	<b>50/M06</b>	<b>AMITE</b>	
36	(574042)	Regional Wastewater Treatment and Transmission	
37		Facilities, Planning and Construction	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 15,000,000
41		Priority 5	<u>\$ 17,750,000</u>
42		Total	<u>\$ 32,750,000</u>
43	(576106)	Amite Governmental Complex, Planning and Construction	
44		(Tangipahoa)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 195,799
47		Priority 5	<u>\$ 2,600,000</u>
48		Total	<u>\$ 2,795,799</u>

1	<b>50/M14 BAKER</b>		
2	(576084) Sidewalk Construction for Underdeveloped Streets and		
3	Culverts, Planning and Construction		
4	(East Baton Rouge)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>1,875,000</u>
7	(576085) Drainage Improvements and Upgrades, Planning and		
8	Construction		
9	(East Baton Rouge)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>2,600,000</u>
12	<b>50/M15 BALDWIN</b>		
13	(576211) Wastewater System Repair and Improvements,		
14	Planning and Construction		
15	(St. Mary)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>1,000,000</u>
18	(576289) Potable Water System Improvements, Planning and		
19	Construction		
20	(St. Mary)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	53,796
23	Priority 5	\$	700,000
24	Total	\$	<u>753,796</u>
25	<b>50/M20 BATON ROUGE</b>		
26	(575110) Raising Cane's River Center, Planning, Design,		
27	and Renovation		
28	(East Baton Rouge)		
29	Payable from General Obligation Bonds		
30	Priority 5	\$	<u>18,000,000</u>
31	(575112) Chaneyville Fire District No. 7 Reames Road Fire		
32	Station, Planning and Construction		
33	(East Baton Rouge)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	300,000
36	Payable from State General Fund (Direct) Non-Recurring		
37	Revenues	\$	<u>303,000</u>
38	Total	\$	<u>603,000</u>
39	(575113) Old Hammond Hwy. (LA 426) Roadway Improvements		
40	from Blvd. De Province to Millerville Road, Planning		
41	and Construction		
42	(East Baton Rouge)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	450,000
45	Priority 5	\$	9,250,000
46	Total	\$	<u>9,700,000</u>

1	(575116)	Hooper Road Widening and Sewer Improvements	
2		(Blackwater Bayou to Sullivan Road) Planning,	
3		Engineering, Utilities and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 5,000,000
7		Priority 5	\$ 4,500,000
8		Total	<u>\$ 9,500,000</u>
9	<b>50/M22</b>	<b>BENTON</b>	
10	(574086)	Wastewater Collection Improvements (Courthouse	
11		Subbasin), Planning and Construction	
12		(Bossier)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,700,000
15		Priority 5	\$ 1,700,000
16		Total	<u>\$ 3,400,000</u>
17	<b>50/M26</b>	<b>BLANCHARD</b>	
18	(574484)	Wastewater Facilities Improvements, Planning and	
19		Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,000,000</u>
23	<b>50/M27</b>	<b>BOGALUSA</b>	
24	(574304)	Community Center and Emergency Shelter, Planning and	
25		Construction	
26		(Washington)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 399,725
29		Priority 5	\$ 10,500,000
30		Total	<u>\$ 10,899,725</u>
31	(574305)	City Hall Renovations	
32		(Washington)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 210,000</u>
35	(576290)	Davenport Avenue Bridge, Servitude Street Emergency	
36		Replacement and Repair, Planning and Construction	
37		(Washington)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 565,000</u>
40	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
41	(575500)	Mills Avenue and Champagne Boulevard Extensions,	
42		Planning and Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 9,550,000
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	\$ 725,000
48		Total	<u>\$ 10,275,000</u>

1	(576291)	Water Treatment Plant Improvements, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 35,500</u>
6	<b>50/M32</b>	<b>BROUSSARD</b>	
7	(574166)	Water System Groundwater Storage Tank, Planning and	
8		Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 125,000
12		Priority 5	\$ 1,000,000
13		Total	<u>\$ 1,125,000</u>
14	(574167)	Highway 89 Improvements, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 3,842,500
18		Priority 5	\$ 4,000,000
19		Total	<u>\$ 7,842,500</u>
20	(574168)	Albertson Parkway Water Well and Ground Storage	
21		Tank, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 390,000
25		Priority 5	\$ 4,216,000
26		Payable from the balance of State General Fund	
27		(Direct) Non-Recurring Revenues previously	
28		allocated under the authority of Act 465 of 2023	
29		for Broussard, Highway 90 Service Road,	
30		Planning and Construction	
31		(Lafayette)	<u>\$ 810,000</u>
32		Total	<u>\$ 5,416,000</u>
33	(574189)	Marteau Road Water Well, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 390,000
37		Priority 5	\$ 4,200,000
38		Total	<u>\$ 4,590,000</u>
39	(576107)	Reconstruct South Bernard Road from LA Hwy 182 to US	
40		Hwy 90, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 1,139,198</u>
44	<b>50/M39</b>	<b>CARENCRO</b>	
45	(575364)	City Wide Water Main Rehabilitation Project, Planning and	
46		Construction	
47		(Lafayette)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ 6,000,000
50		Payable from State General Fund (Direct) Non-Recurring	
51		Revenues	<u>\$ 3,000,000</u>
52		Total	<u>\$ 9,000,000</u>

1	(575421)	Realign West Gloria Switch Doglegs with	
2		Roundabouts, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 7,200,000</u>
6	(576083)	I-49 to Gloria Switch Coulee Project, Planning and	
7		Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 419,972</u>
11	<b>50/M44</b>	<b>CHOUDRANT</b>	
12	(576292)	New Town Hall, Planning and Construction	
13		(Lincoln)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 150,000
16		Priority 5	<u>\$ 1,096,586</u>
17		Total	<u>\$ 1,246,586</u>
18	<b>50/M45</b>	<b>CHURCH POINT</b>	
19	(576108)	Sewer System Improvements, Planning and Construction	
20		(Acadia)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 54,341</u>
23	<b>50/M50</b>	<b>COLFAX</b>	
24	(576293)	Street Improvements, Planning and Construction	
25		(Grant)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 759,942
28		Priority 5	<u>\$ 1,250,000</u>
29		Total	<u>\$ 2,009,942</u>
30	<b>50/M54</b>	<b>COTTON VALLEY</b>	
31	(576109)	Sewerage System Improvements, Planning and	
32		Construction	
33		(Webster)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,189,000</u>
36	<b>50/M57</b>	<b>COVINGTON</b>	
37	(575551)	LA 21 and Tyler Street Roundabout, Planning and	
38		Construction	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 2,700,000</u>
42	(575554)	Downtown Historic District Overlays, Planning and	
43		Construction	
44		(St. Tammany)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 28,473
47		Priority 5	<u>\$ 640,000</u>
48		Total	<u>\$ 668,473</u>

1	(576294)	Covington Wastewater Treatment Plant, Planning and	
2		Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 56,850</u>
6	<b>50/M58</b>	<b>CROWLEY</b>	
7	(576110)	Renovation and Repairs to Rice Festival Building,	
8		Including the Repair or Replacement of the Roof,	
9		Planning and Construction	
10		(Acadia)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 219,650</u>
13	<b>50/M61</b>	<b>DELHI</b>	
14	(575085)	Sapa Drive Extension, Planning and Construction	
15		(Richland)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 443,300
18		Priority 5	\$ 1,556,700
19		Total	<u>\$ 2,000,000</u>
20	<b>50/M63</b>	<b>DENHAM SPRINGS</b>	
21	(575101)	Home Depot Road Improvements (LA 3003 to LA	
22		3002), Planning and Construction	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 2,770,000</u>
26	<b>50/M65</b>	<b>DERIDDER</b>	
27	(576355)	Ellis Road and Branch Street Drainage Improvements,	
28		Planning and Construction	
29		(Beauregard)	
30		Payable from the balance of general obligation bond	
31		proceeds previously allocated under the authority of Act	
32		23 of 2012 for Grambling State University, Long-Jones	
33		Hall Renovation, Planning and Construction	
34		(Lincoln)	<u>\$ 143,250</u>
35	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
36	(575727)	Lala Regira Field Renovations, Planning and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 286,500</u>
40	(575728)	Natural Gas System Infrastructure Improvement Phase	
41		III, Planning and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,043,419</u>

