

2025 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE EMERSON

AN ACT

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

Be it enacted by the Legislature of Louisiana:

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

A project with funding payable from General Obligation Bonds Priority 1 indicates that the funding for the project includes the reauthorization of funding which was previously granted as a line of credit by the State Bond Commission in Fiscal Year 2024-

1 2025. As used in this Section, the term "general obligation bonds" means state general  
2 obligation bonds or other evidences of indebtedness payable from the Bond Security and  
3 Redemption Fund. The amount set forth in this Section opposite each project, or so much  
4 thereof as may be necessary, is hereby appropriated and payable from the source of funding  
5 indicated; provided, however, amounts appropriated and payable from federal funds may be  
6 encumbered or expended only to the extent such amounts shall have been committed or  
7 received. Pursuant to the provisions of R.S. 39:82, funds for planning, acquisition,  
8 construction, and major repair projects appropriated by this Act may be retained until  
9 completion of the project, even if no bona fide liability exists on the last day of the fiscal  
10 year.

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

1           Upon recommendation by the state agency responsible for administering the  
2           funding, if it is determined at any time that proceeding with the project or with the funding  
3           thereof is no longer impossible or impractical, the State Bond Commission may rescind the  
4           certificate of impossibility or impracticality and may proceed with the project or with the  
5           issuance of general obligation bonds or the granting of cash lines of credit to fund the  
6           project. Alternatively, the Interim Emergency Board (hereinafter referred to as "the Board"),  
7           upon reviewing certificates as described above and determining that proceeding with such  
8           projects or the funding thereof through the issuance of general obligation bonds is  
9           impossible or impractical, may designate a lower priority for such projects. The Board's  
10          determination and lower priority designation shall be submitted to the members of the  
11          legislature for their approval in accordance with the provisions of Chapter 3-B of Subtitle  
12          I of Title 39 of the Louisiana Revised Statutes of 1950. In accordance with the provisions  
13          of Chapter 3-B of Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950, whenever  
14          at the written request of the appropriate legislators and agency, the Board determines that  
15          an adjustment to a project description originally set forth in such capital budget adopted by  
16          the legislature for a current fiscal year is necessary to correct a mistake in a project  
17          description, clarify a description, change the scope of a description, or make any other  
18          adjustment the Board deems necessary to implement the purpose of the project, such  
19          adjustment shall become effective only upon the approval by majority vote of the elected  
20          members of each house of the legislature in the manner provided for in Chapter 3-B of  
21          Subtitle I of Title 39 of the Louisiana Revised Statutes of 1950.

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

27                 With respect to Priorities 1 through 5, a lower priority project may be moved to  
28                 a higher priority only upon a showing of an emergency or other cause not reasonably  
29                 anticipated by the legislature, which shall be stated in reasonable detail in a certificate signed  
30                 by the head of the appropriate department, political subdivision, or agency and filed with the  
31                 commissioner of administration and the Board. Upon a determination by the Board that such

1 project should be moved to a higher priority because of an emergency or other cause not  
2 reasonably anticipated by the legislature, the Board shall designate a higher priority to the  
3 project. The matter then shall be submitted to and be subject to the same approval by the  
4 members of the legislature in the manner previously indicated in this Section. If such  
5 approval is granted, notification by the chair or secretary of the Board of the change of  
6 priority shall be transmitted to the State Bond Commission, which then upon request of the  
7 commissioner of administration, may proceed with the sale of general obligation bonds or  
8 the granting of cash lines of credit in accordance with the general rule. As to projects within  
9 a priority, the State Bond Commission acting on requests submitted by the commissioner of  
10 administration shall determine when such project, or phases thereof, shall be funded. In  
11 making such determination, the State Bond Commission shall consider the amount of  
12 proceeds of general obligation bonds to be made available in light of money and capital  
13 market conditions; the expenditure requirements of the project; the time required for  
14 architectural plans and drawings, public bidding, and site acquisition and preparation;  
15 availability of receipt of federal monies; litigation affecting the undertaking or completion  
16 of a project; federal tax laws and regulations regarding the sale of municipal bonds; and  
17 other items of a similar nature bearing upon the possibility or the necessity to commence a  
18 project or any particular phase thereof.

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

1 lines of credit, when combined with previously sold bonds or with higher priority bonds or  
2 lines of credit, or with funds appropriated from other sources, will provide sufficient  
3 appropriated funds to award equipment or construction contracts. Contracts shall not be  
4 awarded without approval of the division of administration.

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

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

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

21           (1) Projects and amounts which were previously authorized by Act 5 of the 2024  
22 Regular Session of the Legislature; and which were granted cash lines of credit by the State  
23 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2024-  
24 2025.

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

29           (3) Commitments made in the Higher Education Desegregation Settlement  
30 Agreement.

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

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

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

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

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

**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
	Total	<u>\$ 24,988,500</u>
(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
	Total	<u>\$ 42,110,000</u>
(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	\$ 21,000,000
	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
	Total	<u>\$ 113,899,470</u>
(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
	Total	<u>\$ 34,900,000</u>
(574794)	Community Water Enrichment Program (Statewide) Payable from General Obligation Bonds Priority 5	\$ 11,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 5,000,000
	Total	<u>\$ 16,000,000</u>

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) Non-Recurring	
6	Revenues	\$ 5,000,000
7	Total	<u>\$ 15,000,000</u>
8	(576241) Major Repairs, Equipment Replacement and	
9	Renovations for State Buildings to Address	
10	Deferred Maintenance Backlog and Infrastructure,	
11	Planning and Construction	
12	(Statewide)	
13	Payable from General Obligation Bonds	
14	Priority 5	\$ 20,000,000
15	Payable from Interagency Transfers	\$ 25,000,000
16	Payable from State General Fund (Direct) Non-Recurring	
17	Revenues	\$ 12,100,000
18	Payable from Fees and Self-Generated Revenues	\$ 10,000,000
19	Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
20	Payable from the balance of general obligation bond	
21	proceeds previously allocated under the authority of Act	
22	20 of 2019 for Office of Secretary, Atchafalaya Basin	
23	Protection and Enhancement (Federal Match and	
24	Local/Sponsor Match) (Assumption, Avoyelles, Iberia,	
25	Iberville, Pointe Coupee, St. Landry, St. Martin, St.	
26	Mary), Act 23 of 2012 for Grambling State University,	
27	Long-Jones Hall Renovation, Planning and Construction	
28	(Lincoln), Act 20 of 2019 for Grand Isle Independent	
29	Levee District, Breakwater Protection, Planning and	
30	Construction (Jefferson), Act 29 of 2018 for St. Mary	
31	Parish, Reconstruction of Chitimacha Trail Road from LA	
32	328 to LA 670 for St. Mary Parish Government Within	
33	Existing Rights-of-Way (St. Mary), Act 20 of 2019 for	
34	Vernon Parish, Catfish Hut Road and Bridge Repair	
35	and/or Replacement, Planning and Construction	
36	(Vernon), Act 20 of 2019 for New Orleans, Eastern New	
37	Orleans Hospital, Equipment, Acquisition, Installation,	
38	Planning and Construction (Orleans), Act 29 of 2018 for	
39	Winnsboro, Winnsboro Farmer's Market, Planning and	
40	Construction (Franklin), Act 2 of 2020 for Opelousas	
41	Heights, Inc., Opelousas Heights Proposed Subdivision,	
42	Planning and Construction (St. Landry), Act 20 of 2019	
43	for Ochsner Clinic Foundation, Ochsner Transplant	
44	Center of Excellence - Innovation Center, Planning and	
45	Construction	
46	(Jefferson)	\$ 2,170,394
47	Payable from the balance of State General Funds (Direct)	
48	previously allocated under the authority of Act 20 of 2019	
49	for Office of Secretary, Atchafalaya Basin Protection and	
50	Enhancement (Federal Match and Local/Sponsor Match)	
51	(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
52	St. Landry, St. Martin, St. Mary), Act 29 of 2018 for	
53	Nicholls State University, Talbot Hall Renovation and	
54	Roof Replacement, Planning and Construction	
55	(Lafourche), Act 20 of 2019 for Southeastern Louisiana	
56	University, University Center Replacement and Repairs,	
57	Planning and Construction (Tangipahoa), Act 485 of 2021	
58	for Abbeville Harbor and Terminal District, Port of	



Vermillion South Slip Entrance Emergency Dredging, Planning and Construction (Vermilion), Act 20 of 2019 for Port of Lake Charles, Dredging at District-owned Facilities, Planning and Construction (Calcasieu), Act 117 of 2022 for Avoyelles Parish, Courthouse Elevator Renovation, Planning and Construction (Avoyelles), Act 29 of 2018 for Caldwell Parish, Recreation Facilities Construction, Reconstruction, Planning, and Construction (Caldwell), Act 29 of 2018 for Franklin Parish, Courthouse Renovations, Planning and Construction (Franklin), Act 29 of 2018 for Franklin Parish, Parish Road Improvements (Franklin), Act 485 of 2021 for Franklin Parish, Bayou Macon Cut-Off No. 1 Drainage Structure Improvements, Planning and Construction (Franklin), Act 20 of 2019 for Jackson Parish, Jackson Parish Multi-Use Pavilion, Planning and Construction (Jackson), Act 20 of 2019 for Madison Parish, Charles Brown Road (Tendal Road) Repairs, Planning and Construction (Madison), Act 2 of 2004 for St. Bernard Parish, Relocation and Renovation of Historic Structures Onto the St. Bernard Parish Museum Complex (Islenos) (St. Bernard), Act 29 of 2018 for St. Landry Parish, Hurricane Evacuations and Homeland Security Coordination and Related Renovations, Planning and Construction (St. Landry), Act 29 of 2018 for St. Mary Parish, St. Mary Parish Sewage District #5 Sewer Lift Station Improvements (St. Mary), Act 20 of 2019 for Alexandria, England Drive Sidewalks and Attendant Drainage Improvements, Planning and Construction (Rapides), Act 29 of 2018 for Cullen, Potable Water and Distribution System Improvements, Planning and Construction (Webster), Act 20 of 2019 for Forest Hill, Renovation of Community Facilities, Planning and Construction (\$375,000 Local Match) (Rapides), Act 117 of 2022 for Haughton, Additional Water Supply Wells and Elevated Tank, Planning and Construction (Bossier), Act 29 of 2018 for Marksville, Mary Bethune Community Center, previously known as D.A. Jordan Community Center, for the City of Marksville, Planning and Construction (Avoyelles), Act 27 of 2006 for Melville, Civic Center and Town Library, Planning and Construction (St. Landry), Act 29 of 2018 for New Orleans, Historic Algiers Courthouse Renovations, Planning and Construction (Orleans), Act 29 of 2018 for Ringgold, Town Hall/Civic Center Renovations, and Remodeling, Planning and Construction (Bienville), Act 29 of 2018 for Simsboro, Water Well and Water Main (Lincoln), Act 29 of 2018 for Westwego, Drainage Improvements, Phase I (Jefferson), Act 20 of 2019 for Winnfield, Earl K. Long Park, Lighting and Bathroom Upgrade, Planning and Construction (Winn), Act 20 of 2019 for Zachary, Zachary Youth Park, Economic Development and Revitalization, Planning and Construction (East Baton Rouge), Act 20 of 2019 for Woodlands Conservancy, Construction of Restroom Facilities at Woodlands Trail, Planning and Construction (Plaquemines), Act 485 of 2021 for Cajundome, Security Fence for the Cajundome and Convention Center Completion (Lafayette), Act 28 of 2007 for Family Center Of Life, Inc., Family Center of Hope Community Center in New Orleans, Planning and Construction

1	(\$600,000 Local Match) (Orleans), Act 29 of 2018 for	
2	Washington Parish Recreation District #1, Right Turn	
3	Lane Entrance into Recreation Facility, Planning and	
4	Construction (Washington), Act 485 of 2021 for Girl	
5	Scouts Louisiana East, Inc., Emergency Repairs to Lake	
6	Valve and Spillway at Girl Scout Camp Whispering	
7	Pines, Planning and Construction (Tangipahoa), Act 2 of	
8	2020 for Opelousas Heights, Inc., Opelousas Heights	
9	Proposed Subdivision, Planning and Construction (St.	
10	Landry), Act 26 of 2015 for East Baton Rouge Parish	
11	School Board, Istrouma High School Renovations,	
12	Planning and Construction (East Baton Rouge), Act 485	
13	of 2021 for Livingston Parish School Board, Restoration	
14	and Lighting, Planning and Construction	
15	(Livingston)	\$ 3,673,234
16	Total	<u>\$ 82,943,628</u>
17	(576243) Statewide Roofing Asset Management Program and	
18	Waterproofing, Related Repairs and Equipment	
19	Replacement Program	
20	(Statewide)	
21	Payable from Interest Earnings	\$ 5,000,000
22	Payable from Interagency Transfers	\$ 10,000,000
23	Total	<u>\$ 15,000,000</u>
24	(576244) Repair, Restoration and Replacement for Declared	
25	Disasters, Planning, Construction, Renovation, and	
26	Acquisition	
27	(Statewide)	
28	Payable from General Obligation Bonds	
29	Priority 1	\$ 59,814,379
30	Priority 5	\$ 53,000,000
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	\$ 1,384,077
33	Payable from Federal Funds via Interagency Transfers	\$ 25,000,000
34	Total	<u>\$ 139,198,456</u>
35	(576245) Outstanding Percent for Arts Projects	
36	(Statewide)	
37	Payable from General Obligation Bonds	
38	Priority 1	<u>\$ 5,473,991</u>
39	(576246) Deferred Maintenance and Capital Improvements	
40	on Public Postsecondary Educational Institutions,	
41	Planning and Construction	
42	(Statewide)	
43	Payable from the College and University Deferred	
44	Maintenance and Capital Improvements Fund	<u>\$ 25,000,000</u>
45	Notwithstanding the provisions of this Act, the office of facility planning and control shall	
46	use the monies appropriated from the College and University Deferred Maintenance and	
47	Capital Improvements Fund to administer projects in accordance with the requirements,	
48	limitations, and restrictions of the program established pursuant to the provisions of R.S.	
49	17:3369.1 through 3369.4.	

1      **01/109      COASTAL PROTECTION AND RESTORATION AUTHORITY**

2	(575204)	Upper Barataria Risk Reduction Project	
3		(Lafourche, St. Charles)	
4		Priority 2	\$ 5,000,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	\$ 4,000,000
7		Total	<u>\$ 9,000,000</u>
8	(575206)	Coastal Protection Projects, Planning and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 10,500,000
12		Priority 5	\$ 232,000,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 8,500,000
15		Payable from Interagency Transfers	\$ 67,550,140
16		Payable from Natural Resources Restoration Trust	
17		Fund	\$ 218,000,000
18		Payable from Coastal Protection and Restoration	
19		Fund	\$ 230,078,626
20		Payable from Federal Funds	\$ 229,526,624
21		Total	<u>\$ 996,155,390</u>
22	(575208)	Atchafalaya Basin Protection and Enhancement	
23		(Federal Match and Local/Sponsor Match)	
24		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
25		St. Landry, St. Martin, St. Mary)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 4,000,000
28		Priority 5	\$ 7,000,000
29		Total	<u>\$ 11,000,000</u>
30	(575209)	Union Diversion Project, Planning and Construction	
31		(Ascension, Livingston, St. James, St. John the Baptist)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 2,042,105
34		Priority 5	\$ 22,350,000
35		Total	<u>\$ 24,392,105</u>
36	(575211)	St. Tammany Parish Coastal Storm and Flood Risk	
37		Management Project	
38		(St. Tammany)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 220,000
41		Priority 5	\$ 4,500,000
42		Total	<u>\$ 4,720,000</u>
43	(575212)	Larose to Golden Meadow Hurricane Protection	
44		Project, Planning and Construction	
45		(Lafourche)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 37,000,000</u>
48	(575216)	Southwest Coastal LA Feasibility Study, Engineering,	
49		Design, and Construction	
50		(Calcasieu, Cameron, Vermilion)	
51		Payable from State General Fund (Direct) Non-Recurring	
52		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	(576059)	Bayou Segnette Sports Complex Improvements,	
43		Including Hall B Expansion, Planning and Construction	
44		(Jefferson)	
45		Payable from the Louisiana Economic Development	
46		Initiatives Fund	<u>\$ 500,000</u>
47	(576060)	Zephyr Field Improvements, Planning and Construction	
48		(Jefferson)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 5,000,000
51		Priority 5	\$ 10,000,000
52		Payable from the Louisiana Economic Development	
53		Initiatives Fund	\$ 7,500,000
54		Total	<u>\$ 22,500,000</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 2	\$ 2,500,000
7		Priority 5	\$ 9,000,000
8		Total	<u>\$ 16,532,479</u>

9	(576062)	Improvements to TPC Louisiana, Planning and	
10		Construction	
11		(Jefferson)	
12		Payable from the Louisiana Economic Development	
13		Initiatives Fund	<u>\$ 600,000</u>

14 **DEPARTMENT OF VETERANS AFFAIRS**

15 **03/130 DEPARTMENT OF VETERANS AFFAIRS**

16	(576007)	Southeast Louisiana Veterans Cemetery Two-Bay	
17		Building, Planning and Construction	
18		(St. Tammany)	
19		Federal Funds via Interagency Transfers	<u>\$ 180,000</u>

20	(576009)	Northeast Louisiana Veterans Cemetery	
21		Administration Building Expansion, Planning and	
22		Construction	
23		(Richland)	
24		Federal Funds via Interagency Transfers	<u>\$ 750,627</u>

25 **03/131 LOUISIANA WAR VETERANS HOME**

26	(575922)	Warehouse Upgrades and HVAC Installation	
27		(East Feliciana)	
28		Federal Funds via Interagency Transfers	<u>\$ 806,400</u>

29 **ELECTED OFFICIALS**

30 **04/139 SECRETARY OF STATE**

31	(575851)	Old State Capitol Exterior Repairs, Planning and	
32		Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,992,420
36		Priority 5	\$ 6,200,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 2,400,000</u>
39		Total	<u>\$ 13,592,420</u>

40	(576258)	Old Governor's Mansion Repairs and Renovation	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 223,643</u>

44	(576361)	Louisiana State Exhibit Museum - Regional Archives	
45		and Office Facility, Planning and Construction	
46		(Caddo)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 394,935</u>

**LOUISIANA ECONOMIC DEVELOPMENT**

**05/250 OFFICE OF ECONOMIC DEVELOPMENT**

(575279)	Economic Development Award Program for Infrastructure Assistance (Statewide) Payable from General Obligation Bonds Priority 5	\$ <u>5,000,000</u>
(575280)	NIRC Iberia BioInnovation Accelerator GMP CDMO Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1 Priority 5 Total	\$ 3,000,000 \$ <u>50,400,000</u> \$ <u>53,400,000</u>
(575281)	NIRC BSL-3 Lab and Animal Housing, Planning and Construction (Iberia) Payable from General Obligation Bonds Priority 1	\$ <u>20,600,000</u>
(576346)	Donaldsonville Training Facility, Planning and Construction (Ascension) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 17,000,000 \$ <u>12,500,000</u> \$ <u>29,500,000</u>
(576350)	ETP Parkway Road Project within the Riverplex Megapark Phases 1 and 3 (Ascension) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 60,662,500 \$ <u>6,100,000</u> \$ <u>66,762,500</u>
(576351)	LA 1 Overpass Rail Improvements Phase 4 (Ascension) Payable from General Obligation Bonds Priority 5 Payable from State General Fund (Direct) Non-Recurring Revenues Total	\$ 132,520,250 \$ <u>13,500,000</u> \$ <u>146,020,250</u>
(576378)	Energy Transition Parkway, Phase II and Extension, Planning and Construction (Ascension) Payable from the Louisiana Economic Development Initiatives Fund	\$ <u>20,000,000</u>



**DEPARTMENT OF CULTURE, RECREATION AND TOURISM****06/263 OFFICE OF STATE MUSEUM**

(574521)	Construction of Civil Rights Museum, Planning and Construction (Orleans)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 48,992
	Priority 2	\$ 5,000,000
	Priority 5	\$ 20,000,000
	Total	<u>\$ 25,048,992</u>

(576360)	Presbytere State Museum - Hurricane Katrina Refresh, Planning and Construction (Orleans)	
	Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>

**06/264 OFFICE OF STATE PARKS**

(574584)	Preventive Maintenance/Major Repairs and Improvements (Statewide)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 297,612
	Priority 2	\$ 20,000,000
	Priority 5	\$ 2,000,000
	Payable from Fees and Self-Generated Revenues	\$ 10,000,000
	Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
	Total	<u>\$ 42,297,612</u>

Provided, however, that the Office of State Parks shall use \$20,000,000 of the Priority 2 appropriation for State Parks Road Conditions.

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

(574589)	Bogue Chitto State Park - Trail Design, Construction, Acquisition and Other Development (Washington)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 4,500,000
	Payable from the Capital Outlay Savings Fund	\$ 400,000
	Total	<u>\$ 4,900,000</u>

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

1	(574591)	Tunica Hills State Preservation Area, Construction,	
2		Development and Acquisition	
3		(West Feliciana)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 18,000,000
7		Total	<u>\$ 20,000,000</u>
8	(576259)	Bayou Segnette State Park, Land Acquisition,	
9		Additional Cabins, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 11,838</u>
13	(576362)	Poverty Point Reservoir State Park Group Camp,	
14		Conference Center, Site Amenities, Acquisition, Planning	
15		and Construction	
16		(Richland)	
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,087,426</u>
19	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
20	(576260)	Repairs to Historic Structures, Planning and Construction	
21		(Orleans)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 2,089,307</u>
24	(576364)	City Park Maintenance Complex Improvements,	
25		Planning and Construction	
26		(Orleans)	
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 365,524</u>
29	<b>06/A98</b>	<b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>	
30	(575275)	Hull Repair & Reinforcement, Superstructure Repair,	
31		Interior Restoration, & Painting of USS KIDD DD-661,	
32		Docking Cradle Repairs & Upgrade, Planning, Transport,	
33		Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 4,447,570
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 4,750,000
39		Payable from Fees and Self-Generated Revenues	<u>\$ 5,000,000</u>
40		Total	<u>\$ 14,197,570</u>
41		<b>DEPARTMENT OF TRANSPORTATION &amp; DEVELOPMENT</b>	
42	<b>07/270</b>	<b>ADMINISTRATION</b>	
43	(574406)	Highway Program (Up to \$4,000,000 for Secretary's	
44		Emergency Fund)	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 63,015,000
48		Priority 5	\$ 292,735,000
49		Payable from Transportation Trust Fund - Federal	
50		Receipts	\$ 1,300,000,000

1	Payable from Transportation Trust Fund - Construction	
2	Subfund	\$ 6,400,000
3	Payable from Transportation Trust Fund - Regular	\$ 8,000,000
4	Payable from State General Fund (Direct) Non-Recurring	
5	Revenues	\$ 600,000
6	Payable from the Louisiana Transportation Infrastructure	
7	Fund	\$ 632,000,000
8	Payable from the balance of State General Fund (Direct)	
9	Non-Recurring Revenues previously allocated under	
10	the authority of Act 2 of 2020 for the Department of	
11	Transportation and Development, Administration,	
12	Overlay of U.S. 167 for 9.32 Miles, from Turkey	
13	Creek North to I-49, Planning and Construction	
14	(Evangeline), Act 485 of 2021 for the Department of	
15	Transportation and Development, Administration, LA	
16	Hwy 64 Spur, Planning and Construction	
17	(East Baton Rouge)	\$ 2,650,000
18	Payable from the balance of general obligation bond	
19	proceeds previously allocated under the authority of	
20	Act 28 of 2007 for the Department of Transportation	
21	and Development, Administration, El Camino	
22	Corridor Commission, El Camino East West	
23	Corridor, Planning and Construction (Catahoula,	
24	Concordia, LaSalle, Natchitoches, Sabine, Winn), Act	
25	23 of 2012 for the Department of Transportation and	
26	Development, Administration, I-49 from I-220 in the	
27	City of Shreveport to Arkansas State Line,	
28	Construction, Right of Way and Utilities (Caddo),	
29	Act 24 of 2013 for the Department of Transportation	
30	and Development, Administration, Essen Lane	
31	Widening: I-10 to Perkins Road, Planning, Utilities,	
32	Rights of Way and Construction (East Baton Rouge),	
33	Act 25 of 2014 for the Department of Transportation	
34	and Development, Administration, LA 38 and Avenue	
35	F Railroad Safety Improvements, Planning and	
36	Construction	
37	(Tangipahoa)	\$ 957,971
38	Total	<u>\$ 2,306,357,971</u>

39 Provided, however, that of the funds appropriated herein for the Highway Program, the  
40 amount of \$249,000,000 from the Louisiana Transportation Infrastructure Fund shall be  
41 expended solely on the following projects:

42 LA 1: LA 3162 - Intracoastal BR & LA 657  
43 LA 39 Raising: White Ditch to Phoenix  
44 LA 3185: LA 20-LA 308  
45 LA 3127 EB : St. John P/L - I-310  
46 LA 365: LA 98 - LA 1098  
47 LA 353: LA 31 - Cypress Isl Ext.  
48 LA 29: LA 13 - LA 758  
49 LA 525: Spring Ridge to US 171  
50 US 80 & LA 9: LA 154 to I-20  
51 I-20: LA 577 - Walnut Bayou  
52 LA 507: Bienville P/L - LA 815  
53 US 90: LA 397 - Jefferson Davis P/L  
54 LA 14: LA 397 - Gerstner Memorial  
55 US 165: LA 101 - .42 Mi. South of 1st Ave  
56 LA 397: LA 14 - US 90  
57 LA 1207: LA 115 to LA 28  
58 LA 107: Mark Street to Red River Bridge  
59 LA 10: La 467-1 to Look Out Rd

1 LA 1: 640' N of Old River Bridge-LA 494  
2 LA 126: US 167 to LA 34  
3 US 165: State Route in Olla  
4 US 84: US 165 - Olla Field Rd  
5 US 84: Olla Field Rd - LA 772  
6 US 84: LA 3037 - LA 124  
7 LA 126 & LA 849 Asphalt Overlays  
8 LA 662: LA 182 - US 90  
9 LA 398: LA 1 - LA 662  
10 LA 30: LA 74 - EBR P/L  
11 LA 3127: St James P/L- St Charles P/L  
12 US 190: LA 434 - LA 433  
13 LA 442: LA 63 - W. JCT. LA 441  
14 US 51X: N. 7TH ST. - I-55 COA  
15 LA 70 Resurfacing and Drainage  
16 LA 182 Resurfacing  
17 US 90 Frontage Rd Loop & Darnall  
18 US 71: LA 612 to LA 3032  
19 US 79: Main St. to Claiborne Place

20 Provided, however, that of the funds appropriated herein for the Highway Program, the  
21 amount of \$2,000,000 from the Louisiana Transportation Infrastructure Fund shall be  
22 expended solely for costs associated with road transfers.

