

2026 Regular Session

HOUSE BILL NO. 2

BY REPRESENTATIVE BACALA

CAPITAL OUTLAY: Provides for the comprehensive Capital Outlay budget

1 AN ACT

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

6 Be it enacted by the Legislature of Louisiana:

7 Section 1.(A) The following sums or so much thereof as may be necessary are  
8 hereby appropriated out of any monies in the state treasury from the sources specified, from  
9 federal funds and self-generated revenues belonging to the state of Louisiana and/or  
10 collected by boards, commissions, departments, and agencies thereof, all for making capital  
11 outlay and for the purposes and in the amounts specified herein for the Fiscal Year  
12 commencing July 1, 2026, and ending June 30, 2027, subject to the conditions thereafter  
13 provided:

14 A project with funding payable from General Obligation Bonds Priority 1  
15 indicates that the funding for the project includes the reauthorization of funding which was  
16 previously granted as a line of credit by the State Bond Commission in Fiscal Year 2025-  
17 2026. As used in this Section, the term "general obligation bonds" means state general  
18 obligation bonds or other evidences of indebtedness payable from the Bond Security and  
19 Redemption Fund. The amount set forth in this Section opposite each project, or so much  
20 thereof as may be necessary, is hereby appropriated and payable from the source of funding  
21 indicated; provided, however, amounts appropriated and payable from federal funds may be

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

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

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

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

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

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

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

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

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

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

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

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

19           (1) Projects and amounts which were previously authorized by Act 2 of the 2025  
20 Regular Session of the Legislature; and which were granted cash lines of credit by the State  
21 Bond Commission. The bonds to fund these projects were not sold in Fiscal Year 2025-  
22 2026.

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

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

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

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

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

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

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

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

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

3	(576744)	State Office Buildings Major Repairs, Equipment	
4		Replacement, and Renovations, Planning and Construction	
5		(Statewide)	
6		Payable from General Obligation Bonds	
7		Priority 1	\$ 5,000,000
8		Priority 5	\$ 7,110,000
9		Payable from Federal Funds via Interagency Transfers	\$ 10,000,000
10		Total	<u>\$ 22,110,000</u>

11	(576969)	Shreveport Storage Facility, Planning and Construction	
12		(Caddo)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 1,440,000</u>

15	(576970)	Storage Building Renovation and Paved Catering Pad,	
16		Louisiana Governor's Mansion, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 798,000</u>

20	(576981)	Pentagon Barracks Repair Brick Walls/Mitigate Rising	
21		Damp, Planning and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 33,900,000</u>

25	(576983)	Exterior Waterproofing and Repairs, Chief Justice	
26		Pascal F. Calogero, Jr. Courthouse, Planning and	
27		Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 4,080,818
31		Priority 5	\$ 14,300,000
32		Total	<u>\$ 18,380,818</u>

33	(576986)	Exterior Waterproofing at State Capitol Building, Planning	
34		and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 28,890,540
38		Priority 5	\$ 60,200,000
39		Total	<u>\$ 89,090,540</u>

40	(576989)	Renovations and Additions, Louisiana Governor's	
41		Mansion, Planning and Construction	
42		(East Baton Rouge)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 2,000,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	\$ 225,000
47		Total	<u>\$ 2,225,000</u>

1	(578157)	Community Water Enrichment Program	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 11,000,000
5		Payable from State General Fund (Direct) Non-Recurring	
6		Revenues	<u>\$ 5,000,000</u>
7		Total	<u><u>\$ 16,000,000</u></u>
8	(578163)	Local Government Assistance Program	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 10,000,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ 3,000,000
14		Payable from the balance of State General Funds (Direct)	
15		previously allocated under the authority of Act 485 of	
16		2021 for Abbeville Harbor and Terminal District, Port of	
17		Vermillion South Slip Entrance Emergency Dredging,	
18		Planning and Construction (Vermilion), Act 29 of 2018	
19		for Madison Parish Port, Harbor and Terminal District,	
20		Improvements to Madison Parish Port former Northrop	
21		Grumman Shipbuilding Expansion (Madison), Act 485 of	
22		2021 for Acadia Parish, Street Improvements on Hains	
23		Road, Planning and Construction (Acadia), Act 2 of 2004	
24		for Bossier Parish, Drainage Improvements Mimosa	
25		Gardens Subdivision, Planning and Construction	
26		(Bossier), Act 2 of 2020 for Jefferson Parish, Brown	
27		Avenue Roadway Reconstruction Between the Westbank	
28		Expressway and 36th Street, Planning and Construction	
29		(Jefferson), Act 465 of 2023 for St. Mary Parish, Facility	
30		and Infrastructure Improvements at Kemper Williams	
31		Park Near Patterson, Planning and Construction (St.	
32		Mary), Act 29 of 2018 for Abita Springs, Water Lines and	
33		Sewer Lines, Extensions and Upgrades, Planning and	
34		Construction (Cash and/or In-Kind Match Required) (St.	
35		Tammany), Act 29 of 2018 for Arcadia, Drainage	
36		Improvement Louisiana Highway 151 and Gap Farm	
37		Road, Planning and Construction (Bienville), Act 117 of	
38		2022 for Haughton, Additional Water Supply Wells and	
39		Elevated Tank, Planning and Construction (Bossier), Act	
40		20 of 2019 for Lake Arthur, Repair and Upgrades to City	
41		Hall, Planning and Construction (Jefferson Davis), Act 29	
42		of 2018 for Opelousas, Opelousas Infrastructure	
43		Renovation Program, Planning and Construction (St.	
44		Landry), Act 465 of 2023 IEB for Thibodaux, Andolsek	
45		Park, Planning and Construction (Lafourche), Act 485 of	
46		2021 for Capitol City Family Health Center, Inc. Care	
47		South Medical and Dental Expansion, Planning and	
48		Construction (East Baton Rouge), Act 2 of 2025 for	
49		Capitol City Family Health Center, Inc., Care South	
50		Medical and Dental Expansion, Planning and	
51		Construction (East Baton Rouge), Act 20 of 2019 for East	
52		Baton Rouge Sheriffs Office, Renovation of Special	
53		Operations/Detectives Building, Planning and	
54		Construction (East Baton Rouge), Act 485 of 2021 for	
55		Monroe Downtown Economic Development District for	
56		Monroe Riverwalk, Planning and Construction	
57		(Ouachita), Act 21 of 2010 for West Feliciana School	

1	Board, Julius Freyhan Cultural/Conference Center,	
2	Planning and Construction	
3	(West Feliciana)	\$ 2,103,730
4	Total	<u>\$ 15,103,730</u>
5	(578882) Major Repairs, Equipment Replacement and Renovations	
6	for State Buildings to Address Deferred Maintenance	
7	Backlog and Infrastructure, Planning and Construction	
8	(Statewide)	
9	Payable from General Obligation Bonds	
10	Priority 1	\$ 5,000,000
11	Priority 5	\$ 25,000,000
12	Payable from the balance of Interest Earnings previously	
13	allocated under the authority of Act 52 of 2011 for	
14	Division of Administration, Supplemental Funding, New	
15	Orleans State Office Facility (Orleans), Act 26 of 2005	
16	for Division of Administration, Emergency Major	
17	Repairs, Planning and Construction (Statewide), Act 54	
18	of 2013 for Nunez Community College, Replace	
19	Administration Building at Nunez Community College,	
20	Chalmette (Supplemental Funding) (St. Bernard), Act 485	
21	of 2021 for Office of Wildlife, Region 5/Lake Charles	
22	Office	
23	(Calcasieu)	\$ 349,354
24	Payable from the balance of State General Funds (Direct	
25	previously allocated under the authority of Act 21 of 2000	
26	for Division of Administration, Technical College	
27	Campus Buildings Major Repairs, Equipment	
28	Replacement and Site Work, Planning and Construction	
29	(Statewide), Act 29 of 1998 for Division of	
30	Administration, Technical College Campus Buildings	
31	Major Repairs, Equipment Replacement and Site Work,	
32	Planning and Construction (Statewide), Act 485 of 2021	
33	for Department of Veterans Affairs, Northwest LA	
34	Veterans Cemetery Expansion (Caddo), Act 5 of 2024 for	
35	Office of Behavioral Health, Center Building and Fire	
36	Alarm System Renovation and Restoration, East	
37	Louisiana State Hospital, Planning and Construction (East	
38	Feliciana), Act 20 of 2019 for Office of Secretary,	
39	Atchafalaya Basin Protection and Enhancement (Federal	
40	Match and Local/Sponsor Match) (Assumption,	
41	Avoyelles, Iberia, Iberville, Pointe Coupee, St. Landry,	
42	St. Martin, St. Mary), Act 465 of 2023 for Louisiana Tech	
43	University, Carson-Taylor Hall Renovation, Planning and	
44	Construction (Lincoln), Act 2 of 2020 for McNeese State	
45	University, ADA Upgrades Campus-Wide, Planning and	
46	Construction	
47	(Calcasieu)	\$ 1,467,673
48	Payable from Interest Earnings	<u>\$ 5,000,000</u>
49	Total	<u>\$ 36,817,027</u>
50	(578883) Repair, Restoration and Replacement for Declared	
51	Disasters, Planning, Construction, Renovation, and	
52	Acquisition	
53	(Statewide)	
54	Payable from General Obligation Bonds	
55	Priority 1	\$ 58,874,753
56	Priority 5	\$ 53,000,000
57	Payable from Federal Funds via Interagency Transfers	<u>\$ 10,000,000</u>
58	Total	<u>\$ 121,874,753</u>

1	(578884)	Outstanding Percent for Arts Projects	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 5,233,845
5		Priority 5	\$ 5,000,000
6		Total	<u>\$ 10,233,845</u>
7	(578971)	Statewide Roofing Asset Management Program and	
8		Waterproofing, Related Repairs and Equipment	
9		Replacement Program	
10		(Statewide)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 5,000,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	\$ 5,000,000
15		Total	<u>\$ 10,000,000</u>
16	(578975)	Deferred Maintenance and Capital Improvements on	
17		Public Postsecondary Educational Institutions, Planning	
18		and Construction	
19		(Statewide)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 100,000,000</u>
22	<b>01/109</b>	<b>COASTAL PROTECTION AND RESTORATION AUTHORITY</b>	
23	(577890)	Atchafalaya Basin Protection and Enhancement (Federal	
24		Match and Local/Sponsor Match)	
25		(Assumption, Avoyelles, Iberia, Iberville, Pointe Coupee,	
26		St. Landry, St. Martin, St. Mary)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 4,000,000
29		Priority 5	\$ 7,000,000
30		Total	<u>\$ 11,000,000</u>
31	(577891)	Union Diversion Project, Planning and Construction	
32		(Ascension, Livingston, St. James, St. John the Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 2,010,212
35		Priority 5	\$ 22,350,000
36		Total	<u>\$ 24,360,212</u>
37	(577892)	Coastal Protection Projects, Planning and Construction	
38		(Statewide)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 25,500,000
41		Priority 5	\$ 197,000,000
42		Payable from State General Fund (Direct) Non-Recurring	
43		Revenues	\$ 20,000,000
44		Payable from Interagency Transfers	\$ 1,500,000
45		Total	<u>\$ 244,000,000</u>
46	(577893)	Larose to Golden Meadow Hurricane Protection Project,	
47		Planning and Construction	
48		(Lafourche)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 37,000,000</u>

1	(577909)	Morganza to the Gulf of Mexico Hurricane Protection	
2		Project	
3		(Ascension, Assumption, Iberia, Iberville, Lafourche,	
4		Pointe Coupee, St. Martin, St. Mary, Terrebonne,	
5		West Baton Rouge)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 131,500,000</u>
8	(577910)	Eden Isle Flood Risk Reduction and Coastal Resilience	
9		Project	
10		(St. Tammany)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 621,766
13		Priority 5	<u>\$ 104,000,000</u>
14		Total	<u>\$ 104,621,766</u>
15	(578397)	Construction of the Pumping Capacity Improvements,	
16		Phase I Project	
17		(Ascension, Assumption, Lafourche, Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 11,000,000</u>
20	(578398)	Military Road Flood Risk Reduction and Coastal	
21		Resilience Project	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 3,000,000</u>
25	(578399)	St. Tammany Parish Coastal Storm and Flood Risk	
26		Management Project	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 207,756
30		Priority 5	<u>\$ 4,500,000</u>
31		Total	<u>\$ 4,707,756</u>
32	<b>01/112</b>	<b>DEPARTMENT OF MILITARY AFFAIRS</b>	
33	(576550)	At-Risk Youth Education Center of Excellence - Gillis	
34		W. Long Center	
35		(Iberville)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,700,000
38		Priority 5	<u>\$ 8,300,000</u>
39		Total	<u>\$ 10,000,000</u>
40	(576555)	Renovate-Upgrade Cadet Barracks Building 131, 132,	
41		and 133, Youth Challenge Program, Camp Minden,	
42		Minden, Louisiana	
43		(Webster)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 700,000</u>
46	(576559)	Plaquemine Readiness Center Modernization	
47		(Iberville)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 676,000</u>

1	(576560)	Renovate-Upgrade Cadet Barracks Buildings 18, 21, 22,	
2		23, and 24, Youth Challenge Program (YCP), Carville,	
3		Louisiana	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 8,426</u>
7	(576561)	Gillis W. Long Center, Water, Fire, and Sewage Line	
8		Upgrades, Carville, Louisiana	
9		(Iberville)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 573,605</u>
12	(576563)	Statewide Backlog of Maintenance and Repair (BMAR),	
13		Phase 3, and Statewide Infrastructure Rehabilitation, Phase 3	
14		(Statewide)	
15		Payable from General Obligation Bonds	
16		Priority 5	\$ 40,235,000
17		Payable from State General Fund (Direct) Non-Recurring	
18		Revenues	\$ 8,235,000
19		Payable from the balance of general obligation bond	
20		proceeds previously allocated under the authority of Act	
21		117 of 2022 for the Department of Military Affairs, Camp	
22		Minden, Infrastructure, Rehabilitation, Phase 2, Planning	
23		and Construction	
24		(Webster)	\$ 4,115
25		Payable from Federal Funds	\$ 24,000,000
26		Payable from the balance of State General Funds (Direct)	
27		previously allocated under the authority of Act 2 of 2025	
28		for the Department of Military Affairs, Coushatta Readiness	
29		Center Modernization	
30		(Red River)	<u>\$ 735,000</u>
31		Total	<u>\$ 73,209,115</u>
32	(576564)	Louisiana Military Department Conference Center at	
33		Jackson Barracks	
34		(Orleans)	
35		Payable from the balance of State General Funds (Direct)	
36		previously allocated under the authority of Act 2 of 2025	
37		for the Department of Military Affairs, Coushatta	
38		Readiness	
39		Center Modernization (Red River)	<u>\$ 500,000</u>
40	(576565)	Historical Garrison Preservation - Jackson Barracks	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 950,000
44		Priority 5	<u>\$ 2,590,000</u>
45		Total	<u>\$ 3,540,000</u>
46	(576567)	Louisiana National Guard Readiness Center Complex,	
47		Abbeville LA, Planning and Construction	
48		(Vermilion)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 5,411,041</u>

1	(576568)	Multi-Purpose Machine Gun (MPMG) Range -	
2		Training Center Pineville	
3		(Rapides)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 7,875,000</u>
6	(576573)	Louisiana National Guard Readiness Center Replacement,	
7		Lafayette LA, Planning and Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 5,906,956</u>
11		Payable from the balance of State General Funds (Direct)	
12		previously allocated under the authority of Act 2 of 2025	
13		for the Department of Military Affairs, Coushatta	
14		Readiness Center Modernization	
15		(Red River)	<u>\$ 765,000</u>
16		Total	<u>\$ 6,671,956</u>
17	(577361)	Hammond Readiness Center, Planning and Construction	
18		(Tangipahoa)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	\$ 10,400,000
21		Payable from Federal Funds	<u>\$ 30,000,000</u>
22		Total	<u>\$ 40,400,000</u>
23	(578805)	Convert Building 2033 to 122nd Cyber Squadron	
24		(Orleans)	
25		Payable from Federal Funds	<u>\$ 8,000,000</u>
26	(578885)	Louisiana National Guard Training Center Pineville Road	
27		Network Rehabilitation	
28		(Rapides)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 802,979</u>
31	<b>01/120</b>	<b>OFFICE OF LOUISIANA HIGHWAY CONSTRUCTION</b>	
32	(578967)	Louisiana Bridge Program	
33		(Statewide)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 40,000,000</u>
36	(578968)	Louisiana Highway Road Program	
37		(Statewide)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 158,000,000</u>
40	(578969)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
41		Planning and Construction	
42		(Acadia)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 1,000,000</u>
45	(578970)	Mills Avenue and Champagne Boulevard Extensions	
46		(St. Martin)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 8,000,000</u>

1	<b>01/124</b>	<b>LOUISIANA STADIUM AND EXPOSITION DISTRICT</b>	
2	(578516)	Zephyr Field Improvements, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,676,176
6		Priority 5	\$ 10,000,000
7		Total	<u>\$ 14,676,176</u>
8	(578886)	Bayou Segnette Recreation Complex, Land Acquisition,	
9		Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 198,688
13		Priority 5	\$ 9,000,000
14		Total	<u>\$ 9,198,688</u>
15		<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
16	<b>03/130</b>	<b>DEPARTMENT OF VETERANS AFFAIRS</b>	
17	(578732)	Northeast Louisiana Veterans Cemetery - In-Ground	
18		Cremation and Above-Ground Cremation Spaces, Planning	
19		and Construction	
20		(Richland)	
21		Payable from Federal Funds	<u>\$ 1,500,000</u>
22	<b>03/135</b>	<b>NORTHWEST LOUISIANA WAR VETERANS HOME</b>	
23	(578510)	Roof Replacement, Planning and Construction	
24		(Richland)	
25		Payable from Federal Funds via Interagency Transfers	<u>\$ 570,000</u>
26		<b>ELECTED OFFICIALS</b>	
27	<b>04/139</b>	<b>SECRETARY OF STATE</b>	
28	(578786)	Old State Capitol Exterior Repairs, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 10,992,420
33		Priority 5	\$ 200,000
34		Total	<u>\$ 11,192,420</u>
35		<b>LOUISIANA ECONOMIC DEVELOPMENT</b>	
36	<b>05/250</b>	<b>OFFICE OF ECONOMIC DEVELOPMENT</b>	
37	(577235)	Donaldsonville Training Facility, Planning and Construction	
38		(Ascension)	
39		Payable from General Obligation Bonds	
40		Priority 5	\$ 5,600,000
41		Payable from State General Fund (Direct) Non-Recurring	
42		Revenues	\$ 16,000,000
43		Total	<u>\$ 21,600,000</u>

1	(577561)	Economic Development Award Program for Infrastructure	
2		Assistance	
3		(Statewide)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 5,000,000</u>
6	(577606)	NIRC BSL-3 Lab and Animal Housing, Planning and	
7		Construction	
8		(Iberia)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 20,600,000</u>
11	(577607)	NIRC Iberia BioInnovation Accelerator GMP CDMO	
12		Planning and Construction	
13		(Iberia)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 8,000,000
16		Priority 5	\$ 45,400,000
17		Total	<u>\$ 53,400,000</u>
18	(577612)	LA 1 Overpass Rail Improvements Phase 4	
19		(Ascension)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 132,520,250</u>
22	(577614)	ETP Parkway Road Project within the RiverPlex MegaPark	
23		Phases 1 and 3	
24		(Ascension)	
25		Payable from General Obligation Bonds	
26		Priority 5	\$ 31,162,500
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 6,650,000
29		Payable from the Louisiana Economic Development	
30		Initiatives Fund previously allocated under the authority	
31		of Act 2 of 2025 for the Office of Economic Development,	
32		Energy Transition Parkway, Phase II and Extension,	
33		Planning and Construction	
34		(Ascension)	\$ 7,750,000
35		Total	<u>\$ 45,562,500</u>
36	<b>DEPARTMENT OF CULTURE, RECREATION AND TOURISM</b>		
37	<b>06/263</b>	<b>OFFICE OF STATE MUSEUM</b>	
38	(577180)	Madame Johns Legacy Restoration ADA and Safety	
39		Upgrades/Fire Suppression, Planning and Construction	
40		(Orleans)	
41		Payable from General Obligation Bonds	
42		Priority 5	\$ 3,275,000
43		Payable from State General Fund (Direct) Non-Recurring	
44		Revenues	\$ 325,000
45		Total	<u>\$ 3,600,000</u>
46	(577500)	New Orleans Jazz Museum - Old U.S. Mint Emergency	
47		Waterproofing, Structural Repair, Renovations, and Other	
48		Development	
49		(Orleans)	
50		Payable from General Obligation Bonds	
51		Priority 5	\$ 23,000,000

1	Payable from State General Fund (Direct) Non-Recurring	
2	Revenues	\$ 225,000
3	Total	<u>\$ 23,225,000</u>
4	(578887) Construction of Civil Rights Museum, Planning and Construction	
5	(Orleans)	
6	Payable from General Obligation Bonds	
7	Priority 1	\$ 48,992
8	Priority 5	\$ 20,000,000
9	Total	<u>\$ 20,048,992</u>
10	<b>06/264 OFFICE OF STATE PARKS</b>	
11	(577176) Bogue Chitto State Park - Trail Design, Construction,	
12	Acquisition and Other Development	
13	(Washington)	
14	Payable from General Obligation Bonds	
15	Priority 1	\$ 3,000,000
16	Priority 5	\$ 1,500,000
17	Total	<u>\$ 4,500,000</u>
18	(577177) Poverty Point State Historic Site - Land Acquisition,	
19	Design, Museum/Interpretive Center and Expansion	
20	(West Carroll)	
21	Payable from General Obligation Bonds	
22	Priority 1	\$ 6,160,587
23	Priority 5	\$ 17,500,000
24	Total	<u>\$ 23,660,587</u>
25	(577178) Tunica Hills State Preservation Area, Construction,	
26	Development and Acquisition	
27	(West Feliciana)	
28	Payable from General Obligation Bonds	
29	Priority 1	\$ 4,500,000
30	Priority 5	\$ 15,500,000
31	Total	<u>\$ 20,000,000</u>
32	(577179) Preventive Maintenance/Major Repairs and Improvements	
33	(Statewide)	
34	Payable from General Obligation Bonds	
35	Priority 1	\$ 3,457,963
36	Priority 5	\$ 1,339,649
37	Payable from State General Fund (Direct) Non-Recurring	
38	Revenues	\$ 4,339,649
39	Payable from Interagency Transfers	\$ 20,000,000
40	Total	<u>\$ 29,137,261</u>
41	(578889) Bogue Chitto State Park Emergency Erosion, Planning,	
42	Design, Construction and Other Development	
43	(Washington)	
44	Payable from General Obligation Bonds	
45	Priority 5	\$ 1,200,000
46	Payable from State General Fund (Direct) Non-Recurring	
47	Revenues	\$ 840,013
48	Total	<u>\$ 2,040,013</u>

1	(578890)	Bayou Segnette State Park, Land Acquisition, Additional	
2		Cabins, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,198</u>
6	<b>06/A20</b>	<b>NEW ORLEANS CITY PARK</b>	
7	(577343)	Repairs to Historic Structures, Planning and Construction	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 2,089,307</u>
11	<b>06/A98</b>	<b>LOUISIANA NAVAL WAR MEMORIAL COMMISSION</b>	
12	(577174)	USS KIDD Veterans Museum Ship/Cradle and	
13		Building/Campus/Memorial Repair & Renovation,	
14		HVAC Replacement, Education Classroom, Security,	
15		Artifact Restoration Equipment, Parking Expansion,	
16		Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	\$ 1,200,000
20		Payable from State General Fund (Direct) Non-Recurring	
21		Revenues	<u>\$ 125,000</u>
22		Total	<u>\$ 1,325,000</u>
23		<b>DEPARTMENT OF TRANSPORTATION AND</b>	
24		<b>DEVELOPMENT</b>	
25	<b>07/270</b>	<b>ADMINISTRATION</b>	
26	(576769)	Jimmie Davis Bridge Rehabilitation and Lighting, or	
27		Design, Engineering, Planning and Construction	
28		(Bossier)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 56,364,853
31		Priority 5	\$ 36,000,000
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	<u>\$ 50,000,000</u>
34		Total	<u>\$ 142,364,853</u>
35	(576770)	LA 1 Improvements, Phase 2, Planning, Engineering,	
36		Right-of-Way, Utilities and Construction	
37		(Lafourche)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 46,905,593
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 28,000,000</u>
42		Total	<u>\$ 74,905,593</u>
43	(576771)	LA 3241 (I-12 to Bush), Planning, Engineering,	
44		Right-of-Way, Utilities and Construction	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 28,000,000</u>