1	(576296)	Natural Gas System Infrastructure Improvements, Phase	
2		II, Planning and Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 4,614</u>
6	<b>50/M70</b>	<b>DOYLINE</b>	
7	(576111)	Village of Doyline Wastewater Treatment Facility Upgrades	
8		(Webster)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 13,000</u>
11	<b>50/M74</b>	<b>DUSON</b>	
12	(574657)	LA Highway 95 Roundabout, Planning and Construction	
13		(Acadia)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 2,569,369</u>
16	<b>50/M84</b>	<b>EVERGREEN</b>	
17	(575558)	Evergreen Water System Improvements	
18		(Avoyelles)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 71,397</u>
21	<b>50/M85</b>	<b>FARMERVILLE</b>	
22	(575664)	Lake D'Arbonne Mega Ramp, Planning and	
23		Construction	
24		(Union)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,185,000</u>
27	<b>50/M87</b>	<b>FERRIDAY</b>	
28	(574563)	Town of Ferriday Municipal Complex and Wastewater	
29		Collection and Treatment Improvements, Planning and	
30		Construction	
31		(Concordia)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 700,000
34		Priority 5	\$ 18,400,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 400,000</u>
37		Total	<u>\$ 19,500,000</u>
38	(574570)	Water Renovations, Planning and Construction	
39		(Concordia)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 298,987
42		Priority 5	<u>\$ 3,000,000</u>
43		Total	<u>\$ 3,298,987</u>

1	<b>50/M89</b>	<b>FLORIEN</b>	
2	(574489)	Village of Florian Town Hall, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 385,505</u>
6	<b>50/M91</b>	<b>FORDOCHE</b>	
7	(574300)	Water Distribution System Improvements, Planning and	
8		Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 4,055,145
12		Priority 5	<u>\$ 500,000</u>
13		Total	<u>\$ 4,555,145</u>
14	<b>50/M94</b>	<b>FRANKLIN</b>	
15	(576297)	Cayce Street Repairs, Planning and Construction	
16		(St. Mary)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 656,310</u>
19	<b>50/MA3</b>	<b>GOLDEN MEADOW</b>	
20	(575616)	Armand/Alcide Area Drainage,	
21		Planning and Construction	
22		(Lafourche)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 1,010,000</u>
25	(576298)	Upgrade to North Sewerage Treatment Plant, Planning and	
26		Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 4,065</u>
30	<b>50/MA5</b>	<b>GONZALES</b>	
31	(575932)	Connector Road for City of Gonzales Hospital	
32		District, Planning and Construction	
33		(Ascension)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 37,208
36		Priority 5	<u>\$ 2,705,000</u>
37		Total	<u>\$ 2,742,208</u>
38	(576112)	Veteran's Ave. to Commerce Ave. Connector Road,	
39		Planning and Construction	
40		(Ascension)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 30,942</u>
43	<b>50/MA6</b>	<b>GRAMBLING</b>	
44	(575091)	Wastewater System Expansion, Planning and Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 2,000,000</u>

1	(575424)	Community Center Expansion, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 286,500</u>
5	(575425)	Water Distribution System Replacement, Planning and	
6		Construction	
7		(Lincoln)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 1,000,000</u>
10	<b>50/MA9</b>	<b>GRAND COUTEAU</b>	
11	(575250)	Grand Couteau Street Improvements, Planning and	
12		Construction	
13		(St. Landry)	
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	<u>\$ 350,000</u>
16	<b>50/MB2</b>	<b>GRAYSON</b>	
17	(575348)	Water Treatment Plant, Planning and Construction	
18		(Caldwell)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 3,950,000</u>
21	<b>50/MB5</b>	<b>GRETNA</b>	
22	(575753)	City Hall Exterior and Interior Renovation	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,277,500
26		Priority 5	\$ 1,500,000
27		Total	<u>\$ 2,777,500</u>
28	<b>50/MB7</b>	<b>GUEYDAN</b>	
29	(575160)	Street Improvements, Planning and Construction	
30		(Vermilion)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 375,000</u>
33	<b>50/MB9</b>	<b>HAMMOND</b>	
34	(576114)	Roadside Drainage Improvements, Planning and	
35		Construction	
36		(Tangipahoa)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 225,000</u>
39	<b>50/MC1</b>	<b>HARAHAN</b>	
40	(576299)	Emergency Sewer Collection and Treatment System	
41		Overhaul, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,000,000</u>

1	<b>50/MC4 HAYNESVILLE</b>		
2	(574490) Water Distribution System Improvements, Planning and		
3	Construction		
4	(Claiborne)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>855,000</u>
7	<b>50/MC6 HENDERSON</b>		
8	(575176) Sewer System Improvements, Planning and Construction		
9	(St. Martin)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	330,000
12	Priority 5	\$	<u>2,670,000</u>
13	Total	\$	<u>3,000,000</u>
14	<b>50/MC9 HOMER</b>		
15	(574960) Town Hall Renovations, Planning and Construction		
16	(Claiborne)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	<u>796,404</u>
19	(574961) Street Improvement Project, Planning and Construction		
20	(Claiborne)		
21	Payable from General Obligation Bonds		
22	Priority 5	\$	<u>600,000</u>
23	<b>50/MD1 HORNBECK</b>		
24	(576300) West Side Water System Expansion, Planning and		
25	Construction		
26	(Sabine, Vernon)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>74,903</u>
29	<b>50/MD4 IDA</b>		
30	(575511) Water System Improvements, Water Wells, Tanks, and		
31	Booster Stations Construction, Planning and Construction		
32	(Caddo)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	<u>1,092,435</u>
35	<b>50/MD5 INDEPENDENCE</b>		
36	(575858) Water Line Replacement, Planning and Construction		
37	(Tangipahoa)		
38	Payable from General Obligation Bonds		
39	Priority 5	\$	<u>120,000</u>
40	<b>50/MD6 IOTA</b>		
41	(575459) Street Improvements, Planning and Construction		
42	(Acadia)		
43	Payable from General Obligation Bonds		
44	Priority 5	\$	<u>1,625,000</u>

1	<b>50/ME1</b>	<b>JEAN LAFITTE</b>	
2	(575907)	Lafitte Wetlands Museum Addition, including	
3		Exhibits, Planning and Construction	
4		(Jefferson)	
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 120,000</u>
7	(575909)	Amphitheater Stage, Planning and Construction	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 400,000</u>
11	<b>50/ME2</b>	<b>JEANERETTE</b>	
12	(574664)	City Hall Renovations, Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 370,000</u>
16	(574665)	Sewer System Improvements, Planning and Construction	
17		(Iberia)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 3,320,000</u>
20	(574666)	Water System Improvements, Planning and Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 575,000</u>
24	<b>50/ME4</b>	<b>JENNINGS</b>	
25	(575604)	Fred and Ruth Zigler Memorial Dr. Extension,	
26		Planning and Construction	
27		(Jefferson Davis)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 7,955,000
30		Payable from State General Fund (Direct) Non-Recurring	
31		Revenues	<u>\$ 600,000</u>
32		Total	<u>\$ 8,555,000</u>
33	<b>50/ME6</b>	<b>JONESVILLE</b>	
34	(575235)	Renovations to National Guard Armory Building,	
35		Planning and Construction	
36		(Catahoula)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,200,000</u>
39	(575838)	Glenn Ditch Pump Station Construction,	
40		Planning and Construction	
41		(Catahoula)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 650,000</u>

1	<b>50/ME8 KAPLAN</b>		
2	(574218) Street and Drainage Improvements,		
3	Planning and Construction		
4	(Vermilion)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	850,000
7	Payable from State General Fund (Direct) Non-Recurring		
8	Revenues	\$	<u>350,000</u>
9	Total	\$	<u><u>1,200,000</u></u>
10	<b>50/MF1 KENNER</b>		
11	(574170) Lincoln Manor Drainage Phase 2, Planning and		
12	Construction		
13	(Jefferson)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	500,000
16	Priority 5	\$	750,000
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	<u>250,000</u>
19	Total	\$	<u><u>1,500,000</u></u>
20	(574171) Roosevelt Boulevard Improvements (Airline Drive to		
21	West Metairie Ave.), Planning and Construction		
22	(Jefferson)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	<u><u>4,730,000</u></u>
25	(574172) Pump to the River Pump Station Phase I, Planning and		
26	Construction		
27	(Jefferson)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	1,616,475
30	Priority 5	\$	<u>15,050,000</u>
31	Total	\$	<u><u>16,666,475</u></u>
32	(574177) Kenner Fire Department Facility Replacement - New Fire		
33	Station, Planning and Construction		
34	(Jefferson)		
35	Payable from General Obligation Bonds		
36	Priority 5	\$	<u><u>2,000,000</u></u>
37	(576301) Lincoln Manor Subdivision Drainage Improvement,		
38	including 30th Street Roadway and Drainage Improvements		
39	from Loyola Drive to Ohio Street, Planning and		
40	Construction		
41	(Jefferson)		
42	Payable from General Obligation Bonds		
43	Priority 1	\$	<u><u>119,998</u></u>