23 Provided, however, that of the funds appropriated herein for the Highway Program, the  
24 amount of \$33,210,000 from the Louisiana Transportation Infrastructure Fund shall be  
25 expended solely on the following Bridge Bundle projects for Highway Districts 04 and 05:

26 LA0146 at Creek  
27 LA0159 at Caney Creek  
28 LA3049 at Dooley Bayou  
29 LA0513 at Brushy Bayou  
30 LA0009 at Mill Creek  
31 LA0501 at Creek  
32 LA0009 at Sprawls Mill Creek  
33 LA0501 at Drain  
34 LA 3015 at Bayou Castor Relief  
35 LA0580 at Tensas Bayou  
36 LA0603 at Roundaway Bayou  
37 LA0550 at Creek 4.12mi N of LA 15  
38 LA0550 at Creek 4.09mi N of LA 15  
39 US0080 at Creek  
40 LA0550 at Lion Creek  
41 LA0134 at Bayou Desiard  
42 LA0155 at Creek 2.1mi E of LA 542  
43 LA3181 at Drainage Canal  
44 LA0148 at Creek 6.19mi W of LA 146  
45 LA0147 at Brown Creek  
46 LA0579 at Cook's Slough  
47 LA0155 at Creek  
48 LA0155 at Keppler Creek

49 Provided, however, that of the funds appropriated herein for the Highway Program, the  
50 amount of \$29,120,000 from the Louisiana Transportation Infrastructure Fund shall be  
51 expended solely on the following Bridge Bundle projects for Highway Districts 03, 07, 08,  
52 and 58:

53 LA0082 at East Relief  
54 LA0082 at Middle Canal  
55 LA0082 at Miller Canal  
56 LA0082 at Marsh Ditch

1 LA0082 at Long Ditch  
2 LA0082 at Turf Bayou  
3 LA0082 at Canal  
4 LA0082 at West Relief  
5 LA0026 at Creek 4.1mi E of LA 377  
6 LA0026 at Creek 4.2mi E of LA 377  
7 LA0026 at Creek 4.0mi SE of LA 377  
8 LA0027 at D'inde Bayou  
9 LA0487 at Brushy Bayou  
10 LA0501 at Medenhause Creek  
11 LA0463 at Boggy Branch  
12 LA0499 at Ice Branch  
13 LA0506 at Creek  
14 LA0124 at Bear Branch  
15 LA0923 at Elm Slough

16 Provided, however, that of the funds appropriated herein for the Highway Program, the  
17 amount of \$37,770,000 from the Louisiana Transportation Infrastructure Fund shall be  
18 expended solely on the following Bridge Bundle projects for Highway Districts 02, 61, and  
19 62:

20 LA0039 at Drain Canal  
21 LA0039 at RR Canal  
22 LA0024 at St Louis Canal  
23 LA0076 at Chalpin Bayou  
24 LA0995 at False Branch  
25 LA1036 at Tickfaw River  
26 LA0038 at Peters Creek  
27 LA0038 at Beaver Creek  
28 LA0038 at Crittendon Creek  
29 LA0038 at Creek 0.2mi E of LA 432  
30 LA0038 at Creek 0.3mi E of LA 432  
31 LA0038 at Joiners Creek  
32 LA1071 at Creek  
33 LA1047 at W Natalbany Creek  
34 LA1047 at West Natalbany Creek  
35 LA0444 at Bayou Barbary  
36 LA0036 at Creek  
37 LA0424 at Drain  
38 LA1062 at Drain  
39 LA1055 at Silver Creek Relief

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

46 Provided, however, that the Department of Transportation and Development shall use up to  
47 \$600,000 of the appropriations from State General Fund (Direct) Non-Recurring Revenues  
48 to fund in State Highway District 02 the asphalt overlay and related work on LA 23 in  
49 Plaquemines Parish.

50 Provided, however, that the Department of Transportation and Development shall use up to  
51 \$8,000,000 of the appropriations from Transportation Trust Fund - Regular to meet Federal  
52 match obligations pursuant to competitive Federal grants.

1	(574407)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
2		Design, Engineering, Planning and Construction	
3		(Bossier)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 67,517,944
6		Priority 5	\$ 86,000,000
7		Total	<u>\$ 153,517,944</u>
8	(574408)	LA 1 Improvements, Phase 2, Planning, Engineering,	
9		Right-of-Way, Utilities and Construction	
10		(Lafourche)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 51,203,706
13		Priority 5	\$ 28,000,000
14		Total	<u>\$ 79,203,706</u>
15	(574409)	LA 621 Realignment at LA 73, Planning and Construction	
16		(Ascension)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 3,877,932
19		Priority 5	\$ 8,100,000
20		Total	<u>\$ 11,977,932</u>
21	(574410)	LA 3034 Improvements	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 15,219,781
25		Priority 5	\$ 20,000,000
26		Total	<u>\$ 35,219,781</u>
27	(574411)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
28		(Iberia, St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 9,600,000</u>
31	(574412)	LA 335: LA 35 - LA 14, Planning and Construction	
32		(Vermilion)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 17,100,000</u>
35	(574413)	LA 699: LA 35 - LA 343, Planning and Construction	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 7,773,654</u>
39	(574414)	New Orleans International Airport Landside Access	
40		Improvements	
41		(Jefferson)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 16,000,000</u>
44	(574415)	LA 13 (Crowley to Vermilion Parish Line)	
45		(Acadia)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 340,399</u>
48	(574416)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
49		Construction	
50		(St. Landry)	
51		Payable from General Obligation Bonds	
52		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>
48	(574433)	Roundabout at Intersection of LA 3125 and LA 3274	
49		(St. James)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 2,307,560
52		Priority 5	<u>\$ 4,400,000</u>
53		Total	<u>\$ 6,707,560</u>

1	(574434)	LA 182 Resurfacing	
2		(St. Mary)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 8,000,000</u>
5	(574435)	LA 70 Resurfacing and Drainage Repairs	
6		(St. Mary)	
7		Payable from General Obligation Bonds	
8		Priority 5	<u>\$ 6,460,000</u>
9	(574437)	LA 347: LA 355 to LA 686 (Bushville Highway from	
10		Cecilia Bridge Highway to Canal Street) Planning and	
11		Construction	
12		(St. Martin)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 4,250,000</u>
15	(574440)	LA 3211: Yokley Road to LA 182, Planning and	
16		Construction	
17		(St. Mary)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 15,000,000</u>
20	(574441)	Roundabout on LA 447 and LA 1025, Planning and Construction	
21		(Livingston)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 185,887
24		Priority 2	\$ 2,000,000
25		Priority 5	<u>\$ 3,000,000</u>
26		Total	<u>\$ 5,185,887</u>
27	(574442)	Widening of Highway 447 and I-12 Overpass	
28		Improvements, Environmental Phase Commencement,	
29		Planning and Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,822,486
33		Priority 2	\$ 3,000,000
34		Priority 5	\$ 34,152,600
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	\$ 1,000,000
37		Payable from the Capital Outlay Savings Fund	<u>\$ 1,000,000</u>
38		Total	<u>\$ 42,975,086</u>
39	(574443)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
40		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
41		and Utilities	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,000,000
45		Priority 5	<u>\$ 1,000,000</u>
46		Total	<u>\$ 2,000,000</u>
47	(574444)	Roundabout at LA 3211 and Yokley Road	
48		(St. Mary)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 3,500,000
51		Priority 5	<u>\$ 1,500,000</u>
52		Total	<u>\$ 5,000,000</u>



1	(574446)	LA 29 Improvements (LA 13 - LA 758)	
2		(Evangeline, St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,120,000
5		Priority 5	\$ 1,600,000
6		Total	<u>\$ 6,720,000</u>
7	(574447)	Intersection Improvements (Roundabouts), Planning	
8		and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 5,000,000
12		Priority 5	\$ 5,000,000
13		Total	<u>\$ 10,000,000</u>
14	(574448)	Interchange Improvements on La. Highways (current or	
15		former) in Lafayette Parish, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 15,000,000</u>
19	(574449)	Roundabout at LA 3233 and I-49 Northbound Service	
20		Road, Planning and Construction	
21		(St. Landry)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 9,600,000</u>
24	(574450)	US 190 (Vine Street) Reconstruction	
25		(St. Landry)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 200,000
28		Priority 5	\$ 19,200,000
29		Payable from the balance of State General Fund (Direct)	
30		Non-Recurring Revenues previously allocated under the	
31		authority of Act 5 of 2024 for North Louisiana Economic	
32		Development Partnership, Northwest Louisiana Industrial	
33		Redevelopment of Closed Libby Glass Property, Planning	
34		and Construction	
35		(Caddo)	\$ 1,000,000
36		Total	<u>\$ 20,400,000</u>
37	(574451)	LA 22: North Hoover Road - Dunson Road	
38		(Tangipahoa)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 12,600,000</u>
41	(574452)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
42		Right-of-Way and Construction	
43		(Ascension)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 8,917,771
46		Priority 5	\$ 9,000,000
47		Total	<u>\$ 17,917,771</u>
48	(574453)	Pecue Lane/I-10 Interchange and I-10, Planning, Design,	
49		Rights-of-Way, Utilities and Construction	
50		(East Baton Rouge)	
51		Payable from General Obligation Bonds	
52		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	\$ 175,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,175,000</u>
8	(574455)	Claiborne Corridor Rehabilitation	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 20,000,000</u>
12	(574456)	LA 429/I-10 Interchange, Planning and Construction	
13		(Ascension)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 5,000,000</u>
16	(574457)	LA 28 Widening (LA 3128 - LA 116)	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 291,768
20		Priority 5	\$ 40,000,000
21		Total	<u>\$ 40,291,768</u>
22	(574458)	City of Gonzales - GO Program LA Highway 30	
23		Corridor, Planning and Construction	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 7,034,620
27		Priority 5	\$ 2,500,000
28		Total	<u>\$ 9,534,620</u>
29	(574459)	Improvements on LA 3038, Including Patching, Repairing	
30		and Overlaying of the Highway, Planning and Construction	
31		(Ascension)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 47,139</u>
34	(574460)	New Mississippi River Bridge	
35		(Ascension, East Baton Rouge, Iberville, St. James,	
36		West Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 782,632
39		Priority 5	\$ 3,000,000
40		Total	<u>\$ 3,782,632</u>
41	(574461)	Florida Avenue Bridge, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 7,200,000</u>
45	(574462)	LA 964 (Groom Road - US 61) Highway Lighting	
46		(East Baton Rouge)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 450,000
49		Priority 5	\$ 1,950,000
50		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	\$ 182,706
26		Payable from the Capital Outlay Savings Fund	\$ 900,000
27		Total	<u>\$ 1,082,706</u>
28	(574467)	US 190 Widening: LA 25 - US 190 Bus	
29		(St. Tammany)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000
32		Priority 5	\$ 3,100,000
33		Total	<u>\$ 5,100,000</u>
34	(574468)	Peters Road Bridge and Extension, Planning and	
35		Construction	
36		(Jefferson, Plaquemines)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 17,539,536
39		Priority 5	\$ 7,000,000
40		Total	<u>\$ 24,539,536</u>
41	(574469)	Hooper Road Widening and Sewer Improvements	
42		(Blackwater Bayou to Sullivan Road) Planning,	
43		Engineering, Utilities and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 11,612,264</u>
47	(574470)	I-49 South from Lafayette to Westbank Expressway,	
48		Planning, Engineering, Right-of-Way, Utilities and	
49		Construction	
50		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
51		St. Martin, St. Mary, Terrebonne)	
52		Payable from General Obligation Bonds	
53		Priority 1	\$ 97,089
54		Priority 5	\$ 188,000,000
55		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 2	\$ 1,500,000
9		Priority 5	<u>\$ 7,200,000</u>
10		Total	<u>\$ 8,700,00</u>
11	(574843)	LA 330: LA 82 - Old LA 690,	
12		Planning and Construction	
13		(Vermilion)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 10,900,000</u>
16	(574844)	LA 31: LA 341 - LA 355,	
17		Planning and Construction	
18		(St. Martin)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 6,000,000</u>
21	(575032)	Non-Federal Aid Eligible Highway Program	
22		(Statewide)	
23		Payable from State Highway Improvement Fund	<u>\$ 36,000,000</u>
24	(575034)	Secretary's Emergency Fund for Bridge Damages, Other	
25		Reimbursements, Local Matching Dollars, Federal Funds,	
26		and Opportunity Grants Subject to the Provisions of	
27		R.S. 48:232	
28		(Statewide)	
29		Payable from Interagency Transfers	\$ 25,000,000
30		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
31		Payable from Transportation Trust Fund - Federal	
32		Receipts	\$ 25,000,000
33		Payable from Federal Funds	<u>\$ 2,500,000</u>
34		Total	<u>\$ 97,500,000</u>
35	(575726)	LA 13: Court Circle - Sherwood Lane,	
36		Planning and Construction	
37		(Acadia)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 14,750,000</u>
40	(575731)	US 90 in Acadia Parish, Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 6,350,000</u>
44	(575735)	LA 182/LA 92-1 Intersection Improvements,	
45		Planning and Construction	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 5,400,000</u>
49	(575744)	LA 182/LA 88 Intersection Improvements,	
50		Planning and Construction	
51		(Iberia)	
52		Payable from General Obligation Bonds	
53		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	\$ 775,000
20		Total	\$ <u>9,775,000</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	(576386)	LA 29:US 167-LA 182, Planning and Construction	
27		(Evangeline, St. Landry)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 15,400,000
30		Payable from the Capital Outlay Savings Fund	\$ 500,000
31		Total	\$ <u>15,900,000</u>
32	(576387)	LA 363: St. Landry Parish Line-LA 1169, Planning	
33		and Construction	
34		(Evangeline)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 5,300,000
37		Payable from the Capital Outlay Savings Fund	\$ 400,000
38		Total	\$ <u>5,700,000</u>
39	<b>07/274</b>	<b>PUBLIC IMPROVEMENTS</b>	
40	(574360)	Rehabilitation and Repair of State-Maintained Reservoirs	
41		and Dams	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,493,773
45		Priority 5	\$ 19,130,000
46		Total	\$ <u>24,623,773</u>
47	(574362)	Bayou Dechene Reservoir, Planning, Land Acquisition and	
48		Construction	
49		(Caldwell)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 7,208,394
52		Priority 5	\$ 16,300,000
53		Total	\$ <u>23,508,394</u>

1	(574363)	Mississippi River Levee Raising, Arkansas to	
2		Old River, Planning and Construction	
3		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
4		Coupee, Tensas)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 11,110,653
7		Priority 5	\$ 27,820,000
8		Total	<u>\$ 38,930,653</u>
9	(574364)	Bundick Lake Level Control Structure, Planning and	
10		Construction	
11		(Beauregard)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,835,340
14		Priority 5	\$ 3,180,000
15		Total	<u>\$ 5,015,340</u>
16	(574365)	Turkey Creek Lake Repairs, Planning and Construction	
17		(Franklin)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,344,327
20		Priority 2	\$ 4,241,560
21		Priority 5	\$ 4,241,560
22		Total	<u>\$ 9,827,447</u>
23	(574366)	Flood Control Reservoirs in the Amite River Basin	
24		Watershed	
25		(Ascension, East Baton Rouge, East Feliciana, Livingston,	
26		St. Helena)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,000,000</u>
29	(574367)	West of Atchafalaya Basin Feasibility Study	
30		(Statewide)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 750,000</u>
33	(574368)	Ouachita River and Tributaries Bank	
34		Stabilization and Levee Repairs	
35		(Caldwell, Catahoula, Franklin, LaSalle, Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 3,961,483
38		Priority 5	\$ 14,650,000
39		Total	<u>\$ 18,611,483</u>
40	(574369)	Mississippi River Deepening, Phase 3, Planning, Design,	
41		Construction, Rights-of-Way, Relocations and Utilities	
42		(Ascension, East Baton Rouge, Jefferson, Orleans,	
43		Plaquemines, St. Bernard, St. Charles, St. James, St. John	
44		the Baptist, West Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 55,500,000</u>
47	(574370)	J. Bennett Johnston (Red River) Deepening	
48		(Avoyelles, Bossier, Caddo, Grant, Natchitoches,	
49		Rapides, Red River)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 1,000,000</u>

1	(574371)	Short Line Railroad Upgrades	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 9,094,571
5		Priority 5	\$ 14,720,000
6		Total	<u>\$ 23,814,571</u>
7	(574372)	Acadiana Gulf of Mexico Access Channel (AGMAC),	
8		Port of Iberia, Planning, Design, Construction,	
9		Rights-of-Way, Relocations and Utilities	
10		(Iberia, Vermilion)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 20,000,000</u>
13	(574373)	Houma Navigational Canal Deepening Project, Planning,	
14		Design, Construction, Rights-of-Ways, Relocations and	
15		Utilities	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 9,650,000
19		Priority 5	\$ 30,500,000
20		Total	<u>\$ 40,150,000</u>
21	(574404)	Comite River Diversion Canal Planning,	
22		Right-of-Way, Utilities and Construction	
23		(Ascension, East Baton Rouge, Livingston)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 631,097</u>
26	(574405)	New Orleans Rail Gateway Program	
27		(Jefferson, Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,408,627
30		Priority 5	\$ 10,600,000
31		Total	<u>\$ 12,008,627</u>
32	(575033)	Port Construction and Development Priority Program	
33		(Statewide)	
34		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
35	(575036)	Statewide Flood Control Program	
36		(Statewide)	
37		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
38	<b>07/276</b>	<b>ENGINEERING AND OPERATIONS</b>	
39	(574374)	New Cameron Ferry	
40		(Cameron)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 4,124,382</u>
43	(574498)	Reconstruction and/or Rehabilitation of DOTD	
44		Maintenance Unit Facilities	
45		(Statewide)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 47,500,000</u>
48	(575030)	Facilities Program Major Repairs, Renovations,	
49		Additions, New Facilities, Equipment Replacement	
50		at Various DOTD Sites, Planning and Construction	
51		(Statewide)	
52		Payable from Transportation Trust Fund - Regular	<u>\$ 4,000,000</u>



1	(575031)	Motor Vessel and Equipment Drydocking, Repairs, Various	
2		Locations Statewide	
3		(Statewide)	
4		Payable from Transportation Trust Fund - Regular	<u>\$ 1,500,000</u>
5	<b>07/277</b>	<b>AVIATION IMPROVEMENTS</b>	
6	(575035)	State Aviation and Airport Improvement Program	
7		(Statewide)	
8		Payable from Transportation Trust Fund - Regular	<u>\$ 27,955,522</u>
9		<b>DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS</b>	
10	<b>08/400</b>	<b>DEPARTMENT OF CORRECTIONS</b>	
11	(574529)	HVAC Installation, Offender Housing, Planning and	
12		Construction	
13		(Statewide)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 490,430
16		Priority 5	\$ 34,000,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 2,000,000</u>
19		Total	<u>\$ 36,490,430</u>
20	<b>08/402</b>	<b>LOUISIANA STATE PENITENTIARY</b>	
21	(574090)	Main Prison Shower and Cellblock Plumbing	
22		Upgrade, Planning and Construction	
23		(West Feliciana)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,563,382
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 2,000,000</u>
28		Total	<u>\$ 3,563,382</u>
29	(574092)	Electrical Distribution System Upgrade, Planning and	
30		Construction	
31		(West Feliciana)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 4,558,410
34		Priority 5	\$ 20,000,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 1,200,000</u>
37		Total	<u>\$ 25,758,410</u>
38	<b>08/403</b>	<b>OFFICE OF JUVENILE JUSTICE</b>	
39	(575133)	Community Based Program, Juvenile Justice	
40		Improvements, Planning, Construction, Renovation,	
41		Acquisition, and Equipment	
42		(Statewide)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 8,932,832
45		Priority 5	<u>\$ 49,000,000</u>
46		Total	<u>\$ 57,932,832</u>

1	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
2	(574124)	Rebuild and/or Replace Facility Due to Damage from 2016	
3		Flood Event	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 13,289,718</u>
7	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
8	(574649)	Security Perimeter Fence, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 250,000</u>
12	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
13	(574980)	JESTC Training Facility Improvements, Planning and	
14		Construction	
15		(East Baton Rouge)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 3,750,000</u>
18	(575934)	New Louisiana State Police Troop L Facility, Planning	
19		and Construction	
20		(St. Tammany)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 6,000,000
23		Priority 5	<u>\$ 21,000,000</u>
24		Total	<u>\$ 27,000,000</u>
25	(575936)	Crime Laboratory, Planning and Construction	
26		(East Baton Rouge)	
27		Payable from the State General Fund (Direct) Non-Recurring	
28		Revenues previously allocated under the authority of Act 776	
29		of 2024 for the Department of Military Affairs, New	
30		Administration, Emergency Operations and Center -	
31		Pineville (LTC-P)	
32		(Rapides)	<u>\$ 620,000</u>
33		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
34	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
35	(576262)	Repair and Upgrade to Sewer System, Planning and	
36		Construction	
37		(East Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 435,700
40		Priority 5	<u>\$ 6,170,000</u>
41		Total	<u>\$ 6,605,700</u>
42	(576264)	Replace Roof and Storm Drains on all Patient Buildings,	
43		Planning and Construction	
44		(East Feliciana)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,314
47		Priority 5	\$ 900,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 100,000</u>
50		Total	<u>\$ 1,001,314</u>

**09/330 OFFICE OF BEHAVIORAL HEALTH**

(574710)	Central Louisiana State Hospital "Warehouse" Relocation, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 5	\$ 3,540,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 160,000
	Total	<u>\$ 3,700,000</u>
(574922)	Center Building and Fire Alarm System Renovation and Restoration, East Louisiana State Hospital, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 5	<u>\$ 5,000,000</u>
(574930)	Fire Alarm System Replacement for Ten Buildings, Planning and Construction (East Feliciana) Payable from General Obligation Bonds Priority 1	\$ 1,525,000
	Priority 5	\$ 928,200
	Total	<u>\$ 2,453,200</u>

**DEPARTMENT OF WILDLIFE AND FISHERIES****16/513 OFFICE OF WILDLIFE**

(574893)	Region 5/Lake Charles Office (Calcasieu) Payable from General Obligation Bonds Priority 5	\$ 2,700,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 300,000
	Total	<u>\$ 3,000,000</u>
(574897)	Woodworth Central Office Complex and Pineville Office/Region 3, Planning and Construction (Rapides) Payable from General Obligation Bonds Priority 1	\$ 800,000
	Priority 5	\$ 5,500,000
	Total	<u>\$ 6,300,000</u>
(574907)	Hammond Headquarters, Planning and Construction (Tangipahoa) Payable from General Obligation Bonds Priority 1	<u>\$ 1,429,805</u>
<b>16/514 OFFICE OF FISHERIES</b>		
(576373)	Booker Fowler Fish Hatchery Pond Liner Improvements (Rapides) Payable from Federal Funds via Interagency Transfers	\$ 600,000
	Payable from Louisiana Wildlife and Fisheries Conservation Fund	\$ 200,000
	Total	<u>\$ 800,000</u>

**DEPARTMENT OF EDUCATION****19/601 LSU BATON ROUGE**

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

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

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

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

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

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

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

(576365)	H.P. Long Field House Renovation, Planning and Construction (East Baton Rouge) Payable from State General Fund (Direct) Non-Recurring Revenues	
		<u>\$ 470,330</u>

**19/602 LSU ALEXANDRIA**

(574031)	Student Success Center, Planning and Construction (Rapides) Payable from General Obligation Bonds	
	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	(576366)	Infrastructure and Drainage Improvements to	
9		Alleviate Flooding, Construction	
10		(Rapides)	
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 431,395</u>
13	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
14	(574247)	Hotel, Restaurant and Tourism Program Relocation	
15		Buildout to North Central Plant Building - Phase 1,	
16		Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 3,000,000
20		Priority 5	\$ 2,800,000
21		Total	<u>\$ 5,800,000</u>
22	(574598)	Miscellaneous Roof Replacements, Planning and	
23		Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 4,800,000</u>
27	<b>19/604N</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
28	(573996)	LSUHSC-NO Medical Education Building Laboratory	
29		Renovation, Phase 1, Planning and Construction	
30		(Orleans)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 4,488,910
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	\$ 6,901,077
35		Payable from the balance of general obligation bond	
36		proceeds previously allocated under the authority of	
37		Act 485 of 2021 for Division of Administration,	
38		Repair, Restoration and Replacement for Declared	
39		Disasters, Planning, Construction, Renovation, and	
40		Acquisition (Statewide), Act 4 of 2017 for Secretary	
41		of State, Louisiana State Exhibit Museum - Regional	
42		Archives and Office Facility, Planning and	
43		Construction (Caddo), Act 20 of 2019 for Office of	
44		State Parks, Poverty Point Reservoir State Park	
45		Group Camp, Conference Center, Site Amenities,	
46		Acquisition, Planning and Construction (Richland),	
47		Act 20 of 2019 for New Orleans City Park, City Park	
48		Maintenance Complex Improvements, Planning and	
49		Construction (Orleans), Act 485 of 2021 for LSU	
50		Baton Rouge, H.P. Long Field House Renovation,	
51		Planning and Construction (East Baton Rouge), Act	
52		2 of 2020 for LSU Alexandria, Infrastructure and	
53		Drainage Improvements to Alleviate Flooding,	
54		Construction (Rapides), Act 2 of 2020 for Grambling	
55		State University, Library Replacement, Planning and	