1	(576772)	I-10 Calcasieu River Bridge, Environmental, Planning,	
2		Engineering, Right-of-Way, Utilities, Demolition and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 49,385,563
7		Priority 5	\$ 50,000,000
8		Total	<u>\$ 99,385,563</u>
9	(576776)	LA 964 (Groom Road - US 61) Highway Lighting	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 450,000
13		Priority 5	\$ 2,400,000
14		Total	<u>\$ 2,850,000</u>
15	(576777)	Loyola/I-10 Interchange Improvements, Feasibility Study,	
16		Interchange Modification Report, Environmental	
17		Assessment, Engineering, Right-of-Ways, Utilities and	
18		Construction	
19		(Jefferson, Orleans)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 1,350,548</u>
22	(576778)	Improvements on LA 3038, Including Patching,	
23		Repairing and Overlaying of the Highway, Planning	
24		and Construction	
25		(Ascension)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 47,139</u>
28	(576779)	Florida Avenue Bridge, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 7,200,000</u>
32	(576780)	Claiborne Corridor Rehabilitation	
33		(Orleans)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 20,000,000</u>
36	(576781)	Pecue Lane/I-10 Interchange and I-10, Planning, Design,	
37		Rights-of-Way, Utilities and Construction	
38		(East Baton Rouge)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 1,355,887</u>
41	(576789)	LA 335: LA 35 - LA 14, Planning and Construction	
42		(Vermilion)	
43		Payable from General Obligation Bonds	
44		Priority 2	\$ 7,500,000
45		Priority 5	\$ 17,100,000
46		Total	<u>\$ 24,600,000</u>
47	(576790)	LA 35: Lafayette Parish Line - US 90	
48		(Acadia)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 6,800,000
51		Priority 5	\$ 7,300,000
52		Total	<u>\$ 14,100,000</u>

1	(576791)	LA 29 Improvements (LA 13 - LA 758)	
2		(Evangeline, St. Landry)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 5,009,987</u>
5	(576792)	LA 86: LA 320 - LA 3242, Planning and Construction	
6		(Iberia)	
7		Payable from General Obligation Bonds	
8		Priority 1	\$ 1,500,000
9		Priority 5	<u>\$ 7,200,000</u>
10		Total	<u>\$ 8,700,000</u>
11	(576793)	LA 117: Improvements from LA 8 to LA 118	
12		(Natchitoches, Vernon)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 5,904,380
15		Priority 5	\$ 13,500,000
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 16,500,000</u>
18		Total	<u>\$ 35,904,380</u>
19	(576794)	Highway 397 in Calcasieu Parish, North and South Turning	
20		Lanes	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,980,430
24		Priority 5	<u>\$ 3,800,000</u>
25		Total	<u>\$ 5,780,430</u>
26	(576795)	City of Gonzales - GO Program LA Highway 30 Corridor,	
27		Planning and Construction	
28		(Ascension)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 5,655,302
31		Priority 5	<u>\$ 2,500,000</u>
32		Total	<u>\$ 8,155,302</u>
33	(576796)	LA 156: LA 479 - LA 501, Planning and Construction	
34		(Natchitoches, Winn)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 8,000,000</u>
37	(576797)	LA 182 Resurfacing	
38		(St. Mary)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 8,000,000</u>
41	(576809)	LA 70 Resurfacing and Drainage Repairs	
42		(St. Mary)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 6,460,000</u>
45	(576810)	US 190 (Vine Street) Reconstruction	
46		(St. Landry)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 182,710
49		Priority 5	<u>\$ 19,200,000</u>
50		Total	<u>\$ 19,382,710</u>

1	(576811)	Roundabout on LA 447 and LA 1025, Planning and	
2		Construction	
3		(Livingston)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 35,205
6		Priority 2	\$ 3,000,000
7		Priority 5	\$ 5,000,000
8		Total	<u>\$ 8,035,205</u>
9	(576812)	Roundabout at Intersection of LA 3125 and LA 3274	
10		(St. James)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,999,807
13		Priority 5	\$ 4,400,000
14		Total	<u>\$ 6,399,807</u>
15	(576813)	LA 92: LA 91 - LA 13	
16		(Acadia)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 15,100,000</u>
19	(576814)	LA 28 Widening (LA 3128 - LA 116)	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 204,706
23		Priority 5	\$ 40,000,000
24		Total	<u>\$ 40,204,706</u>
25	(576815)	Widening of Highway 447 and I-12 Overpass	
26		Improvements, Environmental Phase Commencement,	
27		Planning and Construction	
28		(Livingston)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 3,739,209
31		Priority 5	\$ 28,152,600
32		Payable from State General Fund (Direct) Non-Recurring	
33		Revenues	\$ 6,000,000
34		Total	<u>\$ 37,891,809</u>
35	(576820)	LA 14: Zwan Road - LA 91	
36		(Vermilion)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 9,000,000</u>
39	(576821)	LA 384 (Big Lake Rd. to McNeese St.), Planning and	
40		Construction	
41		(Calcasieu)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 10,000,000</u>
44	(576822)	LA 29:US 167-LA 182, Planning and Construction	
45		(Evangeline, St. Landry)	
46		Payable from General Obligation Bonds	
47		Priority 2	\$ 15,400,000
48		Priority 5	\$ 15,400,000
49		Total	<u>\$ 30,800,000</u>

1	(576823)	LA 363: St. Landry Parish Line - LA 1169, Planning and	
2		Construction	
3		(Evangeline)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 5,300,000</u>
6	(576824)	LA 621 Realignment and Other LA 73 Corridor	
7		Improvements, Planning and Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 3,797,761
11		Priority 5	\$ 8,100,000
12		Total	<u>\$ 11,897,761</u>
13	(576826)	US 190 Widening: LA 25 - US 190 Bus	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 2,000,000
17		Priority 5	\$ 3,100,000
18		Total	<u>\$ 5,100,000</u>
19	(576827)	LA 22: North Hoover Road - Dunson Road	
20		(Tangipahoa)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 12,600,000</u>
23	(576829)	Roundabout at LA 3211 and Yokley Road	
24		(St. Mary)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 3,500,000
27		Priority 5	\$ 3,800,000
28		Total	<u>\$ 7,300,000</u>
29	(576830)	LA 31: LA 341 - LA 355, Planning and Construction	
30		(St. Martin)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 6,000,000</u>
33	(576831)	LA 330: LA 82 - Old LA 690, Planning and Construction	
34		(Vermilion)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 10,400,000</u>
37	(576832)	LA 13: Court Circle - Sherwood Lane, Planning and	
38		Construction	
39		(Acadia)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 14,750,000</u>
42	(576833)	US 90 in Acadia Parish, Planning and Construction	
43		(Acadia)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 6,350,000</u>
46	(576834)	LA 182/LA 92-1 Intersection Improvements, Planning and	
47		Construction	
48		(St. Martin)	
49		Payable from General Obligation Bonds	
50		Priority 2	\$ 1,000,000
51		Priority 5	\$ 5,400,000
52		Total	<u>\$ 6,400,000</u>

1	(576835)	LA 182/LA 88 Intersection Improvements, Planning	
2		and Construction	
3		(Iberia)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 1,000,000
6		Priority 5	\$ 8,800,000
7		Total	<u>\$ 9,800,000</u>
8	(576836)	US 167 J-Turns, Planning and Construction	
9		(Vermilion)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 1,250,000
12		Priority 5	\$ 1,250,000
13		Total	<u>\$ 2,500,000</u>
14	(576839)	LA 3127: St. James Canal Bridge - LA 20, Planning	
15		and Construction	
16		(St. James)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 17,220,000</u>
19	(576844)	US 90: Lafayette Regional Airport - Assumption Parish	
20		Line, Planning and Construction	
21		(Iberia, Lafayette, St. Martin, St. Mary)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 40,000,000</u>
24	(576845)	LA 409 (Liberty Road): LA 64 - East Feliciana Parish Line	
25		Planning and Construction	
26		(East Baton Rouge)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,000,000</u>
29	(576846)	LA 74/I-10 Interchange, Planning and Construction	
30		(Ascension)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 5,000,000</u>
33	(576847)	LA 347: LA 351 - LA 328	
34		(St. Martin)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,000,000</u>
37	(576850)	Relocate Hickory Avenue (LA Hwy. 48-11th Street)	
38		(Mounes) (LA Hwy. 3154) Construction, Right of Way,	
39		and Utilities	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 1,000,000
43		Priority 5	\$ 1,000,000
44		Total	<u>\$ 2,000,000</u>
45	(576851)	LA 699: LA 35 - LA 343, Planning and Construction	
46		(Vermilion)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 2,929,357</u>

1	(576852)	Intersection Improvements (Roundabouts), Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,000,000
6		Priority 5	\$ 5,000,000
7		Total	<u>\$ 10,000,000</u>
8	(576853)	Hooper Road Extension and Widening, Environmental,	
9		Planning, Engineering, Right-of-Way, Utilities and	
10		Construction	
11		(East Baton Rouge, Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 7,597,091
14		Priority 5	\$ 27,000,000
15		Total	<u>\$ 34,597,091</u>
16	(576855)	LA 31: LA 182 - 0.15 Mi N of N LA 96	
17		(Iberia, St. Martin)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 6,694,539</u>
20	(576857)	LA 343 (Bosco Hwy) LA 98 - LA 356, Planning and	
21		Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 6,229,762</u>
25	(576858)	LA 3211: Yokley Road to LA 182, Planning and	
26		Construction	
27		(St. Mary)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 15,000,000</u>
30	(576859)	LA 44 Widening, I-10 to LA 22, Planning, Utilities,	
31		Right-of-Way and Construction	
32		(Ascension)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 7,544,409
35		Priority 5	\$ 17,000,000
36		Total	<u>\$ 24,544,409</u>
37	(576860)	LA 42 (US 61 to LA 44) Widening, including a Roundabout	
38		at Joe Sevario Road, Planning and Construction	
39		(Ascension)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 173,885</u>
42	(576861)	I-49 South from Lafayette to Westbank Expressway,	
43		Planning, Engineering, Right-of-Way, Utilities and	
44		Construction	
45		(Iberia, Jefferson, Lafayette, Lafourche, St. Charles,	
46		St. Martin, St. Mary, Terrebonne)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 64,981
49		Priority 5	\$ 188,000,000
50		Total	<u>\$ 188,064,981</u>

1	(576862)	LA 91: Bayou Plaquemine Brule Bridge Replacement,	
2		Planning and Construction	
3		(Acadia)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,000,000
6		Priority 5	\$ 5,200,000
7		Total	<u>\$ 6,200,000</u>
8	(576863)	Louisiana Highway 64 and Louisiana Highway 1019	
9		Roundabout, Planning and Construction	
10		(Livingston)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 175,000
13		Priority 5	\$ 2,000,000
14		Total	<u>\$ 2,175,000</u>
15	(576864)	Roundabout at LA 3233 and I-49 Northbound Service	
16		Road, Planning and Construction	
17		(St. Landry)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 9,600,000</u>
20	(576865)	LA 429/I-10 Interchange, Planning and Construction	
21		(Ascension)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 5,000,000</u>
24	(576866)	Peters Road Bridge and Extension, Planning and Construction	
25		(Jefferson, Plaquemines)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 16,957,402
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	\$ 7,000,000
30		Total	<u>\$ 23,957,402</u>
31	(576867)	Earhart/Causeway Interchange, Planning, Engineering,	
32		Right-of-Way, Utilities and Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 4,731,751
36		Priority 5	\$ 48,800,000
37		Total	<u>\$ 53,531,751</u>
38	(576869)	Livingston Roundabout at Corner of LA 16 and LA 42,	
39		Planning and Construction	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 3,600,000</u>
43	(576870)	LA 22 Extension and Improvements, LA 22 Roundabout,	
44		Design, Engineering, Planning and Construction	
45		(St. Tammany)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 614,570
48		Priority 5	\$ 3,240,000
49		Total	<u>\$ 3,854,570</u>

1	(576871)	LA 3034 Improvements	
2		(East Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 10,538,487
5		Priority 5	\$ 22,000,000
6		Total	<u>\$ 32,538,487</u>
7	(576872)	New Mississippi River Bridge	
8		(Ascension, East Baton Rouge, Iberville, St. James,	
9		West Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 538,082
12		Priority 5	\$ 3,000,000
13		Total	<u>\$ 3,538,082</u>
14	(576873)	Verot School Road, State Hwy. 339 Widening, Planning	
15		and Construction	
16		(Lafayette)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 60,500,000</u>
19	(576874)	Hooper Road Widening and Sewer Improvements	
20		(Blackwater Bayou to Sullivan Road) Planning,	
21		Engineering, Utilities and Construction	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 11,057,818
25		Priority 5	\$ 5,000,000
26		Total	<u>\$ 16,057,818</u>
27	(576875)	US 371 Widening	
28		(Webster)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 3,600,000</u>
31	(576876)	Interchange Improvements on La. Highways (current or	
32		former) in Lafayette Parish, Planning and Construction	
33		(Lafayette)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 15,000,000</u>
36	(576877)	New Orleans International Airport Landside Access	
37		Improvements	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	<u>\$ 5,892,521</u>
41	(577318)	LA 3227 - LA 157 Intersection Realignment, Planning and	
42		Construction	
43		(Bossier)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 12,287</u>
46	(577415)	Highway Program (Up to \$4,000,000 for Secretary's	
47		Emergency Fund)	
48		(Statewide)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 53,404,621
51		Priority 2	\$ 6,450,000
52		Priority 5	\$ 274,850,000

1	Payable from the balance of general obligation bond	
2	proceeds previously allocated under the authority of Act	
3	485 of 2021 for Department of Transportation and	
4	Development - Administration, LA 182 Overlay (LA	
5	3069 - LA 317) (St. Mary), Act 117 of 2022 for	
6	Department of Transportation and Development -	
7	Administration, LA 35 Overlay (LA 98 - LA 365)	
8	(Acadia)	\$ 839,253
9	Payable from the balance of State General Funds (Direct)	
10	previously allocated under the authority of Act 73 of 1998	
11	for Department of Transportation and Development -	
12	Administration, State Parks Road Overlay, Construction	
13	(Statewide), Act 23 of 2002 for Department of	
14	Transportation and Development - Administration, Ridge	
15	Road (LA 342) at West Broussard Road, Turn Lane,	
16	Planning and Construction (Lafayette), Act 27 of 2006 for	
17	Department of Transportation and Development -	
18	Administration, LA Hwy. 6 Turn Lanes in Many at Many	
19	Jr. and Sr. High Schools, Planning and Construction	
20	(Sabine), Act 28 of 2007 for Department of	
21	Transportation and Development - Administration, Turn	
22	Lane on LA Hwy. 171 in front of Mount Bethal Church	
23	in Keithville, Planning and Construction (Caddo), Act	
24	511 of 2008 for Department of Transportation and	
25	Development - Administration, Bridge Replacement at	
26	La. Hwy. 77 and La. Hwy. 78/411 (Pointe Coupee), Act	
27	511 of 2008 for Department of Transportation and	
28	Development - Administration, Leesville Route 171	
29	Study (Vernon), Act 28 of 1997 for Evangeline Parish,	
30	LA 29 and US 167, Improvements, Engineering,	
31	Construction, Right of Way and Utilities (Evangeline),	
32	Act 28 of 1997 for Jefferson Parish, Barataria Blvd.	
33	Drainage Improvements Barataria Blvd./Patriot Street To	
34	Ames Blvd. (Jefferson), Act 29 of 1998 for Jefferson	
35	Parish, Lead Street Access, Planning and Construction	
36	(Jefferson), Act 45 of 1996 for Lafourche Parish,	
37	Thibodaux-Raceland-Savoie Flood Protection	
38	(Lafourche), Act 26 of 2005 for Sabine Parish, Blue Lake	
39	Road Improvements /North Toledo Bend State Park Road	
40	(LA 3229 to North Toledo Bend State Park), Planning	
41	and Construction (Sabine), Act 45 of 1996 for St. Mary	
42	Parish, Sewer Improvements and Repairs at Kemper-	
43	Williams Park (St. Mary), Act 479 of 1997 for Vidalia,	
44	Comprehensive Traffic Improvements For Industrial Park	
45	Areas, Planning and Construction	
46	(Concordia)	\$ 1,889,243
47	Payable from Transportation Trust Fund - Construction	
48	Subfund	\$ 4,300,000
49	Payable from Transportation Trust Fund - Regular	\$ 20,400,000
50	Payable from Transportation Trust Fund - Federal	
51	Receipts	\$ 1,500,000,000
52	Payable from State General Fund (Direct) Non-Recurring	
53	Revenues	\$ 8,115,000
54	Payable from Federal Funds	\$ 25,000,000
55	Total	<u>\$ 1,895,248,117</u>

1	(577692)	LA 1/LA 415 Connector	
2		(West Baton Rouge)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 50,000,000</u>
5	(577736)	LA 3127: LA 70 - St. James Canal Bridge	
6		(Ascension, St. James)	
7		Payable from General Obligation Bonds	
8		Priority 2	\$ 9,500,000
9		Priority 5	<u>\$ 6,000,000</u>
10		Total	<u>\$ 15,500,000</u>
11	(577739)	LA 641: LA 44-LA 3125	
12		(St. James)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 5,000,000</u>
15	(578083)	Secretary's Emergency Fund for Bridge Damages, Other	
16		Reimbursements, Local Matching Dollars, Federal Funds,	
17		and Opportunity Grants Subject to the Provisions of	
18		R.S. 48:232	
19		(Statewide)	
20		Payable from Interagency Transfers	\$ 25,000,000
21		Payable from Fees and Self-Generated Revenues	\$ 45,000,000
22		Payable from Transportation Trust Fund - Federal	
23		Receipts	\$ 25,000,000
24		Payable from Federal Funds	<u>\$ 2,500,000</u>
25		Total	<u>\$ 97,500,000</u>
26	(578119)	I-49 N: Inner City Connector	
27		(Caddo)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ 50,000,000
30		Payable from Megaproject Leverage Fund	<u>\$ 20,000,000</u>
31		Total	<u>\$ 70,000,000</u>
32	(578724)	LA 45 Roadway Raising	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,000,000</u>
36	(578777)	US 165: Roundabout at Pinecrest	
37		(Rapides)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 12,500,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 5,500,000</u>
42		Total	<u>\$ 18,000,000</u>
43	(578784)	LA 13 (Crowley to Vermilion Parish Line)	
44		(Acadia)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 28,516</u>
47	(578997)	LA 8: Richard Thompson Bridge to Colfax,	
48		Planning and Construction	
49		(Grant, Rapides)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 3,000,000</u>

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

1	(576819)	Short Line Railroad Upgrades	
2		(Statewide)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 7,088,146
5		Priority 5	\$ 14,720,000
6		Total	<u>\$ 21,808,146</u>
7	(576840)	Rehabilitation and Repair of State-Maintained Reservoirs	
8		and Dams	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 5,082,788
12		Priority 2	\$ 2,000,000
13		Priority 5	\$ 19,130,000
14		Total	<u>\$ 26,212,788</u>
15	(576841)	New Orleans Rail Gateway Program	
16		(Jefferson, Orleans)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,272,606
19		Priority 5	\$ 10,600,000
20		Total	<u>\$ 11,872,606</u>
21	(576842)	Bundick Lake Level Control Structure, Planning and	
22		Construction	
23		(Beauregard)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 1,691,918
26		Priority 5	\$ 3,180,000
27		Total	<u>\$ 4,871,918</u>
28	(576843)	Turkey Creek Lake Repairs, Planning and Construction	
29		(Franklin)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 5,355,289</u>
32	(576878)	Flood Control Reservoirs in the Amite River Basin	
33		Watershed	
34		(Ascension, East Baton Rouge, East Feliciana,	
35		Livingston, St. Helena)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 2,000,000</u>
38	(576879)	Mississippi River Levee Raising, Arkansas to Old River,	
39		Planning and Construction	
40		(Avoyelles, Concordia, East Carroll, Madison, Pointe	
41		Coupee, Tensas)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 10,642,245
44		Priority 5	\$ 36,820,000
45		Total	<u>\$ 47,462,245</u>
46	(576880)	Comite River Diversion Canal Planning, Right-of-Way,	
47		Utilities and Construction	
48		(Ascension, East Baton Rouge, Livingston)	
49		Payable from General Obligation Bonds	
50		Priority 1	\$ 515,747
51		Payable from Federal Funds	\$ 50,000,000
52		Total	<u>\$ 50,515,747</u>

1	(577494)	Port Construction and Development Priority Program	
2		(Statewide)	
3		Payable from Transportation Trust Fund - Regular	<u>\$ 39,400,000</u>
4	(578084)	Statewide Flood Control Program	
5		(Statewide)	
6		Payable from Transportation Trust Fund - Regular	<u>\$ 20,000,000</u>
7	( )	Public Improvements Multimodal Program Capital	
8		Projects, Planning and Construction	
9		(Statewide)	
10		Payable from General Obligation Bonds	
11		Priority 2	\$ 76,751,739
12		Priority 5	\$ 87,470,000
13		Total	<u>\$ 164,221,739</u>

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

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

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

38	( )	Public Improvements Public Works Program Capital	
39		Projects, Planning and Construction	
40		(Statewide)	
41		Payable from General Obligation Bonds	
42		Priority 2	\$ 30,399,935
43		Priority 5	\$ 94,830,000
44		Total	<u>\$ 125,229,935</u>

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

- 47 Bayou Dechene Reservoir, Planning, Land Acquisition and Construction
- 48 Ouachita River and Tributaries Bank Stabilization and Levee Repairs
- 49 West of Atchafalaya Basin Feasibility Study
- 50 Rehabilitation and Repair of State-Maintained Reservoirs and Dams
- 51 Bundick Lake Level Control Structure
- 52 Turkey Creek Lake Repairs

1 Flood Control Reservoirs in the Amite River Basin Watershed  
2 Mississippi River Levee Raising, Arkansas to Old River

3 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the  
4 Joint Legislative Committee on the Budget, the secretary of the Department of  
5 Transportation and Development is authorized to combine the specific projects listed within  
6 this appropriation into the single project entitled Public Improvements Public Works  
7 Program Capital Projects. Furthermore, all appropriations for the specific projects combined  
8 into the single project entitled Public Improvements Public Works Program Capital Projects,  
9 including cash appropriations, interagency transfers, statutory dedications, general obligation  
10 bond appropriations, and appropriations from any other means of finance, contained in this  
11 Act and any prior Capital Outlay Act, and all previously approved cash and noncash lines  
12 of credit approved by the State Bond Commission for the specific projects included within  
13 this appropriation shall transfer to and be included within the Public Improvements Public  
14 Works Program Capital Projects appropriation when the projects are combined by the  
15 secretary of the Department of Transportation and Development.

16 **07/276 ENGINEERING AND OPERATIONS**

17 (576765) Reconstruction and/or Rehabilitation of DOTD  
18 Maintenance Unit Facilities  
19 (Statewide)  
20 Payable from General Obligation Bonds  
21 Priority 5 \$ 47,500,000

22 (578086) Motor Vessel and Equipment Drydocking, Repairs,  
23 Various Locations Statewide  
24 (Statewide)  
25 Payable from Transportation Trust Fund - Regular \$ 1,500,000

26 (578087) Facilities Program Major Repairs, Renovations,  
27 Additions, New Facilities, Equipment Replacement at  
28 Various DOTD Sites, Planning and Construction  
29 (Statewide)  
30 Payable from Transportation Trust Fund - Regular \$ 2,000,000

31 ( ) Engineering and Operations Facilities Program  
32 Capital Projects, Planning and Construction  
33 (Statewide)  
34 Payable from General Obligation Bonds  
35 Priority 5 \$ 47,500,000

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

38 Reconstruction and/or Rehabilitation of DOTD Maintenance Unit Facilities  
39 Facilities Program Major Repairs, Renovations, Additions, New Facilities, Equipment  
40 Replacement at Various DOTD Sites

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

1 and Operations Facilities Program Capital Projects appropriation when the projects are  
2 combined by the secretary of the Department of Transportation and Development.