1	<b>50/MF7 LAFAYETTE</b>		
2	(574828) Johnston Street Revitalization Phase 1;		
3	Safety, Street, and Sidewalk Improvements;		
4	Broadband and Utility Hardening, Planning		
5	and Construction		
6	(Lafayette)		
7	Payable from General Obligation Bonds		
8	Priority 2	\$	1,500,000
9	Priority 5	\$	15,000,000
10	Payable from State General Fund (Direct) Non-Recurring		
11	Revenues	\$	2,000,000
12	Payable from the Capital Outlay Savings Fund	\$	1,500,000
13	Total	\$	<u>20,000,000</u>
14	<b>50/MF8 LAKE ARTHUR</b>		
15	(575197) Wastewater Collection System Improvements, Planning		
16	and Construction		
17	(Jefferson Davis)		
18	Payable from General Obligation Bonds		
19	Priority 5	\$	<u>990,000</u>
20	(575198) Water System Improvements, Planning and Construction		
21	(Jefferson Davis)		
22	Payable from General Obligation Bonds		
23	Priority 5	\$	<u>990,000</u>
24	(576214) Wastewater Treatment Facility Improvements, Planning		
25	and Construction		
26	(Jefferson Davis)		
27	Payable from General Obligation Bonds		
28	Priority 5	\$	<u>1,050,000</u>
29	<b>50/MF9 LAKE CHARLES</b>		
30	(575964) Lakefront Development		
31	(Calcasieu)		
32	Payable from General Obligation Bonds		
33	Priority 1	\$	<u>1,511,688</u>
34	(575965) Enterprise Boulevard Extension, Planning and		
35	Construction		
36	(Calcasieu)		
37	Payable from General Obligation Bonds		
38	Priority 1	\$	350,000
39	Priority 5	\$	3,150,000
40	Total	\$	<u>3,500,000</u>
41	(575966) Relocation of Public Works Campus, Planning and		
42	Construction		
43	(Calcasieu)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	5,000,000
46	Priority 5	\$	4,000,000
47	Total	\$	<u>9,000,000</u>

1	(575970)	Sallier Street Rehabilitation, Planning and Construction	
2		(Calcasieu)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 3,000,000</u>
5	<b>50/MG3</b>	<b>LEESVILLE</b>	
6	(574796)	Street Rehabilitation and Extension, Planning and	
7		Construction	
8		(Vernon)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 3,433
11		Priority 5	<u>\$ 750,000</u>
12		Total	<u>\$ 753,433</u>
13	(574797)	City of Leesville, Sanitary Sewer Extension for Fort	
14		Johnson formerly Fort Polk Entrance Road, Planning	
15		and Construction	
16		(Vernon)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,728,635
19		Priority 5	<u>\$ 4,000,000</u>
20		Total	<u>\$ 5,728,635</u>
21	<b>50/MG7</b>	<b>LIVINGSTON</b>	
22	(575201)	Old Courthouse Renovations, Planning and Construction	
23		(Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,000,000</u>
26	<b>50/MG8</b>	<b>LIVONIA</b>	
27	(574294)	Water Well, Planning and Construction	
28		(Pointe Coupee)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,035,000</u>
31	<b>50/MH1</b>	<b>LOGANSPORT</b>	
32	(574560)	Recreational Improvements, Planning and Construction	
33		(DeSoto)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 150,000
36		Priority 5	<u>\$ 1,150,000</u>
37		Total	<u>\$ 1,300,000</u>
38	<b>50/MH5</b>	<b>LUTCHER</b>	
39	(575869)	Roadway Improvements, Planning	
40		and Construction	
41		(St. James)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 1,000,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 250,000</u>
46		Total	<u>\$ 1,250,000</u>

1	<b>50/MH8</b>	<b>MANDEVILLE</b>	
2	(575271)	Police Department Building, Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,000,000</u>
6	<b>50/MH9</b>	<b>MANGHAM</b>	
7	(574982)	Mangham Recreation Complex, Planning and Construction	
8		(Richland)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 496,850</u>
11	<b>50/MI3</b>	<b>MANY</b>	
12	(575355)	Water Treatment Plant Improvements, Acquisition,	
13		Planning and Construction	
14		(Sabine)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,500,000</u>
17	<b>50/MI8</b>	<b>MAURICE</b>	
18	(574661)	New Village Hall, Planning and Construction	
19		(Vermilion)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,365,000</u>
22	<b>50/MJ5</b>	<b>MINDEN</b>	
23	(575001)	Potable Water Ground Storage Tank, Planning and	
24		Construction	
25		(Webster)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 584,241</u>
28	(575831)	Robertson Lift Station Improvements,	
29		Planning and Construction	
30		(Webster)	
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 865,000</u>
33	<b>50/MJ6</b>	<b>MONROE</b>	
34	(575596)	Calypso Street Pump Station Rehabilitation, Planning,	
35		Engineering, Design, Right-of-Way, Utilities, and	
36		Construction	
37		(Ouachita)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 1,030,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 770,000</u>
42		Total	<u>\$ 1,800,000</u>
43	(575597)	River Pump Station Water Treatment Plant,	
44		Planning and Construction	
45		(Ouachita)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 300,000</u>

1	(575598)	I-20 Interchange Improvement and Kansas Garrett	
2		Connector, Kansas Lane Connector, Planning and	
3		Construction (\$1,000,000 Local and \$6,000,000 Federal	
4		Match)	
5		(Ouachita)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 13,531,437
8		Priority 5	\$ 11,468,121
9		Total	<u>\$ 24,999,558</u>
10	(575599)	Georgia Street Pump Station, Including Generator and	
11		Auxiliary Pumps, Planning, Engineering,	
12		Right-of-Way, Utilities and Construction	
13		(Ouachita)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,000,000
16		Priority 5	\$ 9,640,000
17		Total	<u>\$ 11,640,000</u>
18	(575600)	Young's Bayou Watershed Enhancement of Channel	
19		Capacity, Planning and Construction	
20		(Ouachita)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 500,000
23		Priority 5	\$ 10,900,000
24		Total	<u>\$ 11,400,000</u>
25	(575607)	Booker T. Washington Stormwater System Evaluation	
26		and Upgrades, Planning and Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 3,030,000</u>
30	<b>50/MK4</b>	<b>MORSE</b>	
31	(575465)	Wastewater Treatment Facility, Planning and Construction	
32		(Acadia)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 1,000,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 350,000
37		Total	<u>\$ 1,350,000</u>
38	(576115)	Water Tower Improvements, Planning and Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 29,585</u>
42	<b>50/MK9</b>	<b>NATCHITOCHEs</b>	
43	(575358)	Second Street and Touline Street Concrete Pavement and	
44		Replacement, Planning and Construction	
45		(Natchitoches)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 2,000,000</u>

1	<b>50/ML1 NEW IBERIA</b>		
2	(575193) Improvements to Buildings in City Parks, Planning and		
3	Construction		
4	(Iberia)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	3,142,000
7	Payable from State General Fund (Direct) Non-Recurring		
8	Revenues	\$	500,000
9	Total	<u>\$</u>	<u>3,642,000</u>
10	Pending transfer of property to the city prior to June 30, 2026.		
11	(576116) Frontage Road Improvements, Planning and Construction		
12	(Iberia)		
13	Payable from General Obligation Bonds		
14	Priority 1	<u>\$</u>	<u>1,000,000</u>
15	(576117) Ann Street Park, Planning and Construction		
16	(Iberia)		
17	Payable from General Obligation Bonds		
18	Priority 1	<u>\$</u>	<u>236,356</u>
19	(576118) City Park and West End Community Centers		
20	Improvements, Planning and Construction		
21	(Iberia)		
22	Payable from General Obligation Bonds		
23	Priority 1	<u>\$</u>	<u>69,664</u>
24	(576119) Bayou Teche Museum Expansion and George		
25	Rodrigue Park		
26	(Iberia)		
27	Payable from General Obligation Bonds		
28	Priority 1	<u>\$</u>	<u>93,120</u>
29	<b>50/ML3 NEW ORLEANS</b>		
30	(574694) New Sewerage and Water Board Power Plant, Planning		
31	and Construction		
32	(Orleans)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	7,123,868
35	Priority 5	\$	26,000,000
36	Payable from the balance of State General Fund (Direct)		
37	Non-Recurring Revenues previously allocated under		
38	the authority of Act 465 of 2023 for Orleans Parish		
39	Communications District, Orleans Parish Communications		
40	District Expansion Project, Planning and Construction		
41	(Orleans)	\$	5,000,000
42	Total	<u>\$</u>	<u>38,123,868</u>
43	(574695) Old New Orleans VA Building Rehabilitation		
44	(Orleans)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	514,915
47	Priority 5	\$	8,000,000
48	Total	<u>\$</u>	<u>8,514,915</u>

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	\$ 1,910,000
9		Total	<u>\$ 15,842,697</u>

10 Provided, however, that \$110,000 of the State General Fund (Direct) Non-Recurring  
 11 Revenues appropriation shall be used to fund the George W. Carver Playground Renovations  
 12 project.