1	Construction (Lincoln), Act 4 of 2017 for	
2	Southeastern Louisiana University, Computer Science	
3	and Technology Facility Improvements and	
4	Expansion, Planning and Construction (Tangipahoa),	
5	Act 20 of 2019 for Greater Baton Rouge Port	
6	Commission, Inland Rivers Marine Terminal Dock	
7	and Access Roadway Construction Project, Planning	
8	and Construction (West Baton Rouge), Act 20 of	
9	2019 for Vernon Parish, Vernon/Fort Polk	
10	Thoroughfare Plan, Planning and Construction	
11	(Vernon), Act 485 of 2021 for Breaux Bridge, Water	
12	Treatment Plant Improvements, Planning and	
13	Construction (St. Martin), Act 485 of 2021 for Ida,	
14	Water System Improvements, Water Wells, Tanks,	
15	and Booster Stations Construction, Planning and	
16	Construction (Caddo), Act 20 of 2019 for Westwego,	
17	Water Plant Improvements, Planning and	
18	Construction (Jefferson), Act 29 of 2018 for The	
19	Lighthouse for the Blind in New Orleans,	
20	Incorporated, Economic Development Project,	
21	Planning and Construction (Orleans), Act 2 of 2020	
22	for Dryades Young Men's Christian Association,	
23	Technical Training Center, Planning and	
24	Construction (Orleans), Act 20 of 2019 for Our Lady	
25	of the Lake Children's Hospital, Our Lady of the Lake	
26	Children's Hospital, Planning and Construction (East	
27	Baton Rouge), Act 20 of 2019 for Louisiana Swamp	
28	Base, Inc., Camp Atchafalaya Swamp Base, Planning,	
29	Design, and Construction	
30	(St. Martin)	\$ 17,098,923
31	Total	<u>\$ 28,488,910</u>
32	(573997) LSUHSC-NO Campus Stormwater Infrastructure	
33	Upgrades, Planning and Construction	
34	(Orleans)	
35	Payable from General Obligation Bonds	
36	Priority 5	<u>\$ 3,000,000</u>
37	(573998) Center for Advanced Learning and Simulation	
38	Infrastructure and Equipment, Planning and Construction	
39	(Orleans)	
40	Payable from State General Fund (Direct) Non-Recurring	
41	Revenues	<u>\$ 2,800,000</u>
42	(574008) Health Science Center Facility Renovations - Dental School	
43	Simulation Facility, Planning and Construction	
44	(Orleans)	
45	Payable from General Obligation Bonds	
46	Priority 1	\$ 2,000,000
47	Priority 5	\$ 43,000,000
48	Payable from State General Fund (Direct) Non-Recurring	
49	Revenues	<u>\$ 1,000,000</u>
50	Total	<u>\$ 46,000,000</u>
51	(576359) Campus Property Purchase	
52	(Orleans)	
53	Payable from Fees and Self-Generated Revenues	<u>\$ 5,150,000</u>

**1 19/604S LSU HEALTH SCIENCES CENTER - SHREVEPORT**

2 (574028) Comprehensive Emergency Water Supply  
3 Improvements, Planning and Construction  
4 (Caddo)  
5 Payable from General Obligation Bonds  
6 Priority 1 \$ 7,501,650

7 (574029) Center for Medical Education and Wellness, Planning  
8 and Construction  
9 (Caddo)  
10 Payable from General Obligation Bonds  
11 Priority 1 \$ 1,706,355

12 (574030) Gross Anatomy Lab Expansion and Modernization,  
13 Planning and Construction  
14 (Caddo)  
15 Payable from General Obligation Bonds  
16 Priority 1 \$ 2,042,750

17 (574512) Stonewall Animal Research and Training Facility,  
18 Planning and Construction  
19 (DeSoto)  
20 Payable from General Obligation Bonds  
21 Priority 5 \$ 5,000,000

**22 19/605 LSU EUNICE**

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 \$ 5,000,000  
30 Total \$ 27,900,000

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 \$ 6,000,000  
38 Total \$ 13,881,882

39 (576267) Manuel Hall Exterior Wall and Roof Repair, Planning and  
40 Construction  
41 (Acadia)  
42 Payable from General Obligation Bonds  
43 Priority 1 \$ 1,133,020

**44 19/606 LSU SHREVEPORT**

45 (574024) Building Exterior Walls and Bridge Repair, Planning and  
46 Construction  
47 (Caddo)  
48 Payable from General Obligation Bonds  
49 Priority 1 \$ 1,215,647  
50 Payable from State General Fund (Direct) Non-Recurring  
51 Revenues \$ 1,700,000  
52 Total \$ 2,915,647

1	(574025)	HPE Renovation for Student Wellness Facility and	
2		Campus Repairs, Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 500,000
6		Priority 5	\$ 9,000,000
7		Payable from the Capital Outlay Savings Fund	\$ 500,000
8		Total	<u>\$ 10,000,000</u>
9	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
10	(574012)	Dean Lee Tornado Damage Building Repairs and	
11		Reconstruction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 170,813
15		Payable from the Capital Outlay Savings Fund	\$ 250,000
16		Total	<u>\$ 420,813</u>
17	(574014)	Food Innovation Center, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,000,000
21		Priority 5	\$ 2,000,000
22		Total	<u>\$ 4,000,000</u>
23	(574015)	Animal and Food Science Facilities Renovations and	
24		Modernization, Phase I through Phase V, Planning and	
25		Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,460,720
29		Priority 5	\$ 28,203,500
30		Total	<u>\$ 29,664,220</u>
31	(574016)	Renewable and Natural Resources Building Repairs,	
32		Planning and Construction	
33		(East Baton Rouge)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 500,000
36		Priority 5	\$ 4,500,000
37		Total	<u>\$ 5,000,000</u>
38	(574017)	John M. Parker Agricultural Center & Livestock Show Barn	
39		Renovations and Repairs	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 23,000,000</u>
43	(574018)	New Shop / Equipment Storage - Rice Research	
44		Station, Planning and Construction	
45		(Acadia)	
46		Payable from Fees and Self-Generated Revenues	<u>\$ 2,000,000</u>
47	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
48	(574002)	Replacement of Underground Chilled Water & Hot Water	
49		Piping, Both Supply and Return, Planning and Construction	
50		(East Baton Rouge)	
51		Payable from General Obligation Bonds	
52		Priority 1	\$ 1,000,000
53		Priority 5	\$ 1,200,000
54		Payable from the Higher Education Campus	
55		Revitalization Fund	\$ 900,000
56		Total	<u>\$ 3,100,000</u>



1	<b>19/611</b>	<b>LSU HEALTH SCIENCES CENTER- SHREVEPORT</b>	
2	(576380)	Student and Faculty Parking Expansion, Planning and	
3		Construction	
4		(Caddo)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ 3,000,000
7		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
8		Total	<u>\$ 4,000,000</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 2	\$ 2,000,000
20		Priority 5	\$ 17,250,000
21		Total	<u>\$ 33,411,137</u>
22	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
23	(574824)	Renovations and Addition to Existing Law Library,	
24		Planning and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 9,617,523</u>
28	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
29	(574225)	Ravine, Bluff and Riverbank Stabilization Project,	
30		Planning and Construction	
31		(East Baton Rouge)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,500,000
34		Priority 5	\$ 30,500,600
35		Total	<u>\$ 32,000,600</u>
36	(574226)	New STEM Science Complex, Planning and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 47,818,767
40		Priority 5	\$ 17,999,489
41		Total	<u>\$ 65,818,256</u>
42	(574227)	School of Business/Professional Accountancy,	
43		Planning and Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 18,466,307
47		Priority 5	\$ 25,000,000
48		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	\$ 18,550,000
17		Priority 5	\$ 13,450,000
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	<u>\$ 5,400,000</u>
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	(576344)	Global Innovation and Welcome Center, Phase II,	
40		Planning and Construction	
41		(East Baton Rouge)	
42		Payable from Fees and Self-Generated Revenues	<u>\$ 7,000,000</u>
43	<b>19/617</b>	<b>SOUTHERN UNIVERSITY - NEW ORLEANS</b>	
44	(574233)	University Cafeteria, Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 11,545
48		Priority 5	\$ 9,900,000
49		Total	<u>\$ 9,911,545</u>

1	(576270)	Campus Exterior Lighting Upgrades, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 956,641</u>
6	(576271)	ADA Compliant Restrooms and Public Accommodations	
7		in the Cafeteria, University Center, Health & Physical	
8		Education, Library and Administration Building, Planning	
9		and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,000,000</u>
13	<b>19/618</b>	<b>SOUTHERN UNIVERSITY - SHREVEPORT</b>	
14	(574236)	Domestic Water Loop, Hot Water Loop and Drainage	
15		Improvements, Planning and Construction	
16		(Caddo)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 7,480,000</u>
19	(574237)	New Health, Physical Education, and Recreation	
20		(HPER) Complex - New Gymnasium, Planning and	
21		Construction	
22		(Caddo)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 9,150,000</u>
25	(574239)	New Workforce Training and Technology Center, Planning	
26		and Construction	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,506,598
30		Priority 5	<u>\$ 17,500,000</u>
31		Total	<u>\$ 19,006,598</u>
32	(574240)	Louis Collier Hall Science Building Replacement, Planning	
33		and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 7,154,083
37		Priority 5	<u>\$ 12,450,000</u>
38		Total	<u>\$ 19,604,083</u>
39	<b>19/619</b>	<b>SOUTHERN UNIVERSITY AGRICULTURAL RESEARCH AND</b>	
40		<b>EXTENSION CENTER</b>	
41	(574242)	Disaster Relief Mega Shelter, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 1,144,942
45		Priority 5	<u>\$ 9,200,000</u>
46		Total	<u>\$ 10,344,942</u>

**19/621 NICHOLLS STATE UNIVERSITY**

(573899)	Al Danos New College of Business/School of Marine Transportation Building, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 20,000,000
	Payable from Fees and Self-Generated Revenues	\$ 6,000,000
	Total	<u>\$ 26,000,000</u>

(573900)	Didier Fieldhouse, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 1,000,000
	Priority 2	\$ 1,000,000
	Priority 5	\$ 2,100,000
	Payable from Fees and Self-Generated Revenues	\$ 500,000
	Total	<u>\$ 4,600,000</u>

(573902)	New Nursing Building, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 8,829,456
	Priority 5	\$ 9,250,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 9,000,000
	Total	<u>\$ 27,079,456</u>

(573903)	Women's Student Athlete Performance Center, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 5	<u>\$ 3,700,000</u>

(573904)	Coastal Center Facility, Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 2	\$ 1,000,000
	Priority 5	\$ 3,500,000
	Payable from Fees and Self-Generated Revenues	\$ 3,500,000
	Total	<u>\$ 8,000,000</u>

(573905)	Harvey and May Peltier Center (Welcome Center-Alumni House), Planning and Construction (Lafourche)	
	Payable from General Obligation Bonds	
	Priority 5	\$ 4,335,000
	Payable from Fees and Self-Generated Revenues	\$ 1,000,000
	Total	<u>\$ 5,335,000</u>

**19/623 GRAMBLING STATE UNIVERSITY**

(574477)	Criminal Justice Building Renovation (Lincoln)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 696,301
	Priority 2	\$ 1,000,000
	Priority 5	\$ 16,000,000
	Payable from State General Fund (Direct) Non-Recurring Revenues	\$ 1,000,000
	Total	<u>\$ 18,696,301</u>

1	(574479)	Reroof, Waterproof, Envelope Repairs for Various	
2		Buildings, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 6,500,000
7		Total	<u>\$ 8,500,000</u>
8	(576269)	Campus Utility Infrastructure Assessment Emergency	
9		Repair/Replacement, Planning and Construction	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 7,906,225</u>
13	(576367)	Library Replacement, Planning and Construction	
14		(Lincoln)	
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 97,973</u>
17	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
18	(574077)	Renovation of George T. Madison Hall, Planning and	
19		Construction	
20		(Lincoln)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 17,937,232
23		Priority 5	\$ 27,000,000
24		Total	<u>\$ 44,937,232</u>
25	(574079)	Agriculture and Forestry Wood Products Education	
26		and Research Center, Planning and Construction	
27		(Lincoln)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 9,539,609</u>
30	(576045)	Central Steam Generator - Switch Gear, Planning and	
31		Construction	
32		(Lincoln)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 186,785</u>
35	(576316)	Athletic Academic Center, Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 50,293</u>
39	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
40	(573873)	Cowboy Stadium Repairs and Code Upgrade,	
41		Planning and Construction	
42		(Calcasieu)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 6,800,000</u>
45	(573877)	Burton Business Center Exterior Mitigation,	
46		Planning and Construction	
47		(Calcasieu)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 7,000,000</u>

1	(574438)	Shearman Fine Arts Building Renovation and	
2		Addition, Planning and Construction	
3		(Calcasieu)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>7,286,219</u>
6	(574439)	Contraband Bayou Erosion Retaining Wall, Phase II,	
7		Planning and Construction	
8		(Calcasieu)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 441,033
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	\$ <u>3,000,000</u>
13		Total	\$ <u>3,441,033</u>
14	(574475)	McNeese Disaster Recovery, Planning and Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ <u>8,439,133</u>
18	(576345)	McNeese State Generator Project	
19		(Calcasieu)	
20		Payable from Federal Funds via Interagency Transfers	\$ <u>3,620,000</u>
21	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
22	(574396)	Health Science Complex Renovation, Sugar Hall and	
23		Caldwell Hall, Planning and Construction	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 15,184,341
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ <u>9,000,000</u>
29		Total	\$ <u>24,184,341</u>
30	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
31	(574198)	Renovation of Nursing Education Center at	
32		Warrington Place (Shreveport Campus), Planning	
33		and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 13,450,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ <u>575,000</u>
39		Total	\$ <u>14,025,000</u>
40	(574215)	Replacement of John S. Kyser Hall, Planning and	
41		Construction	
42		(Natchitoches)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ <u>14,266,982</u>

1       **19/634       SOUTHEASTERN LOUISIANA UNIVERSITY**

2	(573879)	Baton Rouge Nursing Center Renovation, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$       590,900
7		Priority 2	\$       3,000,000
8		Priority 5	\$       12,620,000
9		Total	<u>\$       16,210,900</u>

10	(573880)	Academic Athletic Training and Ancillary Athletic	
11		Facility, Planning and Construction	
12		(Tangipahoa)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$       11,307,291
15		Priority 5	\$       11,250,000
16		Payable from Fees and Self-Generated Revenues	\$       1,000,000
17		Total	<u>\$       23,557,291</u>

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

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

30	(576368)	Computer Science and Technology Facility Improvements	
31		and Expansion, Planning and Construction	
32		(Tangipahoa)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$       174,556</u>

35       **19/640       UNIVERSITY OF LOUISIANA - LAFAYETTE**

36	(574332)	Learning Lab, Planning and Construction	
37		(Lafayette)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$       700,000
40		Priority 5	\$       56,300,000
41		Total	<u>\$       57,000,000</u>

42	(574333)	Montgomery Hall Renovation,	
43		Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$       22,840,000</u>

1	(574334)	Sciences Lab/Classroom Building, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 450,000
6		Priority 5	\$ 47,300,000
7		Total	<u>\$ 47,750,000</u>
8	(574335)	Billeaud Hall Renovation, Planning	
9		and Construction	
10		(Lafayette)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 31,327,000</u>
13	(574336)	Engineering Classroom Building, Planning and	
14		Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 7,341,953
18		Priority 2	\$ 1,000,000
19		Priority 5	\$ 45,866,573
20		Total	<u>\$ 54,208,526</u>
21	(574337)	Foster Hall Renovation, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 342,431</u>
25	(574338)	Kinesiology, Hospitality Management, and Athletic	
26		Administration Complex, Engineering, Stabilization,	
27		Equipment, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 3,155,427
31		Priority 5	\$ 33,750,000
32		Total	<u>\$ 36,905,427</u>
33	(574339)	DeClouet Hall Renovation, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 382,092</u>
37	(574340)	Health Care Education and Training Facility and	
38		UL/LSU Health Science Education Collaboration	
39		Building, Planning and Construction	
40		(Lafayette)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 5,562,556
43		Priority 5	\$ 70,000,000
44		Total	<u>\$ 75,562,556</u>
45	(574341)	Madison Hall Renovation, Planning and Construction	
46		(Lafayette)	
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	<u>\$ 6,000,000</u>



1       **19/647      LOUISIANA DELTA COMMUNITY COLLEGE**

2	(574989)	Campus Development for Louisiana Delta Community	
3		College, Planning and Construction	
4		(Union)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$       600,000
7		Priority 5	\$      16,900,000
8		Total	<u>\$     17,500,000</u>

9	(576276)	Campus Expansion for Louisiana Delta Community	
10		College, Winnsboro, Planning and Construction	
11		(Franklin)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$       2,787,745
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$       250,000
16		Total	<u>\$     3,037,745</u>

17       **19/649      LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

18	(574995)	Maritime/Petroleum Workforce Training Academy,	
19		Planning and Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$     9,334,817</u>

23	(574997)	Resurface Campus Parking, Planning and Construction	
24		(Calcasieu)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$       135,020
27		Priority 2	\$       1,500,000
28		Priority 5	\$       2,500,000
29		Total	<u>\$     4,135,020</u>

30       **19/657      LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS**

31	(574390)	Louisiana School for Math, Science, and the Arts and	
32		Northwestern State University Innovation Center, Planning	
33		and Construction	
34		(Natchitoches)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$       9,900,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$       588,000
39		Total	<u>\$    10,488,000</u>

40       **19/671      BOARD OF REGENTS**

41	(576272)	Major Repairs and Deferred Maintenance of Buildings and	
42		Facilities, Planning and Construction	
43		(Statewide)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$      10,000,000
46		Payable from Interagency Transfers	\$      10,000,000
47		Payable from Fees and Self-Generated Revenues	\$      10,000,000
48		Total	<u>\$    30,000,000</u>

1	(576273)	System-Wide Telecommunications Wiring and	
2		Equipment, Planning and Construction	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ <u>1,995,822</u>
6	(576274)	Land Acquisition for Post Secondary Educational	
7		Institutions	
8		(Statewide)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ <u>160,908</u>
11	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
12	(576035)	Research Vessel (R/V Pelican) Replacement	
13		(Terrebonne)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 20,490,000
16		Priority 5	\$ 9,900,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ <u>2,000,000</u>
19		Total	\$ <u>32,390,000</u>
20	(576036)	Houma Marine Campus Phase 2, Planning and Construction	
21		(Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ <u>14,972,873</u>
24	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>	
25	(574991)	New Diesel Automotive Building, Northshore Technical	
26		Community College - Sullivan Campus, Planning and	
27		Construction	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 7,250,000
31		Priority 5	\$ 4,400,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ <u>1,000,000</u>
34		Total	\$ <u>12,650,000</u>
35	<b>19/731</b>	<b>FLETCHER TECHNICAL COMMUNITY COLLEGE</b>	
36	(574994)	Precision Agriculture Training Facility, Planning and	
37		Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ <u>5,475,275</u>
41	<b>19/788</b>	<b>NORTHSHORE TECHNICAL COMMUNITY COLLEGE</b>	
42	(575236)	Livingston Campus Expansion, Planning and Construction	
43		(Livingston)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ <u>9,000,000</u>

**JUDICIAL EXPENSES****23/949 LOUISIANA JUDICIARY**

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

**LEVEE DISTRICTS AND PORTS****36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

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

**36/L13 PONTCHARTRAIN LEVEE DISTRICT**

(575360)	Lake Pontchartrain West Shore Hurricane Protection	
	Project Enhancement	
	(Ascension, St. Charles, St. James, St. John the Baptist)	
	Payable from General Obligation Bonds	
	Priority 1	\$ 3,371,042
	Priority 2	\$ 2,000,000
	Priority 5	\$ 7,870,000
	Total	\$ <u>13,241,042</u>

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

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

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

(576212)	Amite Diversion Canal Weir, Planning and Construction	
	(Ascension, Livingston, St. James)	
	Payable from General Obligation Bonds	
	Priority 5	\$ <u>11,000,000</u>

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

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

1        **36/L16    SOUTH LAFOURCHE LEVEE DISTRICT**

2	(575179)	Larose to Golden Meadow Hurricane Protection	
3		System, Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,200,000</u>

7      36/L25      GRAND ISLE INDEPENDENT LEVEE DISTRICT

8	(575992)	Grand Isle Back Levee Flood Protection, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,500,000</u>

13      **36/L26    NATCHITOCHES LEVEE AND DRAINAGE DISTRICT**

14	(576232)	Levee Setbacks for the Campti-Clarence Levee and	
15		Powhatan Levee, Planning and Construction	
16		(Natchitoches)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,665,000</u>

19        36/L27        TERREBONNE LEVEE AND CONSERVATION DISTRICT

20	(574330)	District Office Building/Satellite EOC and		
21		Louisiana Department of Wildlife and		
22		Fisheries Facility, Planning and Construction		
23		(Terrebonne)		
24		Payable from General Obligation Bonds		
25		Priority 5	\$	5,100,000
26		Payable from State General Fund (Direct) Non-Recurring		
27		Revenues	\$	<u>1,000,000</u>
28		Total	\$	<u>6,100,000</u>

29      36/L34      LAKEFRONT MANAGEMENT AUTHORITY

30	(575041)	Seabrook Public Boat Launch Rehabilitation,	
31		Planning and Construction	
32		(Orleans)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 100,000
35		Priority 5	\$ 1,780,000
36		Total	\$ 1,880,000

37	(575042)	Planning, Designing and Constructing Public Use Pavilions	
38		Inclusive of Benches and Tables along 5.2 Miles of Public	
39		Parks and Green Space along New Orleans Lakeshore Drive	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 168,750

43      36/L36      LAFITTE AREA INDEPENDENT LEVEE DISTRICT

44	(576023)	Lower Lafitte (Orange Street) Basin, Planning and		
45		Construction		
46		(Jefferson)		
47		Payable from General Obligation Bonds		
48		Priority 1	\$	4,857,519

1	(576024)	Goose Bayou/The Pen Levee Basin, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 14,066,000
7		Total	<u>\$ 15,066,000</u>
8	<b>36/P02</b>	<b>CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT</b>	
9	(575834)	Dock Restoration and Expansion,	
10		Planning and Construction	
11		(Cameron)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 4,900,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 500,000
16		Payable from the balance of State General Fund (Direct)	
17		Non-Recurring Revenues previously allocated under the	
18		authority of Act 5 of 2024 for North Louisiana Economic	
19		Development Partnership, Northwest Louisiana Industrial	
20		Redevelopment of Closed Libby Glass Property, Planning	
21		and Construction	
22		(Caddo)	\$ 200,000
23		Total	<u>\$ 5,600,000</u>
24	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
25	(576375)	Inland Rivers Marine Terminal Dock and Access Roadway	
26		Construction Project, Planning and Construction	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 9,159,790</u>
30	<b>36/P04</b>	<b>CADDO/BOSSIER PARISH PORT</b>	
31	(575258)	Caddo Bossier Parishes Port Commission Land	
32		Purchase, Planning and Construction	
33		(Caddo)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 8,000,000</u>
36	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
37	(574809)	New Property Along Gulf Intracoastal Waterway,	
38		Planning and Construction	
39		(Calcasieu)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 500,000
42		Priority 5	\$ 1,500,000
43		Total	<u>\$ 2,000,000</u>
44	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
45	(575674)	Fourchon Bridge and Connector Road, Planning and	
46		Construction	
47		(Lafourche)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 4,455,000
50		Priority 5	\$ 910,000
51		Total	<u>\$ 5,365,000</u>

1	(575675)	Port Fourchon to Belle Pass Channel Deepening	
2		Project, Planning and Construction	
3		(Lafourche)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 18,000,000
7		Total	<u>\$ 20,000,000</u>
8	<b>36/P15</b>	<b>MORGAN CITY PORT</b>	
9	(574327)	Dock Expansion - Bulkheading, State Drydock Repair,	
10		and Related Dredging, Planning and Construction	
11		(St. Mary)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 35,000,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 5,000,000
16		Total	<u>\$ 40,000,000</u>
17	<b>36/P16</b>	<b>IBERIA PORT</b>	
18	(575778)	Road Repair, Replacement, and Improvements, Planning	
19		and Construction	
20		(Iberia)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 18,000,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 2,500,000
25		Total	<u>\$ 20,500,000</u>
26	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
27	(575818)	Louisiana International Terminal Drainage, Site	
28		Preparation, Mitigation, Roadway and Rail	
29		Improvements, Planning and Construction	
30		(St. Bernard)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 140,000,000</u>
33	(575819)	St. Claude Bridge Rehabilitation, Planning and	
34		Construction	
35		(Orleans)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 27,500,000</u>
38	(575820)	St. Bernard Transportation Corridor, Planning and	
39		Construction	
40		(St. Bernard)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,000,000
43		Priority 5	\$ 48,000,000
44		Total	<u>\$ 50,000,000</u>
45	<b>36/P20</b>	<b>ST. BERNARD PORT</b>	
46	(575329)	Arabi Terminal Roadway Improvements,	
47		Planning and Construction	
48		(St. Bernard)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 2,600,000</u>