3 **07/277 AVIATION IMPROVEMENTS**

4 (578088) State Aviation and Airport Improvement Program  
5 (Statewide)  
6 Payable from Transportation Trust Fund - Regular \$ 19,945,415

7 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

8 **08/400 DEPARTMENT OF CORRECTIONS**

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

17 (576808) HVAC Installation, Offender Housing, Planning and  
18 Construction  
19 (Statewide)  
20 Payable from General Obligation Bonds  
21 Priority 1 \$ 5,473,930  
22 Priority 5 \$ 29,000,000  
23 Total \$ 34,473,930

24 **08/402 LOUISIANA STATE PENITENTIARY**

25 (576901) Electrical Distribution System Upgrade, Planning and  
26 Construction  
27 (West Feliciana)  
28 Payable from General Obligation Bonds  
29 Priority 1 \$ 7,342,276  
30 Priority 5 \$ 17,000,000  
31 Total \$ 24,342,276

32 (576902) Main Prison Shower and Cellblock Plumbing Upgrade,  
33 Planning and Construction  
34 (West Feliciana)  
35 Payable from General Obligation Bonds  
36 Priority 1 \$ 1,563,382

37 **08/403 OFFICE OF JUVENILE JUSTICE**

38 (577433) Community Based Program, Juvenile Justice  
39 Improvements, Planning, Construction, Renovation,  
40 Acquisition, and Equipment  
41 (Statewide)  
42 Payable from General Obligation Bonds  
43 Priority 1 \$ 50,849,226  
44 Priority 5 \$ 52,000,000  
45 Total \$ 102,849,226

1	<b>08/406</b>	<b>LOUISIANA CORRECTIONAL INSTITUTE FOR WOMEN</b>	
2	(578892)	Rebuild and/or Replace Facility Due to Damage from 2016	
3		Flood Event	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 7,972,290</u>
7	<b>08/416</b>	<b>RAYBURN CORRECTIONAL CENTER</b>	
8	(576729)	Security Perimeter Fence, Planning and Construction	
9		(Washington)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 115,567</u>
12	<b>08/419</b>	<b>OFFICE OF STATE POLICE</b>	
13	(578481)	State Police Region 3 Headquarters, Planning and	
14		Construction	
15		(Rapides)	
16		Payable from General Obligation Bonds	
17		Priority 5	\$ 6,550,000
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 650,000</u>
20		Total	<u>\$ 7,200,000</u>
21	(578486)	New Louisiana State Police Troop L Facility, Planning	
22		and Construction	
23		(St. Tammany)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 25,500,000
26		Priority 5	<u>\$ 1,500,000</u>
27		Total	<u>\$ 27,000,000</u>
28	(578487)	JESTC Training Facility Improvements, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 3,750,000</u>
33		<b>LOUISIANA DEPARTMENT OF HEALTH</b>	
34	<b>09/320</b>	<b>OFFICE OF AGING AND ADULT SERVICES</b>	
35	(578896)	Replace Roof and Storm Drains on all Patient Buildings,	
36		Planning and Construction	
37		(East Feliciana)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 900,000</u>
40	<b>09/330</b>	<b>OFFICE OF BEHAVIORAL HEALTH</b>	
41	(577312)	Central Louisiana State Hospital "Warehouse" Relocation,	
42		Planning and Construction	
43		(Rapides)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 2,100,000
46		Priority 5	<u>\$ 1,440,000</u>
47		Total	<u>\$ 3,540,000</u>

1	(577317)	Central Louisiana State Hospital Demolition of Buildings	
2		Located on Rainbow Drive	
3		(Rapides)	
4		Payable from Interagency Transfers	<u>\$ 10,000,000</u>
5	(577363)	Center Building and Fire Alarm System Renovation and	
6		Restoration, East Louisiana State Hospital, Planning and	
7		Construction	
8		(East Feliciana)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 5,000,000</u>
11	(577364)	ELMHS Water System Replacement	
12		(East Feliciana)	
13		Payable from General Obligation Bonds	
14		Priority 5	\$ 2,020,000
15		Payable from State General Fund (Direct) Non-Recurring	
16		Revenues	<u>\$ 200,000</u>
17		Total	<u>\$ 2,220,000</u>
18	(577365)	Fire Alarm System Replacement for Ten Buildings,	
19		Planning and Construction	
20		(East Feliciana)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 2,453,200</u>
23	<b>09/340</b>	<b>OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES</b>	
24	(577065)	Pinecrest New Kitchen, Planning and Construction	
25		(Rapides)	
26		Payable from Interagency Transfers	<u>\$ 5,000,000</u>
27		<b>DEPARTMENT OF CONSERVATION AND ENERGY</b>	
28	<b>11/431</b>	<b>OFFICE OF THE SECRETARY</b>	
29	(578673)	Water Monitoring System	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 924,968
33		Priority 5	<u>\$ 1,800,000</u>
34		Total	<u>\$ 2,724,968</u>
35		<b>DEPARTMENT OF WILDLIFE AND FISHERIES</b>	
36	<b>16/513</b>	<b>OFFICE OF WILDLIFE</b>	
37	(578169)	Region 5/Lake Charles Office	
38		(Calcasieu)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 110,000
41		Priority 5	<u>\$ 2,590,000</u>
42		Total	<u>\$ 2,700,000</u>
43	(578294)	Woodworth Central Office Complex and Pineville	
44		Office/Region 3, Planning and Construction	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 2,022,698
48		Priority 5	<u>\$ 4,160,000</u>
49		Total	<u>\$ 6,182,698</u>

1	(578307)	Hammond Headquarters, Planning and Construction	
2		(Tangipahoa)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 324,036</u>
5	(578723)	Kitterlin Creek Acquisition	
6		(LaSalle)	
7		Payable from General Obligation Bonds	
8		Priority 5	\$ 9,000,000
9		Payable from State General Fund (Direct) Non-Recurring	
10		Revenues	<u>\$ 2,000,000</u>
11		Total	<u>\$ 11,000,000</u>
12	<b>DEPARTMENT OF EDUCATION</b>		
13	<b>19/601</b>	<b>LSU BATON ROUGE</b>	
14	(576747)	Science - Strategic Capital Plan Repairs and Upgrades -	
15		Food Science Renovation, New Science Building,	
16		Infrastructure and Utilities, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 18,938,033</u>
20	(576748)	Louisiana State University Library Learning Commons	
21		and Associated Infrastructure and Renovations	
22		(East Baton Rouge)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 42,843,667
25		Priority 5	\$ 91,200,000
26		Payable from Fees and Self-Generated Revenues	<u>\$ 3,000,000</u>
27		Total	<u>\$ 137,043,667</u>
28	(576749)	Military and Security Sciences Center, Planning and	
29		Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 21,293,192</u>
33	(576750)	Construction Management & Engineering Sciences	
34		Building, Planning and Construction	
35		(East Baton Rouge)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 42,000,000</u>
38	(576751)	Veterinary Medicine Facilities Repairs/Addition	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 4,424,704
42		Priority 5	<u>\$ 5,680,000</u>
43		Total	<u>\$ 10,104,704</u>
44	(577403)	Veterinary Medicine Equine Center, Planning and	
45		Construction	
46		(East Baton Rouge)	
47		Payable from Fees and Self-Generated Revenues	<u>\$ 12,500,000</u>
48	(578801)	Facility Upgrade, Planning and Construction	
49		(East Baton Rouge)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 9,000,000</u>

1	(578984)	Construction Education and Workforce Hub,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 15,000,000</u>
6	( )	Louisiana State University Baton Rouge Campus	
7		Capital Projects, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 2	\$ 87,499,596
11		Priority 5	<u>\$ 162,880,000</u>
12		Total	<u>\$ 250,379,596</u>

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

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

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

38 **19/602 LSU ALEXANDRIA**

39	(576628)	Student Success Center, Planning and Construction	
40		(Rapides)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 2,900,000</u>
43	(576629)	Downtown Health Services Center, Planning and	
44		Construction	
45		(Rapides)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 19,259,545
48		Priority 5	<u>\$ 9,885,000</u>
49		Total	<u>\$ 29,144,545</u>

1	(576630)	Workforce Academic Center, Planning and Construction	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 5	\$ 21,304,391
5		Payable from Fees and Self-Generated Revenues	\$ 2,000,000
6		Total	<u>\$ 23,304,391</u>
7	(578993)	Parking Garage, Planning and Construction	
8		(Rapides)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 6,750,000</u>
11	<b>19/603</b>	<b>UNIVERSITY OF NEW ORLEANS</b>	
12	(577089)	Hotel, Restaurant and Tourism Program Relocation	
13		Buildout to North Central Plant Building - Phase 1,	
14		Planning and Construction	
15		(Orleans)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 5,793,570</u>
18	(577090)	Miscellaneous Roof Replacements, Planning and	
19		Construction	
20		(Orleans)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 4,800,000</u>
23	<b>19/604</b>	<b>LSU HEALTH SCIENCES CENTER - NEW ORLEANS</b>	
24	(576587)	LSUHSC-NO Medical Education Building Laboratory	
25		Renovation, Phase 1, Planning and Construction	
26		(Orleans)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 12,556</u>
29	(576588)	Health Science Center Facility Renovations - Dental	
30		School Simulation Facility, Planning and Construction	
31		(Orleans)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 20,931,927
34		Priority 5	\$ 70,000,000
35		Total	<u>\$ 90,931,927</u>
36	(576592)	Elevated Walkways Structural and ADA	
37		Improvements, Planning and Construction	
38		(Orleans)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 12,000,000</u>
41	(576593)	LSUHSC-NO Campus Stormwater Infrastructure Upgrades,	
42		Planning and Construction	
43		(Orleans)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 3,000,000</u>
46	<b>19/605</b>	<b>LSU EUNICE</b>	
47	(576942)	Manuel Hall Exterior Wall and Roof Repair,	
48		Planning and Construction	
49		(Acadia)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 1,054,802</u>

1	(576943)	Athletic Complex Facility, Planning and Construction	
2		(Acadia)	
3		Payable from General Obligation Bonds	
4		Priority 1	\$ 228,007
5		Priority 5	\$ 4,750,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 4,750,000
8		Total	<u>\$ 9,728,007</u>
9	(576944)	STEAM Innovation Center, Phase 1,	
10		Planning and Construction	
11		(Acadia)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 9,500,000
14		Priority 5	\$ 13,400,000
15		Total	<u>\$ 22,900,000</u>
16	<b>19/606</b>	<b>LSU SHREVEPORT</b>	
17	(576634)	HPE Renovation for Student Wellness Facility and	
18		Campus Repairs, Planning and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 9,000,000</u>
22	(576848)	Building Exterior Walls and Bridge Repair,	
23		Planning and Construction	
24		(Caddo)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 951,628</u>
27	(576900)	High Voltage Grid System, Planning and	
28		Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 4,120,000</u>
32	<b>19/607</b>	<b>LSU AGRICULTURAL CENTER</b>	
33	(576601)	Food Innovation Center, Planning and Construction	
34		(East Baton Rouge)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,993,355
37		Priority 5	\$ 2,000,000
38		Payable from State General Fund (Direct) Non-Recurring	
39		Revenues	\$ 750,000
40		Total	<u>\$ 4,743,355</u>
41	(576606)	Animal and Food Science Facilities Renovations and	
42		Modernization, Phase I through Phase V, Planning and	
43		Construction	
44		(East Baton Rouge)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,460,479
47		Priority 5	\$ 28,203,500
48		Total	<u>\$ 29,663,979</u>

1	(576607)	Renewable and Natural Resources Building Repairs,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 999,874
6		Priority 5	\$ 4,000,000
7		Total	<u>\$ 4,999,874</u>
8	(576611)	John M. Parker Agricultural Center & Livestock Show Barn	
9		Renovations and Repairs	
10		(East Baton Rouge)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 1,500,000
13		Priority 5	\$ 21,500,000
14		Total	<u>\$ 23,000,000</u>
15	(578935)	Dean Lee Tornado Damage Building Repairs and	
16		Reconstruction	
17		(Rapides)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 97,687</u>
20	<b>19/609</b>	<b>PENNINGTON BIOMEDICAL RESEARCH CENTER</b>	
21	(576605)	Replacement of Underground Chilled Water & Hot Water	
22		Piping, Both Supply and Return, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 2,200,000</u>
26	<b>19/611</b>	<b>LSU HEALTH SCIENCES CENTER - SHREVEPORT</b>	
27	(576740)	Comprehensive Emergency Water Supply Improvements,	
28		Planning and Construction	
29		(Caddo)	
30		Payable from General Obligation Bonds	
31		Priority 1	<u>\$ 4,920,006</u>
32	(576741)	Gross Anatomy Lab Expansion and Modernization,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 26,872</u>
37	(576742)	Center for Medical Education and Wellness, Planning and	
38		Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 1,077,028</u>
42	(576743)	Stonewall Animal Research and Training Facility, Planning	
43		and Construction	
44		(DeSoto)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 5,000,000</u>
47	(578410)	Student and Faculty Parking Expansion, Planning and	
48		Construction	
49		(Caddo)	
50		Payable from General Obligation Bonds	
51		Priority 5	<u>\$ 3,000,000</u>

1	<b>19/612</b>	<b>BATON ROUGE COMMUNITY COLLEGE</b>	
2	(577595)	Campus Development, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,000,000
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 6,000,000</u>
8	(577596)	Office of Motor Vehicles Building and Campus	
9		Renovation, Demolition and Improvements,	
10		Planning and Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 6,789,354
14		Priority 5	\$ 17,250,000
15		Total	<u>\$ 24,039,354</u>
16	<b>19/614</b>	<b>SOUTHERN UNIVERSITY LAW CENTER</b>	
17	(577088)	Renovations and Addition to Existing Law Library,	
18		Planning and Construction	
19		(East Baton Rouge)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 9,372,184</u>
22	<b>19/616</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
23	(577072)	Global Innovation and Welcome Center, Phase II, Planning	
24		and Construction	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 30,000,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 1,680,000</u>
30		Total	<u>\$ 31,680,000</u>
31	(577073)	New STEM Science Complex, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 50,684,466</u>
35	(577074)	College of Business/Professional Accountancy, Planning	
36		and Construction	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 37,956,267
40		Priority 5	\$ 5,500,000
41		Payable from Fees and Self-Generated Revenues	<u>\$ 10,000,000</u>
42		Total	<u>\$ 53,456,267</u>
43	(577075)	J. K. Haynes Hall School of Nursing Renovation and	
44		Addition, Planning and Construction	
45		(East Baton Rouge)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 10,300,000</u>

1	(577076)	New Southern University Laboratory School Complex,	
2		Planning and Construction	
3		(East Baton Rouge)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,469,524
6		Priority 5	\$ 71,500,000
7		Total	<u>\$ 72,969,524</u>
8	(577077)	Replace Chilled Water Lines, Planning and Construction	
9		(East Baton Rouge)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 29,000,000
12		Priority 5	\$ 3,000,000
13		Total	<u>\$ 32,000,000</u>
14	(577078)	Ravine, Bluff and Riverbank Stabilization Project, Planning	
15		and Construction	
16		(East Baton Rouge)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 1,500,000
19		Priority 5	\$ 30,500,600
20		Payable from Federal Funds via Interagency Transfers	\$ 7,565,000
21		Total	<u>\$ 39,565,600</u>
22	(578639)	A.O. Williams Hall Renovations, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 10,941,331
26		Priority 5	\$ 7,441,346
27		Payable from State General Fund (Direct) Non-Recurring	
28		Revenues	\$ 14,500,000
29		Total	<u>\$ 32,882,677</u>
30	(578934)	Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd	
31		Floors, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 1,663,215
35		Priority 5	\$ 1,200,000
36		Total	<u>\$ 2,863,215</u>
37	( )	Southern University Baton Rouge Campus	
38		Capital Projects, Planning and Construction	
39		(East Baton Rouge)	
40		Payable from General Obligation Bonds	
41		Priority 2	\$ 143,514,803
42		Priority 5	\$ 149,141,946
43		Total	<u>\$ 292,656,749</u>
44		Provided, however, that the funds appropriated herein shall be expended solely on the	
45		following projects:	
46		Global Innovation and Welcome Center, Phase II	
47		New STEM Science Complex	
48		College of Business/Professional Accountancy	
49		J. K. Haynes Hall School of Nursing Renovation and Addition	
50		New Southern University Laboratory School Complex	
51		Replace Chilled Water Lines	
52		Ravine, Bluff and Riverbank Stabilization Project	
53		A.O. Williams Hall Renovations	
54		Stewart Hall - Wall Mount HVAC Units 1st, 2nd and 3rd Floors	

1 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the  
 2 Joint Legislative Committee on the Budget, the director of the office of facility planning and  
 3 control is authorized to combine the specific projects listed within this appropriation into the  
 4 single project entitled Southern University Baton Rouge Campus Capital Projects.  
 5 Furthermore, all appropriations for the specific projects combined into the single project  
 6 entitled Southern University Baton Rouge Campus Capital Projects, including cash  
 7 appropriations, appropriations of fees and self-generated revenues, interagency transfers,  
 8 statutory dedications, general obligation bond appropriations, and appropriations from any  
 9 other means of finance, contained in this Act and any prior Capital Outlay Act, and all  
 10 previously approved cash and noncash lines of credit approved by the State Bond  
 11 Commission for the specific projects included within this appropriation shall transfer to and  
 12 be included within the Southern University Baton Rouge Campus Capital Projects  
 13 appropriation when the projects are combined by the director of the office of facility  
 14 planning and control.

15 **19/617 SOUTHERN UNIVERSITY - NEW ORLEANS**

16 (577079) University Cafeteria, Planning and Construction  
 17 (Orleans)  
 18 Payable from General Obligation Bonds  
 19 Priority 1 \$ 5,011,545  
 20 Priority 5 \$ 6,900,000  
 21 Total \$ 11,911,545

22 (577086) Nursing and Allied Health Building, Planning and  
 23 Construction  
 24 (Orleans)  
 25 Payable from Fees and Self-Generated Revenues \$ 3,000,000

26 (578932) ADA Compliant Restrooms and Public Accommodations  
 27 in the Cafeteria, University Center, Health & Physical  
 28 Education, Library and Administration Building, Planning  
 29 and Construction  
 30 (Orleans)  
 31 Payable from General Obligation Bonds  
 32 Priority 1 \$ 977,998

33 (578933) Campus Exterior Lighting Upgrades, Planning and  
 34 Construction  
 35 (Orleans)  
 36 Payable from General Obligation Bonds  
 37 Priority 1 \$ 100,062

38 **19/618 SOUTHERN UNIVERSITY - SHREVEPORT**

39 (577081) Domestic Water Loop, Hot Water Loop and Drainage  
 40 Improvements, Planning and Construction  
 41 (Caddo)  
 42 Payable from General Obligation Bonds  
 43 Priority 5 \$ 7,480,000

44 (577082) New Workforce Training and Technology Center, Planning  
 45 and Construction  
 46 (Caddo)  
 47 Payable from General Obligation Bonds  
 48 Priority 1 \$ 1,506,598  
 49 Priority 5 \$ 17,500,000  
 50 Total \$ 19,006,598

1	(577085)	Louis Collier Hall Science Building Replacement, Planning	
2		and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 5,454,083
6		Priority 5	\$ 12,450,000
7		Total	<u>\$ 17,904,083</u>
8	<b>19/619</b>	<b>SOUTHERN UNIVERSITY - BATON ROUGE</b>	
9	(578961)	Disaster Relief Mega Shelter and Safe Room, Planning and	
10		Construction	
11		(East Baton Rouge)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 1,138,067
14		Priority 5	\$ 9,200,000
15		Total	<u>\$ 10,338,067</u>
16	<b>19/621</b>	<b>NICHOLLS STATE UNIVERSITY</b>	
17	(576406)	Didier Fieldhouse, Planning and Construction	
18		(Lafourche)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 3,100,000</u>
21	(576407)	Women's Student Athlete Performance Center, Planning	
22		and Construction	
23		(Lafourche)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 3,700,000</u>
26	(576408)	New Nursing Building, Planning and Construction	
27		(Lafourche)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 12,143,600</u>
30	(576409)	May and Harvey Peltier Center (Welcome Center-Alumni	
31		House), Planning and Construction	
32		(Lafourche)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 4,335,000</u>
35	(576422)	Coastal Center Facility, Planning and Construction	
36		(Lafourche)	
37		Payable from General Obligation Bonds	
38		Priority 5	\$ 3,500,000
39		Payable from Fees and Self-Generated Revenues	\$ 3,500,000
40		Total	<u>\$ 7,000,000</u>
41	(576423)	Al Danos New College of Business/School of Marine	
42		Transportation Building, Planning and Construction	
43		(Lafourche)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 25,000,000</u>

1	<b>19/623</b>	<b>GRAMBLING STATE UNIVERSITY</b>	
2	(577133)	Reroof, Waterproof, Envelope Repairs for Various	
3		Buildings, Planning and Construction	
4		(Lincoln)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 6,500,000
8		Total	<u>\$ 8,500,000</u>
9	(577135)	Criminal Justice Building Renovation	
10		(Lincoln)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 696,301
13		Priority 5	\$ 16,000,000
14		Total	<u>\$ 16,696,301</u>
15	(577297)	Indoor Athletics Facility, Planning and Construction	
16		(Lincoln)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ 12,000,000
19		Payable from Fees and Self-Generated Revenues	\$ 6,700,000
20		Total	<u>\$ 18,700,000</u>
21	(578931)	Campus Utility Infrastructure Assessment Emergency	
22		Repair/Replacement, Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	\$ 7,277,741
26	<b>19/625</b>	<b>LOUISIANA TECH UNIVERSITY</b>	
27	(576716)	Renovation of George T. Madison Hall, Planning and	
28		Construction	
29		(Lincoln)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 31,683,762
32		Priority 5	\$ 5,000,000
33		Total	<u>\$ 36,683,762</u>
34	(578927)	Agriculture and Forestry Wood Products Education and	
35		Research Center, Planning and Construction	
36		(Lincoln)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 9,416,818</u>
39	(578928)	Central Steam Generator - Switch Gear, Planning and	
40		Construction	
41		(Lincoln)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 169,906</u>
44	(578929)	Athletic Academic Center, Planning and Construction	
45		(Lincoln)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,860</u>

1	<b>19/627</b>	<b>MCNEESE STATE UNIVERSITY</b>	
2	(577048)	Burton Business Center Exterior Mitigation, Planning and	
3		Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 7,000,000</u>
7	(577242)	Shearman Fine Arts Building Renovation and Addition,	
8		Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 4,182,206</u>
12	(577243)	McNeese Disaster Recovery, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 6,661,316</u>
16	(577244)	Contraband Bayou Erosion Retaining Wall, Phase II,	
17		Planning and Construction	
18		(Calcasieu)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 414,114</u>
21	<b>19/629</b>	<b>UNIVERSITY OF LOUISIANA - MONROE</b>	
22	(576666)	Brown Hall Renovation, Planning and Construction	
23		(Ouachita)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 10,500,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 650,000</u>
28		Total	<u>\$ 11,150,000</u>
29	(578920)	Health Science Complex Renovation, Sugar Hall and	
30		Caldwell Hall, Planning and Construction	
31		(Ouachita)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 3,765,676</u>
34	<b>19/631</b>	<b>NORTHWESTERN STATE UNIVERSITY</b>	
35	(577059)	Renovation of Nursing Education Center at Warrington	
36		Place (Shreveport Campus), Planning and Construction	
37		(Caddo)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 7,000,000
40		Priority 5	\$ 10,525,000
41		Total	<u>\$ 17,525,000</u>
42	(578919)	Replacement of John S. Kyser Hall, Planning and	
43		Construction	
44		(Natchitoches)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 6,544,641</u>

1	<b>19/634</b>	<b>SOUTHEASTERN LOUISIANA UNIVERSITY</b>	
2	(576508)	Academic Athletic Training and Ancillary Athletic Facility,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 16,814,543
7		Priority 5	\$ 3,400,000
8		Payable from State General Fund (Direct) Non-Recurring	
9		Revenues	\$ 5,800,000
10		Payable from Fees and Self-Generated Revenues	\$ 1,000,000
11		Total	<u>\$ 27,014,543</u>
12	(576509)	Baton Rouge Nursing Center Renovation, Planning and	
13		Construction	
14		(East Baton Rouge)	
15		Payable from General Obligation Bonds	
16		Priority 1	\$ 13,210,900
17		Priority 5	\$ 2,000,000
18		Total	<u>\$ 15,210,900</u>
19	(576510)	Nursing and Health Science Building, Planning and	
20		Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 1,001,729
24		Priority 5	\$ 30,300,000
25		Total	<u>\$ 31,301,729</u>
26	(578918)	D. Vickers Hall Renovation and Addition, Planning and	
27		Construction	
28		(Tangipahoa)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 6,978,220</u>
31	<b>19/640</b>	<b>UNIVERSITY OF LOUISIANA - LAFAYETTE</b>	
32	(577039)	Health Care Education and Training Facility and UL/LSU	
33		Health Science Education Collaboration Building, Planning	
34		and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 23,925,391
38		Priority 5	\$ 89,420,000
39		Total	<u>\$ 113,345,391</u>
40	(577040)	Engineering Classroom Building, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 27,894,149
44		Priority 5	\$ 32,876,573
45		Total	<u>\$ 60,770,722</u>
46	(577041)	Kinesiology, Hospitality Management, and Athletic	
47		Administration Complex, Engineering, Stabilization,	
48		Equipment, Planning and Construction	
49		(Lafayette)	
50		Payable from General Obligation Bonds	
51		Priority 1	\$ 3,854,466
52		Priority 5	\$ 48,141,000
53		Total	<u>\$ 51,995,466</u>

1	(577042)	Sciences Lab/Classroom Building, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,450,000
6		Priority 5	\$ 57,600,000
7		Total	<u>\$ 59,050,000</u>
8	(577043)	Learning Lab, Planning and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 57,000,000</u>
12	(577044)	Billeaud Hall Renovation, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 49,500,000</u>
16	(577045)	Montgomery Hall Renovation, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 50,500,000</u>
20	(578914)	Foster Hall Renovation, Planning and Construction	
21		(Lafayette)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 292,272</u>
24	(578915)	DeClouet Hall Renovation, Planning and Construction	
25		(Lafayette)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 84,335</u>
28	( )	University of Louisiana Lafayette Campus	
29		Capital Projects, Planning and Construction	
30		(East Baton Rouge)	
31		Payable from General Obligation Bonds	
32		Priority 2	\$ 57,500,613
33		Priority 5	\$ 385,037,573
34		Total	<u>\$ 442,538,186</u>

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

37 Health Care Education and Training Facility and UL/LSU Health Science Education  
38 Collaboration Building  
39 Engineering Classroom Building  
40 Kinesiology, Hospitality Management, and Athletic Administration Complex  
41 Sciences Lab/Classroom Building  
42 Learning Lab  
43 Billeaud Hall Renovation  
44 Montgomery Hall Renovation  
45 Foster Hall Renovation  
46 DeClouet Hall Renovation

47 Notwithstanding the provisions of Section 5 of this Act which requires the approval of the  
48 Joint Legislative Committee on the Budget, the director of the office of facility planning and  
49 control is authorized to combine the specific projects listed within this appropriation into the  
50 single project entitled University of Louisiana Lafayette Campus Capital Projects.  
51 Furthermore, all appropriations for the specific projects combined into the single project

1 entitled University of Louisiana Lafayette Campus Capital Projects, including cash  
 2 appropriations, appropriations of fees and self-generated revenues, interagency transfers,  
 3 statutory dedications, general obligation bond appropriations, and appropriations from any  
 4 other means of finance, contained in this Act and any prior Capital Outlay Act, and all  
 5 previously approved cash and noncash lines of credit approved by the State Bond  
 6 Commission for the specific projects included within this appropriation shall transfer to and  
 7 be included within the University of Louisiana Lafayette Campus Capital Projects  
 8 appropriation when the projects are combined by the director of the office of facility  
 9 planning and control.