13	(574699)	Richard Lee Playground, Planning and Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 184,437
17		Priority 5	\$ 3,000,000
18		Total	<u>\$ 3,184,437</u>

19	(574700)	Dryades Kitchen Incubator, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 350,000</u>

23	(574701)	Monticello Canal Culverts at Airline Highway	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 750,000
27		Priority 5	\$ 8,250,000
28		Total	<u>\$ 9,000,000</u>

29	(574702)	West Bank Ferry Terminal Renovations, Planning and	
30		Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 300,000
34		Priority 5	\$ 300,000
35		Total	<u>\$ 600,000</u>

36	(575437)	Lower Ninth Ward Green Infrastructure Project, Planning	
37		and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 250,000
41		Priority 5	\$ 2,650,000
42		Total	<u>\$ 2,900,000</u>

43 **50/ML4 NEW ROADS**

44	(576120)	Industrial Park Development Project, Including	
45		Underground Electrical System Upgrades, Planning	
46		and Construction	
47		(Pointe Coupee)	
48		Payable from General Obligation Bonds	
49		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/ML9 OAK GROVE</b>		
8	(575657) Water System Line Repairs, Planning and Construction		
9	(West Carroll)		
10	Payable from State General Fund (Direct) Non-Recurring		
11	Revenues	\$	<u>540,000</u>
12	<b>50/MM2 OAKDALE</b>		
13	(575745) Oakdale City Hall Renovations, Roof, and Reconstruction		
14	(Allen)		
15	Payable from General Obligation Bonds		
16	Priority 1	\$	<u>19,050</u>
17	<b>50/MM6 OPELOUSAS</b>		
18	(574131) Opelousas Street and Drainage Improvements		
19	(St. Landry)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	2,250,000
22	Priority 5	\$	1,000,000
23	Total	\$	<u>3,250,000</u>
24	(576121) Water Meter Replacement and Upgrades, Planning and		
25	Construction		
26	(St. Landry)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>40,705</u>
29	<b>50/MM8 PARKS</b>		
30	(574129) Water System Improvements, Planning and		
31	Construction		
32	(St. Martin)		
33	Payable from State General Fund (Direct) Non-Recurring		
34	Revenues	\$	<u>300,000</u>
35	<b>50/MM9 PATTERSON</b>		
36	(576050) Replacement of Water and Gas Meters in Patterson,		
37	Planning and Construction		
38	(St. Mary)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u>439,300</u>
41	<b>50/MN3 PINEVILLE</b>		
42	(575924) Consolidated Municipal and Court Complex, Planning and		
43	Construction		
44	(Rapides)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>11,090,000</u>

1	(576122)	Cedar Lake Pump Station Reconstruction, Design, Planning	
2		and Construction	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 585,000</u>
6	<b>50/MO1</b>	<b>PONCHATOULA</b>	
7	(575923)	Fire Station Complex US 51 - Veterans Avenue, Land	
8		Acquisition, Planning and Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 1,075,000
12		Priority 5	<u>\$ 800,000</u>
13		Total	<u>\$ 1,875,000</u>
14	<b>50/MO2</b>	<b>PORT ALLEN</b>	
15	(575732)	Street and Drainage Improvements, Planning and	
16		Construction	
17		(West Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 80,000
20		Priority 5	\$ 3,220,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	<u>\$ 300,000</u>
23		Total	<u>\$ 3,600,000</u>
24	<b>50/MO3</b>	<b>PORT BARRE</b>	
25	(575415)	Sidewalks - La. Hwy. 103 (Saizon Street), Planning and	
26		Construction	
27		(St. Landry)	
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 385,000</u>
30	<b>50/MO6</b>	<b>PROVENCAL</b>	
31	(575146)	New Water Well and Emergency Water Connection,	
32		Planning and Construction	
33		(Natchitoches)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 600,000</u>
36	<b>50/MO9</b>	<b>RAYVILLE</b>	
37	(575591)	Water Service Facilities for Economic Development,	
38		Planning and Construction	
39		(Richland)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 339,673
42		Priority 5	<u>\$ 8,022,300</u>
43		Total	<u>\$ 8,361,973</u>

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

1	(575736)	Wastewater Transport and Treatment Facilities for	
2		Economic Development	
3		(Richland)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,500,000</u>
6	(575999)	Municipal Complex, Planning and Construction	
7		(Richland)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 5,000,000</u>
10	<b>50/MP3</b>	<b>RICHWOOD</b>	
11	(576124)	Municipal Complex, Planning and Construction	
12		(Ouachita)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 150,000
15		Priority 5	<u>\$ 3,400,000</u>
16		Total	<u>\$ 3,550,000</u>
17	<b>50/MQ1</b>	<b>ROSEPINE</b>	
18	(574811)	Rehabilitation of Main Street, Planning and Construction	
19		(Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 450,000</u>
22	<b>50/MQ2</b>	<b>RUSTON</b>	
23	(575609)	New Road from Highway 150 to I-20 South Frontage	
24		Road, Planning and Construction	
25		(Lincoln)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 815,718
28		Priority 5	<u>\$ 1,000,000</u>
29		Total	<u>\$ 1,815,718</u>
30	(575611)	East Kentucky/Cedar Creek Road Intersection	
31		Improvements, Planning and Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 200,000
35		Priority 5	<u>\$ 1,060,000</u>
36		Total	<u>\$ 1,260,000</u>
37	<b>50/MQ3</b>	<b>ST. FRANCISVILLE</b>	
38	(574284)	Emergency Erosion Repairs, Planning and Construction	
39		(West Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 3,244,065</u>
42	(574285)	Commerce Street Improvements and Utilities	
43		Relocation, Planning and Construction	
44		(West Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,100,000</u>

1	<b>50/MQ4 ST. JOSEPH</b>		
2	(574564) St. Joseph's Community House, Planning and		
3	Construction		
4	(Tensas)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>690,000</u>
7	<b>50/MQ5 ST. MARTINVILLE</b>		
8	(575295) Main Street Enhancement Project, Planning and		
9	Construction		
10	(St. Martin)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>1,450,000</u>
13	(575296) Public Works Buildings Renovation, Planning and		
14	Construction		
15	(St. Martin)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	660,000
18	Payable from State General Fund (Direct) Non-Recurring		
19	Revenues	\$	<u>60,000</u>
20	Total	\$	<u>720,000</u>
21	(575298) SLCC Sewer Extension, Planning and Construction		
22	(St. Martin)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	1,650,000
25	Payable from State General Fund (Direct) Non-Recurring		
26	Revenues	\$	<u>150,000</u>
27	Total	\$	<u>1,800,000</u>
28	(575303) Water Drainage New Durand Subdivision, Planning and		
29	Construction		
30	(St. Martin)		
31	Payable from General Obligation Bonds		
32	Priority 5	\$	<u>1,260,000</u>
33	(575304) Water Drainage Old Durand Subdivision, Planning and		
34	Construction		
35	(St. Martin)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>300,000</u>
38	(576126) Water Drainage Project, Planning and Construction		
39	(St. Martin)		
40	Payable from General Obligation Bonds		
41	Priority 1	\$	<u>200,000</u>
42	<b>50/MQ8 SCOTT</b>		
43	(574858) LA 93 Roadway Improvements- I-10 Ramp to Renaud		
44	Drive, Planning, Construction, and Land Acquisition		
45	(Lafayette)		
46	Payable from General Obligation Bonds		
47	Priority 1	\$	2,800,000
48	Priority 5	\$	<u>7,345,000</u>
49	Total	\$	<u>10,145,000</u>

1	(574861)	Water and Sewer Line Installation along Apollo Road	
2		Extension, including Utilities, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 3,128,750</u>
6	(574862)	Eraste Landry Road Extension, Planning and	
7		Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 1,015,000
11		Priority 5	<u>\$ 7,992,000</u>
12		Total	<u>\$ 9,007,000</u>
13	(574999)	Bridge Replacement and Overlay,	
14		Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 2,500,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 1,200,000</u>
20		Total	<u>\$ 3,700,000</u>
21	<b>50/MR1</b>	<b>SHREVEPORT</b>	
22	(575678)	Amtrak Platform and Facility, Planning and Construction	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,000,000</u>
26	(575679)	Shreveport Healthcare and Development Corridor,	
27		Planning and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 40,000,000</u>
31	(575680)	District 3 Road Rehabilitation, Planning and Construction	
32		(Caddo)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 500,000</u>
35	(575681)	C.C. Antoine Museum and Arts Center, Planning and	
36		Construction (\$64,000 Local Match)	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 425,000
40		Priority 5	<u>\$ 100,000</u>
41		Total	<u>\$ 525,000</u>
42	(575682)	University Park Subdivision Improvements, Planning and	
43		Construction	
44		(Caddo)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 6,000,000</u>
47	(575684)	Bayou Pierre Drainage and Recreation, Planning and	
48		Construction	
49		(Caddo)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 4,350,000</u>