1     **36/P21     PORT OF SOUTH LOUISIANA**

2	(574318)	Globalplex Warehouse and Conveyance System, Planning	
3		and Construction	
4		(St. John the Baptist)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$ <u>24,385,000</u>
7	(574319)	Globalplex Terminal Building #71 and Other Globalplex	
8		Terminal Building Upgrades, Planning and Construction	
9		(St. John the Baptist)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 567,361
12		Priority 5	\$ <u>1,000,000</u>
13		Total	\$ <u>1,567,361</u>
14	(574322)	Globalplex Road Improvements and Drainage	
15		between Globalplex Buildings 71 and 76, Planning	
16		and Construction	
17		(St. John the Baptist)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ <u>500,000</u>
20	(574323)	Globalplex Rail Connector, Planning and Construction	
21		(St. John the Baptist)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ <u>3,640,000</u>
24	(574324)	Globalplex New Guard Station, Planning and Construction	
25		(St. John the Baptist)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ <u>1,580,000</u>
28	(574325)	Globalplex Master Drainage Improvements, Planning and	
29		Construction	
30		(St. John the Baptist)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ <u>1,425,000</u>
33	(576093)	Globalplex Dock Access Bridge and Equipment	
34		Replacement/Repair, Planning and Construction	
35		(St. John the Baptist)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ <u>10,748,094</u>
38	(576250)	Globalplex Roadway Improvements: Parking Area near	
39		Building 60, Planning and Construction	
40		(St. John the Baptist)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,231,950
43		Payable from the balance of State General Fund (Direct)	
44		Previously allocated under the authority of Act 22 of	
45		2011 for Port of South Louisiana, Land Acquisition,	
46		Planning, Engineering, Infrastructure, Construction	
47		and Development of Public Port/Industrial Park Facilities	
48		(St. Charles)	\$ 482,000
49		Total	\$ <u>1,713,950</u>

1	(576251)	Globalplex Roadway Improvements at Parking Area near	
2		Building 2, Planning and Construction	
3		(St. John the Baptist)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,865,000</u>
6	<b>36/P23</b>	<b>TERREBONNE PORT COMMISSION</b>	
7	(574313)	Slip Dredging, Houma Navigation Canal Dredging,	
8		Planning and Construction	
9		(Terrebonne)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 2,000,000</u>
12	(574314)	Maritime Manufacturing Facility, Planning and	
13		Construction	
14		(Terrebonne)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 4,000,000
17		Priority 5	\$ 40,000,000
18		Total	<u>\$ 44,000,000</u>
19	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
20	(574818)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at	
21		City Docks, Planning and Construction	
22		(Calcasieu)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 26,478,039
25		Priority 5	\$ 43,900,000
26		Total	<u>\$ 70,378,039</u>
27	(576213)	Two Mobile Harbor Cranes for BT-1, Planning and	
28		Construction	
29		(Calcasieu)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 904,741</u>
32	<b>36/P33</b>	<b>SOUTH TANGIPAHOA PARISH PORT</b>	
33	(575244)	Building 2 Barge Dock Restoration and Improvements,	
34		Planning and Construction	
35		(Tangipahoa)	
36		Payable from General Obligation Bonds	
37		Priority 5	\$ 1,000,000
38		Payable from the Capital Outlay Savings Fund	\$ 345,000
39		Total	<u>\$ 1,345,000</u>
40	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL DISTRICT</b>	
41	(575474)	Slip Improvements, Planning and Construction	
42		(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 72,385</u>



1       **36/P36     CENTRAL LOUISIANA REGIONAL PORT**

2	(575152)	CLRP High Water Hardstand and Access Road, Planning	
3		and Construction	
4		(Rapides)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$       97,989
7		Priority 5	\$     1,800,000
8		Total	<u>\$   1,897,989</u>

9	(575153)	Beaver Lake Industrial Park: A Strategic Initiative	
10		for Dock Expansion, Road Accessibility, and	
11		Utility Services, Planning and Construction	
12		(Rapides)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$   19,100,000</u>

15       **36/P41     JEFFERSON PARISH ECONOMIC DEVELOPMENT AND**  
 16       **PORT DISTRICT**

17	(574526)	Restore Rail Connection and Crossing to Avondale	
18		Marine, Planning and Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$       100,000
22		Priority 5	\$     3,700,000
23		Payable from the Capital Outlay Savings Fund	\$     2,000,000
24		Total	<u>\$   5,800,000</u>

25       **36/P43     COLUMBIA PORT COMMISSION**

26	(574574)	Railroad Spur, Planning and Construction	
27		(Caldwell)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$       117,846
30		Priority 5	\$     1,841,000
31		Total	<u>\$   1,958,846</u>

32       **36/P44     AVOYELLES PORT COMMISSION**

33	(576092)	Liquid Fertilizer Tank Terminal Expansion, Planning and	
34		Construction	
35		(Avoyelles)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$       150,000
38		Priority 5	\$       600,000
39		Total	<u>\$       750,000</u>

40       **36/P46     VINTON HARBOR & TERMINAL DISTRICT**

41	(574973)	Barge Loading/Unloading Berth at Vinton Harbor	
42		and Terminal District, Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$     1,980,637
46		Payable from the Capital Outlay Savings Fund	\$       250,000
47		Total	<u>\$   2,230,637</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 Payable from the Capital Outlay Savings Fund \$ 500,000  
 44 Total \$ 1,900,000

1	(574791)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
2		Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,150,000
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 2,650,000</u>
8	(575595)	LA 3127 Connector from Hwy. 70 to LA 1,	
9		Planning and Construction	
10		(Ascension)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 7,000,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 2,500,000
15		Total	<u>\$ 9,500,000</u>
16	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
17	(575186)	Grant Park, Planning and Construction	
18		(Assumption)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 300,000</u>
21	(576095)	Assumption Parish Pumps and Drainage, Planning and	
22		Construction	
23		(Assumption)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 467,500</u>
26	(576096)	Plattenville Drainage Improvements, Planning and	
27		Construction	
28		(Assumption)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 1,706,000</u>
31	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
32	(575950)	Parishwide Roadway Improvements, Planning and	
33		Construction	
34		(Avoyelles)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,000,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 500,000
39		Total	<u>\$ 1,500,000</u>
40	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
41	(574948)	Greentown Road Improvements Phase 2, Planning and	
42		Construction	
43		(Beauregard)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 562,500</u>
46	(574949)	Lumus Road Rehabilitation, Planning and Construction	
47		(Beauregard)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 562,500</u>

1	(574969)	Camp Edgewood Road Improvements Phase 2,	
2		Planning and Construction	
3		(Beauregard)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,000,000
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 1,500,000</u>
8	(576215)	Longview Road Improvements, Beauregard Parish Police	
9		Jury, Planning and Construction	
10		(Beauregard)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 360,000</u>
13	(576231)	Camp Edgewood Road Improvements - Beauregard Parish	
14		Police Jury	
15		(Beauregard)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 750,000</u>
18	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
19	(575400)	Ridge Road Improvements, Planning and Construction	
20		(Bienville)	
21		Payable from General Obligation Bonds	
22		Priority 5	\$ 7,450,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$ 1,300,000
25		Total	<u>\$ 8,750,000</u>
26	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
27	(575346)	Improvements to LA Highway 3 (Benton Road) and I-220	
28		Interchange, Planning and Construction	
29		(Bossier)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,000,000
32		Priority 5	\$ 4,700,000
33		Total	<u>\$ 6,700,000</u>
34	(575394)	Improvements to Highway 157, LA Highway 3227 to US	
35		Highway 80, Planning and Construction	
36		(Bossier)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,000,000
39		Priority 5	\$ 9,200,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 1,000,000
42		Total	<u>\$ 11,200,000</u>
43	(575435)	US Hwy. 71 Four Lane Extension/Colleen	
44		Drive Improvements, Planning and Construction	
45		(Bossier)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 3,800,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	\$ 400,000
50		Total	<u>\$ 4,200,000</u>

**1      50/J10      CALCASIEU PARISH**

2	(575159)	Calcasieu Police Jury Gravity Sewer Trunk Mains and	
3		Pumping Station South Ward 3 and South Ward 4,	
4		Planning and Construction	
5		(Calcasieu)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$      5,285,338
8		Priority 5	\$      7,000,000
9		Total	<u>\$    12,285,338</u>

**10     50/J11     CALDWELL PARISH**

11	(574825)	Swim Lake Road, Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$      446,250</u>
15	(576097)	Wiles Road and Kountry Korner Road, Planning and	
16		Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$      500,000</u>

**20     50/J12     CAMERON PARISH**

21	(575765)	Parishwide Road Rehabilitation, Planning and	
22		Construction	
23		(Cameron)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$      6,000,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	\$      1,500,000
28		Total	<u>\$      7,500,000</u>

**29     50/J16     DESOTO PARISH**

30	(574359)	DeSoto Parish Police Jury Five (5) Year Capital Road	
31		Plan, Planning and Construction	
32		(DeSoto)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$    25,000,000</u>

**35     50/J17     EAST BATON ROUGE PARISH**

36	(575114)	East Baton Rouge Parish Flood Risk Reduction Project-	
37		Expand, Repair, and Modify Drainage System throughout	
38		East Baton Rouge Parish	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$      9,231,174
42		Priority 5	\$    22,000,000
43		Total	<u>\$    31,231,174</u>

**1      50/J18      EAST CARROLL PARISH**

2	(575983)	Courthouse Renovations, Planning and Construction	
3		(East Carroll)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$      1,200,000
6		Payable from the Capital Outlay Savings Fund	\$      600,000
7		Total	<u>\$      1,800,000</u>

8	(576254)	Spillway Structure Repairs for Lake Providence Lake and	
9		Cleaning of Outfall Canal from the Lake	
10		Downstream, Planning and Construction	
11		(East Carroll)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$      100,000
14		Priority 5	\$      300,000
15		Total	<u>\$      400,000</u>

**16      50/J21      FRANKLIN PARISH**

17	(574921)	Erosion Control and Bank Stabilization at Big Creek Bridge	
18		and Looney Canal, Planning and Construction	
19		(Franklin)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$      600,000</u>

22	(575003)	River Road Rehabilitation, Planning and Construction	
23		(Franklin)	
24		Payable from the balance of State General Fund (Direct)	
25		Non-Recurring Revenues previously allocated under the	
26		authority of Act 117 of 2023 for Franklin Parish, LD	
27		Knox Road Reconstruction, Planning and Construction	
28		(Franklin)	<u>\$      100,000</u>

29	(575009)	Riley Road Improvements, Planning and Construction	
30		(Franklin)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$      1,000,000</u>

33	(575243)	Franklin Parish Activity Center, Planning and Construction	
34		(Franklin)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$      1,462,705
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$      250,000
39		Total	<u>\$      1,712,705</u>

40	(576027)	Franklin Medical Center Improvements, Planning and	
41		Construction	
42		(Franklin)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$      500,000</u>

45	(576155)	LD Knox Road Reconstruction, Planning and Construction	
46		(Franklin)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$      1,555,000</u>

**1      50/J22      GRANT PARISH**

2	(575569)	Landfill Road Improvements,	
3		Planning and Construction	
4		(Grant)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$        565,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$        200,000
9		Total	<u>\$        765,000</u>

**10      50/J23      IBERIA PARISH**

11	(575283)	Parish Jail Improvements, Planning and Construction	
12		(Iberia)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$        840,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	\$        300,000
17		Total	<u>\$        1,140,000</u>

18	(575286)	Sewer Collection System Improvements	
19		(Iberia)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$        1,500,000
22		Priority 5	\$        10,900,000
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	\$        500,000
25		Total	<u>\$        12,900,000</u>

26	(575371)	Iberia Parish - Sewer Treatment Plant, Planning and	
27		Construction	
28		(Iberia)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$        10,000,000
31		Payable from the Capital Outlay Savings Fund	\$        600,000
32		Total	<u>\$        10,600,000</u>

33	(576100)	Courthouse Elevators, Planning and Construction	
34		(Iberia)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$        171,900</u>

37	(576233)	LaSalle Street and Hanger Road Extensions, Planning	
38		and Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$        400,000</u>

**42      50/J24      IBERVILLE PARISH**

43	(575837)	Bayou Pigeon Community Flood Levee Extension,	
44		Planning and Construction	
45		(Iberville)	
46		Payable from General Obligation Bonds	
47		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	\$ 7,100,000
18		Priority 5	<u>\$ 6,460,000</u>
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	<u>\$ 4,146,600</u>
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	\$ 650,962
6		Priority 5	\$ 1,500,000
7		Total	<u>\$ 2,150,962</u>
8	(573930)	Woodlake Estates Drainage Improvements, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 500,000
13		Priority 5	\$ 2,000,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 2,650,000
16		Total	<u>\$ 5,150,000</u>
17	(573931)	Woodmere Youth Center, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 99,862</u>
21	(573932)	Brown Avenue Canal Improvements between the	
22		Westbank Expressway and Harold Street, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 1,402,898
27		Priority 5	\$ 1,500,000
28		Total	<u>\$ 2,902,898</u>
29	(573933)	Sewer Lift Station Backup Generators - North, Planning and	
30		Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 26,921</u>
34	(573934)	Bainbridge Canal Closure from Veterans Boulevard to	
35		Terminal Drive, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 930,000
39		Priority 5	\$ 13,800,000
40		Total	<u>\$ 14,730,000</u>
41	(573935)	11th Street Roadway Replacement and Upgrade of	
42		Subsurface Drainage System between Queens and	
43		Manhattan Boulevard, Planning and Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 200,000
47		Priority 5	\$ 9,175,000
48		Total	<u>\$ 9,375,000</u>

1	(573936)	Airline Drive (US 61) at 17th Street Canal Drainage	
2		Crossing and Railroad Bridge Replacement	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,291,250
6		Priority 5	\$ 16,090,000
7		Total	<u>\$ 21,381,250</u>
8	(573971)	Preservation and Restoration of Historic Structures for Hope	
9		Haven/Madonna Manor Campus, Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 7,027,045
13		Priority 5	\$ 2,000,000
14		Payable from the Capital Outlay Savings Fund	\$ 1,000,000
15		Total	<u>\$ 10,027,045</u>
16	(573972)	Gretna Government Complex Parking Lot, Planning and	
17		Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 2,928,000
21		Priority 5	\$ 7,671,600
22		Total	<u>\$ 10,599,600</u>
23	(573977)	Bucktown Harbor Multi-Purpose Pavillion, Planning	
24		and Construction	
25		(Jefferson)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 3,500,000
28		Payable from State General Fund (Direct)	
29		Non-Recurring Revenues	\$ 3,500,000
30		Total	<u>\$ 7,000,000</u>
31	(573978)	Riverside Senior Center, Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 948,000
35		Priority 5	\$ 1,455,000
36		Total	<u>\$ 2,403,000</u>
37	(573984)	Shrewsbury Road at Jefferson Highway Culvert	
38		Replacement, Planning and Construction	
39		(Jefferson)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 450,000
42		Priority 5	\$ 2,000,000
43		Total	<u>\$ 2,450,000</u>
44	(573985)	West Esplanade Pump Station, Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 3,500,000
48		Priority 5	\$ 3,700,000
49		Total	<u>\$ 7,200,000</u>

1	(573987)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
2		10th Street), Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 600,000
6		Priority 5	\$ 6,270,000
7		Total	<u>\$ 6,870,000</u>
8	(573988)	East Bank Backup Generators West: Sewer Lift Station	
9		Backup Generators (Camp Plauche, Transcontinental at	
10		West Metairie, and Transcontinental at Vineland)	
11		(Jefferson)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,000,000</u>
14	(573989)	Canal #13 Concrete Lining (Loyola Drive to Butler Canal)	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 250,000
18		Priority 5	\$ 3,750,000
19		Total	<u>\$ 4,000,000</u>
20	(573990)	Bonnabel Canal Bank Stabilization (West Side) -	
21		Veterans Blvd. to West Esplanade, Planning and	
22		Construction	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 3,399,865
26		Priority 5	\$ 4,700,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 500,000
29		Total	<u>\$ 8,599,865</u>
30	(573991)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
31		Lane to Pritchard Road), Planning and Construction	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 6,500,000</u>
35	(576101)	Woodland West Drainage Improvements, Planning and	
36		Construction	
37		(Jefferson)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 344,655
40		Priority 5	\$ 1,000,000
41		Total	<u>\$ 1,344,655</u>
42	(576218)	Asian American Cultural and Service Center, Planning and	
43		Construction	
44		(Jefferson)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 3,550,000</u>
47	(576343)	Huey P. Long Bridge Street Lighting,	
48		Planning and Construction	
49		(Jefferson)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 6,075,000</u>

1      **50/J28      LAFAYETTE PARISH**

2      (574134) Parish Government Complex, Jail, New Design, Planning  
 3                      and Construction  
 4                      (Lafayette)  
 5                      Payable from General Obligation Bonds  
 6                      Priority 5

\$ 35,000,000

7      (574135) Cue Road Extension, Planning and Construction  
 8                      (Lafayette)  
 9                      Payable from General Obligation Bonds  
 10                      Priority 5

\$ 4,000,000

11      (574136) E Broussard Roundabout, Planning and Construction  
 12                      (Lafayette)  
 13                      Payable from General Obligation Bonds  
 14                      Priority 5

\$ 3,000,000

15      (574137) Ingress and Egress Interchange Improvements, Planning  
 16                      and Construction  
 17                      (Lafayette)  
 18                      Payable from General Obligation Bonds  
 19                      Priority 5

\$ 10,000,000

20      (574138) Isaac Verot Coulee - Main Channel Hardening, Planning  
 21                      and Construction  
 22                      (Lafayette)  
 23                      Payable from General Obligation Bonds  
 24                      Priority 5

\$ 11,000,000

25      (574139) Lake Farm to Verot School Road Extension,  
 26                      Planning and Construction  
 27                      (Lafayette)  
 28                      Payable from the balance of the Capital Outlay  
 29                      Savings Fund previously allocated under the  
 30                      authority of Act 465 of 2023 for Lafayette Parish,  
 31                      Isaac Verot Coulee - Main Channel Hardening,  
 32                      Planning and Construction  
 33                      (Lafayette)

\$ 1,000,000

34                      Payable from the balance of State General Fund  
 35                      (Direct) previously allocated under the authority of  
 36                      Act 465 of 2023 for Lafayette Parish, E Broussard  
 37                      Roundabout, Planning and Construction  
 38                      (Lafayette)

\$ 1,000,000

39                      Payable from the balance of State General Fund  
 40                      (Direct) Non-Recurring Revenues previously  
 41                      allocated under the authority of Act 465 of 2023  
 42                      for Lafayette Parish, Cue Road Extension,  
 43                      Planning and Construction  
 44                      (Lafayette)

\$ 500,000

45                      Total

\$ 2,500,000

46      (574141) Parish Road Overlay, Planning and Construction  
 47                      (Lafayette)  
 48                      Payable from General Obligation Bonds  
 49                      Priority 5

\$ 7,000,000

1	(574142)	Rue Du Belier Widening, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,000,000
5		Priority 5	\$ 5,000,000
6		Total	<u>\$ 7,000,000</u>
7	(574143)	State Interchange Improvements, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 11,325,000</u>
11	(574148)	Heymann Park Improvements Project, Planning and	
12		Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 1,925,000
16		Priority 2	\$ 3,200,000
17		Priority 5	\$ 3,200,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	\$ 800,000
20		Total	<u>\$ 9,125,000</u>
21	(574149)	Parish Government Complex, Parish Courthouse, Planning	
22		and Construction	
23		(Lafayette)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,581,176</u>
26	(574150)	Bayou Vermilion Flood Control, Planning and Construction	
27		(Lafayette)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 9,492,500
30		Priority 5	\$ 22,000,000
31		Total	<u>\$ 31,492,500</u>
32	(575161)	University Avenue Corridor Improvements, Planning,	
33		Construction and Acquisition	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 13,000,000</u>
37	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
38	(575048)	Butch Hill Pump Station Replacement, Planning and	
39		Construction	
40		(Lafourche)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 646,000
43		Priority 2	\$ 3,500,000
44		Priority 5	\$ 17,300,000
45		Total	<u>\$ 21,446,000</u>
46	(575050)	Hero's Park Recreation Center and Head Start in	
47		Thibodaux, Planning and Construction	
48		(Lafourche)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 500,000
51		Priority 5	\$ 3,700,000
52		Payable from State General Fund (Direct) Non-Recurring	
53		Revenues	\$ 300,000
54		Total	<u>\$ 4,500,000</u>

1	(576102)	South Lafourche Airport Corridor Project	
2		(Lafourche)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 5,466,435</u>
5	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
6	(575431)	Bridge Replacements on Mitchell and Shady Grove	
7		Roads, Planning and Construction	
8		(Lincoln)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 380,000</u>
11	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
12	(575267)	Juban Road North Extension between US 190	
13		(Florida Blvd.) and LA 1026 (Lockhart Road),	
14		Planning and Construction	
15		(Livingston)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 6,005,000</u>
18	(576103)	Cook Road Extension Economic Development	
19		Corridor (Pete's Highway Frontage Road)	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,481,350</u>
23	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
24	(575027)	Public Works Center, Planning and Construction	
25		(Morehouse)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 283,722</u>
28	<b>50/J35</b>	<b>NATCHITOCHES PARISH</b>	
29	(574114)	Resurfacing of Goldonna Road, Planning and	
30		Construction	
31		(Natchitoches)	
32		Payable from General Obligation Bonds	
33		Priority 5	\$ 3,560,000
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 500,000</u>
36		Total	<u>\$ 4,060,000</u>
37	(575109)	Courthouse Security Improvements, Planning and	
38		Construction	
39		(Natchitoches)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,528,032</u>
42	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
43	(575375)	Elkins Road Improvements, Planning,	
44		Right-of-Way, and Construction	
45		(Ouachita)	
46		Payable from the Capital Outlay Savings Fund	<u>\$ 1,085,000</u>

1	(575380)	Force Main Replacement for Lift Station N,	
2		Planning, Right-of-Way, and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,000,000</u>
6	(575381)	Steep Bayou/Tupawek Bayou Sewer, Planning, Construction,	
7		and Right-of-Way Acquisition	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 354,137
11		Priority 5	<u>\$ 3,580,000</u>
12		Total	<u>\$ 3,934,137</u>
13	(575386)	Cheniere Lake Area 1 Improvements, Planning and	
14		Construction	
15		(Ouachita)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,003,537</u>
18	(575391)	Bayou Mouchoir Drainage Improvements	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 477,500</u>
22	(576235)	Hannah's Run Control Structure, Planning and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 187,385</u>
26	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
27	(575056)	Plaquemines Parish Public Safety Answering Point	
28		(PSAP), Planning and Construction	
29		(Plaquemines)	
30		Payable from General Obligation Bonds	
31		Priority 5	\$ 2,000,000
32		Payable from the Criminal Justice and First Responder	
33		Fund	<u>\$ 2,000,000</u>
34		Total	<u>\$ 4,000,000</u>
35	(575061)	Empire Bridge Lighting, Planning and Construction	
36		(Plaquemines)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 197,000</u>
39	(575067)	Renovation of Building on Government Complex,	
40		to house Clerk of Court, Assessor and Judges Offices,	
41		Planning and Construction	
42		(Plaquemines)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 8,000,000</u>
45	(575069)	Belle Chasse Water Treatment Facility Increase	
46		Capacity Project, Planning and Construction	
47		(Plaquemines)	
48		Payable from General Obligation Bonds	
49		Priority 2	\$ 250,000
50		Priority 5	<u>\$ 4,750,000</u>
51		Total	<u>\$ 5,000,000</u>

1	(576357)	Water Tower Repairs, Planning and Construction	
2		(Plaquemines)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 250,000
5		Priority 5	\$ 1,750,000
6		Total	<u>\$ 2,000,000</u>
7	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
8	(575118)	Courthouse Restoration - Phase 2, Planning and Construction	
9		(Pointe Coupee)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 1,989,668</u>
12	(575119)	Watershed Drainage Improvements Bayou Grosse Tete,	
13		Bayou Cholpe, Bayou Choctaw, False River Outfall	
14		Channel, and Johnson Bayou, Planning and Construction	
15		(Pointe Coupee)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 1,892,765</u>
18	(575120)	False River Ecosystem Restoration Project, Including	
19		Bulkhead Replacement, Planning and Construction	
20		(Pointe Coupee)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 258,310
23		Priority 5	\$ 5,250,000
24		Total	<u>\$ 5,508,310</u>
25	(575129)	Portage Canal Drainage Project, Planning and Construction	
26		(Pointe Coupee)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,000,000</u>
29	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
30	(575264)	Gunter Road/Barron Chapel Road Street	
31		Improvements, Planning and Construction	
32		(Rapides)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 556,388</u>
35	(575265)	Philadelphia Road Street Improvements, Planning and	
36		Construction	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 500,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	\$ 2,950,000
42		Total	<u>\$ 3,450,000</u>
43	(575567)	New Fire Station at LSU Alexandria Serving Rapides	
44		Parish - Fire District 18, Planning and Construction	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,300,000
48		Priority 5	\$ 1,500,000
49		Total	<u>\$ 2,800,000</u>