10 **19/647 LOUISIANA DELTA COMMUNITY COLLEGE**

11 (577593) Campus Development for Louisiana Delta Community  
 12 College, Planning and Construction  
 13 (Union)  
 14 Payable from General Obligation Bonds  
 15 Priority 1 \$ 600,000  
 16 Priority 5 \$ 16,900,000  
 17 Total \$ 17,500,000

18 (578913) Campus Expansion for Louisiana Delta Community  
 19 College, Winnsboro, Planning and Construction  
 20 (Franklin)  
 21 Payable from General Obligation Bonds  
 22 Priority 1 \$ 2,463

23 **19/649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGE SYSTEM**

24 (577400) Central Louisiana Technical Community College - Campus  
 25 Development Rod Brady Campus, Planning and  
 26 Construction  
 27 (LaSalle)  
 28 Payable from General Obligation Bonds  
 29 Priority 5 \$ 17,500,000  
 30 Payable from State General Fund (Direct) Non-Recurring  
 31 Revenues \$ 1,500,000  
 32 Total \$ 19,000,000

33 (577590) Resurface Campus Parking, Planning and Construction  
 34 (Calcasieu)  
 35 Payable from General Obligation Bonds  
 36 Priority 1 \$ 635,020  
 37 Priority 5 \$ 2,000,000  
 38 Total \$ 2,635,020

39 (577591) Maritime/Petroleum Workforce Training Academy,  
 40 Planning and Construction  
 41 (Terrebonne)  
 42 Payable from General Obligation Bonds  
 43 Priority 5 \$ 9,334,817

44 **19/656 LOUISIANA SPECIAL SCHOOL DISTRICT**

45 (578661) Replacement of Air Handling Units (AHU) on the  
 46 Administrative Building and B1 Building, Planning and  
 47 Construction  
 48 (East Baton Rouge)  
 49 Payable from Interagency Transfers \$ 500,000

1	(578662)	Roof Replacement - Louisiana School for the Deaf Middle	
2		and High School and Vocational School, Planning and	
3		Construction	
4		(East Baton Rouge)	
5		Payable from Interagency Transfers	<u>\$ 717,877</u>
6	<b>19/657</b>	<b>LOUISIANA SCHOOL FOR MATH, SCIENCE AND THE ARTS</b>	
7	(577257)	Louisiana School for Math, Science, and the Arts and	
8		Northwestern State University Innovation Center, Planning	
9		and Construction	
10		(Natchitoches)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 6,900,000
13		Priority 5	<u>\$ 6,900,000</u>
14		Total	<u>\$ 13,800,000</u>
15	<b>19/671</b>	<b>BOARD OF REGENTS</b>	
16	(578907)	Major Repairs and Deferred Maintenance of Buildings and	
17		Facilities, Planning and Construction	
18		(Statewide)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 10,000,000</u>
21	(578908)	System-Wide Telecommunications Wiring and Equipment,	
22		Planning and Construction	
23		(Statewide)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 1,995,822</u>
26	(578911)	Land Acquisition for Post Secondary Educational	
27		Institutions	
28		(Statewide)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 160,908</u>
31	<b>19/674</b>	<b>LOUISIANA UNIVERSITIES MARINE CONSORTIUM</b>	
32	(578572)	Research Vessel (R/V Pelican) Replacement	
33		(Terrebonne)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 20,823,903</u>
36	(578573)	Houma Marine Campus Phase 2, Planning and Construction	
37		(Terrebonne)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 14,740,647</u>
40	<b>19/712</b>	<b>LOUISIANA TECHNICAL COLLEGE-SULLIVAN CAMPUS</b>	
41	(577589)	New Diesel Automotive Building, Northshore Technical	
42		Community College - Sullivan Campus, Planning and Construction	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 11,585,635</u>

1 **19/731 FLETCHER TECHNICAL COMMUNITY COLLEGE**

2 (577588) Precision Agriculture Training Facility, Planning and  
 3 Construction  
 4 (Terrebonne)  
 5 Payable from General Obligation Bonds  
 6 Priority 1 \$ 5,441,625

7 **19/788 NORTSHORE TECHNICAL COMMUNITY COLLEGE**

8 (577587) Livingston Campus Expansion, Planning and Construction  
 9 (Livingston)  
 10 Payable from General Obligation Bonds  
 11 Priority 5 \$ 9,200,000

12 **JUDICAL EXPENSES**

13 **23/949 LOUISIANA JUDICIARY**

14 (578900) Land Acquisition, Planning, and Construction of New  
 15 Courthouse for the Louisiana Court of Appeal, Third Circuit  
 16 (Calcasieu)  
 17 Payable from General Obligation Bonds  
 18 Priority 1 \$ 268,700

19 **LEVEE DISTRICTS AND PORTS**

20 **36/L03 LAFOURCHE BASIN LEVEE DISTRICT**

21 (578253) West Bank and Vicinity Western Tie-In, Planning and  
 22 Construction  
 23 (St. James)  
 24 Payable from General Obligation Bonds  
 25 Priority 5 \$ 30,000,000

26 **36/L13 PONTCHARTRAIN LEVEE DISTRICT**

27 (578551) Lake Pontchartrain West Shore Hurricane Protection  
 28 Project Enhancement  
 29 (Ascension, St. Charles, St. James, St. John the Baptist)  
 30 Payable from General Obligation Bonds  
 31 Priority 1 \$ 10,566,307

32 (578646) Bayou Manchac Clearing and Snagging  
 33 (Ascension, East Baton Rouge, Iberville)  
 34 Payable from General Obligation Bonds  
 35 Priority 5 \$ 1,370,000

36 (578647) Bayou Manchac Regional Flood Risk Reduction Permitting  
 37 (Ascension, East Baton Rouge, Iberville)  
 38 Payable from General Obligation Bonds  
 39 Priority 5 \$ 1,240,000

40 (578648) LA 22 Gapping Project, Planning and Construction  
 41 (Ascension, Livingston, St. James)  
 42 Payable from General Obligation Bonds  
 43 Priority 5 \$ 3,990,000

1	(578899)	Amite Diversion Canal Weir, Planning and Construction	
2		(Ascension, Livingston, St. James)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 11,000,000</u>
5	<b>36/L15</b>	<b>SQUIRREL RUN LEVEE DRAINAGE DISTRICT</b>	
6	(577399)	Maintenance of Levee and FEMA Certification	
7		(Iberia)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 21,488
10		Priority 5	<u>\$ 200,000</u>
11		Total	<u>\$ 221,488</u>
12	<b>36/L16</b>	<b>SOUTH LAFOURCHE LEVEE DISTRICT</b>	
13	(578898)	Larose to Golden Meadow Hurricane Protection System,	
14		Planning and Construction	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 10,200,000</u>
18	<b>36/L25</b>	<b>GRAND ISLE INDEPENDENT LEVEE DISTRICT</b>	
19	(578265)	Grand Isle Back Levee Flood Protection, Planning and	
20		Construction	
21		(Jefferson)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 1,500,000</u>
24	<b>36/L26</b>	<b>NATCHITOCHES LEVEE AND DRAINAGE DISTRICT</b>	
25	(578449)	Levee Setbacks for the Campti-Clarence Levee and	
26		Powhatan Levee, Planning and Construction	
27		(Natchitoches)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 865,000
30		Priority 5	<u>\$ 2,160,000</u>
31		Total	<u>\$ 3,025,000</u>
32	<b>36/L27</b>	<b>TERREBONNE LEVEE AND CONSERVATION DISTRICT</b>	
33	(577568)	District Office Building/Satellite EOC and Louisiana	
34		Department of Wildlife and Fisheries Facility, Planning	
35		and Construction	
36		(Terrebonne)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 5,100,000</u>
39	<b>36/L34</b>	<b>LAKEFRONT MANAGEMENT AUTHORITY</b>	
40	(576757)	Seabrook Public Boat Launch Rehabilitation, Planning and	
41		Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 92,800
45		Priority 5	<u>\$ 1,780,000</u>
46		Total	<u>\$ 1,872,800</u>

1	<b>36/L36</b>	<b>LAFITTE AREA INDEPENDENT LEVEE DISTRICT</b>	
2	(578578)	Goose Bayou/The Pen Levee Basin, Planning and	
3		Construction	
4		(Jefferson)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>1,000,000</u>
7	(578894)	Lower Lafitte (Orange Street) Basin, Planning and	
8		Construction	
9		(Jefferson)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ <u>3,570,631</u>
12	<b>36/P00</b>	<b>VIDALIA PORT</b>	
13	(576692)	Vidalia Port Expansion, Phase 3, Planning	
14		and Construction	
15		(Concordia)	
16		Payable from General Obligation Bonds	
17		Priority 2	\$ 500,000
18		Priority 5	\$ 4,500,000
19		Total	\$ <u>5,000,000</u>
20	<b>36/P02</b>	<b>CAMERON PARISH PORT HARBOR AND TERMINAL DISTRICT</b>	
21	(578767)	Dock Restoration and Expansion, Planning and Construction	
22		(Cameron)	
23		Payable from General Obligation Bonds	
24		Priority 5	\$ <u>4,400,000</u>
25	<b>36/P03</b>	<b>GREATER BATON ROUGE PORT COMMISSION</b>	
26	(578891)	Inland Rivers Marine Terminal Dock and Access Roadway	
27		Construction Project, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ <u>9,159,790</u>
31	<b>36/P04</b>	<b>CADDO/BOSSIER PARISH PORT</b>	
32	(578606)	Caddo Bossier Parishes Port Commission Land Purchase,	
33		Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ <u>8,000,000</u>
37	<b>36/P05</b>	<b>WEST CALCASIEU PORT</b>	
38	(578077)	New Property Along Gulf Intracoastal Waterway, Planning	
39		and Construction	
40		(Calcasieu)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 500,000
43		Priority 5	\$ 1,500,000
44		Total	\$ <u>2,000,000</u>

1	<b>36/P10</b>	<b>GREATER LAFOURCHE PORT COMMISSION</b>	
2	(577564)	Fourchon Bridge and Connector Road, Planning and	
3		Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 4,447,500
7		Priority 5	\$ 5,410,000
8		Total	<u>\$ 9,857,500</u>
9	(577565)	Port Fourchon to Belle Pass Channel Deepening Project,	
10		Planning and Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,000,000
14		Priority 5	\$ 18,000,000
15		Total	<u>\$ 20,000,000</u>
16	<b>36/P15</b>	<b>MORGAN CITY PORT</b>	
17	(576949)	Dock Expansion - Bulkheading, State Drydock Repair, and	
18		Related Dredging, Planning and Construction	
19		(St. Mary)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 8,000,000
22		Priority 5	\$ 27,000,000
23		Total	<u>\$ 35,000,000</u>
24	<b>36/P16</b>	<b>IBERIA PORT</b>	
25	(578270)	Road Repair, Replacement, and Improvements, Planning	
26		and Construction	
27		(Iberia)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 1,700,000
30		Priority 5	\$ 13,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	\$ 3,300,000
33		Total	<u>\$ 18,000,000</u>
34	<b>36/P17</b>	<b>PORT OF NEW ORLEANS</b>	
35	(578166)	Louisiana International Terminal Drainage, Site	
36		Preparation, Mitigation, Roadway and Rail Improvements,	
37		Planning and Construction	
38		(St. Bernard)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 140,000,000</u>
41	(578167)	St. Claude Bridge Rehabilitation, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 27,500,000</u>

1	(578168)	St. Bernard Transportation Corridor, Planning and	
2		Construction	
3		(St. Bernard)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 48,000,000
7		Total	<u>\$ 50,000,000</u>
8	<b>36/P20</b>	<b>ST. BERNARD PORT</b>	
9	(578484)	Arabi Terminal Roadway Improvements, Planning and	
10		Construction	
11		(St. Bernard)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 2,600,000</u>
14	<b>36/P21</b>	<b>PORT OF SOUTH LOUISIANA</b>	
15	(576953)	Globalplex New Guard Station, Planning and Construction	
16		(St. John the Baptist)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 1,580,000</u>
19	(576954)	Globalplex Rail Connector, Planning and Construction	
20		(St. John the Baptist)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 3,640,000</u>
23	(576955)	Globalplex Terminal Building #71 and Other Globalplex	
24		Terminal Building Upgrades, Planning and Construction	
25		(St. John the Baptist)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 567,361
28		Priority 5	\$ 1,000,000
29		Total	<u>\$ 1,567,361</u>
30	(576956)	Globalplex Warehouse and Conveyance System, Planning	
31		and Construction	
32		(St. John the Baptist)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 24,385,000</u>
35	(576960)	Globalplex Roadway Improvements: Parking Area near	
36		Building 60, Planning and Construction	
37		(St. John the Baptist)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 743,152</u>
40	(576962)	Globalplex Dock Access Bridge and Equipment	
41		Replacement/Repair, Planning and Construction	
42		(St. John the Baptist)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,012,032</u>
45	(576963)	Globalplex Road Improvements and Drainage Between	
46		Globalplex Buildings 71 and 76, Planning and Construction	
47		(St. John the Baptist)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$ 437,188</u>

1	(578881)	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	(577002)	Maritime Manufacturing Facility, Planning and Construction	
8		(Terrebonne)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 18,000,000
11		Priority 5	<u>\$ 26,000,000</u>
12		Total	<u>\$ 44,000,000</u>
13	(577003)	Slip Dredging, Houma Navigation Canal Dredging,	
14		Planning and Construction	
15		(Terrebonne)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 2,000,000</u>
18	<b>36/P26</b>	<b>PORT OF LAKE CHARLES</b>	
19	(576909)	Berths 4, 5, and 6 Wharf and Shed Reconstruction at City	
20		Docks, Planning and Construction	
21		(Calcasieu)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 17,641,023
24		Priority 5	<u>\$ 33,900,000</u>
25		Total	<u>\$ 51,541,023</u>
26	(578879)	Two Mobile Harbor Cranes for BT-1, Planning and	
27		Construction	
28		(Calcasieu)	
29		Payable from General Obligation Bonds	
30		Priority 1	<u>\$ 574,501</u>
31	<b>36/P33</b>	<b>SOUTH TANGIPAHOA PARISH PORT</b>	
32	(577650)	Building 2 Barge Dock Restoration and Improvements,	
33		Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 1,000,000</u>
37	<b>36/P35</b>	<b>MERMENTAU RIVER HARBOR AND TERMINAL</b>	
38		<b>DISTRICT</b>	
39	(578877)	Slip Improvements, Planning and Construction	
40		(Acadia)	
41		Payable from General Obligation Bonds	
42		Priority 1	<u>\$ 57,852</u>
43	<b>36/P36</b>	<b>CENTRAL LOUISIANA REGIONAL PORT</b>	
44	(577513)	CLRP High Water Hardstand and Access Road, Planning	
45		and Construction	
46		(Rapides)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 97,989
49		Priority 5	<u>\$ 1,800,000</u>
50		Total	<u>\$ 1,897,989</u>

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

1	<b>50/J03</b>	<b>ASCENSION PARISH</b>	
2	(577391)	Early Childhood Education Project, Planning and	
3		Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>2,700,000</u>
7	(577395)	LA 3127 Connector from Hwy. 70 to LA 1, Planning and	
8		Construction	
9		(Ascension)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 9,500,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	\$ <u>2,000,000</u>
14		Total	\$ <u>11,500,000</u>
15	(578553)	LA 431 at LA 931 Roundabout, Planning and Construction	
16		(Ascension)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ <u>1,400,000</u>
19	(578556)	LA 44 at LA 933/Parker Road Roundabout, Planning and	
20		Construction	
21		(Ascension)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ <u>2,150,000</u>
24	(578558)	Upgrades and New Water Treatment Plant, Planning and	
25		Construction	
26		(Ascension)	
27		Payable from General Obligation Bonds	
28		Priority 5	\$ 14,825,000
29		Payable from State General Fund (Direct) Non-Recurring	
30		Revenues	\$ <u>1,150,000</u>
31		Total	\$ <u>15,975,000</u>
32	(578562)	LA 73 at LA 30 Roundabout, Planning	
33		and Construction	
34		(Ascension)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ <u>4,250,000</u>
37	<b>50/J04</b>	<b>ASSUMPTION PARISH</b>	
38	(577674)	Plattenville Drainage Improvements, Planning and	
39		Construction	
40		(Assumption)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ <u>13,867</u>
43	(577675)	Assumption Parish Pumps and Drainage, Planning and	
44		Construction	
45		(Assumption)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ <u>467,500</u>

1	<b>50/J05</b>	<b>AVOYELLES PARISH</b>	
2	(578017)	Parishwide Roadway Improvements, Planning and	
3		Construction	
4		(Avoyelles)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 1,000,000
7		Priority 5	\$ 1,000,000
8		Total	<u>\$ 2,000,000</u>
9	<b>50/J06</b>	<b>BEAUREGARD PARISH</b>	
10	(578112)	Camp Edgewood Road Improvements Phase 2, Planning	
11		and Construction	
12		(Beauregard)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 1,000,000</u>
15	(578114)	Lumus Road Rehabilitation, Planning and Construction	
16		(Beauregard)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 562,500</u>
19	(578867)	Longview Road Improvements, Beauregard Parish Police	
20		Jury, Planning and Construction	
21		(Beauregard)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 360,000</u>
24	<b>50/J07</b>	<b>BIENVILLE PARISH</b>	
25	(577716)	Ridge Road Improvements, Planning and Construction	
26		(Bienville)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,200,000
29		Priority 5	\$ 6,250,000
30		Total	<u>\$ 7,450,000</u>
31	<b>50/J08</b>	<b>BOSSIER PARISH</b>	
32	(578172)	Improvements to LA Highway 3 (Benton Road) and I-220	
33		Interchange, Planning and Construction	
34		(Bossier)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 2,000,000
37		Priority 5	\$ 4,700,000
38		Total	<u>\$ 6,700,000</u>
39	(578174)	Improvements to Highway 157, LA Highway 3227 to US	
40		Highway 80, Planning and Construction	
41		(Bossier)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 5,000,000
44		Priority 5	\$ 5,200,000
45		Total	<u>\$ 10,200,000</u>
46	(578175)	US Hwy. 71 Four Lane Extension/Colleen Drive	
47		Improvements, Planning and Construction	
48		(Bossier)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 4,600,000</u>

1	<b>50/J10</b>	<b>CALCASIEU PARISH</b>	
2	(577743)	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	\$ 7,598,116
8		Priority 5	\$ 4,500,000
9		Total	<u>\$ 12,098,116</u>
10	<b>50/J11</b>	<b>CALDWELL PARISH</b>	
11	(578129)	Swim Lake Road, Planning and Construction	
12		(Caldwell)	
13		Payable from General Obligation Bonds	
14		Priority 1	<u>\$ 426,000</u>
15	(578131)	Wiles Road and Kountry Korner Road, Planning and	
16		Construction	
17		(Caldwell)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 477,500</u>
20	<b>50/J12</b>	<b>CAMERON PARISH</b>	
21	(577772)	Parishwide Road Rehabilitation, Planning and Construction	
22		(Cameron)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 500,000
25		Priority 5	\$ 5,500,000
26		Total	<u>\$ 6,000,000</u>
27	<b>50/J16</b>	<b>DESOTO PARISH</b>	
28	(577006)	DeSoto Parish Police Jury Five (5) Year Capital Road Plan,	
29		Planning and Construction	
30		(DeSoto)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 25,000,000</u>
33	<b>50/J17</b>	<b>EAST BATON ROUGE PARISH</b>	
34	(577934)	East Baton Rouge Parish Flood Risk Reduction	
35		Project- Expand, Repair, and Modify Drainage System	
36		throughout East Baton Rouge Parish	
37		(East Baton Rouge)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 8,391,389
40		Priority 5	\$ 22,000,000
41		Total	<u>\$ 30,391,389</u>
42	<b>50/J18</b>	<b>EAST CARROLL PARISH</b>	
43	(578868)	Spillway Structure Repairs for Lake Providence Lake and	
44		Cleaning of Outfall Canal from the Lake Downstream,	
45		Planning and Construction	
46		(East Carroll)	
47		Payable from General Obligation Bonds	
48		Priority 1	\$ 100,000
49		Priority 5	\$ 300,000
50		Total	<u>\$ 400,000</u>

1	<b>50/J21</b>	<b>FRANKLIN PARISH</b>	
2	(577641)	Franklin Parish Activity Center, Planning and Construction	
3		(Franklin)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$          945,004</u>
6	(577999)	Riley Road Improvements, Planning and Construction	
7		(Franklin)	
8		Payable from General Obligation Bonds	
9		Priority 1	<u>\$      1,000,000</u>
10	(578000)	Erosion Control and Bank Stabilization at Big Creek Bridge	
11		and Looney Canal, Planning and Construction	
12		(Franklin)	
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$          600,000</u>
15	(578756)	Franklin Medical Center Improvements, Planning and	
16		Construction	
17		(Franklin)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$          500,000</u>
20	<b>50/J22</b>	<b>GRANT PARISH</b>	
21	(577870)	Courthouse Renovations - Phase I, Planning and	
22		Construction	
23		(Grant)	
24		Payable from State General Fund (Direct) Non-Recurring	
25		Revenues	<u>\$          63,000</u>
26	(577871)	Landfill Road Improvements, Planning and Construction	
27		(Grant)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$          565,000</u>
30	<b>50/J23</b>	<b>IBERIA PARISH</b>	
31	(576914)	Sewer Collection System Improvements	
32		(Iberia)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$          1,500,000
35		Priority 5	\$          9,400,000
36		Total	<u>\$     10,900,000</u>
37	(576926)	Iberia Parish - Sewer Treatment Plant, Planning and	
38		Construction	
39		(Iberia)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$     10,000,000</u>
42	(576932)	Parish Jail Improvements, Planning and Construction	
43		(Iberia)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$          840,000</u>
46	(578858)	Courthouse Elevators, Planning and Construction	
47		(Iberia)	
48		Payable from General Obligation Bonds	
49		Priority 1	<u>\$          171,900</u>