1	(576127)	Valencia Park Spray Park, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 71,625</u>
5	(576128)	Greenwood Road Extension, (Greenwood Industrial Park	
6		Road - Asphalt Road), Planning and Construction	
7		(Caddo)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 69,600
10		Priority 5	\$ 2,000,000
11		Total	<u>\$ 2,069,600</u>
12	(576303)	C.C. Antoine Park, Planning and Construction	
13		(Caddo)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,855,039
16		Priority 5	\$ 350,000
17		Total	<u>\$ 2,205,039</u>
18	<b>50/MR8</b>	<b>SLAUGHTER</b>	
19	(574280)	Water System Improvements, Planning and Construction	
20		(East Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,500,000</u>
23	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
24	(574277)	Water System Improvements and Upgrades, Planning and	
25		Construction	
26		(Livingston)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,847,400</u>
29	<b>50/MS5</b>	<b>SPRINGHILL</b>	
30	(574625)	Water System Improvements - Phase 3, Planning and	
31		Construction	
32		(Webster)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 5,700,000</u>
35	<b>50/MS9</b>	<b>SULPHUR</b>	
36	(574845)	Maplewood Drive Rehabilitation	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,474,454
40		Priority 5	\$ 5,137,500
41		Total	<u>\$ 9,611,954</u>
42	(574846)	Maplewood Pump Station, Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,075,000</u>

1	<b>50/MT1</b>	<b>SUN</b>	
2	(576129)	Roof Replacement of Town Hall Building	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 200,000</u>
6	<b>50/MT2</b>	<b>SUNSET</b>	
7	(574964)	City Hall Renovations and New Addition, Planning and	
8		Construction	
9		(St. Landry)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,350,000</u>
12	(574965)	Choctaw Gravel Road into an Asphalt Road,	
13		Planning and Construction	
14		(St. Landry)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 350,000</u>
17	<b>50/MT3</b>	<b>TALLULAH</b>	
18	(576130)	Emergency Water Production, Transmission and	
19		Treatment, Acquisition, Planning and Construction	
20		(Madison)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 62,125</u>
23	<b>50/MT5</b>	<b>THIBODAUX</b>	
24	(575622)	Replacement of Canal Boulevard Bridges and Construction	
25		of Menard Pedestrian Bike Trail, Planning and Construction	
26		(Lafourche)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,114,444
29		Priority 5	<u>\$ 4,900,000</u>
30		Total	<u>\$ 6,014,444</u>
31	(575623)	LA 648/Acadia Road Intersection Improvements	
32		Project, Planning and Construction	
33		(Lafourche)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,000,000</u>
36	<b>50/MU2</b>	<b>VIDALIA</b>	
37	(574566)	Development of a Slackwater Port on the Mississippi	
38		River, Planning and Construction	
39		(Concordia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 3,782,583</u>
42	(574567)	Utility System Upgrade, Planning, Acquisition,	
43		Construction and Equipment	
44		(Concordia)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 8,601,717
47		Priority 5	<u>\$ 7,000,000</u>
48		Total	<u>\$ 15,601,717</u>

1	<b>50/MU4 VILLE PLATTE</b>	
2	(574801) New Fire Station, Planning and Construction	
3	(Evangeline)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 2,320,000</u>
6	(574806) Ville Platte Evangeline Recreational District	
7	(Evangeline)	
8	Payable from General Obligation Bonds	
9	Priority 1	\$ 855,000
10	Priority 5	<u>\$ 885,000</u>
11	Total	<u>\$ 1,740,000</u>
12	(576131) Infrastructure Improvements, Planning and Construction	
13	(Evangeline)	
14	Payable from General Obligation Bonds	
15	Priority 1	<u>\$ 136,349</u>
16	<b>50/MU5 VINTON</b>	
17	(574876) Water Plant Improvements, Planning and Construction	
18	(Calcasieu)	
19	Payable from General Obligation Bonds	
20	Priority 5	<u>\$ 1,800,000</u>
21	<b>50/MU6 VIVIAN</b>	
22	(576132) Water and Wastewater System Improvements and	
23	Extension, Planning and Construction	
24	(Caddo)	
25	Payable from General Obligation Bonds	
26	Priority 1	<u>\$ 125,879</u>
27	<b>50/MV1 WELSH</b>	
28	(574643) Frontage Road Extension, Planning and Construction	
29	(Jefferson Davis)	
30	Payable from General Obligation Bonds	
31	Priority 1	\$ 500,000
32	Priority 5	<u>\$ 1,645,000</u>
33	Total	<u>\$ 2,145,000</u>
34	<b>50/MV2 WEST MONROE</b>	
35	(575276) North 3 <sup>rd</sup> Street Improvements, Planning	
36	and Construction	
37	(Ouachita)	
38	Payable from State General Fund (Direct) Non-Recurring	
39	Revenues	<u>\$ 250,000</u>
40	(575321) Cotton Street Improvements and Sidewalks, Planning and	
41	Construction	
42	(Ouachita)	
43	Payable from General Obligation Bonds	
44	Priority 5	<u>\$ 350,000</u>

1	(575338)	Mid-City Drainage Improvements, Planning and	
2		Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 3,300,000
6		Payable from the balance of State General Fund (Direct)	
7		Non-Recurring Revenues previously allocated under the	
8		authority of Act 776 of 2024 that supplemented Act 465	
9		of 2023 for Black Bayou Lake Control Structure & Canal	
10		to Bayou DeSiard, Planning and Construction	
11		(Ouachita)	\$ 1,700,000
12		Total	<u>\$ 5,000,000</u>
13	<b>50/MV3</b>	<b>WESTLAKE</b>	
14	(574911)	Sewer Transport System Improvements, Planning and	
15		Construction	
16		(Calcasieu)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 3,300,000</u>
19	<b>50/MV4</b>	<b>WESTWEGO</b>	
20	(575105)	Emergency Preparedness Building, Planning and Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 83,851</u>
24	(575107)	The WHARF, Planning, Construction, and Site Preparation	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,836,299
28		Priority 5	\$ 2,200,000
29		Total	<u>\$ 5,036,299</u>
30	(575124)	Sala Avenue Street and Infrastructure Improvements	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 208,300
34		Priority 5	\$ 850,000
35		Total	<u>\$ 1,058,300</u>
36	(575140)	Park Land and Improvements, Including Improvements to	
37		Existing Parks and Land Acquisition, Planning and	
38		Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 347,583
42		Priority 5	\$ 1,000,000
43		Total	<u>\$ 1,347,583</u>
44	(575144)	Wastewater Treatment Plant Improvements, Planning and	
45		Construction	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 4,503,500</u>

1	(575195)	Water Tower, Line and Improvements, Water Meter	
2		Replacement, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 225
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,000,225</u>
8	<b>50/MV5</b>	<b>WHITE CASTLE</b>	
9	(575783)	Training and Learning Center, Planning and Construction	
10		(Iberville)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,000,000</u>
13	(575786)	Street and Drainage Improvements, Planning and	
14		Construction	
15		(Iberville)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 2,700,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 300,000
20		Total	<u>\$ 3,000,000</u>
21	<b>50/MV7</b>	<b>WINNFIELD</b>	
22	(576354)	South Winnfield Drainage Improvements - Phase 1, Planning	
23		and Construction	
24		(Winn)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 60,375
27		Priority 5	\$ 600,000
28		Total	<u>\$ 660,375</u>
29	<b>50/MV9</b>	<b>WISNER</b>	
30	(575349)	Wastewater Treatment Plant Rehabilitation,	
31		Planning and Construction	
32		(Franklin)	
33		Payable from General Obligation Bonds	
34		Priority 2	\$ 435,000
35		Priority 5	\$ 750,000
36		Total	<u>\$ 1,185,000</u>
37	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
38	(574683)	New Fire Station, Planning and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 3,250,000</u>
42	(574684)	Wastewater System Improvements, Planning and	
43		Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 4,500,000</u>