1	<b>50/J43</b>	<b>SABINE PARISH</b>	
2	(576279)	Plainview Road Rehabilitation, Planning and Construction	
3		(Sabine)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 1,837,720</u>
6	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
7	(575270)	St. Bernard Parish Jail Renovations, Planning and	
8		Construction	
9		(St. Bernard)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,947,500
12		Priority 5	<u>\$ 5,000,000</u>
13		Total	<u>\$ 7,947,500</u>
14	(575650)	St. Bernard Parish Fire Station #10, Planning and	
15		Construction	
16		(St. Bernard)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 6,460,000
19		Priority 5	<u>\$ 4,200,000</u>
20		Total	<u>\$ 10,660,000</u>
21	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
22	(574194)	Des Allemands Bulkhead - Phase 1, Planning and	
23		Construction	
24		(St. Charles)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 9,390
27		Priority 5	<u>\$ 2,622,500</u>
28		Total	<u>\$ 2,631,890</u>
29	(574879)	Fifth Street Drainage Improvements, Planning and	
30		Construction	
31		(St. Charles)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 36,882
34		Priority 5	<u>\$ 450,000</u>
35		Payable from the Capital Outlay Savings Fund	<u>\$ 486,000</u>
36		Total	<u>\$ 972,882</u>
37	(574880)	Paul Fredrick Street and Kinler Street Demolition and	
38		Reconstruction	
39		(St. Charles)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 175,000
42		Priority 5	<u>\$ 2,825,000</u>
43		Total	<u>\$ 3,000,000</u>
44	(574881)	Primrose Canal Sheet Pile, Planning and Construction	
45		(St. Charles)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 3,250,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 500,000</u>
50		Total	<u>\$ 3,750,000</u>

1	(574883)	Fairfield and Oakland Pump Station Discharge	
2		Improvements, Planning and Construction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 825,000</u>
6	(574913)	West Bank Water Treatment Plant, E Plant	
7		Construction, Planning and Construction	
8		(St. Charles)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 3,300,000
11		Priority 5	\$ 33,000,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 3,000,000</u>
14		Total	<u>\$ 39,300,000</u>
15	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
16	(574971)	Audubon Library, Planning and Construction	
17		(St. Helena)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 1,863,600
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 200,000</u>
22		Total	<u>\$ 2,063,600</u>
23	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
24	(575522)	West Shore Risk Reduction Connector Levee	
25		(St. James)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 2,964,698
28		Priority 5	\$ 15,200,000
29		Total	<u>\$ 18,164,698</u>
30	(575523)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
31		Construction	
32		(St. James)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 586,247
35		Priority 5	\$ 18,400,000
36		Total	<u>\$ 18,986,247</u>
37	(575624)	Parishwide Road Rehabilitation, Planning and Construction	
38		(St. James)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,000,000</u>
41	(576105)	Storm Damage Repair to Dock on Blind River, Planning	
42		and Construction	
43		(St. James)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 500,000</u>

**1      50/J49      ST. LANDRY PARISH**

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	(574955)	District Attorney Building Chiller Replacement,	
13		Planning and Construction	
14		(St. Landry)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,000,000</u>

17	(574956)	Parish Wide Drainage Project, Planning and Construction	
18		(St. Landry)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,000,000</u>

21	(574963)	Annex Building, Planning and Construction	
22		(St. Landry)	
23		Payable from State General Fund (Direct) Non-Recurring	
24		Revenues	<u>\$ 1,500,000</u>

**25      50/J50      ST. MARTIN PARISH**

26	(574083)	Joe Daigre Canal Drainage Improvements, Planning and	
27		Construction	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 700,398
31		Priority 5	\$ 550,000
32		Total	<u>\$ 1,250,398</u>

33	(574084)	Road Improvements on Four-Mile Bayou Road	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 72,263
37		Priority 5	\$ 500,000
38		Total	<u>\$ 572,263</u>

39	(575862)	St. Martin- Parish File Storage Building, Planning and	
40		Construction	
41		(St. Martin)	
42		Payable from the balance of the Capital Outlay Savings	
43		Fund previously allocated under the authority of Act 465	
44		of 2023 for the I-10 Frontage Road, LA 328 to LA 347,	
45		Planning and Construction	
46		(St. Martin)	<u>\$ 1,000,000</u>

47	(576280)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
48		Construction	
49		(St. Martin)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 1,000,000</u>

1	(576281)	Spanish Trail Industrial Park Access Road, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,414,953</u>
6	<b>50/J51</b>	<b>ST. MARY PARISH</b>	
7	(574749)	Emergency Power Improvements at St. Mary Parish	
8		Courthouse, Planning and Construction	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 238,750</u>
12	(576282)	Reconstruction of Martin Luther King Roadway in	
13		Charenton for St. Mary Parish Government, within	
14		Existing Right-of-Way, Planning and Construction	
15		(St. Mary)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 47,245</u>
18	<b>50/J52</b>	<b>ST. TAMMANY PARISH</b>	
19	(575789)	Hwy 1088/I-12 AML Corridor Initiative, Planning and	
20		Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 12,625,000
24		Payable from the Capital Outlay Savings Fund	<u>\$ 787,000</u>
25		Total	<u>\$ 13,412,000</u>
26	(575792)	Harrison Avenue Widening, Planning and Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 3,000,000
30		Priority 5	<u>\$ 13,300,000</u>
31		Total	<u>\$ 16,300,000</u>
32	(575793)	University Square Learning Center Facilities, Planning and	
33		Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,460,740
37		Priority 5	<u>\$ 9,378,000</u>
38		Total	<u>\$ 10,838,740</u>
39	(575795)	Highway 11 - Opportunity Zone, Sewer & Water	
40		Improvements, Planning and Construction	
41		(St. Tammany)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 28,000,000</u>
44	(575796)	Fabourg Coquille Water Quality Improvements, Planning	
45		and Construction	
46		(St. Tammany)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 6,050,000</u>

1	(575797)	East St. Tammany Regional Sewer Consolidation	
2		Design, Planning and Construction	
3		(St. Tammany)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 30,000,000</u>
6	(575799)	Ben Thomas - Stone Road to Powell Drive, Design,	
7		Planning, and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	<u>\$ 4,615,000</u>
12		Total	<u>\$ 5,115,000</u>
13	(575806)	LA 1077 Widening, Design, Right of Way, Planning and	
14		Construction	
15		(St. Tammany)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 20,000
18		Priority 5	<u>\$ 20,000,000</u>
19		Total	<u>\$ 20,020,000</u>
20	(575808)	South Slidell Levee Protection Rehabilitation: (USACE	
21		533d Report or Planning, Land Acquisition, and	
22		Construction of Levees West and East of Interstate 10)	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 695,078
26		Priority 5	<u>\$ 9,108,000</u>
27		Total	<u>\$ 9,803,078</u>
28	(575809)	Sharp Road Improvements and Sidewalk, Planning and	
29		Construction	
30		(St. Tammany)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 6,125,000</u>
33	(575810)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
34		Construction	
35		(St. Tammany)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 13,000,000</u>
38	(575878)	Safe Haven Campus for Behavioral and Mental Health,	
39		Planning, Construction and Renovation for Triage	
40		(St. Tammany)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 3,080,986
43		Priority 5	<u>\$ 8,350,000</u>
44		Total	<u>\$ 11,430,986</u>
45	(576210)	Hwy 11 Regional Water Consolidation Design, Planning	
46		and Construction	
47		(St. Tammany)	
48		Payable from General Obligation Bonds	
49		Priority 5	<u>\$ 20,000,000</u>
50	(576319)	Safe Haven Behavioral Health Campus Roads,	
51		Design, Planning and Construction	
52		(St. Tammany)	
53		Payable from General Obligation Bonds	
54		Priority 5	<u>\$ 2,250,000</u>

1	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
2	(575002)	South Airport Road, North Hoover Road	
3		Improvements, Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 186,727
7		Priority 5	\$ 2,000,000
8		Total	<u>\$ 2,186,727</u>
9	(575004)	North Hoover Road Improvements Phase 2, Planning and	
10		Construction	
11		(Tangipahoa)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 2,720,500</u>
14	(575062)	Region 9 Emergency Distribution Center &	
15		Public Works, Planning and Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 4,000,000</u>
19	<b>50/J54</b>	<b>TENSAS PARISH</b>	
20	(574565)	Recreation Facility, Planning and Construction	
21		(Tensas)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 230,000
24		Priority 5	\$ 7,370,000
25		Payable from State General Fund (Direct) Non-Recurring	
26		Revenues	\$ 400,000
27		Payable from the Capital Outlay Savings Fund	\$ 800,000
28		Total	<u>\$ 8,800,000</u>
29	(574571)	Tensas Parish/Port Priority Site Plan, Planning and	
30		Construction	
31		(Tensas)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 214,800</u>
34	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
35	(575226)	Company Canal Miter Gate in Bourg, Planning and	
36		Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 9,000,000</u>
40	(575227)	Bayou Terrebonne Miter Gate, Twin Span Location,	
41		Planning and Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 9,000,000</u>
45	(575228)	Bayou LaCarpe Watershed Project, Location C, Design and	
46		Construction	
47		(Terrebonne)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$ 675,000
50		Priority 5	\$ 9,000,000
51		Total	<u>\$ 9,675,000</u>

1	(575578)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
2		La., Planning and Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,125,000</u>
6	(575580)	Replacement of Brady Road Bridge, Planning and	
7		Construction	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 3,066,000
11		Priority 2	\$ 2,780,000
12		Priority 5	<u>\$ 2,780,000</u>
13		Total	<u>\$ 8,626,000</u>
14	(575774)	Valhi Extension (Savanne to LA 311), Planning and	
15		Construction	
16		(Terrebonne)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 32,000,000</u>
19	(575815)	Terrebonne Sports Complex, Planning and Construction	
20		(Terrebonne)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 1,059,839</u>
23	(575872)	South Louisiana Wetland Discovery Center - Phase 2 -	
24		Bayou Country Institute, Planning and Construction	
25		(Terrebonne)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 387,931</u>
28	(575876)	Westside/Alma Street Drainage, Planning and Construction	
29		(Terrebonne)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 101,868</u>
32	(575904)	Hollywood/Valhi Roundabout, Planning and Construction	
33		(Terrebonne)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 710,000</u>
36	(576384)	Planning, Design, Land Purchase, and Construction of	
37		Neuro Medical Facility	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 12,500,000</u>
41	Pending approval of the capital outlay budget request pursuant to the provisions of R.S.		
42	39:112.		
43	<b>50/J57</b>	<b>VERMILION PARISH</b>	
44	(574662)	Parish Wide Road Improvements, Planning and Construction	
45		(Vermilion)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 4,600,000
48		Payable from State General Fund (Direct) Non-Recurring	
49		Revenues	<u>\$ 400,000</u>
50		Total	<u>\$ 5,000,000</u>

**1      50/J58      VERNON PARISH**

2	(574870)	Bailey Road Improvements, Planning and Construction	
3		(Vernon)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$      1,500,000
6		Priority 2	\$      2,500,000
7		Priority 5	\$      3,780,000
8		Total	<u>\$      7,780,000</u>

9	(575652)	Section Line Road Improvements, Planning and	
10		Construction	
11		(Vernon)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$      900,000</u>

14	(576285)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
15		Electrical Power Extension, and Utilities Including	
16		Generators	
17		(Vernon)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$      298,557</u>

**20      50/J59      WASHINGTON PARISH**

21	(574814)	Washington Parish Courthouse Renovation and	
22		HVAC, Planning and Construction	
23		(Washington)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$      382,000</u>

26	(574815)	Pearl River Navigational Canal, Planning, Construction,	
27		and Acquisition	
28		(Washington)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$      500,000</u>

**31      50/J64      WINN PARISH**

32	(575158)	Roadway Reconstruction, Eugene Garrett Road,	
33		Planning and Construction	
34		(Winn)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$      367,675</u>

37	(575354)	Roadway Reconstruction, Frank White Road, Planning and	
38		Construction	
39		(Winn)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$      36,303</u>

42	(576286)	Roadway Reconstruction, Brownville Road, Planning and	
43		Construction	
44		(Winn)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$      19,157</u>



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1	<b>50/M07</b>	<b>ANACOCO</b>	
2	(575151)	Anacoco Street Rehabilitation and Water Line	
3		Replacement - Port Arthur Ave., Planning and	
4		Construction	
5		(Vernon)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 540,000</u>
8	<b>50/M10</b>	<b>ARNAUDVILLE</b>	
9	(575422)	Gas Meter Replacement Project, Planning and	
10		Construction	
11		(St. Landry)	
12		Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>
13	<b>50/M14</b>	<b>BAKER</b>	
14	(576084)	Sidewalk Construction for Underdeveloped Streets and	
15		Culverts, Planning and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,875,000</u>
19	(576085)	Drainage Improvements and Upgrades, Planning and	
20		Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 2,600,000</u>
24	<b>50/M15</b>	<b>BALDWIN</b>	
25	(576211)	Wastewater System Repair and Improvements,	
26		Planning and Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 1,000,000
30		Payable from the Capital Outlay Savings Fund	<u>\$ 700,000</u>
31		Total	<u>\$ 1,700,000</u>
32	(576289)	Potable Water System Improvements, Planning and	
33		Construction	
34		(St. Mary)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 53,796
37		Priority 5	<u>\$ 700,000</u>
38		Total	<u>\$ 753,796</u>
39	<b>50/M20</b>	<b>BATON ROUGE</b>	
40	(575110)	Raising Cane's River Center, Planning, Design,	
41		and Renovation	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 18,000,000</u>

1	(575112)	Chaneyville Fire District No. 7 Reames Road Fire	
2		Station, Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 300,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 303,000
8		Total	<u>\$ 603,000</u>
9	(575113)	Old Hammond Hwy. (LA 426) Roadway Improvements	
10		from Blvd. De Province to Millerville Road, Planning	
11		and Construction	
12		(East Baton Rouge)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 1,450,000
15		Priority 5	\$ 8,250,000
16		Total	<u>\$ 9,700,000</u>
17	(575116)	Hooper Road Widening and Sewer Improvements	
18		(Blackwater Bayou to Sullivan Road) Planning,	
19		Engineering, Utilities and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 5,000,000
23		Priority 5	\$ 4,500,000
24		Total	<u>\$ 9,500,000</u>
25	<b>50/M22</b>	<b>BENTON</b>	
26	(574086)	Wastewater Collection Improvements (Courthouse	
27		Subbasin), Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,700,000
31		Priority 5	\$ 1,700,000
32		Total	<u>\$ 3,400,000</u>
33	<b>50/M26</b>	<b>BLANCHARD</b>	
34	(574484)	Wastewater Facilities Improvements, Planning and	
35		Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,000,000</u>
39	<b>50/M27</b>	<b>BOGALUSA</b>	
40	(574304)	Community Center and Emergency Shelter, Planning and	
41		Construction	
42		(Washington)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 399,725</u>
45	(574305)	City Hall Renovations	
46		(Washington)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 210,000</u>

1	(576290)	Davenport Avenue Bridge, Servitude Street Emergency	
2		Replacement and Repair, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 565,000</u>
6	<b>50/M29</b>	<b>BOSSIER CITY</b>	
7	(575630)	Water Treatment Improvements - Nanofiltration System,	
8		Planning and Construction	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 2,000,000
12		Priority 5	<u>\$ 21,000,000</u>
13		Total	<u>\$ 23,000,000</u>
14	(575634)	Swan Lake/Deen Point Waterline Extension,	
15		Planning and Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 6,120,000
19		Payable from the Capital Outlay Savings Fund	<u>\$ 680,000</u>
20		Total	<u>\$ 6,800,000</u>
21	<b>50/M31</b>	<b>BREAUX BRIDGE</b>	
22	(575500)	Mills Avenue and Champagne Boulevard Extensions,	
23		Planning and Construction	
24		(St. Martin)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 9,550,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$ 725,000</u>
29		Total	<u>\$ 10,275,000</u>
30	(576291)	Water Treatment Plant Improvements, Planning and	
31		Construction	
32		(St. Martin)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 35,500</u>
35	<b>50/M32</b>	<b>BROUSSARD</b>	
36	(574166)	Water System Groundwater Storage Tank, Planning and	
37		Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 125,000
41		Priority 5	<u>\$ 1,000,000</u>
42		Total	<u>\$ 1,125,000</u>
43	(574167)	Highway 89 Improvements, Planning and Construction	
44		(Lafayette)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,842,500
47		Priority 5	<u>\$ 4,000,000</u>
48		Total	<u>\$ 7,842,500</u>

1	(574168)	Albertson Parkway Water Well and Ground Storage	
2		Tank, Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 390,000
6		Priority 5	\$ 4,216,000
7		Payable from the balance of State General Fund	
8		(Direct) Non-Recurring Revenues previously	
9		allocated under the authority of Act 465 of 2023	
10		for Broussard, Highway 90 Service Road,	
11		Planning and Construction	
12		(Lafayette)	\$ 810,000
13		Total	<u><u>\$ 5,416,000</u></u>
14	(574189)	Marteau Road Water Well, Planning and Construction	
15		(Lafayette)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 390,000
18		Priority 5	\$ 4,200,000
19		Total	<u><u>\$ 4,590,000</u></u>
20	(576107)	Reconstruct South Bernard Road from LA Hwy 182 to US	
21		Hwy 90, Planning and Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u><u>\$ 1,139,198</u></u>
25	<b>50/M39</b>	<b>CARENCRO</b>	
26	(575364)	City Wide Water Main Rehabilitation Project, Planning and	
27		Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 6,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 3,000,000
33		Total	<u><u>\$ 9,000,000</u></u>
34	(575421)	Realign West Gloria Switch Doglegs with	
35		Roundabouts, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u><u>\$ 7,200,000</u></u>
39	(576083)	I-49 to Gloria Switch Coulee Project, Planning and	
40		Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u><u>\$ 419,972</u></u>
44	<b>50/M45</b>	<b>CHURCH POINT</b>	
45	(576108)	Sewer System Improvements, Planning and Construction	
46		(Acadia)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u><u>\$ 54,341</u></u>

1	<b>50/M48</b>	<b>CLAYTON</b>	
2	(575517)	Clayton Street Improvements, Planning and Construction	
3		(Concordia)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,500,000</u>
6	<b>50/M50</b>	<b>COLFAX</b>	
7	(576293)	Street Improvements, Planning and Construction	
8		(Grant)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 759,942
11		Priority 5	<u>\$ 1,250,000</u>
12		Total	<u>\$ 2,009,942</u>
13	<b>50/M54</b>	<b>COTTON VALLEY</b>	
14	(576109)	Sewerage System Improvements, Planning and	
15		Construction	
16		(Webster)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 1,189,000</u>
19	<b>50/M57</b>	<b>COVINGTON</b>	
20	(575551)	LA 21 and Tyler Street Roundabout, Planning and	
21		Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 2,700,000</u>
25	(575554)	Downtown Historic District Overlays, Planning and	
26		Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 28,473
30		Priority 5	<u>\$ 640,000</u>
31		Total	<u>\$ 668,473</u>
32	(576294)	Covington Wastewater Treatment Plant, Planning and	
33		Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 56,850</u>
37	<b>50/M58</b>	<b>CROWLEY</b>	
38	(576110)	Renovation and Repairs to Rice Festival Building,	
39		Including the Repair or Replacement of the Roof,	
40		Planning and Construction	
41		(Acadia)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 219,650</u>
44	(576220)	Installation of Comminutor Main Sewerage	
45		Pump Station, Planning and Construction	
46		(Acadia)	
47		Payable from the Capital Outlay Savings Fund	<u>\$ 400,000</u>

**1      50/M61    DELHI**

2      (575085) Sapa Drive Extension, Planning and Construction  
 3      (Richland)

4      Payable from General Obligation Bonds

5      Priority 1 \$      443,300

6      Priority 5 \$      1,556,700

7      Total \$      2,000,000

**8      50/M63    DENHAM SPRINGS**

9      (575101) Home Depot Road Improvements (LA 3003 to LA  
 10      3002), Planning and Construction

11      (Livingston)

12      Payable from General Obligation Bonds

13      Priority 5 \$      2,770,000

**14      50/M64    DEQUINCY**

15      (574651) Street Rehabilitation, Planning and Construction  
 16      (Calcasieu)

17      Payable from General Obligation Bonds

18      Priority 5 \$      2,000,000

19      (574652) Replacement of Sidewalks, Planning and Construction  
 20      (Calcasieu)

21      Payable from the Capital Outlay Savings Fund \$      252,000

**22      50/M65    DERIDDER**

23      (574680) Wastewater Treatment Plant Improvements, Planning  
 24      and Construction

25      (Beauregard)

26      Payable from General Obligation Bonds

27      Priority 2 \$      900,000

28      (574691) Street Rehabilitation, Planning and Construction  
 29      (Beauregard)

30      Payable from General Obligation Bonds

31      Priority 5 \$      750,000

32      (575893) West Park Restroom and Baseball Pavilion, Planning  
 33      and Construction

34      (Beauregard)

35      Payable from the Capital Outlay Savings Fund \$      270,000

36      (576355) Ellis Road and Branch Street Drainage Improvements,  
 37      Planning and Construction

38      (Beauregard)

39      Payable from the balance of general obligation bond  
 40      proceeds previously allocated under the authority of Act

41      23 of 2012 for Grambling State University, Long-Jones

42      Hall Renovation, Planning and Construction

43      (Lincoln) \$      143,250

**1      50/M68    DONALDSONVILLE**

2      (575521) Stormwater Resilience Project, Planning and Construction  
 3      (Ascension)

4      Payable from General Obligation Bonds

5      Priority 2 \$      120,000

6      Priority 5 \$      1,102,500

7      Total \$      1,222,500

8      (575727) Lala Regira Field Renovations, Planning and Construction  
 9      (Ascension)

10     Payable from General Obligation Bonds

11     Priority 1 \$      286,500

12     (575728) Natural Gas System Infrastructure Improvement Phase  
 13     III, Planning and Construction

14     (Ascension)

15     Payable from General Obligation Bonds

16     Priority 1 \$      1,043,419

17     (576296) Natural Gas System Infrastructure Improvements, Phase  
 18     II, Planning and Construction

19     (Ascension)

20     Payable from General Obligation Bonds

21     Priority 1 \$      4,614

**22      50/M70    DOYLINE**

23     (576111) Village of Doyline Wastewater Treatment Facility Upgrades  
 24     (Webster)

25     Payable from General Obligation Bonds

26     Priority 1 \$      13,000

**27      50/M74    DUSON**

28     (574657) LA Highway 95 Roundabout, Planning and Construction  
 29     (Acadia)

30     Payable from General Obligation Bonds

31     Priority 1 \$      2,569,369

**32      50/M83    EUNICE**

33     (575646) Renovations to City Hall/Police Department, Planning  
 34     and Construction

35     (St. Landry)

36     Payable from the Criminal Justice and First Responder  
 37     Fund

37     \$      1,320,000

**38      50/M84    EVERGREEN**

39     (575558) Evergreen Water System Improvements  
 40     (Avoyelles)

41     Payable from General Obligation Bonds

42     Priority 1 \$      71,397



**1      50/M85    FARMERVILLE**

2	(575664)	Lake D'Arbonne Mega Ramp, Planning and	
3		Construction	
4		(Union)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$      4,185,000
7		Payable from the Capital Outlay Savings Fund	\$      2,000,000
8		Total	<u>\$      6,185,000</u>

**9      50/M87    FERRIDAY**

10	(574563)	Town of Ferriday Municipal Complex and Wastewater	
11		Collection and Treatment Improvements, Planning and	
12		Construction	
13		(Concordia)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$          700,000
16		Priority 5	\$      18,400,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$          400,000
19		Payable from the Capital Outlay Savings Fund	\$      4,800,000
20		Total	<u>\$     24,300,000</u>

21	(574570)	Water Renovations, Planning and Construction	
22		(Concordia)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$          298,987
25		Priority 2	\$      1,500,000
26		Priority 5	\$      3,000,000
27		Payable from the Capital Outlay Savings Fund	\$      1,500,000
28		Total	<u>\$     6,298,987</u>

**29      50/M89    FLORIEN**

30	(574489)	Village of Florien Town Hall, Planning and Construction	
31		(Sabine)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$      385,505</u>

**34      50/M91    FORDOCHE**

35	(574300)	Water Distribution System Improvements, Planning and	
36		Construction	
37		(Pointe Coupee)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$      4,055,145
40		Priority 5	\$          500,000
41		Total	<u>\$     4,555,145</u>

**42      50/M94    FRANKLIN**

43	(576297)	Cayce Street Repairs, Planning and Construction	
44		(St. Mary)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$      656,310</u>

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1	<b>50/MB2 GRAYSON</b>		
2	(575348) Water Treatment Plant, Planning and Construction		
3	(Caldwell)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>3,950,000</u>
6	<b>50/MB5 GRETN</b>		
7	(575753) City Hall Exterior and Interior Renovation		
8	(Jefferson)		
9	Payable from General Obligation Bonds		
10	Priority 1	\$	1,277,500
11	Priority 5	\$	1,500,000
12	Total	\$	<u>2,777,500</u>
13	<b>50/MB9 HAMMOND</b>		
14	(576114) Roadside Drainage Improvements, Planning and		
15	Construction		
16	(Tangipahoa)		
17	Payable from General Obligation Bonds		
18	Priority 1	\$	<u>225,000</u>
19	<b>50/MC1 HARAHA</b>		
20	(575440) Halsey Drive Neighborhood Drainage Installation,		
21	Planning and Construction		
22	(Jefferson)		
23	Payable from General Obligation Bonds		
24	Priority 5	\$	783,880
25	Payable from the Capital Outlay Savings Fund	\$	260,000
26	Total	\$	<u>1,043,880</u>
27	(575506) Harahan Memorial Phase II, Planning and Construction		
28	(Jefferson)		
29	Payable from the Capital Outlay Savings Fund	\$	<u>300,000</u>
30	(576299) Emergency Sewer Collection and Treatment System		
31	Overhaul, Planning and Construction		
32	(Jefferson)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>1,000,000</u>
35	<b>50/MC4 HAYNESVILLE</b>		
36	(574490) Water Distribution System Improvements, Planning and		
37	Construction		
38	(Claiborne)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u>855,000</u>
41	<b>50/MC6 HENDERSON</b>		
42	(575176) Sewer System Improvements, Planning and Construction		
43	(St. Martin)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	330,000
46	Priority 2	\$	2,670,000
47	Priority 5	\$	2,670,000
48	Total	\$	<u>5,670,000</u>