1	<b>50/J24</b>	<b>IBERVILLE PARISH</b>	
2	(576575)	Choctaw Bayou Drainage and Ecological Improvements,	
3		Planning and Construction	
4		(Iberville)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,650,000</u>
7	<b>50/J25</b>	<b>JACKSON PARISH</b>	
8	(578857)	Lakeshore Drive Rehabilitation and Improvements,	
9		Planning and Construction	
10		(Jackson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 1,455,903</u>
13	<b>50/J26</b>	<b>JEFFERSON PARISH</b>	
14	(576424)	11th Street Roadway Replacement and Upgrade of	
15		Subsurface Drainage System between Queens and	
16		Manhattan Boulevard, Planning and Construction	
17		(Jefferson)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 137,656
20		Priority 5	<u>\$ 9,175,000</u>
21		Total	<u>\$ 9,312,656</u>
22	(576425)	4th Street Shared-Use Path (Barataria Blvd. to Gretna City	
23		Limits), Planning and Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 225,000
27		Priority 5	<u>\$ 4,146,600</u>
28		Total	<u>\$ 4,371,600</u>
29	(576426)	Airline Drive (US 61) at 17th Street Canal Drainage	
30		Crossing and Railroad Bridge Replacement	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 2,000,000
34		Priority 5	<u>\$ 14,090,000</u>
35		Total	<u>\$ 16,090,000</u>
36	(576427)	Bainbridge Canal Closure from Veterans Boulevard to	
37		Terminal Drive, Planning and Construction	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 516,194
41		Priority 5	<u>\$ 13,800,000</u>
42		Total	<u>\$ 14,316,194</u>
43	(576428)	Barataria Blvd. (LA 45) Drainage Improvements (Merlin	
44		Lane to Pritchard Road), Planning and Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 6,500,000</u>

1	(576432)	Bonnabel Canal Bank Stabilization (West Side) - Veterans	
2		Blvd. to West Esplanade, Planning and Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,538,507
6		Priority 5	\$ 4,700,000
7		Total	<u>\$ 7,238,507</u>
8	(576434)	Bucktown Harbor Boardwalk and Kayak Launch, Planning	
9		and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 1,575,000</u>
13	(576436)	Bucktown Harbor Multi-Purpose Pavillion, Planning and	
14		Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 1	<u>\$ 3,500,000</u>
18	(576443)	East Bank Backup Generators East: Sewer Lift Station	
19		Backup Generators (Clearview at W. Napoleon, Cleary at	
20		W. Napoleon, Houma at W. Napoleon and Galleria Sewer	
21		Station), Planning and Construction	
22		(Jefferson)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 1,750,000</u>
25	(576444)	East Bank Backup Generators West: Sewer Lift Station	
26		Backup Generators (Camp Plaque, Transcontinental at	
27		West Metairie, and Transcontinental at Vineland)	
28		(Jefferson)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 2,000,000</u>
31	(576452)	Gretna Government Complex Parking Lot, Planning and	
32		Construction	
33		(Jefferson)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 2,429,137
36		Priority 5	\$ 7,671,600
37		Total	<u>\$ 10,100,737</u>
38	(576453)	Hickory Avenue (LA 3154) Rehabilitation (River Road to	
39		10th Street), Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 600,000
43		Priority 5	\$ 6,270,000
44		Total	<u>\$ 6,870,000</u>
45	(576455)	Huey P. Long Bridge Lighting	
46		(Jefferson)	
47		Payable from General Obligation Bonds	
48		Priority 2	\$ 2,000,000
49		Priority 5	\$ 4,075,000
50		Total	<u>\$ 6,075,000</u>

1	(576456)	Jefferson Park Sport Field Renovation, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 2,000,000
6		Priority 5	\$ 4,840,000
7		Total	<u>\$ 6,840,000</u>
8	(576472)	Metairie Road Drainage Improvements (Causeway Blvd.	
9		to Focus St.), Planning and Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 7,100,000
13		Priority 5	\$ 6,460,000
14		Total	<u>\$ 13,560,000</u>
15	(576474)	New Access Road in the Churchill Technology and	
16		Business Park for Delgado's Advanced Manufacturing	
17		and River City Campus, Planning and Construction	
18		(Jefferson)	
19		Payable from General Obligation Bonds	
20		Priority 1	<u>\$ 1,550,000</u>
21	(576478)	Preservation and Restoration of Historic Structures for	
22		Hope Haven/Madonna Manor Campus, Planning and	
23		Construction	
24		(Jefferson)	
25		Payable from General Obligation Bonds	
26		Priority 1	\$ 5,628,748
27		Priority 5	\$ 2,000,000
28		Total	<u>\$ 7,628,748</u>
29	(576484)	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	(576486)	Shrewsbury Road at Jefferson Highway Culvert	
35		Replacement, Planning and Construction	
36		(Jefferson)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 2,000,000</u>
39	(576493)	West Esplanade Pump Station, Planning and Construction	
40		(Jefferson)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 3,700,000</u>
43	(576495)	Woodlake Estates Drainage Improvements, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	\$ 356,750
48		Priority 5	\$ 2,000,000
49		Total	<u>\$ 2,356,750</u>

1	(576496)	Woodland West Drainage Improvements, Planning and	
2		Construction	
3		(Jefferson)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 344,655
6		Priority 5	\$ 1,000,000
7		Total	<u>\$ 1,344,655</u>
8	(576498)	Woodmere Playground Improvements, Planning and	
9		Construction	
10		(Jefferson)	
11		Payable from General Obligation Bonds	
12		Priority 1	<u>\$ 2,150,962</u>
13	(576500)	Woodmere Youth Center, Planning and Construction	
14		(Jefferson)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 50,500</u>
17	(576501)	Asian American Cultural and Service Center, Planning and	
18		Construction	
19		(Jefferson)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 3,550,000</u>
22	(578582)	Fat City Leisure Park and Annex	
23		(Jefferson)	
24		Payable from General Obligation Bonds	
25		Priority 5	\$ 2,375,000
26		Payable from State General Fund (Direct) Non-Recurring	
27		Revenues	<u>\$ 3,000,000</u>
28		Total	<u>\$ 5,375,000</u>
29	(578854)	Brown Avenue Canal Improvements between the Westbank	
30		Expressway and Harold Street, Planning and Construction	
31		(Jefferson)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,802,898
34		Priority 5	\$ 1,100,000
35		Total	<u>\$ 2,902,898</u>
36	<b>50/J28</b>	<b>LAFAYETTE PARISH</b>	
37	(576522)	E Broussard Roundabout, Planning and Construction	
38		(Lafayette)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 3,000,000</u>
41	(576523)	Cue Road Extension, Planning and Construction	
42		(Lafayette)	
43		Payable from General Obligation Bonds	
44		Priority 5	<u>\$ 4,000,000</u>
45	(576526)	Parish Road Overlay, Planning and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 7,000,000</u>

1	(576527)	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	(576528)	Parish Government Complex, Jail, New Design, Planning	
8		and Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 35,000,000</u>
12	(576533)	State Interchange Improvements, Planning and Construction	
13		(Lafayette)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 11,325,000</u>
16	(576534)	Bayou Vermilion Flood Control, Planning and Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	\$ 9,492,500
20		Priority 5	\$ 22,000,000
21		Total	<u>\$ 31,492,500</u>
22	(576535)	Parish Government Complex, Parish Courthouse, Planning	
23		and Construction	
24		(Lafayette)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 1,149,500</u>
27	(576538)	Ingress and Egress Interchange Improvements, Planning	
28		and Construction	
29		(Lafayette)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 10,000,000</u>
32	(576539)	Heymann Park Improvements Project, Planning and	
33		Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 1,925,000
37		Priority 5	\$ 3,200,000
38		Total	<u>\$ 5,125,000</u>
39	(576540)	University Avenue Corridor Improvements, Planning,	
40		Construction and Acquisition	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 13,000,000</u>
44	(578855)	Isaac Verot Coulee - Main Channel Hardening, Planning	
45		and Construction	
46		(Lafayette)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 11,000,000</u>

1	<b>50/J29</b>	<b>LAFOURCHE PARISH</b>	
2	(577922)	Hero's Park Recreation Center and Head Start in	
3		Thibodaux, Planning and Construction	
4		(Lafourche)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 500,000
7		Priority 5	\$ 3,700,000
8		Total	<u>\$ 4,200,000</u>
9	(578159)	Butch Hill Pump Station Replacement, Planning and	
10		Construction	
11		(Lafourche)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 646,000
14		Priority 5	\$ 17,300,000
15		Total	<u>\$ 17,946,000</u>
16	(578856)	South Lafourche Airport Corridor Project	
17		(Lafourche)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 5,281,009</u>
20	<b>50/J31</b>	<b>LINCOLN PARISH</b>	
21	(578208)	Bridge Replacements on Mitchell and Shady Grove Roads,	
22		Planning and Construction	
23		(Lincoln)	
24		Payable from General Obligation Bonds	
25		Priority 1	<u>\$ 380,000</u>
26	<b>50/J32</b>	<b>LIVINGSTON PARISH</b>	
27	(577438)	Juban Road North Extension between US 190 (Florida	
28		Blvd.) and LA 1026 (Lockhart Road), Planning and	
29		Construction	
30		(Livingston)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 6,005,000</u>
33	(578160)	Cook Road Extension Economic Development Corridor	
34		(Pete's Highway Frontage Road)	
35		(Livingston)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 1,073,907</u>
38	(578979)	Livingston Parish Emergency Response and	
39		Evacuation Center, Planning and Construction	
40		(Livingston)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 2,889,899
43		Priority 2	\$ 2,000,000
44		Priority 5	\$ 41,920,000
45		Total	<u>\$ 46,809,899</u>
46	<b>50/J34</b>	<b>MOREHOUSE PARISH</b>	
47	(577801)	Public Works Center, Planning and Construction	
48		(Morehouse)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 128,299</u>

1	<b>50/J35</b>	<b>NATCHITOCHE PARISH</b>	
2	(577436)	Courthouse Security Improvements, Planning and	
3		Construction	
4		(Natchitoches)	
5		Payable from General Obligation Bonds	
6		Priority 1	<u>\$ 391,522</u>
7	(578210)	Resurfacing of Goldonna Road, Planning and Construction	
8		(Natchitoches)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 3,560,000</u>
11	<b>50/J37</b>	<b>OUACHITA PARISH</b>	
12	(577938)	Force Main Replacement for Lift Station N, Planning,	
13		Right-of-Way, and Construction	
14		(Ouachita)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 1,000,000</u>
17	(577939)	Steep Bayou/Tupawek Bayou Sewer, Planning,	
18		Construction, and Right-of-Way Acquisition	
19		(Ouachita)	
20		Payable from General Obligation Bonds	
21		Priority 1	\$ 354,137
22		Priority 5	<u>\$ 3,580,000</u>
23		Total	<u>\$ 3,934,137</u>
24	(577944)	Bayou Mouchoir Drainage Improvements	
25		(Ouachita)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 477,500</u>
28	(577945)	Cheniere Lake Area 1 Improvements, Planning and	
29		Construction	
30		(Ouachita)	
31		Payable from General Obligation Bonds	
32		Priority 1	<u>\$ 846,430</u>
33	(578143)	Millhaven Estates Drainage and Roadway	
34		Improvements, Planning, Right-of-Way,	
35		and Construction	
36		(Ouachita)	
37		Payable from General Obligation Bonds	
38		Priority 2	\$ 845,000
39		Priority 5	<u>\$ 1,265,000</u>
40		Total	<u>\$ 2,110,000</u>
41	<b>50/J38</b>	<b>PLAQUEMINES PARISH</b>	
42	(577452)	Water Tower Repairs, Planning and Construction	
43		(Plaquemines)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 250,000
46		Priority 5	<u>\$ 1,750,000</u>
47		Total	<u>\$ 2,000,000</u>

1	(577454)	Belle Chasse Water Treatment Facility Increase Capacity	
2		Project, Planning and Construction	
3		(Plaquemines)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 250,000
6		Priority 5	\$ 21,950,000
7		Total	<u>\$ 22,200,000</u>
8	(578792)	Plaquemines Parish Public Safety Answering Point (PSAP),	
9		Construction and Equipment	
10		(Plaquemines)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 2,000,000</u>
13	<b>50/J39</b>	<b>POINTE COUPEE PARISH</b>	
14	(577605)	Courthouse Restoration - Phase 2, Planning and	
15		Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 82,689</u>
19	(577970)	Portage Canal Drainage Project, Planning and Construction	
20		(Pointe Coupee)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,000,000</u>
23	(577974)	Watershed Drainage Improvements Bayou Grosse Tete,	
24		Bayou Cholpe, Bayou Choctaw, False River Outfall	
25		Channel, and Johnson Bayou, Planning and Construction	
26		(Pointe Coupee)	
27		Payable from General Obligation Bonds	
28		Priority 1	<u>\$ 1,843,620</u>
29	(578496)	False River Ecosystem Restoration Project, Including	
30		Bulkhead Replacement, Planning and Construction	
31		(Pointe Coupee)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 1,000
34		Priority 5	\$ 5,250,000
35		Total	<u>\$ 5,251,000</u>
36	<b>50/J40</b>	<b>RAPIDES PARISH</b>	
37	(578042)	Hickory Hill Road Overlay, Planning and	
38		Construction	
39		(Rapides)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 805,000</u>
42	(578043)	Gunter Road/Barron Chapel Road Street Improvements,	
43		Planning and Construction	
44		(Rapides)	
45		Payable from General Obligation Bonds	
46		Priority 1	<u>\$ 441,639</u>
47	(578044)	Philadelphia Road Street Improvements, Planning and	
48		Construction	
49		(Rapides)	
50		Payable from General Obligation Bonds	
51		Priority 1	<u>\$ 500,000</u>

1	(578379)	Tioga Road Overlay, Planning and Construction	
2		(Rapides)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 630,000</u>
5	(578382)	New Fire Station at LSU Alexandria Serving Rapides	
6		Parish - Fire District 18, Planning and Construction	
7		(Rapides)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 1,300,000
10		Priority 5	<u>\$ 1,500,000</u>
11		Total	<u>\$ 2,800,000</u>
12	<b>50/J41</b>	<b>RED RIVER PARISH</b>	
13	(578312)	E911, Sheriff Station, and Administrative Offices,	
14		Planning and Construction	
15		(Red River)	
16		Payable from General Obligation Bonds	
17		Priority 2	<u>\$ 500,000</u>
18	<b>50/J44</b>	<b>ST. BERNARD PARISH</b>	
19	(577372)	St. Bernard Parish Fire Station #10, Planning and	
20		Construction	
21		(St. Bernard)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 4,200,000</u>
24	(577373)	St. Bernard Parish Jail Renovations, Planning and	
25		Construction	
26		(St. Bernard)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,535,411
29		Priority 5	<u>\$ 3,200,000</u>
30		Total	<u>\$ 5,735,411</u>
31	<b>50/J45</b>	<b>ST. CHARLES PARISH</b>	
32	(577278)	Primrose Canal Sheet Pile, Planning and Construction	
33		(St. Charles)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,250,000</u>
36	(577293)	Fifth Street Drainage Improvements, Planning and	
37		Construction	
38		(St. Charles)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,000,000</u>
41	(577296)	West Bank Water Treatment Plant, E Plant Construction,	
42		Planning and Construction	
43		(St. Charles)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 33,000,000</u>
46	(577351)	Des Allemands Bulkhead - Phase 1, Planning and	
47		Construction	
48		(St. Charles)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 2,622,500</u>

1	(577353)	Paul Fredrick Street and Kinler Street Demolition and	
2		Reconstruction	
3		(St. Charles)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,825,000</u>
6	<b>50/J46</b>	<b>ST. HELENA PARISH</b>	
7	(577914)	Audubon Library, Planning and Construction	
8		(St. Helena)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 1,863,600</u>
11	<b>50/J47</b>	<b>ST. JAMES PARISH</b>	
12	(577377)	Parishwide Road Rehabilitation, Planning and Construction	
13		(St. James)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 745,362
16		Payable from State General Fund (Direct) Non-Recurring	
17		Revenues	<u>\$ 1,800,000</u>
18		Total	<u>\$ 2,545,362</u>
19	(577378)	West Shore Risk Reduction Connector Levee	
20		(St. James)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 3,514,698
23		Priority 5	<u>\$ 16,650,000</u>
24		Total	<u>\$ 20,164,698</u>
25	(577379)	LA 3127 Widening (LA 20 to LA 3213), Planning and	
26		Construction	
27		(St. James)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 3,563,747
30		Priority 5	<u>\$ 21,400,000</u>
31		Total	<u>\$ 24,963,747</u>
32	(577782)	South Nobile Drainage Improvements,	
33		Planning and Construction	
34		(St. James)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 905,000</u>
37	(577812)	Bayou Chevreuil Boat Launch, Planning	
38		and Construction	
39		(St. James)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 400,000</u>
42	(577813)	Above Ground Water Storage Tank,	
43		Planning and Construction	
44		(St. James)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 1,800,000</u>

1	<b>50/J49</b>	<b>ST. LANDRY PARISH</b>	
2	(577925)	District Attorney Building Chiller Replacement,	
3		Planning and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 2	<u>\$ 500,000</u>
7	(578299)	Parish Wide Road Program, Planning and Construction	
8		(St. Landry)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 2,500,000
11		Payable from State General Fund (Direct) Non-Recurring	
12		Revenues	<u>\$ 2,400,000</u>
13		Total	<u>\$ 4,900,000</u>
14	(578345)	Opelousas General Hospital Water Wells - Main	
15		and South Campuses, Planning and Construction	
16		(St. Landry)	
17		Payable from General Obligation Bonds	
18		Priority 2	\$ 435,000
19		Priority 5	<u>\$ 3,915,000</u>
20		Total	<u>\$ 4,350,000</u>
21	(578844)	Courthouse Renovations, Planning and Construction	
22		(St. Landry)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 21,440</u>
25	<b>50/J50</b>	<b>ST. MARTIN PARISH</b>	
26	(577661)	Milhomme Bridge Improvements, Planning	
27		and Construction	
28		(St. Martin)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 1,000,000</u>
31	(578818)	Spanish Trail Industrial Park Access Road, Planning and	
32		Construction	
33		(St. Martin)	
34		Payable from General Obligation Bonds	
35		Priority 1	<u>\$ 1,343,268</u>
36	(578829)	I-10 Frontage Road, LA 328 to LA 347, Planning and	
37		Construction	
38		(St. Martin)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 1,000,000</u>
41	(578843)	Joe Daigre Canal Drainage Improvements, Planning and	
42		Construction	
43		(St. Martin)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 672,999
46		Priority 5	<u>\$ 550,000</u>
47		Total	<u>\$ 1,222,999</u>

1	<b>50/J51 ST. MARY PARISH</b>	
2	(577470) New Central Fire Station for St. Mary Parish	
3	Fire Protection District No. 11 in the Four	
4	Corners Community, Planning and Construction	
5	(St. Mary)	
6	Payable from General Obligation Bonds	
7	Priority 5	<u>\$ 150,000</u>
8	(577479) Emergency Power Improvements at St. Mary Parish	
9	Courthouse, Planning and Construction	
10	(St. Mary)	
11	Payable from General Obligation Bonds	
12	Priority 1	<u>\$ 165,409</u>
13	(578819) Reconstruction of Martin Luther King Roadway in	
14	Charenton for St. Mary Parish Government, within	
15	Existing Right-of-Way, Planning and Construction	
16	(St. Mary)	
17	Payable from General Obligation Bonds	
18	Priority 1	<u>\$ 47,245</u>
19	<b>50/J52 ST. TAMMANY PARISH</b>	
20	(578535) Hwy 1088/I-12 AML Corridor Initiative, Planning and	
21	Construction	
22	(St. Tammany)	
23	Payable from General Obligation Bonds	
24	Priority 1	\$ 1,000,000
25	Priority 2	\$ 2,000,000
26	Priority 5	<u>\$ 11,625,000</u>
27	Total	<u>\$ 14,625,000</u>
28	(578538) Safe Haven Campus for Behavioral and Mental Health,	
29	Planning, Construction and Renovation for Triage	
30	(St. Tammany)	
31	Payable from General Obligation Bonds	
32	Priority 1	\$ 5,027,703
33	Priority 5	<u>\$ 6,350,000</u>
34	Total	<u>\$ 11,377,703</u>
35	(578539) University Square Learning Center Facilities, Planning and	
36	Construction	
37	(St. Tammany)	
38	Payable from General Obligation Bonds	
39	Priority 5	<u>\$ 9,378,000</u>
40	(578540) South Slidell Levee Protection Rehabilitation: (USACE	
41	533d Report or Planning, Land Acquisition, and	
42	Construction of Levees West and East of Interstate 10)	
43	(St. Tammany)	
44	Payable from General Obligation Bonds	
45	Priority 5	<u>\$ 9,108,000</u>
46	(578541) Ben Thomas - Stone Road to Powell Drive, Design,	
47	Planning, and Construction	
48	(St. Tammany)	
49	Payable from General Obligation Bonds	
50	Priority 1	\$ 1,500,000
51	Priority 5	<u>\$ 3,615,000</u>
52	Total	<u>\$ 5,115,000</u>

1	(578542)	Harrison Avenue Widening, Planning and Construction	
2		(St. Tammany)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 13,300,000</u>
5	(578543)	Emerald Forrest Boulevard to LA 59, Design, Planning and	
6		Construction	
7		(St. Tammany)	
8		Payable from General Obligation Bonds	
9		Priority 5	<u>\$ 13,000,000</u>
10	(578544)	Sharp Road Improvements and Sidewalk, Planning and	
11		Construction	
12		(St. Tammany)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,125,000</u>
15	(578820)	Highway 11 - Opportunity Zone, Sewer & Water	
16		Improvements, Planning and Construction	
17		(St. Tammany)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 28,000,000</u>
20	(578821)	Fabourg Coquille Water Quality Improvements, Planning	
21		and Construction	
22		(St. Tammany)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 6,050,000</u>
25	(578822)	LA 1077 Widening, Design, Right of Way, Planning and	
26		Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 20,000
30		Priority 5	<u>\$ 20,000,000</u>
31		Total	<u>\$ 20,020,000</u>
32	(578823)	Hwy 11 Regional Water Consolidation Design, Planning	
33		and Construction	
34		(St. Tammany)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 20,000,000</u>
37	(578957)	East St. Tammany Regional Sewer Consolidation Design,	
38		Planning and Construction	
39		(St. Tammany)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 30,000,000</u>
42	(578966)	Safe Haven Behavioral Health Campus Roads, Design,	
43		Planning and Construction	
44		(St. Tammany)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 2,250,000</u>

1	<b>50/J53</b>	<b>TANGIPAHOA PARISH</b>	
2	(577140)	South Airport Road, North Hoover Road Improvements,	
3		Planning and Construction	
4		(Tangipahoa)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>2,186,727</u>
7	(577141)	North Hoover Road Improvements Phase 2, Planning and	
8		Construction	
9		(Tangipahoa)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,720,500
12		Priority 5	\$ 6,000,000
13		Total	\$ <u>8,720,500</u>
14	(577142)	Region 9 Emergency Distribution Center & Public Works,	
15		Planning and Construction	
16		(Tangipahoa)	
17		Payable from General Obligation Bonds	
18		Priority 5	\$ <u>4,000,000</u>
19	(578990)	Airport Road Roundabouts, Planning and	
20		Construction	
21		(Tangipahoa)	
22		Payable from General Obligation Bonds	
23		Priority 5	\$ <u>5,000,000</u>
24	<b>50/J54</b>	<b>TENSAS PARISH</b>	
25	(576694)	Tensas Parish/Port Priority Site Plan, Planning and	
26		Construction	
27		(Tensas)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ <u>170,550</u>
30	(576697)	Recreation Facility, Planning and Construction	
31		(Tensas)	
32		Payable from General Obligation Bonds	
33		Priority 1	\$ 193,929
34		Priority 5	\$ 7,370,000
35		Total	\$ <u>7,563,929</u>
36	<b>50/J55</b>	<b>TERREBONNE PARISH</b>	
37	(577841)	Westside/Alma Street Drainage, Planning and Construction	
38		(Terrebonne)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ <u>101,868</u>
41	(577842)	Terrebonne Sports Complex, Planning and Construction	
42		(Terrebonne)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ <u>1,055,239</u>
45	(577917)	Replacement of D-18 Pump Station Falgout Canal, Theriot,	
46		La., Planning and Construction	
47		(Terrebonne)	
48		Payable from General Obligation Bonds	
49		Priority 5	\$ <u>2,125,000</u>