1	(574685)	Highway 92/Prescott Boulevard Roundabout, Design,	
2		Planning, and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,614,000</u>
6	(574687)	Highway 92 Improvements, Planning and Construction	
7		(Lafayette)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 5,405,000</u>
10	(574688)	Fortune Road Extension, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,927,612
14		Priority 5	<u>\$ 1,495,000</u>
15		Total	<u>\$ 4,422,612</u>
16	(574689)	Highway 89 Improvements, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 9,188,728
20		Priority 5	\$ 12,945,515
21		Payable from the balance of State General Fund (Direct)	
22		Non-Recurring Revenues previously allocated under the	
23		authority of Act 465 of 2023 for Youngsville, New Fire	
24		Station, Planning and Construction (Lafayette) and Act	
25		465 of 2023 for Youngsville, Highway 92/Prescott	
26		Boulevard Roundabout, Design, Planning, and	
27		Construction	
28		(Lafayette)	<u>\$ 1,000,000</u>
29		Total	<u>\$ 23,134,243</u>
30	(574690)	Langlinois Road Extension, Planning and Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 5,580,000</u>
34	<b>50/MW3</b>	<b>ZACHARY</b>	
35	(574268)	New Fire Station, Planning and Construction	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 1,600,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	<u>\$ 400,000</u>
41		Total	<u>\$ 2,000,000</u>
42	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
43	(575455)	City Council Chambers Phase 2, Planning and Construction	
44		(Iberville)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,938,500
47		Priority 5	<u>\$ 700,000</u>
48		Total	<u>\$ 2,638,500</u>

1	(576133)	City Council Chambers - New Construction	
2		(Iberville)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 496,214</u>
5	<b>50/MW8</b>	<b>CENTRAL</b>	
6	(575044)	Administration Building	
7		(East Baton Rouge)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 16,943</u>
10	(575045)	Central Community School System Multi-Use Activity	
11		Center, Recreational Facility, Planning and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,200,000
15		Priority 5	<u>\$ 9,800,000</u>
16		Total	<u>\$ 11,000,000</u>
17	(575046)	Wax Road, LA 3034, Extension, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 1,600,000</u>
21	<b>50/N03</b>	<b>AUDUBON NATURE INSTITUTE, INC.</b>	
22	(575341)	Audubon Facility Renovations and Improvements: Audubon	
23		Zoo, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 9,500,000
27		Priority 5	<u>\$ 9,500,000</u>
28		Total	<u>\$ 19,000,000</u>
29	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
30	(574581)	Property Development Project	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 4,500,000
34		Priority 5	<u>\$ 21,000,000</u>
35		Total	<u>\$ 25,500,000</u>
36	<b>50/N06</b>	<b>STATE FAIR OF LOUISIANA</b>	
37	(576051)	Hirsch Memorial Coliseum and Louisiana State	
38		Fairgrounds Improvements Project	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 273,295
42		Priority 5	<u>\$ 3,280,000</u>
43		Total	<u>\$ 3,553,295</u>

1	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT AUTHORITY</b>	
2	(574777)	Firewater Pumphouse #3 and Infrastructure, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,000,000</u>
7	<b>50/N17</b>	<b>NEW ORLEANS CAREER CENTER</b>	
8	(576305)	Expanding High Wage, High Demand Career and Technical	
9		Training, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,000,000
13		Priority 5	<u>\$ 2,000,000</u>
14		Total	<u>\$ 3,000,000</u>
15	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
16	(574866)	Acadiana Regional Airport Improvements, Planning and	
17		Construction	
18		(Iberia)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 17,150,000
21		Priority 5	<u>\$ 23,000,000</u>
22		Total	<u>\$ 40,150,000</u>
23	(576134)	Rehabilitation of Hangar #88 and Associated Parking	
24		Lot, Planning and Construction	
25		(Iberia)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 900,000</u>
28	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>	
29	(576087)	Paul S. Morton Scholarship Foundation Greater Works	
30		Family Life Center, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 6,200,000</u>
34	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL DEVELOPMENT</b>	
35		<b>DISTRICT</b>	
36	(575563)	High Bay Aircraft Maintenance Hangar, Planning and	
37		Construction	
38		(Rapides)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 1,713,915
41		Priority 5	<u>\$ 15,425,000</u>
42		Total	<u>\$ 17,138,915</u>
43	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
44	(575351)	Odyssey House Louisiana Fairview/Claire House	
45		Acquisition and Renovation, Planning and Construction	
46		(St. Mary)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 2,500,000</u>

1	(575352)	Odyssey House Louisiana Gambling Treatment	
2		Center, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 7,000,000</u>
6	(575353)	Odyssey House Louisiana Renovation Project, Planning	
7		and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 4,959,075</u>
11	<b>50/N36</b>	<b>WALKER COMMUNITY RESOURCE AND RECREATION CENTER</b>	
12	(574112)	Walker Community Resource and Recreation Center,	
13		Planning and Construction	
14		(Lafayette)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 750,000</u>
17	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY</b>	
18	(574038)	Lafayette Innovation Center, Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 2,808,658
22		Priority 5	<u>\$ 3,000,000</u>
23		Total	<u>\$ 5,808,658</u>
24	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
25	(575453)	Airport Aviation Business Park, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,233,252
29		Priority 5	<u>\$ 4,750,000</u>
30		Total	<u>\$ 6,983,252</u>
31	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
32	(575078)	Range Upgrades, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 2,565,000</u>
36	(575080)	Law Enforcement Center, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 46,500,000
40		Payable from the balance of State General Fund (Direct)	
41		previously allocated under the authority of Act 465 of	
42		2023 for Lafayette Parish, Parish Governmental	
43		Complex, Jail, New Design, Planning, and Construction	
44		(Lafayette)	\$ 8,750,000
45		Payable from the balance of the Capital Outlay Savings	
46		Fund previously allocated under the authority of Act 465	
47		of 2023 for Lafayette Parish, Parish Governmental	
48		Complex, Jail, New Design, Planning, and Construction	
49		(Lafayette)	<u>\$ 8,750,000</u>
50		Total	<u>\$ 64,000,000</u>

1	(575269)	Crime Scene and Evidence Storage/Fitness Center, Planning	
2		and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,010,000</u>
6	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
7	(574264)	Orleans Parish Communications District Expansion	
8		Project, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 33,600,000</u>
12	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION, LEVEE AND</b>	
13		<b>DRAINAGE DISTRICT</b>	
14	(575531)	Raceland Prairie Levee Improvements, Planning and	
15		Construction	
16		(Lafourche)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 2,750,000</u>
19	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
20	(576135)	River Road African American Museum, Planning and	
21		Construction	
22		(Ascension)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ 1,000,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	<u>\$ 200,000</u>
27		Total	<u>\$ 1,200,000</u>
28	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
29	(574874)	Eight Projects under FP&C Management Plus Liberation	
30		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
31		Production, Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 10,367,981
35		Priority 5	<u>\$ 12,300,000</u>
36		Total	<u>\$ 22,667,981</u>
37	<b>50/N79</b>	<b>TANGIPAOA PARISH FIRE DISTRICT 1</b>	
38	(575881)	Bruce Cutrer Regional Fire Training Facility of	
39		Tangipahoa Parish, Planning and Construction	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 122,710
43		Priority 5	<u>\$ 2,000,000</u>
44		Total	<u>\$ 2,122,710</u>

1	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
2	(575957)	Upper Amite River Flood Risk Reduction and	
3		Restoration, Planning and Construction	
4		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$ 2,000,000
7		Priority 5	\$ 65,000,000
8		Total	<u>\$ 67,000,000</u>
9	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
10	(574263)	Senior Center, Planning and Construction	
11		(Pointe Coupee)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,315,400
14		Priority 5	\$ 100,000
15		Total	<u>\$ 2,415,400</u>
16	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
17	(576137)	Expansion Project, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 175,769</u>
21	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
22	(575840)	Ashe Too, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,000,000</u>
26	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
27	(576223)	Calcutta House, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 600,000</u>
31	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
32	(576026)	STEM NOLA's Innovation Hub, Planning and Construction	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 5	\$ 7,800,000
36		Payable from State General Fund (Direct) Non-Recurring	
37		Revenues	\$ 800,000
38		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>\$ 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>\$ 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>\$ 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>\$ 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>\$ 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>\$ 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>\$ 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>\$ 10,000,000</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>\$ 1,000,000</u>
16		Total	<u>\$ 2,231,775</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>\$ 540,000</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>\$ 1,000,000</u>
33		Total	<u>\$ 5,998,358</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>\$ 5,200,000</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>\$ 6,000,000</u>