**1 50/MC9 HOMER**

2 (574960) Town Hall Renovations, Planning and Construction  
3 (Claiborne)  
4 Payable from General Obligation Bonds  
5 Priority 5 \$ 796,404

6 (574961) Street Improvement Project, Planning and Construction  
7 (Claiborne)  
8 Payable from General Obligation Bonds  
9 Priority 5 \$ 600,000

**10 50/MD1 HORNBECK**

11 (575413) Road Rehabilitation, Planning and Construction  
12 (Vernon)  
13 Payable from General Obligation Bonds  
14 Priority 5 \$ 600,000  
15 Payable from the Capital Outlay Savings Fund \$ 200,000  
16 Total \$ 800,000

17 (576300) West Side Water System Expansion, Planning and  
18 Construction  
19 (Sabine, Vernon)  
20 Payable from General Obligation Bonds  
21 Priority 1 \$ 74,903

**22 50/MD4 IDA**

23 (575511) Water System Improvements, Water Wells, Tanks, and  
24 Booster Stations Construction, Planning and Construction  
25 (Caddo)  
26 Payable from General Obligation Bonds  
27 Priority 1 \$ 1,092,435

**28 50/MD5 INDEPENDENCE**

29 (575858) Water Line Replacement, Planning and Construction  
30 (Tangipahoa)  
31 Payable from the Capital Outlay Savings Fund \$ 120,000

**32 50/MD6 IOTA**

33 (575459) Street Improvements, Planning and Construction  
34 (Acadia)  
35 Payable from General Obligation Bonds  
36 Priority 5 \$ 1,625,000

37 (575472) Belt Press System for Sanitary Sewerage Sludge  
38 Treatment, Planning and Construction  
39 (Acadia)  
40 Payable from General Obligation Bonds  
41 Priority 5 \$ 1,408,000

**42 50/ME1 JEAN LAFITTE**

43 (575907) Lafitte Wetlands Museum Addition, including  
44 Exhibits, Planning and Construction  
45 (Jefferson)  
46 Payable from State General Fund (Direct) Non-Recurring  
47 Revenues \$ 120,000

1	(575909)	Amphitheater Stage, Planning and Construction	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 400,000</u>
5	<b>50/ME2</b>	<b>JEANERETTE</b>	
6	(574664)	City Hall Renovations, Planning and Construction	
7		(Iberia)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 370,000</u>
10	(574665)	Sewer System Improvements, Planning and Construction	
11		(Iberia)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,320,000</u>
14	(574666)	Water System Improvements, Planning and Construction	
15		(Iberia)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 575,000</u>
18	<b>50/ME4</b>	<b>JENNINGS</b>	
19	(575604)	Fred and Ruth Zigler Memorial Dr. Extension,	
20		Planning and Construction	
21		(Jefferson Davis)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 7,955,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$ 600,000</u>
26		Total	<u>\$ 8,555,000</u>
27	<b>50/ME6</b>	<b>JONESVILLE</b>	
28	(575235)	Renovations to National Guard Armory Building,	
29		Planning and Construction	
30		(Catahoula)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 1,200,000</u>
33	(575838)	Glenn Ditch Pump Station Construction,	
34		Planning and Construction	
35		(Catahoula)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 650,000</u>
38	<b>50/ME8</b>	<b>KAPLAN</b>	
39	(574218)	Street and Drainage Improvements,	
40		Planning and Construction	
41		(Vermilion)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 850,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 350,000</u>
46		Total	<u>\$ 1,200,000</u>

**1      50/MF1    KENNER**

2	(574170)	Lincoln Manor Drainage Phase 2, Planning and		
3		Construction		
4		(Jefferson)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	500,000
7		Priority 5	\$	750,000
8		Payable from State General Fund (Direct) Non-Recurring		
9		Revenues	\$	250,000
10		Total	\$	<u>1,500,000</u>

11	(574171)	Roosevelt Boulevard Improvements (Airline Drive to		
12		West Metairie Ave.), Planning and Construction		
13		(Jefferson)		
14		Payable from General Obligation Bonds		
15		Priority 5	\$	4,730,000
16		Payable from State General Fund (Direct) Non-Recurring		
17		Revenues	\$	500,000
18		Total	\$	<u>5,230,000</u>

19	(574172)	Pump to the River Pump Station Phase I, Planning and		
20		Construction		
21		(Jefferson)		
22		Payable from General Obligation Bonds		
23		Priority 1	\$	1,616,475
24		Priority 5	\$	15,050,000
25		Total	\$	<u>16,666,475</u>

26	(574177)	Kenner Fire Department Facility Replacement - New Fire		
27		Station, Planning and Construction		
28		(Jefferson)		
29		Payable from General Obligation Bonds		
30		Priority 5	\$	<u>2,000,000</u>

31	(576301)	Lincoln Manor Subdivision Drainage Improvement,		
32		including 30th Street Roadway and Drainage Improvements		
33		from Loyola Drive to Ohio Street, Planning and		
34		Construction		
35		(Jefferson)		
36		Payable from General Obligation Bonds		
37		Priority 1	\$	<u>119,998</u>

**38      50/MF6    KROTZ SPRINGS**

39	(575167)	Water System Infrastructure Improvements, Planning		
40		and Construction		
41		(St. Landry)		
42		Payable from General Obligation Bonds		
43		Priority 2	\$	70,000
44		Priority 5	\$	630,000
45		Total	\$	<u>700,000</u>

**1      50/MF7    LAFAYETTE**

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      50/MF8    LAKE ARTHUR**

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      50/MF9    LAKE CHARLES**

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 1	\$ 1,000,000
5		Priority 5	\$ 2,000,000
6		Total	<u>\$ 3,000,000</u>
7	<b>50/MG3</b>	<b>LEESVILLE</b>	
8	(574796)	Street Rehabilitation and Extension, Planning and	
9		Construction	
10		(Vernon)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 3,433
13		Priority 5	\$ 750,000
14		Payable from the Capital Outlay Savings Fund	\$ 150,000
15		Total	<u>\$ 903,433</u>
16	(574797)	City of Leesville, Sanitary Sewer Extension for Fort	
17		Johnson formerly Fort Polk Entrance Road, Planning	
18		and Construction	
19		(Vernon)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 1,728,635
22		Priority 5	\$ 4,000,000
23		Total	<u>\$ 5,728,635</u>
24	(574799)	Wastewater System Improvements, Planning and	
25		Construction	
26		(Vernon)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 1,500,000</u>
29	<b>50/MG7</b>	<b>LIVINGSTON</b>	
30	(575201)	Old Courthouse Renovations, Planning and Construction	
31		(Livingston)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 3,000,000</u>
34	<b>50/MG8</b>	<b>LIVONIA</b>	
35	(574294)	Water Well, Planning and Construction	
36		(Pointe Coupee)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 1,035,000</u>
39	(574295)	Water Line Improvements and Extension, Planning	
40		and Construction	
41		(Pointe Coupee)	
42		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>
43	<b>50/MH1</b>	<b>LOGANSPOUT</b>	
44	(574560)	Recreational Improvements, Planning and Construction	
45		(DeSoto)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 150,000
48		Priority 5	\$ 1,150,000
49		Total	<u>\$ 1,300,000</u>



**1      50/MH5    LUTCHER**

2	(575869)	Roadway Improvements, Planning	
3		and Construction	
4		(St. James)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$      1,000,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$      250,000
9		Total	<u>\$      1,250,000</u>

**10      50/MH6    MADISONVILLE**

11	(574292)	Road Improvements, Planning and Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$      1,184,544</u>

15	(575414)	Community Center Roofing Improvements, Planning	
16		and Construction	
17		(St. Tammany)	
18		Payable from the Capital Outlay Savings Fund	<u>\$      180,000</u>

**19      50/MH8    MANDEVILLE**

20	(575271)	Police Department Building, Planning and Construction	
21		(St. Tammany)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$      2,000,000</u>

**24      50/MH9    MANGHAM**

25	(574982)	Mangham Recreation Complex, Planning and Construction	
26		(Richland)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$      496,850</u>

**29      50/MI1    MANSFIELD**

30	(574936)	Wastewater Collection System Improvements,	
31		Planning and Construction	
32		(DeSoto)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$      5,200,000</u>

**35      50/MI3    MANY**

36	(575355)	Water Treatment Plant Improvements, Acquisition,	
37		Planning and Construction	
38		(Sabine)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$      1,500,000</u>

**41      50/MI8    MAURICE**

42	(574661)	New Village Hall, Planning and Construction	
43		(Vermilion)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$      1,365,000</u>

**1      50/MJ1    MELVILLE**

2	(575843)	Improvements to Multiple Streets in Melville,	
3		Planning and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$        120,000
7		Priority 5	\$       1,200,000
8		Total	<u>\$       1,320,000</u>

**9      50/MJ5    MINDEN**

10	(575001)	Potable Water Ground Storage Tank, Planning and	
11		Construction	
12		(Webster)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$       584,241</u>
15	(575831)	Robertson Lift Station Improvements,	
16		Planning and Construction	
17		(Webster)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$       865,000</u>

**20     50/MJ6    MONROE**

21	(575596)	Calypso Street Pump Station Rehabilitation, Planning,	
22		Engineering, Design, Right-of-Way, Utilities, and	
23		Construction	
24		(Ouachita)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$       1,030,000
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	<u>\$       770,000</u>
29		Total	<u>\$       1,800,000</u>

30	(575597)	River Pump Station Water Treatment Plant,	
31		Planning and Construction	
32		(Ouachita)	
33		Payable from State General Fund (Direct) Non-Recurring	
34		Revenues	<u>\$       300,000</u>

35	(575598)	I-20 Interchange Improvement and Kansas Garrett	
36		Connector, Kansas Lane Connector, Planning and	
37		Construction (\$1,000,000 Local and \$6,000,000 Federal	
38		Match)	
39		(Ouachita)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$      13,531,437
42		Priority 5	<u>\$      11,468,121</u>
43		Total	<u>\$     24,999,558</u>

44	(575599)	Georgia Street Pump Station, Including Generator and	
45		Auxiliary Pumps, Planning, Engineering,	
46		Right-of-Way, Utilities and Construction	
47		(Ouachita)	
48		Payable from General Obligation Bonds	
49		Priority 1	\$       2,000,000
50		Priority 5	<u>\$       9,640,000</u>
51		Total	<u>\$      11,640,000</u>

1	(575600)	Young's Bayou Watershed Enhancement of Channel	
2		Capacity, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 500,000
6		Priority 5	\$ 10,900,000
7		Total	<u>\$ 11,400,000</u>
8	(575607)	Booker T. Washington Stormwater System Evaluation	
9		and Upgrades, Planning and Construction	
10		(Ouachita)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 3,030,000</u>
13	<b>50/MK2</b>	<b>MORGAN CITY</b>	
14	(575574)	Citywide Sewer Rehabilitation, Planning and Construction	
15		(St. Mary)	
16		Payable from the Capital Outlay Savings Fund	<u>\$ 3,000,000</u>
17	<b>50/MK4</b>	<b>MORSE</b>	
18	(575465)	Wastewater Treatment Facility, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ 1,000,000
22		Payable from State General Fund (Direct) Non-Recurring	
23		Revenues	\$ 350,000
24		Total	<u>\$ 1,350,000</u>
25	(576115)	Water Tower Improvements, Planning and Construction	
26		(Acadia)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 29,585</u>
29	<b>50/MK9</b>	<b>NATCHITOCHES</b>	
30	(575358)	Second Street and Touline Street Concrete Pavement and	
31		Replacement, Planning and Construction	
32		(Natchitoches)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 2,000,000</u>
35	<b>50/ML1</b>	<b>NEW IBERIA</b>	
36	(574497)	Street Improvements, Planning and Construction	
37		(Iberia)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$ 500,000</u>
40	(574499)	New Iberia - Drainage Improvements, Planning and	
41		Construction	
42		(Iberia)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 4,200,000
45		Payable from the balance of the State General Fund	
46		(Direct) Non-Recurring Revenues previously	
47		allocated under the authority of Act 465 of 2023 for	
48		the Rehabilitation of Hangar #88 and Associated	
49		Parking Lot, Planning and Construction	
50		(Iberia)	\$ 440,000
51		Total	<u>\$ 4,640,000</u>

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

1	(574696)	Lincoln Beach Redevelopment, Planning and Construction	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 2	\$ 500,000
5		Priority 5	\$ 5,500,000
6		Total	<u>\$ 6,000,000</u>
7	(574697)	West Bank Park Improvements Including New Soccer	
8		and Recreational Facilities, Planning and Construction	
9		(Orleans)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,707,297
12		Priority 5	\$ 11,225,400
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 1,800,000
15		Total	<u>\$ 15,732,697</u>
16	(574699)	Richard Lee Playground, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 184,437
20		Priority 5	\$ 3,000,000
21		Total	<u>\$ 3,184,437</u>
22	(574700)	Dryades Kitchen Incubator, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 350,000</u>
26	(574701)	Monticello Canal Culverts at Airline Highway	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 750,000
30		Priority 5	\$ 8,250,000
31		Total	<u>\$ 9,000,000</u>
32	(574702)	West Bank Ferry Terminal Renovations, Planning and	
33		Construction	
34		(Orleans)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 300,000
37		Priority 5	\$ 300,000
38		Total	<u>\$ 600,000</u>
39	(575437)	Lower Ninth Ward Green Infrastructure Project, Planning	
40		and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 250,000
44		Priority 5	\$ 2,650,000
45		Total	<u>\$ 2,900,000</u>
46	<b>50/ML4</b>	<b>NEW ROADS</b>	
47	(576120)	Industrial Park Development Project, Including	
48		Underground Electrical System Upgrades, Planning	
49		and Construction	
50		(Pointe Coupee)	
51		Payable from General Obligation Bonds	
52		Priority 1	<u>\$ 988,000</u>

**1      50/ML8    NORWOOD**

2	(574133)	Sewer Collection and Treatment System	
3		Improvements, Planning and Construction	
4		(East Feliciana)	
5		Payable from General Obligation Bonds	
6		Priority 5	\$        972,000
7		Payable from the Capital Outlay Savings Fund	\$        108,000
8		Total	<u>\$      1,080,000</u>

**9      50/ML9    OAK GROVE**

10	(575657)	Water System Line Repairs, Planning and Construction	
11		(West Carroll)	
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$        540,000</u>

**14      50/MM2    OAKDALE**

15	(575745)	Oakdale City Hall Renovations, Roof, and Reconstruction	
16		(Allen)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$        19,050</u>

**19      50/MM6    OPELOUSAS**

20	(574131)	Opelousas Street and Drainage Improvements	
21		(St. Landry)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$        2,250,000
24		Priority 5	<u>\$        1,000,000</u>
25		Total	<u>\$        3,250,000</u>

26	(576121)	Water Meter Replacement and Upgrades, Planning and	
27		Construction	
28		(St. Landry)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$        40,705</u>

**31      50/MM8    PARKS**

32	(574129)	Water System Improvements, Planning and	
33		Construction	
34		(St. Martin)	
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$        300,000</u>

**37      50/MM9    PATTERSON**

38	(576050)	Replacement of Water and Gas Meters in Patterson,	
39		Planning and Construction	
40		(St. Mary)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$        439,300</u>

**1      50/MN1    PEARL RIVER**

2	(574287)	Drainage Improvements, Planning and Construction	
3		Payable from General Obligation Bonds	
4		Priority 5	\$      1,440,000
5		Payable from the Capital Outlay Savings Fund	\$      160,000
6		Total	<u>\$      1,600,000</u>

7	(575734)	Sewer Collection and Treatment System Improvements,	
8		Planning and Construction	
9		(St. Tammany)	
10		Payable from the Capital Outlay Savings Fund	<u>\$      460,000</u>

**11      50/MN3    PINEVILLE**

12	(575924)	Consolidated Municipal and Court Complex, Planning and	
13		Construction	
14		(Rapides)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$      11,090,000
17		Payable from the Capital Outlay Savings Fund	\$      1,000,000
18		Total	<u>\$      12,090,000</u>

19	(576122)	Cedar Lake Pump Station Reconstruction, Design, Planning	
20		and Construction	
21		(Rapides)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$      585,000</u>

**24      50/MO1    PONCHATOULA**

25	(575923)	Fire Station Complex US 51 - Veterans Avenue, Land	
26		Acquisition, Planning and Construction	
27		(Tangipahoa)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$      1,075,000
30		Priority 5	\$      800,000
31		Total	<u>\$      1,875,000</u>

**32      50/MO2    PORT ALLEN**

33	(575732)	Street and Drainage Improvements, Planning and	
34		Construction	
35		(West Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$      80,000
38		Priority 5	\$      3,220,000
39		Payable from State General Fund (Direct) Non-Recurring	
40		Revenues	\$      300,000
41		Total	<u>\$      3,600,000</u>

**42      50/MO3    PORT BARRE**

43	(575415)	Sidewalks - La. Hwy. 103 (Saizon Street), Planning and	
44		Construction	
45		(St. Landry)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$      385,000</u>

**1      50/MO6    PROVENCAL**

2	(575146)	New Water Well and Emergency Water Connection,	
3		Planning and Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>600,000</u>

**7      50/MO9    RAYVILLE**

8	(575591)	Water Service Facilities for Economic Development,	
9		Planning and Construction	
10		(Richland)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 339,673
13		Priority 5	\$ <u>8,022,300</u>
14		Total	\$ <u>8,361,973</u>

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

17	(575736)	Wastewater Transport and Treatment Facilities for	
18		Economic Development	
19		(Richland)	
20		Payable from General Obligation Bonds	
21		Priority 5	\$ <u>3,500,000</u>

22	(575999)	Municipal Complex, Planning and Construction	
23		(Richland)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ <u>5,000,000</u>

**26      50/MP3    RICHWOOD**

27	(576124)	Municipal Complex, Planning and Construction	
28		(Ouachita)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 150,000
31		Priority 5	\$ <u>3,400,000</u>
32		Total	\$ <u>3,550,000</u>

**33      50/MQ1    ROSEPINE**

34	(574811)	Rehabilitation of Main Street, Planning and Construction	
35		(Vernon)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 450,000
38		Payable from the Capital Outlay Savings Fund	\$ <u>150,000</u>
39		Total	\$ <u>600,000</u>

**40      50/MQ2    RUSTON**

41	(575609)	New Road from Highway 150 to I-20 South Frontage	
42		Road, Planning and Construction	
43		(Lincoln)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 815,718
46		Priority 5	\$ <u>1,000,000</u>
47		Total	\$ <u>1,815,718</u>



1	(575611)	East Kentucky/Cedar Creek Road Intersection	
2		Improvements, Planning and Construction	
3		(Lincoln)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,260,000
6		Priority 5	\$ 478,200
7		Total	<u>\$ 1,738,200</u>
8	<b>50/MQ3</b>	<b>ST. FRANCISVILLE</b>	
9	(574284)	Emergency Erosion Repairs, Planning and Construction	
10		(West Feliciana)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 3,244,065</u>
13	(574285)	Commerce Street Improvements and Utilities	
14		Relocation, Planning and Construction	
15		(West Feliciana)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 1,100,000
18		Priority 5	\$ 2,100,000
19		Total	<u>\$ 3,200,000</u>
20	<b>50/MQ4</b>	<b>ST. JOSEPH</b>	
21	(574564)	St. Joseph's Community House, Planning and	
22		Construction	
23		(Tensas)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 690,000</u>
26	<b>50/MQ5</b>	<b>ST. MARTINVILLE</b>	
27	(575295)	Main Street Enhancement Project, Planning and	
28		Construction	
29		(St. Martin)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 1,450,000</u>
32	(575296)	Public Works Buildings Renovation, Planning and	
33		Construction	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ 660,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	<u>\$ 60,000</u>
39		Total	<u>\$ 720,000</u>
40	(575298)	SLCC Sewer Extension, Planning and Construction	
41		(St. Martin)	
42		Payable from General Obligation Bonds	
43		Priority 5	\$ 1,650,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 150,000</u>
46		Total	<u>\$ 1,800,000</u>
47	(575303)	Water Drainage New Durand Subdivision, Planning and	
48		Construction	
49		(St. Martin)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 1,260,000</u>

1	(575304)	Water Drainage Old Durand Subdivision, Planning and	
2		Construction	
3		(St. Martin)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 300,000</u>
6	(576126)	Water Drainage Project, Planning and Construction	
7		(St. Martin)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$ 200,000</u>
10	<b>50/MQ8</b>	<b>SCOTT</b>	
11	(574858)	LA 93 Roadway Improvements- I-10 Ramp to Renaud	
12		Drive, Planning, Construction, and Land Acquisition	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 2,800,000
16		Priority 5	<u>\$ 7,345,000</u>
17		Total	<u>\$ 10,145,000</u>
18	(574861)	Water and Sewer Line Installation along Apollo Road	
19		Extension, including Utilities, Planning and Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 3,128,750</u>
23	(574862)	Eraste Landry Road Extension, Planning and	
24		Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 1,015,000
28		Priority 5	<u>\$ 7,992,000</u>
29		Total	<u>\$ 9,007,000</u>
30	(574999)	Bridge Replacement and Overlay,	
31		Planning and Construction	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 5	\$ 2,500,000
35		Payable from State General Fund (Direct) Non-Recurring	
36		Revenues	<u>\$ 1,200,000</u>
37		Total	<u>\$ 3,700,000</u>
38	<b>50/MR1</b>	<b>SHREVEPORT</b>	
39	(575678)	Amtrak Platform and Facility, Planning and Construction	
40		(Caddo)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 10,000,000</u>
43	(575679)	Shreveport Healthcare and Development Corridor,	
44		Planning and Construction	
45		(Caddo)	
46		Payable from General Obligation Bonds	
47		Priority 5	\$ 40,000,000
48		Payable from the Capital Outlay Savings Fund	<u>\$ 3,500,000</u>
49		Total	<u>\$ 43,500,000</u>

1	(575680)	District 3 Road Rehabilitation, Planning and Construction	
2		(Caddo)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 500,000</u>
5	(575681)	C.C. Antoine Museum and Arts Center, Planning and	
6		Construction (\$64,000 Local Match)	
7		(Caddo)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 425,000
10		Priority 5	<u>\$ 100,000</u>
11		Total	<u>\$ 525,000</u>
12	(575682)	University Park Subdivision Improvements, Planning and	
13		Construction	
14		(Caddo)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 6,000,000</u>
17	(575684)	Bayou Pierre Drainage and Recreation, Planning and	
18		Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 2	\$ 2,000,000
22		Priority 5	<u>\$ 20,000,000</u>
23		Total	<u>\$ 22,000,000</u>
24	(576127)	Valencia Park Spray Park, Planning and Construction	
25		(Caddo)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 71,625</u>
28	(576128)	Greenwood Road Extension, (Greenwood Industrial Park	
29		Road - Asphalt Road), Planning and Construction	
30		(Caddo)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 69,600
33		Priority 5	<u>\$ 2,000,000</u>
34		Total	<u>\$ 2,069,600</u>
35	(576303)	C.C. Antoine Park, Planning and Construction	
36		(Caddo)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,855,039
39		Priority 5	<u>\$ 350,000</u>
40		Total	<u>\$ 2,205,039</u>
41	(576376)	Shreveport Regional Airport Expansion and Improvements,	
42		Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 5	\$ 50,000,000
46		Payable from the Capital Outlay Savings Fund	<u>\$ 5,000,000</u>
47		Total	<u>\$ 55,000,000</u>
48	<b>50/MR8</b>	<b>SLAUGHTER</b>	
49	(574280)	Water System Improvements, Planning and Construction	
50		(East Feliciana)	
51		Payable from General Obligation Bonds	
52		Priority 5	<u>\$ 2,500,000</u>

1	(574281)	Road Rehabilitation, Planning and Construction	
2		(East Feliciana)	
3		Payable from the Capital Outlay Savings Fund	<u>\$ 300,000</u>
4	<b>50/MR9</b>	<b>SLIDELL</b>	
5	(575825)	Interstate Corridor Lighting on I-10 at Gause Blvd.,	
6		Fremaux Ave., and Old Spanish Trail, Planning	
7		and Construction	
8		(St. Tammany)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 700,000
11		Priority 5	<u>\$ 6,300,000</u>
12		Total	<u>\$ 7,000,000</u>
13	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
14	(574277)	Water System Improvements and Upgrades, Planning and	
15		Construction	
16		(Livingston)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 1,000,000
19		Priority 5	<u>\$ 2,847,400</u>
20		Total	<u>\$ 3,847,400</u>
21	<b>50/MS5</b>	<b>SPRINGHILL</b>	
22	(574625)	Water System Improvements - Phase 3, Planning and	
23		Construction	
24		(Webster)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 377,200
27		Priority 5	<u>\$ 8,100,000</u>
28		Total	<u>\$ 8,477,200</u>
29	<b>50/MS9</b>	<b>SULPHUR</b>	
30	(574845)	Maplewood Drive Rehabilitation	
31		(Calcasieu)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 4,474,454
34		Priority 5	<u>\$ 5,137,500</u>
35		Total	<u>\$ 9,611,954</u>
36	(574846)	Maplewood Pump Station, Planning and Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 1,075,000</u>
40	<b>50/MT1</b>	<b>SUN</b>	
41	(576129)	Roof Replacement of Town Hall Building	
42		(St. Tammany)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 200,000</u>
45	<b>50/MT2</b>	<b>SUNSET</b>	
46	(574964)	City Hall Renovations and New Addition, Planning and	
47		Construction	
48		(St. Landry)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 1,350,000</u>