1	(577921)	Replacement of Brady Road Bridge, Planning and	
2		Construction	
3		(Terrebonne)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 3,066,000
6		Priority 5	\$ 2,780,000
7		Total	<u>\$ 5,846,000</u>
8	(577990)	Bayou LaCarpe Watershed Project, Location C, Design and	
9		Construction	
10		(Terrebonne)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 314,308
13		Priority 5	\$ 9,000,000
14		Total	<u>\$ 9,314,308</u>
15	(577993)	Valhi Extension (Savanne to LA 311), Planning and	
16		Construction	
17		(Terrebonne)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 32,000,000</u>
20	(577995)	Company Canal Miter Gate in Bourg, Planning and	
21		Construction	
22		(Terrebonne)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 9,000,000</u>
25	(577996)	Bayou Terrebonne Miter Gate, Twin Span Location,	
26		Planning and Construction	
27		(Terrebonne)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 9,000,000</u>
30	(578315)	South Louisiana Wetland Discovery Center - Phase 2 -	
31		Bayou Country Institute, Planning and Construction	
32		(Terrebonne)	
33		Payable from General Obligation Bonds	
34		Priority 1	<u>\$ 387,931</u>
35	<b>50/J57</b>	<b>VERMILION PARISH</b>	
36	(577352)	Parish Wide Road Improvements, Planning and	
37		Construction	
38		(Vermilion)	
39		Payable from General Obligation Bonds	
40		Priority 5	<u>\$ 4,600,000</u>
41	<b>50/J58</b>	<b>VERNON PARISH</b>	
42	(578066)	Bailey Road Improvements, Planning and Construction	
43		(Vernon)	
44		Payable from General Obligation Bonds	
45		Priority 1	\$ 1,500,000
46		Priority 5	\$ 3,780,000
47		Total	<u>\$ 5,280,000</u>

1	(578825)	Vernon/Fort Johnson formerly Fort Polk Thoroughfare	
2		Electrical Power Extension, and Utilities Including	
3		Generators	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ <u>298,557</u>
7	<b>50/J59</b>	<b>WASHINGTON PARISH</b>	
8	(578234)	Pearl River Navigational Canal, Planning, Construction,	
9		and Acquisition	
10		(Washington)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ <u>500,000</u>
13	<b>50/J64</b>	<b>WINN PARISH</b>	
14	(578337)	Roadway Reconstruction, Eugene Garrett Road, Planning	
15		and Construction	
16		(Winn)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ <u>367,675</u>
19	(578347)	Roadway Reconstruction, Frank White Road, Planning and	
20		Construction	
21		(Winn)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ <u>15,092</u>
24	<b>50/M02</b>	<b>ABITA SPRINGS</b>	
25	(578220)	Wastewater Treatment System Improvements,	
26		Planning and Construction	
27		(St. Tammany)	
28		Payable from General Obligation Bonds	
29		Priority 5	\$ <u>2,700,000</u>
30	<b>50/M05</b>	<b>ALEXANDRIA</b>	
31	(577768)	Sugarhouse Road/Eddie Williams Boulevard to LA	
32		Highway 1, Phase I and II, Planning and Construction	
33		(\$5,000,000 Local Match)	
34		(Rapides)	
35		Payable from General Obligation Bonds	
36		Priority 5	\$ <u>4,620,000</u>
37	<b>50/M06</b>	<b>AMITE</b>	
38	(578074)	Regional Wastewater Treatment and Transmission Facilities,	
39		Planning and Construction	
40		(Tangipahoa)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 20,000,000
43		Priority 5	\$ 12,750,000
44		Total	\$ <u>32,750,000</u>

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

1	<b>50/M19 BASTROP</b>		
2	(578522) Sewer Treatment Facility and Improvements,		
3	Planning and Construction		
4	(Morehouse)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>675,000</u>
7	<b>50/M20 BATON ROUGE</b>		
8	(577928) Chaneyville Fire District No. 7 Reames Road Fire Station,		
9	Planning and Construction		
10	(East Baton Rouge)		
11	Payable from General Obligation Bonds		
12	Priority 1	\$	<u>300,000</u>
13	(577929) Hooper Road Widening and Sewer Improvements		
14	(Blackwater Bayou to Sullivan Road) Planning,		
15	Engineering, Utilities and Construction		
16	(East Baton Rouge)		
17	Payable from General Obligation Bonds		
18	Priority 5	\$	<u>4,500,000</u>
19	(577930) Old Hammond Hwy. (LA 426) Roadway Improvements		
20	from Blvd. De Province to Millerville Road, Planning and		
21	Construction		
22	(East Baton Rouge)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	1,450,000
25	Priority 5	\$	8,250,000
26	Total	\$	<u>9,700,000</u>
27	<b>50/M22 BENTON</b>		
28	(578022) Wastewater Collection Improvements (Courthouse		
29	Subbasin), Planning and Construction		
30	(Bossier)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	1,700,000
33	Priority 5	\$	1,700,000
34	Total	\$	<u>3,400,000</u>
35	<b>50/M26 BLANCHARD</b>		
36	(578827) Wastewater Facilities Improvements, Planning and		
37	Construction		
38	(Caddo)		
39	Payable from General Obligation Bonds		
40	Priority 5	\$	<u>2,000,000</u>
41	<b>50/M27 BOGALUSA</b>		
42	(578828) Community Center and Emergency Shelter, Planning and		
43	Construction		
44	(Washington)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	<u>399,725</u>

1	(578878)	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	(578490)	Water Treatment Improvements - Nanofiltration System,	
8		Planning and Construction	
9		(Bossier)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 2,000,000
12		Priority 5	<u>\$ 21,000,000</u>
13		Total	<u>\$ 23,000,000</u>
14	(578491)	Swan Lake/Deen Point Waterline Extension, Planning and	
15		Construction	
16		(Bossier)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 6,120,000</u>
19	<b>50/M32</b>	<b>BROUSSARD</b>	
20	(576937)	Water System Groundwater Storage Tank, Planning and	
21		Construction	
22		(Lafayette)	
23		Payable from General Obligation Bonds	
24		Priority 1	\$ 125,000
25		Priority 5	<u>\$ 1,000,000</u>
26		Total	<u>\$ 1,125,000</u>
27	(576938)	Marteau Road Water Well, Planning and Construction	
28		(Lafayette)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 390,000
31		Priority 5	<u>\$ 4,200,000</u>
32		Total	<u>\$ 4,590,000</u>
33	(576939)	Albertson Parkway Water Well and Ground Storage Tank,	
34		Planning and Construction	
35		(Lafayette)	
36		Payable from General Obligation Bonds	
37		Priority 1	\$ 1,890,000
38		Priority 5	<u>\$ 2,716,000</u>
39		Total	<u>\$ 4,606,000</u>
40	(576940)	Highway 89 Improvements, Planning and Construction	
41		(Lafayette)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 3,635,748
44		Priority 5	<u>\$ 4,000,000</u>
45		Total	<u>\$ 7,635,748</u>
46	(578880)	Reconstruct South Bernard Road from LA Hwy 182 to US	
47		Hwy 90, Planning and Construction	
48		(Lafayette)	
49		Payable from General Obligation Bonds	
50		Priority 1	<u>\$ 199,927</u>

1	<b>50/M38</b>	<b>CANKTON</b>	
2	(576916)	Water System Upgrades, Planning and Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 250,000</u>
6	<b>50/M39</b>	<b>CARENCRO</b>	
7	(577951)	City Wide Water Main Rehabilitation Project, Planning and	
8		Construction	
9		(Lafayette)	
10		Payable from General Obligation Bonds	
11		Priority 5	\$ 4,500,000
12		Payable from State General Fund (Direct) Non-Recurring	
13		Revenues	<u>\$ 1,500,000</u>
14		Total	<u>\$ 6,000,000</u>
15	(578893)	I-49 to Gloria Switch Coulee Project, Planning and	
16		Construction	
17		(Lafayette)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 203,058</u>
20	<b>50/M45</b>	<b>CHURCH POINT</b>	
21	(577897)	Sewer System Improvements, Planning and	
22		Construction	
23		(Acadia)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 3,900,000</u>
26	(577899)	Street and Drainage Improvements, Planning	
27		and Construction	
28		(Acadia)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 5,300,000</u>
31	<b>50/M48</b>	<b>CLAYTON</b>	
32	(577781)	Clayton Street Improvements, Planning and Construction	
33		(Concordia)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 3,500,000</u>
36	<b>50/M50</b>	<b>COLFAX</b>	
37	(578895)	Street Improvements, Planning and Construction	
38		(Grant)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 131,157
41		Priority 5	<u>\$ 1,250,000</u>
42		Total	<u>\$ 1,381,157</u>
43	<b>50/M54</b>	<b>COTTON VALLEY</b>	
44	(578897)	Sewerage System Improvements, Planning and Construction	
45		(Webster)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 1,189,000</u>

1	<b>50/M57</b>	<b>COVINGTON</b>	
2	(578046)	LA 21 and Tyler Street Roundabout, Planning and	
3		Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 2,700,000</u>
7	(578047)	Downtown Historic District Overlays, Planning and	
8		Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 1	\$ 28,473
12		Priority 5	<u>\$ 640,000</u>
13		Total	<u>\$ 668,473</u>
14	<b>50/M63</b>	<b>DENHAM SPRINGS</b>	
15	(577253)	Home Depot Road Improvements (LA 3003 to LA 3002),	
16		Planning and Construction	
17		(Livingston)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 2,770,000</u>
20	(577254)	Cook Road Extension (DEMCO Road) / Rushing	
21		Road Connector, Planning and Construction	
22		(Livingston)	
23		Payable from General Obligation Bonds	
24		Priority 5	<u>\$ 5,000,000</u>
25	<b>50/M64</b>	<b>DEQUINCY</b>	
26	(577309)	Street Rehabilitation, Planning and Construction	
27		(Calcasieu)	
28		Payable from General Obligation Bonds	
29		Priority 5	<u>\$ 2,000,000</u>
30	<b>50/M65</b>	<b>DERIDDER</b>	
31	(577298)	Street Rehabilitation, Planning and Construction	
32		(Beauregard)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 750,000</u>
35	<b>50/M68</b>	<b>DONALDSONVILLE</b>	
36	(578171)	Lala Regira Field Renovations, Planning and Construction	
37		(Ascension)	
38		Payable from General Obligation Bonds	
39		Priority 1	<u>\$ 286,500</u>
40	(578180)	Natural Gas System Infrastructure Improvement Phase III,	
41		Planning and Construction	
42		(Ascension)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 1,006,204</u>

1	(578637)	Septage Receiving Station, Planning and	
2		Construction	
3		(Ascension)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 1,260,000</u>
6	(578641)	LA 3089 Railroad Crossing, Planning and	
7		Construction	
8		(Ascension)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 2,150,000</u>
11	(578665)	Stormwater Resilience Project, Planning and Construction	
12		(Ascension)	
13		Payable from General Obligation Bonds	
14		Priority 1	\$ 120,000
15		Priority 5	<u>\$ 1,102,500</u>
16		Total	<u>\$ 1,222,500</u>
17	<b>50/M74</b>	<b>DUSON</b>	
18	(577307)	LA Highway 95 Roundabout, Planning and Construction	
19		(Acadia)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,542,129</u>
22	<b>50/M83</b>	<b>EUNICE</b>	
23	(577839)	Street Improvements, Planning and Construction	
24		(St. Landry)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 3,780,000</u>
27	(578611)	Renovations to City Hall/Police Department,	
28		Planning and Construction	
29		(St. Landry)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 990,000</u>
32	<b>50/M84</b>	<b>EVERGREEN</b>	
33	(578901)	Evergreen Water System Improvements	
34		(Avoyelles)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 4,055</u>
37	<b>50/M85</b>	<b>FARMERVILLE</b>	
38	(578070)	Lake D'Arbonne Mega Ramp, Planning and Construction	
39		(Union)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 2,000,000
42		Priority 5	<u>\$ 2,185,000</u>
43		Total	<u>\$ 4,185,000</u>

1	<b>50/M87 FERRIDAY</b>		
2	(576695) Water Renovations, Planning and Construction		
3	(Concordia)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	298,987
6	Priority 5	\$	<u>3,000,000</u>
7	Total	\$	<u><u>3,298,987</u></u>
8	(576696) Town of Ferriday Municipal Complex and Wastewater		
9	Collection and Treatment Improvements, Planning and		
10	Construction		
11	(Concordia)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	700,000
14	Priority 5	\$	<u>18,400,000</u>
15	Total	\$	<u><u>19,100,000</u></u>
16	<b>50/M91 FORDOCHE</b>		
17	(577095) Water Distribution System Improvements, Planning and		
18	Construction		
19	(Pointe Coupee)		
20	Payable from General Obligation Bonds		
21	Priority 1	\$	2,822,475
22	Priority 5	\$	<u>500,000</u>
23	Total	\$	<u><u>3,322,475</u></u>
24	<b>50/MA3 GOLDEN MEADOW</b>		
25	(578902) Upgrade to North Sewerage Treatment Plant, Planning and		
26	Construction		
27	(Lafourche)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u><u>4,065</u></u>
30	<b>50/MA5 GONZALES</b>		
31	(578471) Roadway Improvements, Planning, Design,		
32	and Construction		
33	(Ascension)		
34	Payable from General Obligation Bonds		
35	Priority 2	\$	<u><u>37,000</u></u>
36	(578903) Connector Road for City of Gonzales Hospital District,		
37	Planning and Construction		
38	(Ascension)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u><u>37,208</u></u>
41	<b>50/MA6 GRAMBLING</b>		
42	(578214) Water Distribution System Replacement, Planning and		
43	Construction		
44	(Lincoln)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u><u>1,920,000</u></u>

1	(578216)	Wastewater System Expansion, Planning and Construction	
2		(Lincoln)	
3		Payable from General Obligation Bonds	
4		Priority 5	<u>\$ 2,000,000</u>
5	<b>50/MB5</b>	<b>GRETNA</b>	
6	(578747)	City Hall Exterior and Interior Renovation	
7		(Jefferson)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 383,347
10		Priority 5	<u>\$ 1,500,000</u>
11		Total	<u>\$ 1,883,347</u>
12	<b>50/MC1</b>	<b>HARAHAN</b>	
13	(577630)	Halsey Drive Neighborhood Drainage Installation, Planning	
14		and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 783,880</u>
18	(578904)	Emergency Sewer Collection and Treatment System	
19		Overhaul, Planning and Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 1,000,000</u>
23	<b>50/MC3</b>	<b>HAUGHTON</b>	
24	(578586)	I-20 Water & Sewer Force Main Crossing & Lift Station	
25		(Bossier)	
26		Payable from General Obligation Bonds	
27		Priority 5	\$ 4,200,000
28		Payable from State General Fund (Direct) Non-Recurring	
29		Revenues	<u>\$ 500,000</u>
30		Total	<u>\$ 4,700,000</u>
31	(578588)	LA 157 Widening from I-20 to Railroad South of	
32		W. McKinley Ave., Planning and Construction	
33		(Bossier)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 5,500,000</u>
36	<b>50/MC4</b>	<b>HAYNESVILLE</b>	
37	(578958)	Water Distribution System Improvements, Planning and	
38		Construction	
39		(Claiborne)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 855,000</u>
42	<b>50/MC6</b>	<b>HENDERSON</b>	
43	(576946)	Sewer System Improvements, Planning and Construction	
44		(St. Martin)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,000,000
47		Priority 5	<u>\$ 2,670,000</u>
48		Total	<u>\$ 5,670,000</u>

1	<b>50/MC7 HESSMER</b>	
2	(578649) Village-Wide Street Improvements, Planning	
3	and Construction	
4	(Avoyelles)	
5	Payable from General Obligation Bonds	
6	Priority 2	\$ 115,000
7	Priority 5	\$ 920,000
8	Total	<u>\$ 1,035,000</u>
9	<b>50/MC9 HOMER</b>	
10	(578244) Wastewater Treatment Plant Upgrades, Planning	
11	and Construction	
12	(Claiborne)	
13	Payable from General Obligation Bonds	
14	Priority 5	<u>\$ 775,000</u>
15	(578905) Town Hall Renovations, Planning and Construction	
16	(Claiborne)	
17	Payable from General Obligation Bonds	
18	Priority 5	<u>\$ 796,404</u>
19	(578906) Street Improvement Project, Planning and Construction	
20	(Claiborne)	
21	Payable from General Obligation Bonds	
22	Priority 5	<u>\$ 600,000</u>
23	<b>50/MD1 HORNBECK</b>	
24	(577305) Road Rehabilitation, Planning and Construction	
25	(Vernon)	
26	Payable from General Obligation Bonds	
27	Priority 5	<u>\$ 600,000</u>
28	(578909) West Side Water System Expansion, Planning and	
29	Construction	
30	(Sabine, Vernon)	
31	Payable from General Obligation Bonds	
32	Priority 1	<u>\$ 74,903</u>
33	<b>50/MD4 IDA</b>	
34	(578503) Water System Improvements, Water Wells, Tanks, and	
35	Booster Stations Construction, Planning and Construction	
36	(Caddo)	
37	Payable from General Obligation Bonds	
38	Priority 1	<u>\$ 1,092,435</u>
39	(578524) Water System Improvements - Water Main	
40	Replacements, Phase 1, Planning and	
41	Construction	
42	(Caddo)	
43	Payable from General Obligation Bonds	
44	Priority 5	<u>\$ 2,700,000</u>

1	<b>50/MD6 IOTA</b>	
2	(577697) Street Improvements, Planning and Construction	
3	(Acadia)	
4	Payable from General Obligation Bonds	
5	Priority 5	<u>\$ 1,625,000</u>
6	(577698) Belt Press System for Sanitary Sewerage Sludge	
7	Treatment, Planning and Construction	
8	(Acadia)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 1,260,000</u>
11	<b>50/ME1 JEAN LAFITTE</b>	
12	(578654) Amphitheater Stage, Planning and Construction	
13	(Jefferson)	
14	Payable from General Obligation Bonds	
15	Priority 1	<u>\$ 400,000</u>
16	<b>50/ME2 JEANERETTE</b>	
17	(578276) Sewer System Improvements, Planning and Construction	
18	(Iberia)	
19	Payable from General Obligation Bonds	
20	Priority 5	<u>\$ 3,320,000</u>
21	(578277) Water System Improvements, Planning and Construction	
22	(Iberia)	
23	Payable from General Obligation Bonds	
24	Priority 5	<u>\$ 575,000</u>
25	(578278) City Hall Renovations, Planning and Construction	
26	(Iberia)	
27	Payable from General Obligation Bonds	
28	Priority 5	<u>\$ 370,000</u>
29	<b>50/ME4 JENNINGS</b>	
30	(577902) Fred and Ruth Zigler Memorial Dr. Extension, Planning and	
31	Construction	
32	(Jefferson Davis)	
33	Payable from General Obligation Bonds	
34	Priority 5	<u>\$ 7,955,000</u>
35	<b>50/ME6 JONESVILLE</b>	
36	(578407) Glenn Ditch Pump Station, Planning and Construction	
37	(Catahoula)	
38	Payable from General Obligation Bonds	
39	Priority 5	<u>\$ 325,000</u>
40	<b>50/ME8 KAPLAN</b>	
41	(576965) Street and Drainage Improvements, Planning and	
42	Construction	
43	(Vermilion)	
44	Payable from General Obligation Bonds	
45	Priority 5	<u>\$ 850,000</u>

1	<b>50/MF1 KENNER</b>		
2	(577014) Lincoln Manor Drainage Phase 2, Planning and Construction		
3	(Jefferson)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	500,000
6	Priority 5	\$	750,000
7	Total	\$	<u>1,250,000</u>
8	(577015) Roosevelt Boulevard Improvements (Airline Drive to West		
9	Metairie Ave.), Planning and Construction		
10	(Jefferson)		
11	Payable from General Obligation Bonds		
12	Priority 5	\$	<u>4,730,000</u>
13	(577018) Kenner Fire Department Facility Replacement - New Fire		
14	Station, Planning and Construction		
15	(Jefferson)		
16	Payable from General Obligation Bonds		
17	Priority 5	\$	<u>2,000,000</u>
18	(577037) Pump to the River Pump Station Phase I, Planning and		
19	Construction		
20	(Jefferson)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	1,421,379
23	Priority 5	\$	15,050,000
24	Total	\$	<u>16,471,379</u>
25	(578912) Lincoln Manor Subdivision Drainage Improvement,		
26	including 30th Street Roadway and Drainage Improvements		
27	from Loyola Drive to Ohio Street, Planning and Construction		
28	(Jefferson)		
29	Payable from General Obligation Bonds		
30	Priority 1	\$	<u>119,998</u>
31	<b>50/MF6 KROTZ SPRINGS</b>		
32	(578936) Water System Infrastructure Improvements, Planning and		
33	Construction		
34	(St. Landry)		
35	Payable from General Obligation Bonds		
36	Priority 1	\$	70,000
37	Priority 5	\$	630,000
38	Total	\$	<u>700,000</u>
39	<b>50/MF7 LAFAYETTE</b>		
40	(576531) Johnston Street Infrastructure Improvements,		
41	Planning and Construction		
42	(Lafayette)		
43	Payable from General Obligation Bonds		
44	Priority 1	\$	2,500,000
45	Priority 5	\$	22,500,000
46	Total	\$	<u>25,000,000</u>

1	(577005)	Downtown/Freetown/UL Drainage Improvements,	
2		Planning and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 2	\$ 2,000,000
6		Priority 5	\$ 10,000,000
7		Total	<u>\$ 12,000,000</u>
8	<b>50/MF8</b>	<b>LAKE ARTHUR</b>	
9	(577818)	Wastewater Treatment Facility Improvements, Planning and	
10		Construction	
11		(Jefferson Davis)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,050,000</u>
14	(577819)	Wastewater Collection System Improvements, Planning and	
15		Construction	
16		(Jefferson Davis)	
17		Payable from General Obligation Bonds	
18		Priority 5	<u>\$ 990,000</u>
19	(577820)	Water System Improvements, Planning and Construction	
20		(Jefferson Davis)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 990,000</u>
23	<b>50/MF9</b>	<b>LAKE CHARLES</b>	
24	(578189)	Lakefront Development	
25		(Calcasieu)	
26		Payable from General Obligation Bonds	
27		Priority 1	<u>\$ 221,222</u>
28	(578190)	Relocation of Public Works Campus, Planning and	
29		Construction	
30		(Calcasieu)	
31		Payable from General Obligation Bonds	
32		Priority 1	\$ 3,642,453
33		Priority 5	\$ 4,000,000
34		Total	<u>\$ 7,642,453</u>
35	(578917)	Sallier Street Rehabilitation, Planning and Construction	
36		(Calcasieu)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,000,000
39		Priority 5	\$ 2,000,000
40		Total	<u>\$ 3,000,000</u>
41	<b>50/MG3</b>	<b>LEESVILLE</b>	
42	(577846)	Street Rehabilitation and Extension, Planning and	
43		Construction	
44		(Vernon)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 3,433
47		Priority 5	\$ 750,000
48		Total	<u>\$ 753,433</u>