1	<b>50/NEE</b>	<b>BIOMEDICAL RESEARCH AND INNOVATION PARK</b>	
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	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
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	<b>50/NEV</b>	<b>HOSPITAL SERVICE DISTRICT 1 TERREBONNE PARISH</b>	
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	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE DISTRICT A</b>	
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	<b>50/NFE</b>	<b>CAJUNDOME</b>	
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	<b>50/NFX</b>	<b>THE O.W. DILLON TRAINING AND COMMUNITY</b>	
35		<b>DEVELOPMENT CENTER, INC.</b>	
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	<b>50/NFZ</b>	<b>OUR LADY OF LOURDES REGIONAL MEDICAL CENTER</b>	
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	<b>50/NG6</b>	<b>THE LOUISIANA BLACK HISTORY HALL OF FAME</b>	
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	<b>50/NGA</b>	<b>LINCOLN PARISH FIRE PROTECTION DISTRICT #1</b>	
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	\$ 765,000
21		Total	<u>\$ 885,000</u>
22	<b>50/NGG</b>	<b>YWCA GREATER NEW ORLEANS</b>	
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	<b>50/NGM</b>	<b>NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,</b>	
28		<b>CULTURE AND HISTORY</b>	
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	\$ 4,000,000
35		Total	<u>\$ 4,374,765</u>
36	<b>50/NGN</b>	<b>LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.</b>	
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	<b>50/NGQ</b>	<b>THE STRAND THEATRE OF SHREVEPORT CORPORATION</b>	
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	<b>50/NJ1</b>	<b>NEW ORLEANS MILITARY AND MARITIME ACADEMY</b>	
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	<b>50/NJ6</b>	<b>WIL REACH ONE FOUNDATION</b>	
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	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
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	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
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	<b>50/NK1</b>	<b>NORTH LOUISIANA ECONOMIC PARTNERSHIP</b>	
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	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
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	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS DISTRICT #2</b>	
2	(576311)	Booster Station Upgrades, Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,080,000</u>
6	<b>50/NLM</b>	<b>FOUNDATION FOR SCIENCE AND MATHEMATICS</b>	
7		<b>EDUCATION, INC.</b>	
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)	<u>\$ 230</u>
17	<b>50/NLO</b>	<b>OUR LADY OF THE ANGELS HOSPITAL</b>	
18	(575748)	Medical Office Building, Planning and Construction	
19		(Washington)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 4,400,000</u>
22	<b>50/NM9</b>	<b>ANTIOCH BAPTIST CHURCH</b>	
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	<b>50/NMD</b>	<b>BELMONT WATERWORKS, INC.</b>	
28	(576313)	Water System Improvements, Planning and Construction	
29		(Sabine)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 23,598</u>
32	<b>50/NNK</b>	<b>PIERRE PART BELLE RIVER MUSEUM</b>	
33	(574549)	Pierre Part Belle River Museum, Planning and Construction	
34		(Assumption)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,000,000</u>
37	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY DISTRICT</b>	
38	(574249)	New Crime Laboratory, Planning, Design, Construction,	
39		and Equipment	
40		(Iberia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 11,162,039</u>

1	<b>50/NP3</b>	<b>BAYOU LAFOURCHE FRESH WATER DISTRICT</b>	
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	<b>50/NPB</b>	<b>FRIENDS OF CROWVILLE</b>	
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	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
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	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH</b>	
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	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION</b>	
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	<b>50/NQN</b>	<b>LSU REAL ESTATE AND FACILITIES FOUNDATION</b>	
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	<b>50/NT7</b>	<b>CITIZENS MEDICAL CENTER</b>	
2	(574583)	Expansion of Emergency Department, ICU, and Imaging,	
3		Planning, Design, and Construction	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 11,900,000</u>
7	<b>50/NTA</b>	<b>EAST CARROLL PARISH SHERIFF'S OFFICE</b>	
8	(576240)	Training and Recreation Center, Planning and Construction	
9		(East Carroll)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,000,000</u>
12	<b>50/NTK</b>	<b>THE UNION LINCOLN REGIONAL WATER SUPPLY INITIATIVE</b>	
13	(576143)	Development of Alternative Water Supply from Lake	
14		D'Arbonne for Lincoln and Union Parishes	
15		(Lincoln, Union)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,397,200
18		Priority 5	<u>\$ 2,400,000</u>
19		Total	<u>\$ 3,797,200</u>
20	<b>50/NU9</b>	<b>9TH WARD STADIUM, INC.</b>	
21	(576314)	Multi-Sport Venue in Eastern New Orleans and Lower Ninth	
22		Ward, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,379,941</u>
26	<b>50/NUQ</b>	<b>LOUISIANA HIBERNIAN CHARITY</b>	
27	(576144)	Four Acre Irish Heritage Park in the Lakeview	
28		Neighborhood, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 183,522</u>
32	<b>50/NVY</b>	<b>WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1</b>	
33	(576086)	Emergency Upgrades including Power Generation System	
34		Upgrade, Mechanical Systems, and Roofing, Planning and	
35		Construction	
36		(Washington)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 712,065
39		Priority 5	<u>\$ 3,100,000</u>
40		Total	<u>\$ 3,812,065</u>
41	<b>50/NWG</b>	<b>CHILDREN'S ADVOCACY NETWORK, INC.</b>	
42	(575884)	Children's Advocacy Network Campus, Planning and	
43		Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,000,000</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 \$ 1,000,000

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 \$ 9,000,000  
 14 Total \$ 9,471,523

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 \$ 5,637,000  
 22 Total \$ 5,944,144

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 \$ 43,920,000  
 30 Total \$ 44,809,899

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 \$ 1,213,583

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 \$ 352,888

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	\$ 1,640,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 200,000
44		Total	<u>\$ 1,840,000</u>

1 **50/R45 ST. JOHN VOLUNTEER FIRE DEPARTMENT**

2 (576072) Station 2 Building, Planning and Construction  
 3 (Lafourche)  
 4 Payable from State General Fund (Direct) Non-Recurring  
 5 Revenues \$ 300,000

6 **50/S10 CALCASIEU PARISH SCHOOL BOARD**

7 (576147) Renovations to Lake Charles Boston Stadium, Planning and  
 8 Construction  
 9 (Calcasieu)  
 10 Payable from General Obligation Bonds  
 11 Priority 1 \$ 167,000  
 12 Priority 5 \$ 823,000  
 13 Total \$ 990,000

14 **50/S39 POINTE COUPEE PARISH SCHOOL BOARD**

15 (576148) Pointe Coupee Parish School Board Office Relocation, to  
 16 be Located at 8777 Morganza Highway, Formerly Labarre  
 17 Elementary School Site, Due to Flooding Caused by  
 18 Hurricane Gustav, Planning and Construction  
 19 (Pointe Coupee)  
 20 Payable from General Obligation Bonds  
 21 Priority 1 \$ 4,153,560

22 **50/S63 WEST FELICIANA PARISH SCHOOL BOARD**

23 (574250) Julius Freyhan Cultural/Conference Center, Planning and  
 24 Construction  
 25 (West Feliciana)  
 26 Payable from General Obligation Bonds  
 27 Priority 1 \$ 1,497,000

28 **50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

29 (575203) Central City Community Sports Complex Infrastructure,  
 30 and School Board Administration Building and Meeting  
 31 Room, Planning and Construction  
 32 (East Baton Rouge)  
 33 Payable from General Obligation Bonds  
 34 Priority 5 \$ 2,000,000

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

37 **01/107 DIVISION OF ADMINISTRATION**

38 (575372) New Southeast Louisiana State Office Building, Planning  
 39 and Construction  
 40 (Jefferson)  
 41 Payable from Revenue Bonds \$ 104,500,000

42 Notwithstanding anything contained in this Capital Outlay Act, or any previous  
 43 Capital Outlay Act to the contrary, or any other provision of law, the Division of

1 Administration may finance the design, construction, furnishing and equipping of facilities  
2 through the issuance of revenue bonds by the Office Facilities Corporation to be secured by  
3 and payable from State appropriations. The issuance of such revenue bonds shall require the  
4 approval of the State Bond Commission.

5 **09/375 IMPERIAL CALCASIEU HUMAN SERVICES AUTHORITY**

6 (576337) Offices for the Imperial Calcasieu Human Services Authority,  
7 Planning and Construction  
8 (Calcasieu)  
9 Payable from Revenue Bonds \$ 10,000,000

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

16 Section 2. The expenditure of funds appropriated in this Act shall be in  
17 conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
18 39:101 through 128 and any other statutes affecting the capital outlay program for state  
19 government, state institutions, and political entities.

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

1 approval of the State Bond Commission, alternatively be funded through financing programs  
2 heretofore or hereafter provided by a public trust and public corporation duly organized  
3 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local  
4 Government Environmental Facilities and Community Development Authority, pursuant to  
5 R.S. 33:4548.1 et seq.