1	(574965)	Choctaw Gravel Road into an Asphalt Road,	
2		Planning and Construction	
3		(St. Landry)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 350,000</u>
6	<b>50/MT3</b>	<b>TALLULAH</b>	
7	(576130)	Emergency Water Production, Transmission and	
8		Treatment, Acquisition, Planning and Construction	
9		(Madison)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 62,125</u>
12	<b>50/MT5</b>	<b>THIBODAUX</b>	
13	(575622)	Replacement of Canal Boulevard Bridges and Construction	
14		of Menard Pedestrian Bike Trail, Planning and Construction	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 1	\$ 1,114,444
18		Priority 5	\$ 4,900,000
19		Total	<u>\$ 6,014,444</u>
20	(575623)	LA 648/Acadia Road Intersection Improvements	
21		Project, Planning and Construction	
22		(Lafourche)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,000,000</u>
25	<b>50/MT6</b>	<b>TICKFAW</b>	
26	(576379)	Village of Tickfaw Luv's Travel Station, Planning	
27		and Construction	
28		(Tangipahoa)	
29		Payable from the balance of State General Fund (Direct)	
30		Non-Recurring Revenues previously allocated under the	
31		authority of Act 5 of 2024 for Tickfaw Maintenance	
32		Facility, Planning and Construction	
33		(Tangipahoa)	<u>\$ 120,000</u>
34	<b>50/MU2</b>	<b>VIDALIA</b>	
35	(574566)	Development of a Slackwater Port on the Mississippi	
36		River, Planning and Construction	
37		(Concordia)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 3,782,583</u>
40	(574567)	Utility System Upgrade, Planning, Acquisition,	
41		Construction and Equipment	
42		(Concordia)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 8,601,717
45		Priority 5	\$ 7,000,000
46		Payable from the balance of State General Fund (Direct)	
47		Non-Recurring Revenues previously allocated under the	
48		authority of Act 5 of 2024 for North Louisiana Economic	
49		Development Partnership, Northwest Louisiana Industrial	
50		Redevelopment of Closed Libby Glass Property,	
51		Planning and Construction	
52		(Caddo)	<u>\$ 2,500,000</u>
53		Total	<u>\$ 18,101,717</u>

1	<b>50/MU4 VILLE PLATTE</b>	
2	(574801) New Fire Station, Planning and Construction	
3	(Evangeline)	
4	Payable from the Criminal Justice and First	
5	Responder Fund	<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	\$ 885,000
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	(574877) Street Rehabilitation, Planning and Construction	
22	(Calcasieu)	
23	Payable from General Obligation Bonds	
24	Priority 5	\$ 600,000
25	Payable from the Capital Outlay Savings Fund	\$ 250,000
26	Total	<u>\$ 850,000</u>
27	<b>50/MU6 VIVIAN</b>	
28	(575220) Streets & Drainage Improvements, Planning and	
29	Construction	
30	(Caddo)	
31	Payable from State General Fund (Direct) Non-Recurring	
32	Revenues	<u>\$ 600,000</u>
33	(576132) Water and Wastewater System Improvements and	
34	Extension, Planning and Construction	
35	(Caddo)	
36	Payable from General Obligation Bonds	
37	Priority 1	<u>\$ 125,879</u>
38	<b>50/MV1 WELSH</b>	
39	(574643) Frontage Road Extension, Planning and Construction	
40	(Jefferson Davis)	
41	Payable from General Obligation Bonds	
42	Priority 1	\$ 1,000,000
43	Priority 5	\$ 1,145,000
44	Total	<u>\$ 2,145,000</u>

**1      50/MV2    WEST MONROE**

2      (575276) North 3<sup>rd</sup> Street Improvements, Planning  
3                      and Construction  
4                      (Ouachita)  
5                      Payable from State General Fund (Direct) Non-Recurring  
6                      Revenues \$        250,000

7      (575321) Cotton Street Improvements and Sidewalks, Planning and  
8                      Construction  
9                      (Ouachita)  
10                      Payable from General Obligation Bonds  
11                      Priority 5 \$        350,000

12      (575325) Julia Street Improvements, Planning and Construction  
13                      (Ouachita)  
14                      Payable from the Capital Outlay Savings Fund \$        250,000

15      (575326) Jersey Street Improvements, Planning and Construction  
16                      (Ouachita)  
17                      Payable from General Obligation Bonds  
18                      Priority 5 \$        350,000  
19                      Payable from the balance of State General Fund (Direct)  
20                      Non-Recurring Revenues previously allocated under the  
21                      authority of Act 5 of 2024 for North Louisiana Economic  
22                      Development Partnership, Northwest Louisiana Industrial  
23                      Redevelopment of Closed Libby Glass Property, Planning  
24                      and Construction  
25                      (Caddo) \$        500,000  
26                      Total \$        850,000

27      (575338) Mid-City Drainage Improvements, Planning and  
28                      Construction  
29                      (Ouachita)  
30                      Payable from General Obligation Bonds  
31                      Priority 5 \$        3,300,000  
32                      Payable from the balance of State General Fund (Direct)  
33                      Non-Recurring Revenues previously allocated under the  
34                      authority of Act 776 of 2024 that supplemented Act 465  
35                      of 2023 for Black Bayou Lake Control Structure & Canal  
36                      to Bayou DeSiard, Planning and Construction  
37                      (Ouachita) \$        1,700,000  
38                      Total \$        5,000,000

**39      50/MV3    WESTLAKE**

40      (574911) Sewer Transport System Improvements, Planning and  
41                      Construction  
42                      (Calcasieu)  
43                      Payable from General Obligation Bonds  
44                      Priority 5 \$        3,300,000  
45                      Payable from the Capital Outlay Savings Fund \$        500,000  
46                      Total \$        3,800,000

**47      50/MV4    WESTWEGO**

48      (575105) Emergency Preparedness Building, Planning and Construction  
49                      (Jefferson)  
50                      Payable from General Obligation Bonds  
51                      Priority 1 \$        83,851

1	(575107)	The WHARF, Planning, Construction, and Site Preparation	
2		(Jefferson)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 2,836,299
5		Priority 5	\$ 2,200,000
6		Total	<u>\$ 5,036,299</u>
7	(575124)	Sala Avenue Street and Infrastructure Improvements	
8		(Jefferson)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 208,300
11		Priority 5	\$ 850,000
12		Total	<u>\$ 1,058,300</u>
13	(575138)	Riverboat Landing Phase III, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 4,500,000</u>
17	(575140)	Park Land and Improvements, Including Improvements to	
18		Existing Parks and Land Acquisition, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 347,583
23		Priority 5	\$ 1,000,000
24		Total	<u>\$ 1,347,583</u>
25	(575144)	Wastewater Treatment Plant Improvements, Planning and	
26		Construction	
27		(Jefferson)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 4,503,500
30		Payable from the Capital Outlay Savings Fund	\$ 500,000
31		Total	<u>\$ 5,003,500</u>
32	(575195)	Water Tower, Line and Improvements, Water Meter	
33		Replacement, Planning and Construction	
34		(Jefferson)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 225
37		Priority 5	\$ 1,000,000
38		Total	<u>\$ 1,000,225</u>
39	(576369)	Water Plant Improvements, Planning and Construction	
40		(Jefferson)	
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	<u>\$ 107,808</u>
43	<b>50/MV5</b>	<b>WHITE CASTLE</b>	
44	(575783)	Training and Learning Center, Planning and Construction	
45		(Iberville)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 1,000,000</u>



1	(575786)	Street and Drainage Improvements, Planning and	
2		Construction	
3		(Iberville)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 2,700,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 300,000
8		Payable from the Capital Outlay Savings Fund	\$ 500,000
9		Total	<u>\$ 3,500,000</u>
10	<b>50/MV7</b>	<b>WINNFIELD</b>	
11	(576354)	South Winnfield Drainage Improvements - Phase 1, Planning	
12		and Construction	
13		(Winn)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 60,375
16		Priority 5	\$ 600,000
17		Total	<u>\$ 660,375</u>
18	<b>50/MV9</b>	<b>WISNER</b>	
19	(575349)	Wastewater Treatment Plant Rehabilitation,	
20		Planning and Construction	
21		(Franklin)	
22		Payable from General Obligation Bonds	
23		Priority 2	\$ 435,000
24		Priority 5	\$ 1,250,000
25		Total	<u>\$ 1,685,000</u>
26	<b>50/MW2</b>	<b>YOUNGSVILLE</b>	
27	(574683)	New Fire Station, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,250,000</u>
31	(574684)	Wastewater System Improvements, Planning and	
32		Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 4,500,000</u>
36	(574685)	Highway 92/Prescott Boulevard Roundabout, Design,	
37		Planning, and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,614,000</u>
41	(574687)	Highway 92 Improvements, Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 5,405,000</u>
45	(574688)	Fortune Road Extension, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 2,927,612
49		Priority 5	\$ 1,495,000
50		Total	<u>\$ 4,422,612</u>

1	(574689)	Highway 89 Improvements, Planning and Construction	
2		(Lafayette)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 9,188,728
5		Priority 5	\$ 12,945,515
6		Payable from the balance of State General Fund (Direct)	
7		Non-Recurring Revenues previously allocated under the	
8		authority of Act 465 of 2023 for Youngsville, New Fire	
9		Station, Planning and Construction (Lafayette) and Act	
10		465 of 2023 for Youngsville, Highway 92/Prescott	
11		Boulevard Roundabout, Design, Planning, and	
12		Construction	
13		(Lafayette)	\$ 1,000,000
14		Total	<u>\$ 23,134,243</u>
15	(574690)	Langlins Road Extension, Planning and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 5,580,000</u>
19	<b>50/MW3</b>	<b>ZACHARY</b>	
20	(574268)	New Fire Station, Planning and Construction	
21		(East Baton Rouge)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ 1,600,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	\$ 400,000
26		Total	<u>\$ 2,000,000</u>
27	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
28	(575455)	City Council Chambers Phase 2, Planning and Construction	
29		(Iberville)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 1,938,500
32		Priority 5	\$ 700,000
33		Total	<u>\$ 2,638,500</u>
34	(576133)	City Council Chambers - New Construction	
35		(Iberville)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 496,214</u>
38	<b>50/MW8</b>	<b>CENTRAL</b>	
39	(575044)	Administration Building	
40		(East Baton Rouge)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 16,943</u>
43	(575045)	Central Community School System Multi-Use Activity	
44		Center, Recreational Facility, Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 1,200,000
48		Priority 5	\$ 9,800,000
49		Total	<u>\$ 11,000,000</u>

1	(575046)	Wax Road, LA 3034, Extension, Planning and Construction	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 1,600,000
5		Payable from the Capital Outlay Savings Fund	\$ 800,000
6		Total	<u>\$ 2,400,000</u>

7      **50/N03      AUDUBON NATURE INSTITUTE, INC.**

8	(575341)	Audubon Facility Renovations and Improvements: Audubon	
9		Zoo, Planning and Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 14,250,000
13		Priority 2	\$ 4,750,000
14		Priority 5	\$ 4,750,000
15		Total	<u>\$ 23,750,000</u>

16      **50/N04      NEW ORLEANS MUSEUM OF ART**

17	(575612)	Future NOMA, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 5	\$ 4,000,000
21		Payable from State General Fund (Direct) Non-Recurring	
22		Revenues	\$ 900,000
23		Total	<u>\$ 4,900,000</u>

24      **50/N05      NEW ORLEANS EXHIBITION HALL AUTHORITY**

25	(574581)	Property Development Project	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 4,500,000
29		Priority 5	\$ 21,000,000
30		Total	<u>\$ 25,500,000</u>

31      **50/N06      STATE FAIR OF LOUISIANA**

32	(576051)	Hirsch Memorial Coliseum and Louisiana State	
33		Fairgrounds Improvements Project	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 273,295
37		Priority 5	\$ 3,280,000
38		Total	<u>\$ 3,553,295</u>

39      **50/N07      ST. BERNARD PARISH SHERIFF'S OFFICE**

40	(576326)	St. Bernard Sheriff SOD Building on LA 47, Planning	
41		and Construction	
42		(St. Bernard)	
43		Payable from the Criminal Justice and First Responder	
44		Fund	<u>\$ 600,000</u>

45      Pending approval of the capital outlay budget request pursuant to the provisions of R.S.  
46      39:112.



**1      50/N34      ODYSSEY HOUSE LOUISIANA, INC.**

2      (575351) Odyssey House Louisiana Fairview/Claire House  
3      Acquisition and Renovation, Planning and Construction  
4      (St. Mary)  
5      Payable from State General Fund (Direct) Non-Recurring  
6      Revenues \$      2,500,000

7      (575352) Odyssey House Louisiana Gambling Treatment  
8      Center, Planning and Construction  
9      (Orleans)  
10     Payable from General Obligation Bonds  
11     Priority 5 \$      7,000,000

12     (575353) Odyssey House Louisiana Renovation Project, Planning  
13     and Construction  
14     (Orleans)  
15     Payable from General Obligation Bonds  
16     Priority 1 \$      4,959,075

**17      50/N36      WALKER COMMUNITY RESOURCE AND RECREATION CENTER**

18     (574112) Walker Community Resource and Recreation Center,  
19     Planning and Construction  
20     (Lafayette)  
21     Payable from Capital Outlay Savings Fund \$      750,000

**22      50/N40      LAFAYETTE ECONOMIC DEVELOPMENT AUTHORITY**

23     (574038) Lafayette Innovation Center, Planning and Construction  
24     (Lafayette)  
25     Payable from General Obligation Bonds  
26     Priority 1 \$      2,808,658  
27     Priority 5 \$      3,000,000  
28     Total \$      5,808,658

**29      50/N41      BATON ROUGE METROPOLITAN AIRPORT**

30     (575453) Airport Aviation Business Park, Planning and Construction  
31     (East Baton Rouge)  
32     Payable from General Obligation Bonds  
33     Priority 1 \$      2,233,252  
34     Priority 5 \$      4,750,000  
35     Total \$      6,983,252

**36      50/N52      LAFAYETTE PARISH SHERIFF'S OFFICE**

37     (575078) Range Upgrades, Planning and Construction  
38     (Lafayette)  
39     Payable from General Obligation Bonds  
40     Priority 5 \$      2,565,000

41     (575080) Law Enforcement Center, Planning and Construction  
42     (Lafayette)  
43     Payable from General Obligation Bonds  
44     Priority 5 \$      46,500,000  
45     Payable from the balance of State General Fund (Direct)  
46     previously allocated under the authority of Act 465 of  
47     2023 for Lafayette Parish, Parish Governmental  
48     Complex, Jail, New Design, Planning, and Construction  
49     (Lafayette) \$      8,750,000

1		Payable from the balance of the Capital Outlay Savings	
2		Fund previously allocated under the authority of Act 465	
3		of 2023 for Lafayette Parish, Parish Governmental	
4		Complex, Jail, New Design, Planning, and Construction	
5		(Lafayette)	\$ 8,750,000
6		Total	<u>\$ 64,000,000</u>
7	(575269)	Crime Scene and Evidence Storage/Fitness Center, Planning	
8		and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 2,010,000</u>
12	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
13	(574264)	Orleans Parish Communications District Expansion	
14		Project, Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 33,600,000</u>
18	<b>50/N71</b>	<b>NORTH LAFOURCHE CONSERVATION, LEVEE AND</b>	
19		<b>DRAINAGE DISTRICT</b>	
20	(575531)	Raceland Prairie Levee Improvements, Planning and	
21		Construction	
22		(Lafourche)	
23		Payable from General Obligation Bonds	
24		Priority 2	<u>\$ 2,750,000</u>
25	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
26	(576135)	River Road African American Museum, Planning and	
27		Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 1,500,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 200,000</u>
33		Total	<u>\$ 1,700,000</u>
34	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
35	(574874)	Eight Projects under FP&C Management Plus Liberation	
36		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
37		Production, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 10,367,981
41		Priority 5	\$ 12,300,000
42		Payable from the Louisiana Economic Development	
43		Initiatives Fund	<u>\$ 4,000,000</u>
44		Total	<u>\$ 26,667,981</u>

**1      50/N79      TANGIPAHOA PARISH FIRE DISTRICT 1**

2      (575881)    Bruce Cutrer Regional Fire Training Facility of  
3                    Tangipahoa Parish, Planning and Construction  
4                    (Tangipahoa)  
5                    Payable from General Obligation Bonds  
6                    Priority 1

\$      2,122,710

**7      50/N93      NORTHEAST LOUISIANA RAILROAD  
8                    DEVELOPMENT DISTRICT**

9      (574593)    Northeast Louisiana Railroad Development District,  
10                    Planning and Construction  
11                    (Tensas)  
12                    Payable from General Obligation Bonds  
13                    Priority 5

\$      10,000,000

**14      50/N99      AMITE RIVER BASIN COMMISSION**

15      (575957)    Upper Amite River Flood Risk Reduction and  
16                    Restoration, Planning and Construction  
17                    (East Baton Rouge, East Feliciana, Livingston, St. Helena)  
18                    Payable from General Obligation Bonds  
19                    Priority 2  
20                    Priority 5  
21                    Total

\$      2,000,000

\$      65,000,000

\$      67,000,000

**22      50/NAA      POINTE COUPEE COUNCIL ON AGING**

23      (574263)    Senior Center, Planning and Construction  
24                    (Pointe Coupee)  
25                    Payable from General Obligation Bonds  
26                    Priority 1  
27                    Priority 5  
28                    Total

\$      2,315,400

\$      100,000

\$      2,415,400

**29      50/NAD      MU ZETA FOUNDATION, INC.**

30      (576137)    Expansion Project, Planning and Construction  
31                    (East Baton Rouge)  
32                    Payable from General Obligation Bonds  
33                    Priority 1

\$      175,769

**34      50/NAJ      EFFORTS OF GRACE, INC.**

35      (575840)    Ashe Too, Planning and Construction  
36                    (Orleans)  
37                    Payable from General Obligation Bonds  
38                    Priority 1  
39                    Payable from Capital Outlay Savings Fund  
40                    Total

\$      1,000,000

\$      633,000

\$      1,633,000

**41      50/NAV      MADE IN AMERICA, INC.**

42      (574023)    Construction of Small Business Incubator & Workforce  
43                    Training Center, Planning and Construction  
44                    (Caddo)  
45                    Payable from General Obligation Bonds  
46                    Priority 2  
47                    Priority 5  
48                    Total

\$      1,000,000

\$      9,000,000

\$      10,000,000





\$ 800,000

\$	937,144
\$	1,800,000
\$	<u>2,737,144</u>

\$ 10,000,000

\$ 65,000

\$	50,000
\$	800,000
\$	<u>850,000</u>

\$ 16,000,000

\$ 3,700,000

1	<b>50/NCM FIFTH WARD RECREATION DISTRICT OF ST. HELENA PARISH</b>		
2	(575251) Recreation District Baseball Fields, Planning and Construction		
3	(St. Helena)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>950,417</u>
6	<b>50/NCN SOUTH TOLEDO BEND WATERWORKS DISTRICT</b>		
7	(574838) Vaco Road, Prospect Road, and Firesheets Lane, Planning		
8	and Construction		
9	(Sabine)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	25,000
12	Priority 5	\$	<u>200,000</u>
13	Total	\$	<u>225,000</u>
14	<b>50/NCR LAFAYETTE PARISH WATERWORKS DISTRICT- NORTH</b>		
15	(575308) Water Filtration Plant Construction		
16	(Lafayette)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	6,475,000
19	Payable from State General Fund (Direct) Non-Recurring		
20	Revenues	\$	<u>525,000</u>
21	Total	\$	<u>7,000,000</u>
22	<b>50/ND5 LAFOURCHE PARISH WATER DISTRICT</b>		
23	(576065) Kraemer Water Line Upgrades, Planning and Construction		
24	(Lafourche)		
25	Payable from General Obligation Bonds		
26	Priority 1	\$	100,000
27	Priority 5	\$	<u>1,500,000</u>
28	Total	\$	<u>1,600,000</u>
29	<b>50/ND9 NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>		
30	(574972) Northeast Louisiana Children's Museum Relocation,		
31	Planning and Construction		
32	(Ouachita)		
33	Payable from General Obligation Bonds		
34	Priority 5	\$	<u>10,000,000</u>
35	<b>50/NDN OPPORTUNITIES INDUSTRIALIZATION CENTER</b>		
36	<b>INCORPORATED OF OUACHITA</b>		
37	(575605) New Education Building, Planning and Construction		
38	(Ouachita)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	386,775
41	Priority 5	\$	845,000
42	Payable from State General Fund (Direct) Non-Recurring		
43	Revenues	\$	<u>1,000,000</u>
44	Total	\$	<u>2,231,775</u>

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

3	(576046)	Tangipahoa African American Heritage Museum Roof	
4		Replacement, Planning and Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 540,000</u>

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

9	(574541)	New Orleans Council on Aging Office and Senior	
10		Community Center, Planning, Purchase, and Renovation	
11		of a Building and/or Acquire Land and Construct a New	
12		Building	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 4,998,358
16		Priority 5	\$ 1,000,000
17		Total	<u>\$ 5,998,358</u>

18       **50/NDY   JEFFERSON DAVIS WATER AND SEWER DISTRICT**  
19       **COMMISSION #1**

20	(574639)	Water System Improvements, Planning and Construction		
21		(Jefferson Davis)		
22		Payable from General Obligation Bonds		
23		Priority 1	\$	2,000,000
24		Priority 5	\$	<u>3,200,000</u>
25		Total	\$	<u>5,200,000</u>

26      50/NE4      JEFFERSON PARISH CORONER'S OFFICE

27	(576216)	Advanced Forensic Center Project, Planning and		
28		Construction		
29		(Jefferson)		
30		Payable from General Obligation Bonds		
31		Priority 5	\$	6,000,000
32		Payable from the Capital Outlay Savings Fund	\$	400,000
33		Total	\$	<u>6,400,000</u>

34 **50/NE7 WEST CALCASIEU COMMUNITY CENTER**  
35 **AUTHORITY**

36	(575311)	Conference Center Addition to Events Center, Planning	
37		and Construction	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 2,000,000</u>

41      **50/NEE    BIOMEDICAL RESEARCH AND INNOVATION PARK**

42	(575232)	Biomedical Research and Innovation Park Building,	
43		Planning and Construction	
44		(Ouachita)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 8,557,446
47		Priority 5	\$ 14,900,000
48		Total	\$ 23,457,446



1       **50/NFX    THE O.W. DILLON TRAINING AND COMMUNITY**  
2       **DEVELOPMENT CENTER, INC.**

3	(576278)	The O.W. Dillon Training and Community Development	
4		Center Building, Planning and Construction	
5		(Tangipahoa)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$     1,341,562
8		Priority 5	\$     4,500,000
9		Total	<u>\$    5,841,562</u>

10       **50/NFZ    OUR LADY OF LOURDES REGIONAL MEDICAL CENTER**

11	(576081)	Our Lady of Lourdes Regional Medical Center, Planning	
12		and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$     4,500,000
16		Priority 5	\$     8,500,000
17		Total	<u>\$  13,000,000</u>

18       **50/NG6    THE LOUISIANA BLACK HISTORY HALL OF FAME**

19	(575747)	Museum and Cultural Center, Planning and Construction	
20		(East Baton Rouge)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$       999,881</u>

23       **50/NG8    TREME COMMUNITY EDUCATION PROGRAM**

24	(575344)	Leverette Senior House, Planning and Construction	
25		(Orleans)	
26		Payable from the balance of State General Fund (Direct)	
27		Non-Recurring Revenues previously allocated under the	
28		authority of Act 5 of 2024 for North Louisiana Economic	
29		Development Partnership, Northwest Louisiana Industrial	
30		Redevelopment of Closed Libby Glass Property, Planning	
31		and Construction	
32		(Caddo)	<u>\$       300,000</u>

33       **50/NGA    LINCOLN PARISH FIRE PROTECTION DISTRICT #1**

34	(576308)	Renovations to Existing Facility and Additional Buildings,	
35		Acquisition, Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$       120,000
39		Priority 5	\$       765,000
40		Total	<u>\$     885,000</u>

41       **50/NGG    YWCA GREATER NEW ORLEANS**

42	(575841)	Construction Project, Planning and Construction	
43		(Orleans)	
44		Payable from State General Fund (Direct)	
45		Non-Recurring Revenues	<u>\$     1,000,000</u>

1 **50/NGM NEW ORLEANS AFRICAN AMERICAN MUSEUM OF ART,**  
 2 **CULTURE AND HISTORY**

3	(574530)	New Orleans African American Museum of Art, Culture and	
4		History: Renovation and New Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 374,765
8		Priority 5	\$ 4,000,000
9		Total	<u>\$ 4,374,765</u>

10 **50/NGN LOUISIANA CHAMBER OF COMMERCE FOUNDATION, INC.**

11	(576217)	Louisiana Chamber of Commerce's Business Innovation	
12		Center, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 1,644,795</u>

16 **50/NGQ THE STRAND THEATRE OF SHREVEPORT CORPORATION**

17	(574867)	Repair and Renovation to the Strand Theatre of Shreveport	
18		(Caddo)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 984,000</u>

21 **50/NH7 CEMETERY MAINTENANCE ZACHARY**

22	(576309)	Public Cemetery Maintenance, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,750,000</u>

26 **50/NHE ST. JAMES PARISH HOSPITAL**

27	(574070)	West Bank Health Clinic, Planning and Construction	
28		(St. James)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,789,295
31		Priority 5	\$ 8,900,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 400,000</u>
34		Total	<u>\$ 11,089,295</u>

35 **50/NHG LAFAYETTE CENTRE DEVELOPMENT DISTRICT**

36	(575887)	Downtown Lafayette Public Infrastructure	
37		Improvements and Upgrades, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 500,000</u>