1	(577849)	City of Leesville, Sanitary Sewer Extension for Fort Johnson	
2		formerly Fort Polk Entrance Road, Planning and	
3		Construction	
4		(Vernon)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 356,294
7		Priority 5	\$ 4,000,000
8		Total	<u>\$ 4,356,294</u>
9	<b>50/MG7</b>	<b>LIVINGSTON</b>	
10	(578352)	Old Courthouse Renovations, Planning and Construction	
11		(Livingston)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 3,000,000</u>
14	<b>50/MG8</b>	<b>LIVONIA</b>	
15	(577098)	Water Well, Planning and Construction	
16		(Pointe Coupee)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 988,425</u>
19	<b>50/MH5</b>	<b>LUTCHER</b>	
20	(578921)	Roadway Improvements, Planning and Construction	
21		(St. James)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 1,000,000</u>
24	<b>50/MH8</b>	<b>MANDEVILLE</b>	
25	(577264)	Police Department Building, Planning and Construction	
26		(St. Tammany)	
27		Payable from General Obligation Bonds	
28		Priority 5	<u>\$ 2,000,000</u>
29	<b>50/MH9</b>	<b>MANGHAM</b>	
30	(578922)	Mangham Recreation Complex, Planning and Construction	
31		(Richland)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 28,879</u>
34	<b>50/MI3</b>	<b>MANY</b>	
35	(577666)	Water Treatment Plant Improvements, Acquisition, Planning	
36		and Construction	
37		(Sabine)	
38		Payable from General Obligation Bonds	
39		Priority 5	<u>\$ 1,500,000</u>
40	<b>50/MI6</b>	<b>MARKSVILLE</b>	
41	(578045)	Airport Road and West Waddil Street Improvements,	
42		Planning and Construction	
43		(Avoyelles)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 740,000</u>

1	<b>50/MI8 MAURICE</b>		
2	(577241) New Village Hall, Planning and Construction		
3	(Vermilion)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>1,365,000</u>
6	(578051) Sewer Treatment Plant Extension, Planning and		
7	Construction		
8	(Vermilion)		
9	Payable from General Obligation Bonds		
10	Priority 5	\$	6,100,000
11	Payable from State General Fund (Direct) Non-Recurring		
12	Revenues	\$	<u>400,000</u>
13	Total	\$	<u>6,500,000</u>
14	<b>50/MJ1 MELVILLE</b>		
15	(578001) Improvements to Multiple Streets in Melville, Planning and		
16	Construction		
17	(St. Landry)		
18	Payable from General Obligation Bonds		
19	Priority 1	\$	120,000
20	Priority 5	\$	<u>1,200,000</u>
21	Total	\$	<u>1,320,000</u>
22	<b>50/MJ2 MERMENTAU</b>		
23	(577699) Street Improvements, Planning and Construction		
24	(Acadia)		
25	Payable from General Obligation Bonds		
26	Priority 5	\$	<u>435,000</u>
27	<b>50/MJ5 MINDEN</b>		
28	(578182) Potable Water Ground Storage Tank, Planning and		
29	Construction		
30	(Webster)		
31	Payable from General Obligation Bonds		
32	Priority 1	\$	<u>546,684</u>
33	(578184) Robertson Lift Station Improvements, Planning and		
34	Construction		
35	(Webster)		
36	Payable from General Obligation Bonds		
37	Priority 5	\$	<u>890,000</u>
38	<b>50/MJ6 MONROE</b>		
39	(578317) I-20 Interchange Improvement and Kansas Garrett		
40	Connector, Kansas Lane Connector, Planning and		
41	Construction		
42	(\$1,000,000 Local and \$6,000,000 Federal Match)		
43	(Ouachita)		
44	Payable from General Obligation Bonds		
45	Priority 1	\$	12,513,983
46	Priority 5	\$	<u>11,468,121</u>
47	Total	\$	<u>23,982,104</u>

1	(578318)	Booker T. Washington Stormwater System Evaluation and	
2		Upgrades, Planning and Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,030,000</u>
6	(578319)	Young's Bayou Watershed Enhancement of Channel	
7		Capacity, Planning and Construction	
8		(Ouachita)	
9		Payable from General Obligation Bonds	
10		Priority 1	\$ 500,000
11		Priority 5	<u>\$ 10,900,000</u>
12		Total	<u>\$ 11,400,000</u>
13	(578320)	Georgia Street Pump Station, Including Generator and	
14		Auxiliary Pumps, Planning, Engineering, Right-of-Way,	
15		Utilities and Construction	
16		(Ouachita)	
17		Payable from General Obligation Bonds	
18		Priority 1	\$ 2,000,000
19		Priority 5	<u>\$ 9,640,000</u>
20		Total	<u>\$ 11,640,000</u>
21	(578323)	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 2	\$ 1,000,000
27		Priority 5	<u>\$ 1,030,000</u>
28		Total	<u>\$ 2,030,000</u>
29	<b>50/MK4</b>	<b>MORSE</b>	
30	(577701)	Wastewater Treatment Facility, Planning and Construction	
31		(Acadia)	
32		Payable from General Obligation Bonds	
33		Priority 5	<u>\$ 1,610,000</u>
34	(578923)	Water Tower Improvements, Planning and Construction	
35		(Acadia)	
36		Payable from General Obligation Bonds	
37		Priority 1	<u>\$ 29,585</u>
38	<b>50/MK9</b>	<b>NATCHITOCHEs</b>	
39	(577573)	Second Street and Touline Street Concrete Pavement and	
40		Replacement, Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 1	\$ 2,000,000
44		Payable from State General Fund (Direct) Non-Recurring	
45		Revenues	<u>\$ 280,000</u>
46		Total	<u>\$ 2,280,000</u>

1	<b>50/ML1 NEW IBERIA</b>		
2	(577029) New Iberia - Drainage Improvements, Planning and		
3	Construction		
4	(Iberia)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>4,200,000</u>
7	(577031) Improvements to Buildings in City Parks, Planning and		
8	Construction		
9	(Iberia)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	3,142,000
12	Priority 5	\$	<u>5,000,000</u>
13	Total	\$	<u>8,142,000</u>
14	(578924) Frontage Road Improvements, Planning and Construction		
15	(Iberia)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>1,000,000</u>
18	<b>50/ML3 NEW ORLEANS</b>		
19	(577421) West Bank Park Improvements Including New Soccer and		
20	Recreational Facilities, Planning and Construction		
21	(Orleans)		
22	Payable from General Obligation Bonds		
23	Priority 1	\$	2,678,389
24	Priority 5	\$	<u>11,225,400</u>
25	Total	\$	<u>13,903,789</u>
26	(577423) Monticello Canal Culverts at Airline Highway		
27	(Orleans)		
28	Payable from General Obligation Bonds		
29	Priority 1	\$	<u>750,000</u>
30	(577425) West Bank Ferry Terminal Renovations, Planning and		
31	Construction		
32	(Orleans)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	<u>300,000</u>
35	(577426) Dryades Kitchen Incubator, Planning and Construction		
36	(Orleans)		
37	Payable from General Obligation Bonds		
38	Priority 5	\$	<u>350,000</u>
39	(577427) Richard Lee Playground, Planning and Construction		
40	(Orleans)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	133,699
43	Priority 5	\$	<u>3,000,000</u>
44	Total	\$	<u>3,133,699</u>
45	(577429) Lincoln Beach Redevelopment, Planning and Construction		
46	(Orleans)		
47	Payable from General Obligation Bonds		
48	Priority 5	\$	<u>5,500,000</u>

1	(577430)	Old New Orleans VA Building Rehabilitation	
2		(Orleans)	
3		Payable from General Obligation Bonds	
4		Priority 1	<u>\$ 313,546</u>
5	(577431)	New Sewerage and Water Board Power Plant, Planning and	
6		Construction	
7		(Orleans)	
8		Payable from General Obligation Bonds	
9		Priority 1	\$ 3,000,000
10		Priority 5	\$ 26,000,000
11		Total	<u>\$ 29,000,000</u>
12	(578004)	New City Hall, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 1,000,000</u>
16	(578048)	Municipal Auditorium Stabilization/Armstrong Park	
17		Redevelopment, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 5	<u>\$ 15,000,000</u>
21	(578466)	Sewerage and Water Board Water Treatment	
22		Modernization, 5 Year Capital Improvement	
23		Plan, Planning and Construction	
24		(Orleans)	
25		Payable from General Obligation Bonds	
26		Priority 2	\$ 9,500,000
27		Priority 5	\$ 4,500,000
28		Total	<u>\$ 14,000,000</u>
29	<b>50/ML4</b>	<b>NEW ROADS</b>	
30	(578442)	Industrial Park Development Project, Including	
31		Underground Electrical System Upgrades, Planning and	
32		Construction	
33		(Pointe Coupee)	
34		Payable from State General Fund (Direct) Non-Recurring	
35		Revenues	<u>\$ 988,000</u>
36	<b>50/ML8</b>	<b>NORWOOD</b>	
37	(576923)	Sewer Collection and Treatment System Improvements,	
38		Planning and Construction	
39		(East Feliciana)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 972,000</u>
42	<b>50/MM6</b>	<b>OPELOUSAS</b>	
43	(577407)	Opelousas Street and Drainage Improvements	
44		(St. Landry)	
45		Payable from General Obligation Bonds	
46		Priority 1	\$ 1,000,000
47		Payable from State General Fund (Direct) Non-Recurring	
48		Revenues	\$ 2,250,000
49		Total	<u>\$ 3,250,000</u>

1	(578925)	Water Meter Replacement and Upgrades, Planning and	
2		Construction	
3		(St. Landry)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 40,705</u>
6	<b>50/MM9</b>	<b>PATTERSON</b>	
7	(578628)	Replacement of Water and Gas Meters in Patterson,	
8		Planning and Construction	
9		(St. Mary)	
10		Payable from General Obligation Bonds	
11		Priority 1	<u>\$ 439,300</u>
12	<b>50/MN1</b>	<b>PEARL RIVER</b>	
13	(577158)	Drainage Improvements, Planning and Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 1,440,000</u>
17	<b>50/MN3</b>	<b>PINEVILLE</b>	
18	(578926)	Cedar Lake Pump Station Reconstruction, Design, Planning	
19		and Construction	
20		(Rapides)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 585,000</u>
23	(578965)	New Police Complex and City Court Additions and	
24		Improvements, Planning and Construction	
25		(Rapides)	
26		Payable from General Obligation Bonds	
27		Priority 1	\$ 140,000
28		Priority 5	<u>\$ 8,965,000</u>
29		Total	<u>\$ 9,105,000</u>
30	<b>50/MO1</b>	<b>PONCHATOULA</b>	
31	(578830)	Fire Station Complex US 51 - Veterans Avenue, Land	
32		Acquisition, Planning and Construction	
33		(Tangipahoa)	
34		Payable from General Obligation Bonds	
35		Priority 1	\$ 648,375
36		Priority 5	<u>\$ 800,000</u>
37		Total	<u>\$ 1,448,375</u>
38	<b>50/MO6</b>	<b>PROVENCAL</b>	
39	(577963)	New Water Well and Emergency Water Connection,	
40		Planning and Construction	
41		(Natchitoches)	
42		Payable from General Obligation Bonds	
43		Priority 1	<u>\$ 600,000</u>

1	<b>50/MO9 RAYVILLE</b>	
2	(578529) Water Service Facilities for Economic Development,	
3	Planning and Construction	
4	(Richland)	
5	Payable from General Obligation Bonds	
6	Priority 5	<u>\$ 8,022,300</u>
7	(578674) Municipal Complex, Planning and Construction	
8	(Richland)	
9	Payable from General Obligation Bonds	
10	Priority 5	<u>\$ 5,000,000</u>
11	(578675) Wastewater Transport and Treatment Facilities for	
12	Economic Development	
13	(Richland)	
14	Payable from General Obligation Bonds	
15	Priority 5	<u>\$ 3,500,000</u>
16	<b>50/MQ1 ROSEPINE</b>	
17	(577828) Rehabilitation of Main Street, Planning and Construction	
18	(Vernon)	
19	Payable from General Obligation Bonds	
20	Priority 1	<u>\$ 450,000</u>
21	<b>50/MQ2 RUSTON</b>	
22	(578287) East Kentucky/Cedar Creek Road Intersection	
23	Improvements, Planning and Construction	
24	(West Feliciana)	
25	Payable from General Obligation Bonds	
26	Priority 5	<u>\$ 478,200</u>
27	(578288) New Road from Highway 150 to I-20 South Frontage	
28	Road, Planning and Construction	
29	(Lincoln)	
30	Payable from General Obligation Bonds	
31	Priority 1	\$ 815,718
32	Priority 5	<u>\$ 1,000,000</u>
33	Total	<u>\$ 1,815,718</u>
34	<b>50/MQ3 ST. FRANCISVILLE</b>	
35	(577161) Emergency Erosion Repairs, Planning and Construction	
36	(West Feliciana)	
37	Payable from General Obligation Bonds	
38	Priority 1	<u>\$ 3,204,647</u>
39	(577162) Commerce Street Improvements and Utilities Relocation,	
40	Planning and Construction	
41	(West Feliciana)	
42	Payable from General Obligation Bonds	
43	Priority 1	\$ 1,100,000
44	Priority 5	<u>\$ 2,100,000</u>
45	Total	<u>\$ 3,200,000</u>

1	<b>50/MQ4 ST. JOSEPH</b>		
2	(578831) St. Joseph's Community House, Planning and Construction		
3	(Tensas)		
4	Payable from General Obligation Bonds		
5	Priority 5	\$	<u>690,000</u>
6	<b>50/MQ5 ST. MARTINVILLE</b>		
7	(577943) Main Street Enhancement Project, Planning and		
8	Construction		
9	(St. Martin)		
10	Payable from General Obligation Bonds		
11	Priority 1	\$	<u>1,450,000</u>
12	(578005) Water Drainage Project, Planning and Construction		
13	(St. Martin)		
14	Payable from General Obligation Bonds		
15	Priority 1	\$	200,000
16	Priority 5	\$	660,000
17	Payable from State General Fund (Direct) Non-Recurring		
18	Revenues	\$	<u>2,000,000</u>
19	Total	\$	<u>2,860,000</u>
20	(578009) SLCC Sewer Extension, Planning and Construction		
21	(St. Martin)		
22	Payable from General Obligation Bonds		
23	Priority 5	\$	<u>1,650,000</u>
24	(578146) Rehab Existing Sidewalks and Installation of		
25	New Sidewalks, Planning and Construction		
26	(St. Martin)		
27	Payable from General Obligation Bonds		
28	Priority 5	\$	<u>1,400,000</u>
29	<b>50/MQ8 SCOTT</b>		
30	(576677) LA 93 Roadway Improvements- I-10 Ramp to Renaud		
31	Drive, Planning, Construction, and Land Acquisition		
32	(Lafayette)		
33	Payable from General Obligation Bonds		
34	Priority 1	\$	2,800,000
35	Priority 5	\$	5,845,000
36	Payable from State General Fund (Direct) Non-Recurring		
37	Revenues	\$	<u>1,500,000</u>
38	Total	\$	<u>10,145,000</u>
39	(576678) Eraste Landry Road Extension, Planning and Construction		
40	(Lafayette)		
41	Payable from General Obligation Bonds		
42	Priority 1	\$	1,015,000
43	Priority 5	\$	<u>7,992,000</u>
44	Total	\$	<u>9,007,000</u>

1	(576679)	Bridge Replacement and Overlay, Planning and	
2		Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	\$ 1,200,000
6		Payable from State General Fund (Direct) Non-Recurring	
7		Revenues	\$ 1,300,000
8		Total	<u>\$ 2,500,000</u>
9	(578832)	Water and Sewer Line Installation along Apollo Road	
10		Extension, including Utilities, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	<u>\$ 3,128,750</u>
14	<b>50/MQA</b>	<b>ST. GEORGE</b>	
15	(577989)	St. George Regional Drainage Improvements, Planning	
16		and Construction	
17		(East Baton Rouge)	
18		Payable from State General Fund (Direct) Non-Recurring	
19		Revenues	<u>\$ 996,000</u>
20	<b>50/MR1</b>	<b>SHREVEPORT</b>	
21	(577747)	Shreveport Regional Airport Expansion and Improvements,	
22		Planning and Construction	
23		(Caddo)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 50,000,000</u>
26	(577749)	Shreveport Healthcare and Development Corridor, Planning	
27		and Construction	
28		(Caddo)	
29		Payable from General Obligation Bonds	
30		Priority 1	\$ 1,500,000
31		Priority 5	\$ 40,000,000
32		Total	<u>\$ 41,500,000</u>
33	(577750)	District 3 Road Rehabilitation, Planning and Construction	
34		(Caddo)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 500,000</u>
37	(577751)	Bayou Pierre Drainage and Recreation, Planning and	
38		Construction	
39		(Caddo)	
40		Payable from General Obligation Bonds	
41		Priority 5	<u>\$ 20,000,000</u>
42	(577752)	Amtrak Platform and Facility, Planning and Construction	
43		(Caddo)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 10,000,000</u>
46	(577753)	University Park Subdivision Improvements, Planning and	
47		Construction	
48		(Caddo)	
49		Payable from General Obligation Bonds	
50		Priority 5	<u>\$ 6,000,000</u>

1	(578835)	Greenwood Road Extension, (Greenwood Industrial Park	
2		Road - Asphalt Road), Planning and Construction	
3		(Caddo)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 69,600
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 2,069,600</u>
8	(578836)	C.C. Antoine Park, Planning and Construction	
9		(Caddo)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 350,000</u>
12	<b>50/MR8</b>	<b>SLAUGHTER</b>	
13	(576786)	Water System Improvements, Planning and Construction	
14		(East Feliciana)	
15		Payable from General Obligation Bonds	
16		Priority 1	<u>\$ 2,500,000</u>
17	<b>50/MS4</b>	<b>SPRINGFIELD</b>	
18	(577168)	Water System Improvements and Upgrades, Planning and	
19		Construction	
20		(Livingston)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 3,847,400</u>
23	<b>50/MS5</b>	<b>SPRINGHILL</b>	
24	(577208)	Water System Improvements - Phase 3, Planning and	
25		Construction	
26		(Webster)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 2,377,200
29		Priority 5	\$ 4,100,000
30		Total	<u>\$ 6,477,200</u>
31	<b>50/MS9</b>	<b>SULPHUR</b>	
32	(577578)	Installation of Water Meters	
33		(Calcasieu)	
34		Payable from General Obligation Bonds	
35		Priority 5	<u>\$ 2,000,000</u>
36	(577579)	Maplewood Drive Rehabilitation	
37		(Calcasieu)	
38		Payable from General Obligation Bonds	
39		Priority 1	\$ 4,474,454
40		Priority 5	\$ 5,137,500
41		Total	<u>\$ 9,611,954</u>
42	(577581)	Maplewood Pump Station, Planning and Construction	
43		(Calcasieu)	
44		Payable from General Obligation Bonds	
45		Priority 1	<u>\$ 1,075,000</u>

1	<b>50/MT1 SUN</b>		
2	(578837) Roof Replacement of Town Hall Building		
3	(St. Tammany)		
4	Payable from General Obligation Bonds		
5	Priority 1	\$	<u>200,000</u>
6	<b>50/MT2 SUNSET</b>		
7	(577464) City Hall Renovations and New Addition,		
8	Planning and Construction		
9	(St. Landry)		
10	Payable from General Obligation Bonds		
11	Priority 5	\$	<u>1,470,000</u>
12	<b>50/MT3 TALLULAH</b>		
13	(578838) Emergency Water Production, Transmission and Treatment,		
14	Acquisition, Planning and Construction		
15	(Madison)		
16	Payable from General Obligation Bonds		
17	Priority 1	\$	<u>62,125</u>
18	<b>50/MT5 THIBODAUX</b>		
19	(577912) LA 648/Acadia Road Intersection Improvements Project,		
20	Planning and Construction		
21	(Lafourche)		
22	Payable from General Obligation Bonds		
23	Priority 5	\$	<u>3,000,000</u>
24	(577913) Replacement of Canal Boulevard Bridges and Construction		
25	of Menard Pedestrian Bike Trail, Planning and Construction		
26	(Lafourche)		
27	Payable from General Obligation Bonds		
28	Priority 1	\$	<u>5,929,963</u>
29	(578810) Emergency Operations Center, Planning and		
30	Construction		
31	(Lafourche)		
32	Payable from General Obligation Bonds		
33	Priority 5	\$	<u>2,470,000</u>
34	<b>50/MU2 VIDALIA</b>		
35	(576918) Utility System Upgrade, Planning, Acquisition,		
36	Construction and Equipment		
37	(Concordia)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	3,943,913
40	Priority 5	\$	7,000,000
41	Total	\$	<u>10,943,913</u>
42	(576919) Development of a Slackwater Port on the Mississippi River,		
43	Planning and Construction		
44	(Concordia)		
45	Payable from General Obligation Bonds		
46	Priority 1	\$	<u>364,616</u>

1	<b>50/MU4</b>	<b>VILLE PLATTE</b>	
2	(578469)	Wastewater Treatment Facility Rehabilitation, Planning and	
3		Construction	
4		(Evangeline)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 12,481,000</u>
7	<b>50/MU5</b>	<b>VINTON</b>	
8	(577553)	Water Plant Improvements, Planning and Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 1,800,000</u>
12	(577555)	Street Rehabilitation, Planning and Construction	
13		(Calcasieu)	
14		Payable from General Obligation Bonds	
15		Priority 1	\$ 100,000
16		Priority 5	<u>\$ 500,000</u>
17		Total	<u>\$ 600,000</u>
18	<b>50/MU6</b>	<b>VIVIAN</b>	
19	(578839)	Water and Wastewater System Improvements and	
20		Extension, Planning and Construction	
21		(Caddo)	
22		Payable from General Obligation Bonds	
23		Priority 1	<u>\$ 94,523</u>
24	<b>50/MV1</b>	<b>WELSH</b>	
25	(577986)	Frontage Road Extension, Planning and Construction	
26		(Jefferson Davis)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 2	\$ 2,000,000
30		Priority 5	<u>\$ 1,145,000</u>
31		Total	<u>\$ 4,145,000</u>
32	<b>50/MV2</b>	<b>WEST MONROE</b>	
33	(577517)	Downtown Utilities Hardening and Improvements,	
34		Phase 1, Planning and Construction	
35		(Ouachita)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 555,000</u>
38	(577518)	Cotton Street Improvements and Sidewalks, Planning and	
39		Construction	
40		(Ouachita)	
41		Payable from General Obligation Bonds	
42		Priority 1	\$ 350,000
43		Priority 5	<u>\$ 550,000</u>
44		Total	<u>\$ 900,000</u>
45	(577520)	Jersey Street Improvements, Planning and Construction	
46		(Ouachita)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 350,000</u>

1	(577712)	Mid-City Drainage Improvements, Planning and	
2		Construction	
3		(Ouachita)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 3,300,000</u>
6	<b>50/MV3</b>	<b>WESTLAKE</b>	
7	(577615)	Sewer Transport System Improvements, Planning and	
8		Construction	
9		(Calcasieu)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 3,300,000</u>
12	<b>50/MV4</b>	<b>WESTWEGO</b>	
13	(577255)	Water Tower, Line and Improvements, Water Meter	
14		Replacement, Planning and Construction	
15		(Jefferson)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,000,000</u>
18	(577320)	Wastewater Treatment Plant Improvements, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 4,503,500</u>
23	(577322)	Park Land and Improvements, Including Improvements to	
24		Existing Parks and Land Acquisition, Planning and	
25		Construction	
26		(Jefferson)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 336,038
29		Priority 5	<u>\$ 1,000,000</u>
30		Total	<u>\$ 1,336,038</u>
31	(577324)	Sala Avenue Street and Infrastructure Improvements	
32		(Jefferson)	
33		Payable from General Obligation Bonds	
34		Priority 1	\$ 184,400
35		Priority 5	<u>\$ 850,000</u>
36		Total	<u>\$ 1,034,400</u>
37	(577325)	The WHARF, Planning, Construction, and Site Preparation	
38		(Jefferson)	
39		Payable from General Obligation Bonds	
40		Priority 1	\$ 2,502,867
41		Priority 5	<u>\$ 2,200,000</u>
42		Total	<u>\$ 4,702,867</u>
43	(577326)	Emergency Preparedness Building, Planning and	
44		Construction	
45		(Jefferson)	
46		Payable from General Obligation Bonds	
47		Priority 1	<u>\$ 24,975</u>