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

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

1 administered according to the particular act pertaining to the fiscal year in which such  
2 monies were appropriated. If it is determined by the director of the Office of Facility  
3 Planning and Control, Division of Administration, that the funds appropriated by this Act  
4 or any prior capital outlay budget Act are not sufficient to complete the projects contained  
5 in any capital outlay budget Act, through unavoidable deficiencies in appropriation,  
6 including administrative and legal requirements, the commissioner of administration, subject  
7 to approval of the Joint Legislative Committee on the Budget, may direct the use of interest  
8 earned from the investment of general obligation bond or note proceeds in the  
9 Comprehensive Capital Outlay Escrow Account, not to exceed an aggregate of five million  
10 dollars in any one fiscal year, for the purpose of completing the projects contained in any  
11 capital outlay budget Act and such money shall be deemed appropriated in specific amounts  
12 necessary for such purpose. All appropriations in this Act which are made as additions to  
13 funds for previously authorized projects shall be included, for accounting purposes, in the  
14 account of the previously authorized projects. If it is determined by the director of the Office  
15 of Facility Planning and Control, Division of Administration, that it is cost effective and  
16 practical to combine individual appropriations, the commissioner of administration, subject  
17 to the approval of the Joint Legislative Committee on the Budget, may direct that two or  
18 more appropriations or parts thereof may be combined into a single project for accounting  
19 and audit purposes. The commissioner of administration may direct that funding in the  
20 various statewide and/or multiple parish projects for improvements for state facilities may  
21 be transferred to any project, in this Act or any previous Capital Outlay Act, which require  
22 supplemental funding for improvements for state facilities which qualify for funding through  
23 the various statewide and/or multiple parish projects for improvements for state facilities.  
24 The Office of Facility Planning and Control, Division of Administration is authorized to  
25 receive settlements and vendor rebates and to add a portion or all of these receipts to the  
26 existing project funds relating to the settlement and/or vendor rebates and appropriated in  
27 this Act or any previous Capital Outlay Act including those previously appropriated funds  
28 that become unavailable. Approval of the Joint Legislative Committee on the Budget will  
29 be obtained if the settlement and/or vendor rebates will be added to any projects in this Act  
30 or any previous Capital Outlay Act which are unrelated to the project from which the

1 settlement and/or vendor rebates were received. The Office of Facility Planning and Control,  
2 Division of Administration is authorized to receive insurance payments and are hereby  
3 authorized to immediately repair facilities that suffer insurance losses without those projects  
4 being included in the Act and shall report to the Joint Legislative Committee on the Budget  
5 any expenditures from insurance funds received pursuant to this section. A portion, as  
6 determined by the commissioner of administration and not to exceed one percent (1%), of  
7 the funding for projects which qualify for the Percent for Art Program and not to exceed  
8 \$450,000 for an individual, qualifying project, may be transferred from the qualifying  
9 project budgets, to the Department of Culture, Recreation and Tourism for costs of acquiring  
10 art and administering the program. For all Percent for Art Program projects in this or any  
11 previous capital outlay, up to ten percent (10%) of the aforementioned one percent (1%) may  
12 be used for the costs of administering the projects.

13           Section 6. No later than February 1, 2026, agencies administering capital outlay  
14 projects will submit reports identifying completed projects and cash balances to the Joint  
15 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
16 39:105 and R.S. 39:116.

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

27           Section 8.(A) All projects herein authorized and funded shall be subject to the  
28 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the  
29 Department of Military Affairs, the Legislature, the Louisiana Stadium and Exposition  
30 District, the Department of Economic Development, the Coastal Protection and Restoration

1 Authority, the Division of Administration for Supplemental State Funds for Local  
2 Government Assistance Program, the Division of Administration for the Community Water  
3 Enrichment Program or the Department of Transportation and Development, all funds herein  
4 appropriated shall be considered as having been appropriated directly to the Office of  
5 Facility Planning and Control, Division of Administration. All cooperative endeavor  
6 agreements for non-state entities shall be prepared by the appropriate administering agency  
7 and submitted to the office of State Procurement for review and approval. As part of its  
8 review, the office of State Procurement shall consult with bond counsel to the State relative  
9 to any federal tax issues.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3 (1) 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 projects for the  
5 City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge  
6 Replacement and Upgrades shall be exempt for all match requirements.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

28 (4) Notwithstanding anything in this Act, any previous capital outlay act, or  
29 other provision of law to the contrary, the scope of the appropriation for the Port of South

1 Louisiana Globalplex Dock Access Bridge and Equipment Replacement/Repair project shall  
2 be deemed to also include an Access Road.

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

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

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

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

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

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

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

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

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

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

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

27           (16) Notwithstanding anything contained in this Act, any previous capital outlay  
28 act to the contrary, or any other provision of law, the scope of the appropriations made in  
29 this or any other capital outlay act for the Central Louisiana State Hospital Relocation to

1 Pinecrest project for the Office of Behavioral Health shall be deemed to include new  
2 construction and renovations of buildings.

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

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

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

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

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

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

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

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

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

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

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

23           (W) Notwithstanding anything contained in this Act or any other provision of  
24 law, the Port of New Orleans is authorized to execute contracts for the Louisiana  
25 International Terminal Roadway and Rail Improvements, Planning and Construction and the  
26 Louisiana International Terminal, Drainage, Site Preparation and Mitigation, Planning and  
27 Construction prior to execution of a cooperative endeavor agreement, the granting of a line  
28 of credit, or the sale of bonds. The appropriation for this project may be used to pay any  
29 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless  
30 the commissioner of administration is advised by bond counsel to the state that such may

1 violate federal tax law. The office of facility planning and control shall consult with bond  
2 counsel to the state relative to any federal tax issues.

3 (X) Notwithstanding anything contained in this Act or any other provision of  
4 law, the Board of Commissioners for the Port of New Orleans is authorized to execute  
5 contracts for the Louisiana International Terminal Roadway and Rail Improvements,  
6 Planning and Construction and the Louisiana International Terminal, Drainage, Site  
7 Preparation and Mitigation, Planning and Construction project prior to execution of a  
8 cooperative endeavor agreement, the granting of a line of credit, or the sale of bonds. The  
9 appropriation for this project may be used to pay any obligation incurred or to reimburse any  
10 expenditure made pursuant to such contracts unless the commissioner of administration is  
11 advised by bond counsel to the state that such may violate federal tax law. The office of  
12 facility planning and control shall consult with bond counsel to the state relative to any  
13 federal tax issues.

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

18 (Z) Notwithstanding anything contained in this Act or any other provision of law  
19 to the contrary, the Louisiana State University Research Well No. 3 at LSU's Petroleum  
20 Engineering Research Training and Testing Laboratory (PERTT Lab) is deemed to be a  
21 capital asset and the funds made available to the Board of Supervisors of Louisiana State  
22 University and Agricultural and Mechanical College (LSU) for Planning and Construction  
23 of the Louisiana State University Research Well No. 3 at LSU's Petroleum Engineering  
24 Research Training and Testing Laboratory (PERTT Lab) are for a public purpose and will  
25 further LSU's educational mission through the support of research, education, testing and  
26 training related to carbon capture and sequestration, oil and gas production, geothermal  
27 energy, and other subsurface engineering technologies. Further, the complexities of the  
28 research well project and the consortium of partners to LSU involved in the design, supply,  
29 and construction of the research well project require special consideration in the selection  
30 of designers, contractors, a general contractor, and/or construction manager. LSU shall be

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

25           Section 9. Notwithstanding any provisions contained herein or any other law to  
26 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of  
27 1950 as amended, shall not apply to architectural and engineering contracts, administered  
28 by the Office of Facility Planning and Control, Division of Administration pursuant to this  
29 or any other capital outlay act.

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

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

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

25           Section 13. Except as otherwise provided herein, no funds shall be expended on  
26 any highway projects on highways within the state highway system as established in R.S.  
27 48:191 under the jurisdiction of the Department of Transportation and Development unless  
28 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the  
29 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to  
30 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken

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

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

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



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	\$ 34,365,464
Revenue Bonds	\$ 114,500,000
Interest Earnings	\$ 5,000,000
State General Fund (Direct) Non-Recurring Revenues	\$ <u>294,363,000</u>
<b>TOTAL CASH PORTION</b>	<b>\$ <u>2,964,663,841</u></b>

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

Priority 1	\$ 1,800,105,602
Priority 2	\$ 14,435,000
Priority 5	\$ <u>6,541,143,715</u>
<b>TOTAL GENERAL OBLIGATION BONDS</b>	<b>\$ <u>8,355,684,317</u></b>
<b>BONDS NRP</b>	<b>\$ <u>2,313,644</u></b>
<b>GRAND TOTAL OF ALL MEANS OF FINANCING</b>	<b>\$ <u>11,322,661,802</u></b>

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

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

1. Change the cash portion as follows:
 

State General Fund (Direct) Non-Recurring Revenues	\$ 10,608,000
State General Fund (Direct)	\$ 10,000,000
Capital Outlay Savings Fund	\$ 1,500,000
Re-appropriated Cash	\$ 28,510,000