41 **50/NHQ GREATER SHREVEPORT CHAMBER OF**  
 42 **COMMERCE FOUNDATION**

43	(574966)	HVAC Replacement, Phase 2, Planning and Construction	
44		(Caddo)	
45		Payable from the Capital Outlay Savings Fund	<u>\$ 500,000</u>



1	<b>50/NJ9</b>	<b>DRYADES YOUNG MEN’S CHRISTIAN ASSOCIATION</b>	
2	(576370)	Technical Training Center, Planning and Construction	
3		(Orleans)	
4		Payable from State General Fund (Direct) Non-Recurring	
5		Revenues	<u>\$ 139,500</u>
6	<b>50/NJA</b>	<b>CECILIA WATER CORPORATION</b>	
7	(576142)	Water System Improvements, Planning and Construction	
8		(St. Martin)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 495,000</u>
11	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
12	(575246)	Veterans Wellness Facility in New Orleans, Planning and	
13		Construction	
14		(Orleans)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 1,900,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	<u>\$ 1,000,000</u>
19		Total	<u>\$ 2,900,000</u>
20	<b>50/NKA</b>	<b>ABBEVILLE GENERAL HOSPITAL</b>	
21	(574950)	Expansion and Modernization of the Ambulatory	
22		Surgery and Obstetrics/Delivery Departments,	
23		Planning and Construction	
24		(Vermilion)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 200,000
27		Priority 5	<u>\$ 3,000,000</u>
28		Total	<u>\$ 3,200,000</u>
29	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
30	(574260)	Emergency Power System Replacement and Upgrade,	
31		Planning and Construction	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 15,800,000</u>
35	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS DISTRICT #2</b>	
36	(575038)	Water Line Upgrades, Planning and Construction	
37		(Beauregard)	
38		Payable from General Obligation Bonds	
39		Priority 2	\$ 100,000
40		Priority 5	<u>\$ 1,000,000</u>
41		Total	<u>\$ 1,100,000</u>
42	(576311)	Booster Station Upgrades, Planning and Construction	
43		(Beauregard)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 250,000
46		Priority 5	<u>\$ 830,000</u>
47		Total	<u>\$ 1,080,000</u>



1     **50/NL5   ACADIANA CENTER FOR THE ARTS**

2     (576017) Louisiana Music Museum Bricks and Mortar, Exhibit  
3     Fabrication, Media Production, Planning and Construction  
4     (Lafayette)  
5     Payable from General Obligation Bonds  
6     Priority 5

\$ 500,000

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

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

\$ 230

18    **50/NLO   OUR LADY OF THE ANGELS HOSPITAL**

19    (575748) Medical Office Building, Planning and Construction  
20    (Washington)  
21    Payable from General Obligation Bonds  
22    Priority 5

\$ 4,400,000

23    **50/NLT   ST. TAMMANY HEALTH SYSTEM**

24    (574040) Parking Garage and Helipad, Planning and Construction  
25    (St. Tammany)  
26    Payable from the Capital Outlay Savings Fund

\$ 5,000,000

27    **50/NM9   ANTIOCH BAPTIST CHURCH**

28    (575430) Historic Restoration Project, Planning and Construction  
29    (Caddo)  
30    Payable from General Obligation Bonds  
31    Priority 5

\$ 2,000,000

32    **50/NMD   BELMONT WATERWORKS, INC.**

33    (576313) Water System Improvements, Planning and Construction  
34    (Sabine)  
35    Payable from General Obligation Bonds  
36    Priority 1

\$ 23,598

37    **50/NMW   BEAUREGARD PARISH SHERIFF**

38    (575099) Emergency Operations Center, Planning and Construction  
39    (Beauregard)  
40    Payable from General Obligation Bonds  
41    Priority 5

\$ 2,250,000

42    **50/NN3   SPECIAL OLYMPICS OF LOUISIANA**

43    (575729) Inclusion for Life Campus Renovation, Planning and  
44    Construction  
45    (St. Tammany)  
46    Payable from the Capital Outlay Savings Fund

\$ 400,000

**1      50/NNK    PIERRE PART BELLE RIVER MUSEUM**

2	(574549)	Pierre Part Belle River Museum, Planning and Construction	
3		(Assumption)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$        2,000,000
6		Payable from the Capital Outlay Savings Fund	\$        500,000
7		Total	<u><u>\$       2,500,000</u></u>

**8      50/NNW    BEAUREGARD PARISH WATERWORKS DISTRICT NO. 3**

9	(575166)	1st Pentecostal Church Road Water Line Extension,	
10		Planning and Construction	
11		(Beauregard)	
12		Payable from the Capital Outlay Savings Fund	<u><u>\$        315,000</u></u>

**13     50/NP1    ACADIANA CRIMINALISTICS LABORATORY DISTRICT**

14	(574249)	New Crime Laboratory, Planning, Design, Construction,	
15		and Equipment	
16		(Iberia)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u><u>\$    11,162,039</u></u>

**19     50/NP3    BAYOU LAFOURCHE FRESH WATER DISTRICT**

20	(575915)	Donaldsonville Flood Control, Planning and Construction	
21		(Ascension, Assumption, Lafourche, Terrebonne)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$        753,000
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u><u>\$        585,000</u></u>
26		Total	<u><u>\$    1,338,000</u></u>

27	(575916)	Bayou Lafourche Channel Dredging, Planning and	
28		Construction	
29		(Lafourche)	
30		Payable from General Obligation Bonds	
31		Priority 2	\$        500,000
32		Priority 5	<u><u>\$       9,500,000</u></u>
33		Total	<u><u>\$    10,000,000</u></u>

**34     50/NPB    FRIENDS OF CROWVILLE**

35	(575022)	Community Center Improvements, Planning and	
36		Construction	
37		(Franklin)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u><u>\$        565,000</u></u>

**40     50/NPD    IBERIA ECONOMIC DEVELOPMENT AUTHORITY**

41	(575231)	Progress Point Business Park and Airport Gateway, Land	
42		Acquisition, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$            3,402
46		Priority 5	\$        5,000,000
47		Payable from the Capital Outlay Savings Fund	<u><u>\$        500,000</u></u>
48		Total	<u><u>\$    5,503,402</u></u>

1     **50/NPE   THE LOUISIANA MUSIC AND HERITAGE EXPERIENCE,**  
2     **INC.**

3	(575755)	The Louisiana Music and Heritage Experience, Inc.,	
4		Planning and Construction	
5		Payable from General Obligation Bonds	
6		Priority 2	\$     1,500,000
7		Priority 5	\$    25,000,000
8		Total	<u>\$   26,500,000</u>

9     **50/NQ2   GRAVITY DRAINAGE DISTRICT 6 CALCASIEU PARISH**

10	(575029)	Buxton Creek Drainage Improvements, Planning and	
11		Construction	
12		(Calcasieu)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$     4,100,000
15		Priority 5	\$     2,000,000
16		Total	<u>\$    6,100,000</u>

17    **50/NQG   LAFAYETTE METROPOLITAN EXPRESSWAY COMMISSION**

18	(575892)	Lafayette Loop Project, Planning and Construction	
19		(Lafayette)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$     4,000,000
22		Priority 5	\$     2,500,000
23		Total	<u>\$    6,500,000</u>

24    **50/NQN   LSU REAL ESTATE AND FACILITIES FOUNDATION**

25	(575990)	University Lakes Restoration Project to Address Flood	
26		Control, Environmental, Safety, Health and Other Issues	
27		(Matching Funds)	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$    37,244,175
31		Payable from the Capital Outlay Savings Fund	\$       750,000
32		Total	<u>\$   37,994,175</u>

33    **50/NQV   BEAUREGARD WATERWORKS DISTRICT #6**

34	(574633)	Water System Improvements, Planning and Construction	
35		(Beauregard)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$     1,000,000</u>

38    **50/NQW   CALCASIEU WATERWORKS DISTRICT NO. 10**

39	(575313)	Water System Expansion, Waterworks District 10,	
40		Ward 7 of Calcasieu Parish, Planning and Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$     1,200,000</u>

**1      50/NR7    COMM CARE CORPORATION**

2	(575174)	Wynhoven Health Care Expansion, including St. Andrew's		
3		Village, Planning and Construction		
4		(Jefferson)		
5		Payable from General Obligation Bonds		
6		Priority 1	\$	3,427,966
7		Priority 2	\$	1,999,750
8		Priority 5	\$	3,999,500
9		Total	\$	<u>9,427,216</u>

**10     50/NRD    SOUTH BEAUREGARD RECREATION DISTRICT NO. 2**

11	(574837)	Multi-Purpose Recreation Facilities Improvements,		
12		South Beauregard Recreation Dist. No. 2 of Wards 4 and 6,		
13		Planning and Construction		
14		(Beauregard)		
15		Payable from General Obligation Bonds		
16		Priority 5	\$	<u>1,800,000</u>

**17     50/NRR    ST. HELENA COUNCIL ON AGING**

18	(576055)	Council on Aging, Planning and Construction		
19		(St. Helena)		
20		Payable from General Obligation Bonds		
21		Priority 5	\$	<u>2,000,000</u>

**22     50/NRU    EAST BATON ROUGE COUNCIL ON AGING**

23	(576041)	Lotus Village Phase II, Acquisition, Planning,		
24		Rehabilitation, and Construction		
25		(East Baton Rouge)		
26		Payable from State General Fund (Direct) Non-Recurring		
27		Revenues	\$	<u>1,000,000</u>
28	(576042)	Lotus Village at the Lakes Senior Community, Planning,		
29		Development and Construction		
30		(East Baton Rouge)		
31		Payable from General Obligation Bonds		
32		Priority 5	\$	8,684,000
33		Payable from State General Fund (Direct) Non-Recurring		
34		Revenues	\$	1,000,000
35		Payable from the Capital Outlay Savings Fund	\$	700,000
36		Total	\$	<u>10,384,000</u>

**37     50/NSP    EDEN HOUSE**

38	(576320)	New Orleans Emergency Shelter, Planning and Construction		
39		(Orleans)		
40		Payable from General Obligation Bonds		
41		Priority 1	\$	<u>850,000</u>

**42     50/NST    DOWNTOWN DEVELOPMENT DISTRICT NEW ORLEANS**

43	(576230)	Harmony Circle, Planning and Construction		
44		(Orleans)		
45		Payable from General Obligation Bonds		
46		Priority 5	\$	<u>4,000,000</u>

**1      50/NT7      CITIZENS MEDICAL CENTER**

2	(574583)	Expansion of Emergency Department, ICU, and Imaging,	
3		Planning, Design, and Construction	
4		(Caldwell)	
5		Payable from General Obligation Bonds	
6		Priority 2	\$      2,500,000
7		Priority 5	\$     11,900,000
8		Payable from the Capital Outlay Savings Fund	\$      2,000,000
9		Total	<u>\$    16,400,000</u>

**10     50/NTA     EAST CARROLL PARISH SHERIFF'S OFFICE**

11	(576240)	Training and Recreation Center, Planning and Construction	
12		(East Carroll)	
13		Payable from General Obligation Bonds	
14		Priority 2	\$      1,000,000
15		Priority 5	\$      3,000,000
16		Total	<u>\$     4,000,000</u>

**17     50/NU9     9TH WARD STADIUM, INC.**

18	(576314)	Multi-Sport Venue in Eastern New Orleans and Lower Ninth	
19		Ward, Planning and Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$     3,379,941</u>

**23     50/NUQ     LOUISIANA HIBERNIAN CHARITY**

24	(576144)	Four Acre Irish Heritage Park in the Lakeview	
25		Neighborhood, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$        183,522</u>

**29     50/NV4     UJAMAA COMMUNITY DEVELOPMENT**

30	(575273)	Come Back to Claiborne, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$     3,000,000</u>

**34     50/NVW     OUR LADY OF THE LAKE CHILDREN'S HOSPITAL**

35	(576363)	Our Lady of the Lake Children's Hospital, Planning	
36		and Construction	
37		(East Baton Rouge)	
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	<u>\$     1,937,252</u>

**40     50/NVY     WASHINGTON PARISH HOSPITAL SERVICE DISTRICT NO. 1**

41	(576086)	Emergency Upgrades including Power Generation System	
42		Upgrade, Mechanical Systems, and Roofing, Planning and	
43		Construction	
44		(Washington)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$        712,065
47		Priority 5	\$     3,100,000
48		Total	<u>\$    3,812,065</u>



1	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
2	(575017)	Water System Improvements, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,213,583
6		Priority 5	\$ 2,500,000
7		Total	<u>\$ 3,713,583</u>
8	<b>50/NXS</b>	<b>BATON ROUGE GENERAL MEDICAL CENTER</b>	
9	(574774)	Baton Rouge General Mid City Main Entrance Renovation	
10		and Installation of Community Green Space, Planning and	
11		Construction	
12		(East Baton Rouge)	
13		Payable from Capital Outlay Savings Fund	\$ 1,000,000
14		Payable from the balance of State General Fund (Direct)	
15		Non-Recurring Revenues previously allocated under the	
16		authority of Act 5 of 2024 for North Louisiana Economic	
17		Development Partnership, Northwest Louisiana Industrial	
18		Redevelopment of Closed Libby Glass Property, Planning	
19		and Construction	
20		(Caddo)	\$ 1,000,000
21		Total	<u>\$ 2,000,000</u>
22	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER NEW</b>	
23		<b>ORLEANS AND ACADIANA</b>	
24	(576315)	Roof Replacement and HVAC Installation, Planning and	
25		Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 352,888</u>
29	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
30	(575867)	Holy Rosary Institute, Planning, Construction, and	
31		Restoration	
32		(Lafayette)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,917,446
35		Priority 2	\$ 3,000,000
36		Priority 5	\$ 4,200,000
37		Payable from State General Fund (Direct) Non-Recurring	
38		Revenues	\$ 1,000,000
39		Payable from the Capital Outlay Savings Fund	\$ 500,000
40		Total	<u>\$ 10,617,446</u>
41	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
42	(575888)	Emergency Department Addition and Renovation and	
43		Women's Center Renovation, Planning and Construction	
44		(Beauregard)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,700,000</u>





**1      50/R31      NORTSHORE CHARTER SCHOOLS**

2	(575496)	New School Campus Project, Planning and Construction	
3		(Washington)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 12,500,000
6		Payable from the Capital Outlay Savings Fund	\$ 500,000
7		Total	<u>\$ 13,000,000</u>

**8      50/R36      JEFFERSON DAVIS WATER DISTRICT 4**

9	(575637)	Potable Water Supply Improvements,	
10		Planning and Construction	
11		(Jefferson Davis)	
12		Payable from General Obligation Bonds	
13		Priority 5	\$ 1,640,000
14		Payable from State General Fund (Direct) Non-Recurring	
15		Revenues	\$ 200,000
16		Total	<u>\$ 1,840,000</u>

**17      50/R43      BARKSDALE FORWARD, INC.**

18	(575976)	Barksdale Forward I-220/I-20 Barksdale Air Force Base	
19		(BAFB) MAJCOM Entrance	
20		(Bossier)	
21		Payable from the Criminal Justice and First Responder	
22		Fund	<u>\$ 3,000,000</u>

**23      50/R45      ST. JOHN VOLUNTEER FIRE DEPARTMENT**

24	(576072)	Station 2 Building, Planning and Construction	
25		(Lafourche)	
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 300,000</u>

**28      50/R57      ULL ECONOMIC DEVELOPMENT**

29	(576385)	LA Hub Complex Development, Planning and	
30		Construction	
31		(Lafayette)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 10,000,000</u>

**34      50/S10      CALCASIEU PARISH SCHOOL BOARD**

35	(576147)	Renovations to Lake Charles Boston Stadium, Planning and	
36		Construction	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 167,000
40		Priority 5	\$ 823,000
41		Total	<u>\$ 990,000</u>

**42      50/S26      JEFFERSON PARISH SCHOOL BOARD**

43	(575833)	Bridge/Crossing to Access Airline Highway	
44		(Bunche Elementary Airline Crossing)	
45		(Jefferson)	
46		Payable from State General Fund (Direct) Non-Recurring	
47		Revenues	<u>\$ 500,000</u>

**50/S32 LIVINGSTON PARISH SCHOOL BOARD**

(576034) Live Oak High School Multi-Purpose Pavilion/  
Field Construction, Planning and Construction  
(Livingston)  
Payable from General Obligation Bonds  
Priority 5 \$ 3,200,000

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

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

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

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

**50/S67 CENTRAL COMMUNITY SCHOOL SYSTEM**

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

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

(C) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects  
included in Section 1 of this Act which did not submit a capital outlay application by  
November 1, 2024, in compliance with the provisions of R.S. 39:101 and 102 and which  
have not received late approval as required by R.S. 39:112(C) are hereby deemed to have  
until June 19, 2025, to submit a capital outlay budget request application pursuant to R.S.  
39:101(A), and if the application is submitted by that date, the project is deemed to have  
complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital  
outlay budget requests together with supporting information and documents for these  
projects shall constitute the feasibility study required by Article VII, Section 11(C) of the  
Constitution of Louisiana.

**01/107     DIVISION OF ADMINISTRATION**

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

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

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

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

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

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

Section 3. Payment for projects specified in this Act must be made by warrant submitted to the division of administration, Department of Transportation and Development, the state treasurer or other administering agency as provided in Section 8, whichever is appropriate, only to the extent of funds required for immediate payment. Copies of invoices or other supporting documentation shall be submitted with warrants. In the event that any equipment included in this Act, is procured pursuant to the provisions of the State Lease-Purchase Act, R.S. 39:1761 et seq., the amounts included in this Act for each such piece of

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

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

24           Section 5. All monies appropriated by this Act and any applicable funds of a  
25 prior capital outlay budget act adopted by the legislature shall be deposited by the state  
26 treasurer in the Comprehensive Capital Outlay Escrow Account, established by this Section,  
27 in the state treasury. In accordance with R.S. 36:764, no later than sixty days following the  
28 end of each quarter, the state treasurer shall report to the Joint Legislative Committee on the  
29 Budget and the commissioner of administration, all funds contained in the Miscellaneous  
30 Fund of the Comprehensive Capital Outlay Escrow Account. Notwithstanding any  
31 provisions contained herein or other law to the contrary, any original issue premium or

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

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

16 Section 6. No later than February 1, 2026, agencies administering capital outlay  
17 projects will submit reports identifying completed projects and cash balances to the Joint  
18 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
19 39:105 and R.S. 39:116.

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

30 Section 8.(A) All projects herein authorized and funded shall be subject to the  
31 provisions of R.S. 39:101 through 128. With the exception of appropriations made to the

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

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

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

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

1 guidelines administered by the Office of Facility Planning and Control, Division of  
2 Administration.

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

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

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

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

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



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

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

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

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

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

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

1           (5) Notwithstanding anything contained in this Act or any previous Capital  
2 Outlay Act or any provision of law to the contrary, contracts may be entered into for the  
3 Calcasieu Parish Police Jury Gravity Sewer Trunk Mains and Pumping Station South Ward  
4 3 and South Ward 4 project prior to receipt of concurrence by the Office of Facility Planning  
5 and Control and are excepted from bid opening extensions associated with addenda to  
6 bidding documents and the state is authorized to financially participate in obligations created  
7 for such project.

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

10           (1) 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 projects for the  
12 City of Opelousas for the Water Meter Replacement and Upgrades and for the Bridge  
13 Replacement and Upgrades shall be exempt for all match requirements.

14           (2) 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 Tensas Parish for the Recreation Facility shall be exempt from all match requirements.

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

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

24           (5) Notwithstanding anything contained in this Act, any prior Capital Outlay  
25 Acts, any other provisions of law, or the provisions of R.S. 39:112(E)(2), the project for the  
26 Fifth Ward Recreation District of St. Helena Parish for Recreation District Baseball Fields  
27 shall be exempt from all match requirements.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 replacement vessel. LUMCON shall have the authority to select the contractor from a list  
2 of a minimum of three highly qualified ship builders/shipyards with relevant vessel  
3 construction experience acceptable to the Commissioner of Administration and the selection  
4 shall be exempt from other state requirements for the selection of contractors. The  
5 construction contract shall be administered by the Office of Facility Planning and Control,  
6 Division of Administration in accordance with state guidelines.

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

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

29 (Q) Notwithstanding anything contained in this Act to the contrary or any other  
30 provision of law, the USS KIDD DD-661, a World War II era Fletcher class destroyer and  
31 National Historic Landmark, is deemed to be a capital asset and the appropriation to the

1 Louisiana Naval War Memorial Commission for Hull Repair & Reinforcement,  
2 Superstructure Repair, Interior Restoration & Painting and Docking Cradle Repairs &  
3 Upgrade is for a public purpose and will allow the vessel to continue to serve the citizens of  
4 Louisiana as a proven highly successful tourist attraction, educational institution, military  
5 memorial, patriotic ceremonial platform and documentary/theatrical film set. Further, the  
6 USS KIDD DD-661 the only surviving Fletcher class destroyer in her original WW2  
7 configuration and the restoration project requires special consideration in the selection of a  
8 restoration contractor and in the location and complete identification of the repairs to be  
9 performed. Therefore, the Louisiana Naval War Memorial Commission, through the Office  
10 of Culture, Recreation & Tourism, shall be permitted to use an alternative delivery method  
11 to award construction contract(s) for the proposed repairs and renovations to the USS KIDD  
12 and its cradle. The Louisiana Naval War Memorial Commission, through the Office of  
13 Culture, Recreation & Tourism, shall have the authority to select the contractor(s) from a list  
14 of a minimum of three highly qualified ship builders/shipyards with relevant restoration  
15 experience acceptable to the Commissioner of Administration and the selection shall be  
16 exempt from other state requirements for the selection of contractors. The construction  
17 contract(s) shall be administered by the Office of Facility Planning and Control, Division  
18 of Administration in accordance with state guidelines and all restoration and repairs shall  
19 adhere to the U.S. Department of Interiors' Standards for Historic Ship Preservation  
20 Projects.

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

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

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



1 Louisiana Globalplex Terminal Building #71 Upgrade project shall be deemed to also  
2 include similar upgrades for other Globalplex Terminal Buildings and a Heavy Load  
3 Capacity Foundation or Floor.

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

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

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

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

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

27 (8) Notwithstanding anything contained in this Act or the Capital Outlay Act to  
28 the contrary or any other provision of law, the scope of the appropriation made in this or any  
29 other Capital Outlay Act for the Longview Road Improvements, Beauregard Parish Police  
30 Jury project shall be deemed to include Longville Road Improvements for the Beauregard  
31 Parish Police Jury.

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

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

10          (11) 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 Lincoln Manner Subdivision Drainage project for  
13 Kenner shall be deemed to include 30<sup>th</sup> Street Roadway and Drainage Improvements from  
14 Loyola Drive to Ohio Street.

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

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

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

1           (15) 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 Young's Bayou Enhancement of Channel Capacity,  
4 Planning and Construction project for Monroe shall be deemed to include streams and  
5 contributing tributaries flowing into the Young's Bayou Watershed.

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

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

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

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

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

29           (20) Notwithstanding anything contained in this Act, any previous capital outlay  
30 act, or any other provision of law to the contrary, the scope of work for the Parish Jail

1 Improvements for Iberia Parish shall be prioritized with coordination between the Parish of  
2 Iberia and the Iberia Parish Sheriff.

3 (21) 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 Lake Pontchartrain West Shore Hurricane  
6 Protection project for the Pontchartrain Levee District shall be deemed to include levee  
7 improvements around the Port of South Louisiana's airport runway.

8 (22) 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 Water Treatment Facility, Booster Pump Station,  
11 and Distribution System Improvements project for the City of Franklin shall be deemed to  
12 include necessary improvements at the water treatment plant including the transfer pump.

13 (23) Notwithstanding anything contained in this Act, any previous capital outlay  
14 act to the contrary, or any other provision of law, the scope of the appropriations made in  
15 this or any other capital outlay act for the Commerce Street Improvements and Utilities  
16 Relocation for the town of St. Francisville shall be deemed to include additional  
17 infrastructure improvements and appurtenances to streets and other areas with connectivity  
18 to Commerce Street.

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

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

28 (26) 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  
30 Louisiana Globalplex Roadway Improvements: Parking Area near Building 60 project shall  
31 be deemed to also include a W. 10th Street Access Roadway.

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

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

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

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

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

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

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

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

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

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

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

23           Section 10. All funds appropriated herein to agencies administering capital  
24 outlay projects, on behalf of non-state entities, by cooperative endeavor agreements pursuant  
25 to this Act shall be expended within two (2) years from the date of the issuance of the bonds.  
26 Agencies administering capital outlay projects pursuant to a cooperative endeavor agreement  
27 shall notify the non-state entity of the date the bonds are issued within three (3) months from  
28 the issuance thereof. If the funds appropriated herein and administered under cooperative  
29 endeavor agreements pursuant to this Act are not totally expended within two (2) years from  
30 the issuance of the bonds, the administering agency can close the project and recommend

1 that the reallocation of any unexpended proceeds to any project contained in this Act or any  
2 previous Capital Outlay Acts.

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

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

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



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

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

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

26          Section 17. As of December 31, 2024, the total outstanding net state tax  
27          supported debt, as defined in La. R.S. 39:1367, was \$8,588,560,474 (\$6,418,630,000  
28          principal and \$2,169,930,474 interest). The estimated debt service costs associated with the  
29          \$552,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year  
30          2025-2026 is \$40,500,000 annually beginning in Fiscal Year 2025-2026 through Fiscal Year  
31          2044-2045.

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

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

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SPEAKER OF THE HOUSE OF REPRESENTATIVES

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PRESIDENT OF THE SENATE

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GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: \_\_\_\_\_