1	<b>50/MV5 WHITE CASTLE</b>		
2	(577796) Street and Drainage Improvements, Planning and		
3	Construction		
4	(Iberville)		
5	Payable from General Obligation Bonds		
6	Priority 5	\$	<u>2,700,000</u>
7	(578840) Training and Learning Center, Planning and Construction		
8	(Iberville)		
9	Payable from General Obligation Bonds		
10	Priority 5	\$	<u>1,000,000</u>
11	<b>50/MV7 WINNFIELD</b>		
12	(578207) South Winnfield Drainage Improvements - Phase 1,		
13	Planning and Construction		
14	(Winn)		
15	Payable from General Obligation Bonds		
16	Priority 1	\$	60,375
17	Priority 5	\$	<u>600,000</u>
18	Total	\$	<u>660,375</u>
19	<b>50/MV9 WISNER</b>		
20	(578437) Wastewater Treatment Plant Rehabilitation, Planning and		
21	Construction		
22	(Franklin)		
23	Payable from General Obligation Bonds		
24	Priority 1	\$	200,000
25	Priority 5	\$	<u>1,250,000</u>
26	Total	\$	<u>1,450,000</u>
27	<b>50/MW2 YOUNGSVILLE</b>		
28	(577210) Langlinais Road Extension, Planning and Construction		
29	(Lafayette)		
30	Payable from General Obligation Bonds		
31	Priority 5	\$	<u>5,580,000</u>
32	(577212) Fortune Road Extension, Planning and Construction		
33	(Lafayette)		
34	Payable from General Obligation Bonds		
35	Priority 1	\$	<u>2,811,038</u>
36	(577213) Highway 89 Improvements, Planning and Construction		
37	(Lafayette)		
38	Payable from General Obligation Bonds		
39	Priority 1	\$	5,978,531
40	Priority 5	\$	<u>12,945,515</u>
41	Total	\$	<u>18,924,046</u>
42	(577214) Highway 92 Improvements, Planning and Construction		
43	(Lafayette)		
44	Payable from General Obligation Bonds		
45	Priority 5	\$	<u>5,405,000</u>

1	(577215)	Highway 92/Prescott Boulevard Roundabout, Design,	
2		Planning, and Construction	
3		(Lafayette)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 2,614,000</u>
6	(577216)	Wastewater System Improvements, Planning and	
7		Construction	
8		(Lafayette)	
9		Payable from General Obligation Bonds	
10		Priority 5	<u>\$ 4,500,000</u>
11	(578841)	New Fire Station, Planning and Construction	
12		(Lafayette)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 3,250,000</u>
15	<b>50/MW3</b>	<b>ZACHARY</b>	
16	(577199)	New Fire Station, Planning and Construction	
17		(East Baton Rouge)	
18		Payable from General Obligation Bonds	
19		Priority 5	<u>\$ 1,600,000</u>
20	<b>50/MW6</b>	<b>ST. GABRIEL</b>	
21	(578846)	City Council Chambers - New Construction	
22		(Iberville)	
23		Payable from General Obligation Bonds	
24		Priority 1	<u>\$ 496,214</u>
25	<b>50/MW8</b>	<b>CENTRAL</b>	
26	(577053)	Central Community School System Multi-Use Activity	
27		Center, Recreational Facility, Planning and Construction	
28		(East Baton Rouge)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 9,800,000</u>
31	(577121)	Wax Road, LA 3034, Extension, Planning and Construction	
32		(East Baton Rouge)	
33		Payable from General Obligation Bonds	
34		Priority 5	<u>\$ 1,600,000</u>
35	(578847)	Administration Building	
36		(East Baton Rouge)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 16,943</u>
39	<b>50/N03</b>	<b>AUDUBON NATURE INSTITUTE, INC.</b>	
40	(577439)	Audubon Facility Renovations and Improvements: Audubon	
41		Zoo, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 19,000,000
45		Priority 5	\$ 4,750,000
46		Total	<u>\$ 23,750,000</u>

1	<b>50/N04</b>	<b>NEW ORLEANS MUSEUM OF ART</b>	
2	(578204)	Future NOMA, Planning and Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 5	<u>\$ 4,000,000</u>
6	<b>50/N05</b>	<b>NEW ORLEANS EXHIBITION HALL AUTHORITY</b>	
7	(576996)	Property Development Project	
8		(Orleans)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 4,500,000</u>
11	<b>50/N13</b>	<b>CHENNAULT INTERNATIONAL AIRPORT</b>	
12		<b>AUTHORITY</b>	
13	(577856)	Firewater Pumphouse #3 and Infrastructure, Planning and	
14		Construction	
15		(Calcasieu)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 6,000,000</u>
18	<b>50/N18</b>	<b>IBERIA PARISH AIRPORT AUTHORITY</b>	
19	(577557)	Acadiana Regional Airport Improvements, Planning and	
20		Construction	
21		(Iberia)	
22		Payable from General Obligation Bonds	
23		Priority 1	\$ 17,372,651
24		Priority 5	<u>\$ 23,000,000</u>
25		Total	<u>\$ 40,372,651</u>
26	<b>50/N19</b>	<b>PAUL S. MORTON SCHOLARSHIP FOUNDATION</b>	
27	(577434)	Paul S. Morton Scholarship Foundation Greater Works	
28		Family Life Center, Planning and Construction	
29		(Orleans)	
30		Payable from General Obligation Bonds	
31		Priority 5	<u>\$ 6,200,000</u>
32	<b>50/N33</b>	<b>ENGLAND ECONOMIC &amp; INDUSTRIAL</b>	
33		<b>DEVELOPMENT DISTRICT</b>	
34	(578387)	High Bay Aircraft Maintenance Hangar, Planning and	
35		Construction	
36		(Rapides)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 1,713,915
39		Priority 5	<u>\$ 15,425,000</u>
40		Total	<u>\$ 17,138,915</u>
41	<b>50/N34</b>	<b>ODYSSEY HOUSE LOUISIANA, INC.</b>	
42	(577686)	Odyssey House Louisiana Gambling Treatment Center,	
43		Planning and Construction	
44		(Orleans)	
45		Payable from General Obligation Bonds	
46		Priority 5	<u>\$ 7,000,000</u>

1	(577859)	Odyssey House Louisiana Renovation Project, Planning and	
2		Construction	
3		(Orleans)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 4,871,958
6		Priority 5	\$ 2,000,000
7		Total	<u>\$ 6,871,958</u>
8	<b>50/N40</b>	<b>LAFAYETTE ECONOMIC DEVELOPMENT</b>	
9		<b>AUTHORITY</b>	
10	(577863)	Lafayette Innovation Center, Planning and Construction	
11		(Lafayette)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 2,961,342
14		Priority 5	\$ 2,700,000
15		Total	<u>\$ 5,661,342</u>
16	<b>50/N41</b>	<b>BATON ROUGE METROPOLITAN AIRPORT</b>	
17	(578023)	Airport Aviation Business Park, Planning and Construction	
18		(East Baton Rouge)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 1,686,902
21		Priority 5	\$ 4,750,000
22		Total	<u>\$ 6,436,902</u>
23	(578024)	Relocation of LA 67 at LA 408 due to Airport	
24		Improvements	
25		(East Baton Rouge)	
26		Payable from General Obligation Bonds	
27		Priority 5	<u>\$ 80,000,000</u>
28	<b>50/N52</b>	<b>LAFAYETTE PARISH SHERIFF'S OFFICE</b>	
29	(577332)	Law Enforcement Center, Planning and Construction	
30		(Lafayette)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 46,500,000</u>
33	(577333)	Range Upgrades, Planning and Construction	
34		(Lafayette)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 8,363,000</u>
37	(577334)	Crime Scene and Evidence Storage/Fitness Center, Planning	
38		and Construction	
39		(Lafayette)	
40		Payable from General Obligation Bonds	
41		Priority 1	<u>\$ 2,010,000</u>
42	<b>50/N53</b>	<b>ORLEANS PARISH COMMUNICATIONS DISTRICT</b>	
43	(577221)	Orleans Parish Communications District Expansion Project,	
44		Planning and Construction	
45		(Orleans)	
46		Payable from General Obligation Bonds	
47		Priority 5	<u>\$ 33,600,000</u>

1	<b>50/N72</b>	<b>RIVER ROAD AFRICAN AMERICAN MUSEUM</b>	
2	(578726)	River Road African American Museum, Planning and	
3		Construction	
4		(Ascension)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,500,000</u>
7	<b>50/N74</b>	<b>NATIONAL WORLD WAR II MUSEUM, INC.</b>	
8	(577514)	Eight Projects under FP&C Management Plus Liberation	
9		Pavilion: Bricks and Mortar, Exhibit Fabrication, Media	
10		Production, Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 1	\$ 10,255,333
14		Priority 5	<u>\$ 8,000,000</u>
15		Total	<u>\$ 18,255,333</u>
16	<b>50/N79</b>	<b>TANGIPAOHA PARISH FIRE DISTRICT 1</b>	
17	(578848)	Bruce Cutrer Regional Fire Training Facility of Tangipahoa	
18		Parish, Planning and Construction	
19		(Tangipahoa)	
20		Payable from General Obligation Bonds	
21		Priority 1	<u>\$ 2,122,710</u>
22	<b>50/N93</b>	<b>NORTHEAST LOUISIANA RAILROAD</b>	
23		<b>DEVELOPMENT DISTRICT</b>	
24	(576693)	Northeast Louisiana Railroad Development District,	
25		Planning and Construction	
26		(Tensas)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,000,000
29		Priority 5	<u>\$ 9,000,000</u>
30		Total	<u>\$ 10,000,000</u>
31	<b>50/N99</b>	<b>AMITE RIVER BASIN COMMISSION</b>	
32	(577935)	Upper Amite River Flood Risk Reduction and Restoration,	
33		Planning and Construction	
34		(East Baton Rouge, East Feliciana, Livingston, St. Helena)	
35		Payable from General Obligation Bonds	
36		Priority 1	\$ 3,000,000
37		Priority 5	<u>\$ 64,000,000</u>
38		Total	<u>\$ 67,000,000</u>
39	<b>50/NA3</b>	<b>AVOYELLES PARISH AIRPORT AUTHORITY</b>	
40	(578670)	Runway Extension Marksville Municipal Airport, Planning	
41		and Construction	
42		(Avoyelles)	
43		Payable from General Obligation Bonds	
44		Priority 5	\$ 2,200,000
45		Payable from State General Fund (Direct) Non-Recurring	
46		Revenues	<u>\$ 240,000</u>
47		Total	<u>\$ 2,440,000</u>

1	<b>50/NAA</b>	<b>POINTE COUPEE COUNCIL ON AGING</b>	
2	(577222)	Senior Center, Planning and Construction	
3		(Pointe Coupee)	
4		Payable from General Obligation Bonds	
5		Priority 1	<u>\$ 2,153,013</u>
6	<b>50/NAD</b>	<b>MU ZETA FOUNDATION, INC.</b>	
7	(578849)	Expansion Project, Planning and Construction	
8		(East Baton Rouge)	
9		Payable from General Obligation Bonds	
10		Priority 1	<u>\$ 175,769</u>
11	<b>50/NAJ</b>	<b>EFFORTS OF GRACE, INC.</b>	
12	(578850)	Ashe Too, Planning and Construction	
13		(Orleans)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 45,000</u>
16	<b>50/NAV</b>	<b>MADE IN AMERICA, INC.</b>	
17	(578803)	Construction of a Small Business Incubator, Community	
18		Health Clinic, and Workforce Training Center, Planning	
19		and Construction	
20		(Caddo)	
21		Payable from General Obligation Bonds	
22		Priority 1	\$ 999,595
23		Priority 5	<u>\$ 9,000,000</u>
24		Total	<u>\$ 9,999,595</u>
25	<b>50/NAY</b>	<b>OGDEN MUSUEM OF SOUTHERN ART</b>	
26	(578676)	Ogden Museum of Southern Art Renovation, Planning	
27		and Construction	
28		(Orleans)	
29		Payable from General Obligation Bonds	
30		Priority 5	\$ 6,505,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 435,000</u>
33		Total	<u>\$ 6,940,000</u>
34	<b>50/NAZ</b>	<b>HOSPICE OF ACADIANA FOUNDATION, INC.</b>	
35	(578851)	Calcutta House, Planning and Construction	
36		(Lafayette)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 600,000</u>
39	<b>50/NB1</b>	<b>CENTER FOR INNOVATIVE TRAINING OF YOUTH</b>	
40	(578763)	STEM NOLA's Innovation Hub, Planning and Construction	
41		(Orleans)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 7,800,000</u>

1	<b>50/NB8</b>	<b>LEWISBURG BELLEVUE WATER SYSTEM</b>	
2	(578852)	Water System Meters Water Tower Refurbishment	
3		Infrastructure, Planning and Construction	
4		(St. Landry)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 950,000</u>
7	<b>50/NBF</b>	<b>COMMUNITY RECEIVING HOME, INC.</b>	
8	(578853)	Rapides Parish Juvenile Justice Complex, Planning and	
9		Construction	
10		(Rapides)	
11		Payable from General Obligation Bonds	
12		Priority 5	<u>\$ 25,300,000</u>
13	<b>50/NBJ</b>	<b>JONESVILLE FIRE DISTRICT</b>	
14	(578715)	New Fire Station at U.S. Hwy 84 and 3rd Street, Planning	
15		and Construction	
16		(Catahoula)	
17		Payable from General Obligation Bonds	
18		Priority 1	<u>\$ 800,000</u>
19	<b>50/NC2</b>	<b>BATON ROUGE RECREATION AND PARKS</b>	
20		<b>COMMISSION</b>	
21	(577107)	Baton Rouge Gallery, Contemporary Art Center at City	
22		Park, Planning and Construction	
23		(East Baton Rouge)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 10,000,000</u>
26	<b>50/NC3</b>	<b>ST. TAMMANY PARISH SHERIFF</b>	
27	(578585)	Training Facility, Planning and Construction	
28		(St. Tammany)	
29		Payable from General Obligation Bonds	
30		Priority 5	<u>\$ 16,000,000</u>
31	<b>50/NCF</b>	<b>TECHE ACTION BOARD, INC.</b>	
32	(578475)	Construction and Completion of New Health Center	
33		Facility for Teche Action Clinic at Gramercy in Gramercy,	
34		LA, Planning and Construction	
35		(St. James)	
36		Payable from General Obligation Bonds	
37		Priority 5	<u>\$ 3,700,000</u>
38	<b>50/NCM</b>	<b>FIFTH WARD RECREATION DISTRICT OF ST.</b>	
39		<b>HELENA PARISH</b>	
40	(578256)	Recreation District Baseball Fields, Planning and	
41		Construction	
42		(St. Helena)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 950,417</u>

1	<b>50/NCR</b>	<b>LAFAYETTE PARISH WATERWORKS DISTRICT-</b>	
2		<b>NORTH</b>	
3	(577463)	Water Filtration Plant Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 6,475,000</u>
7	<b>50/ND3</b>	<b>ORLEANS PARISH SHERIFF'S OFFICE</b>	
8	(578806)	OJC Plumbing Replacement, Planning and	
9		Construction	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 2	<u>\$ 500,000</u>
13	<b>50/ND5</b>	<b>LAFOURCHE PARISH WATER DISTRICT</b>	
14	(578941)	Kraemer Water Line Upgrades, Planning and Construction	
15		(Lafourche)	
16		Payable from General Obligation Bonds	
17		Priority 5	<u>\$ 1,500,000</u>
18	<b>50/ND9</b>	<b>NORTHEAST LOUISIANA CHILDREN'S MUSEUM</b>	
19	(578118)	Northeast Louisiana Children's Museum Relocation,	
20		Planning and Construction	
21		(Ouachita)	
22		Payable from General Obligation Bonds	
23		Priority 5	<u>\$ 10,000,000</u>
24	<b>50/NDN</b>	<b>OPPORTUNITIES INDUSTRIALIZATION CENTER</b>	
25		<b>INCORPORATED OF OUACHITA</b>	
26	(578861)	New Education Building, Planning and Construction	
27		(Ouachita)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 1,231,775</u>
30	<b>50/NDQ</b>	<b>TANGIPAHOA AFRICAN AMERICAN HERITAGE</b>	
31		<b>MUSEUM AND VETERANS' ARCHIVES</b>	
32	(578862)	Tangipahoa African American Heritage Museum Roof	
33		Replacement, Planning and Construction	
34		(Tangipahoa)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 540,000</u>
37	<b>50/NDX</b>	<b>NEW ORLEANS COUNCIL ON AGING, INC.</b>	
38	(576701)	New Orleans Council on Aging Office and Senior	
39		Community Center, Planning, Purchase, and Renovation	
40		of a Building and/or Acquire Land and Construct a New	
41		Building	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 2,850,000</u>

1	<b>50/NDY</b>	<b>JEFFERSON DAVIS WATER AND SEWER</b>	
2		<b>DISTRICT COMMISSION #1</b>	
3	(577815)	Water System Improvements, Planning and Construction	
4		(Jefferson Davis)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 2,000,000
7		Priority 5	\$ 3,200,000
8		Total	<u>\$ 5,200,000</u>
9	<b>50/NE4</b>	<b>JEFFERSON PARISH CORONER'S OFFICE</b>	
10	(578612)	Advanced Forensic Center Project, Planning and	
11		Construction	
12		(Jefferson)	
13		Payable from General Obligation Bonds	
14		Priority 5	<u>\$ 6,000,000</u>
15	<b>50/NEE</b>	<b>BIOMEDICAL RESEARCH AND INNOVATION PARK</b>	
16	(577506)	Biomedical Research and Innovation Park Building, Planning	
17		and Construction	
18		(Ouachita)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 8,290,798
21		Priority 5	\$ 14,900,000
22		Total	<u>\$ 23,190,798</u>
23	<b>50/NER</b>	<b>ST. HELENA PARISH HOSPITAL SERVICE</b>	
24		<b>DISTRICT NO. 1</b>	
25	(577776)	Hospital Renovation, Expansion, and Equipment	
26		Replacement, Planning and Construction	
27		(St. Helena)	
28		Payable from General Obligation Bonds	
29		Priority 1	<u>\$ 3,647,583</u>
30	<b>50/NEV</b>	<b>HOSPITAL SERVICE DISTRICT 1 TERREBONNE</b>	
31		<b>PARISH</b>	
32	(578942)	Emergency Power System Replacement and Upgrade,	
33		Planning and Construction	
34		(Terrebonne)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 15,800,000</u>
37	<b>50/NEY</b>	<b>ORLEANS PARISH HOSPITAL SERVICE</b>	
38		<b>DISTRICT A</b>	
39	(578550)	Parish Hospital Service District for the Parish of Orleans -	
40		District A - Behavioral Health Service Line Expansion,	
41		Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 3,200,000</u>

1	<b>50/NFE CAJUNDOME</b>		
2	(577522) Cajundome and Convention Center Indoor Air Quality		
3	Improvements, Planning and Construction		
4	(Lafayette)		
5	Payable from General Obligation Bonds		
6	Priority 1	\$	<u>6,364,182</u>
7	<b>50/NFX THE O.W. DILLON TRAINING AND COMMUNITY</b>		
8	<b>DEVELOPMENT CENTER, INC.</b>		
9	(577949) The O.W. Dillon Training and Community Development		
10	Center Building, Planning and Construction		
11	(Tangipahoa)		
12	Payable from General Obligation Bonds		
13	Priority 1	\$	1,179,207
14	Priority 5	\$	4,500,000
15	Total	\$	<u>5,679,207</u>
16	<b>50/NFZ OUR LADY OF LOURDES REGIONAL MEDICAL</b>		
17	<b>CENTER</b>		
18	(578687) Our Lady of Lourdes Regional Medical Center, Planning		
19	and Construction		
20	(Lafayette)		
21	Payable from General Obligation Bonds		
22	Priority 1	\$	4,500,000
23	Priority 5	\$	8,500,000
24	Total	\$	<u>13,000,000</u>
25	<b>50/NGM NEW ORLEANS AFRICAN AMERICAN MUSEUM</b>		
26	<b>OF ART, CULTURE AND HISTORY</b>		
27	(578943) New Orleans African American Museum of Art, Culture		
28	and History: Renovation and New Construction		
29	(Orleans)		
30	Payable from General Obligation Bonds		
31	Priority 1	\$	343,299
32	Priority 5	\$	4,000,000
33	Total	\$	<u>4,343,299</u>
34	<b>50/NGN LOUISIANA CHAMBER OF COMMERCE</b>		
35	<b>FOUNDATION, INC.</b>		
36	(578972) Louisiana Chamber of Commerce's Business Innovation		
37	Center, Planning and Construction		
38	(Calcasieu)		
39	Payable from General Obligation Bonds		
40	Priority 1	\$	<u>1,644,795</u>
41	<b>50/NGO MARY BIRD PERKINS CANCER CENTER</b>		
42	(578989) Securing the Future of Cancer Center in Ascension		
43	Parish, Planning and Construction		
44	(Ascension)		
45	Payable from General Obligation Bonds		
46	Priority 5	\$	<u>3,000,000</u>

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

1	<b>50/NJ1</b>	<b>NEW ORLEANS MILITARY AND MARITIME</b>	
2		<b>ACADEMY</b>	
3	(576513)	Campus Expansion Phase I - Development, Planning and	
4		Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 22,400,000</u>
8	<b>50/NJ6</b>	<b>WIL REACH ONE FOUNDATION</b>	
9	(578866)	Center for High-Quality Early Learning in New Orleans,	
10		Planning and Construction	
11		(Orleans)	
12		Payable from General Obligation Bonds	
13		Priority 5	<u>\$ 1,000,000</u>
14	<b>50/NJL</b>	<b>BASTION COMMUNITY OF RESILIENCE</b>	
15	(578869)	Veterans Wellness Facility in New Orleans, Planning and	
16		Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 263,257</u>
20	<b>50/NKA</b>	<b>ABBEVILLE GENERAL HOSPITAL</b>	
21	(578132)	Expansion and Modernization of the Ambulatory Surgery	
22		and Obstetrics/Delivery Departments, Planning and	
23		Construction	
24		(Vermilion)	
25		Payable from General Obligation Bonds	
26		Priority 1	<u>\$ 3,200,000</u>
27	<b>50/NKQ</b>	<b>THIBODAUX REGIONAL HEALTH SYSTEM</b>	
28	(577225)	Emergency Power System Replacement and Upgrade,	
29		Planning and Construction	
30		(Lafourche)	
31		Payable from General Obligation Bonds	
32		Priority 5	<u>\$ 15,800,000</u>
33	<b>50/NL1</b>	<b>BEAUREGARD PARISH WATER WORKS</b>	
34		<b>DISTRICT #2</b>	
35	(577267)	Booster Station Upgrades, Planning and Construction	
36		(Beauregard)	
37		Payable from General Obligation Bonds	
38		Priority 1	\$ 250,000
39		Priority 5	\$ 830,000
40		Total	<u>\$ 1,080,000</u>
41	<b>50/NLO</b>	<b>OUR LADY OF THE ANGELS HOSPITAL</b>	
42	(577119)	Medical Office Building, Planning and Construction	
43		(Washington)	
44		Payable from General Obligation Bonds	
45		Priority 5	<u>\$ 4,400,000</u>

1	<b>50/NLT</b>	<b>ST. TAMMANY PARISH HOSPITAL SERVICE DISTRICT</b>	
2		<b>NO. 1 DBA ST. TAMMANY HEALTH SYSTEM</b>	
3	(577734)	Parking Garage and Helipad, Planning and Construction	
4		(St. Tammany)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 10,000,000</u>
7	(578090)	Exterior Hospital Building Hardening, Planning and	
8		Construction	
9		(St. Tammany)	
10		Payable from General Obligation Bonds	
11		Priority 5	<u>\$ 210,000</u>
12	(578091)	Roof and HVAC Replacements, Planning and	
13		Construction	
14		(St. Tammany)	
15		Payable from General Obligation Bonds	
16		Priority 5	<u>\$ 320,000</u>
17	<b>50/NM9</b>	<b>ANTIOCH BAPTIST CHURCH</b>	
18	(578284)	Historic Restoration Project, Planning and Construction	
19		(Caddo)	
20		Payable from General Obligation Bonds	
21		Priority 5	<u>\$ 2,000,000</u>
22	<b>50/NNK</b>	<b>PIERRE PART BELLE RIVER MUSEUM</b>	
23	(577062)	Pierre Part Belle River Museum, Planning and Construction	
24		(Assumption)	
25		Payable from General Obligation Bonds	
26		Priority 5	<u>\$ 2,000,000</u>
27	<b>50/NP1</b>	<b>ACADIANA CRIMINALISTICS LABORATORY</b>	
28		<b>DISTRICT</b>	
29	(577611)	New Crime Laboratory, Planning, Design, Construction,	
30		and Equipment	
31		(Iberia)	
32		Payable from General Obligation Bonds	
33		Priority 1	<u>\$ 75,371</u>
34	<b>50/NPB</b>	<b>FRIENDS OF CROWVILLE</b>	
35	(576997)	Community Center Improvements, Planning and	
36		Construction	
37		(Franklin)	
38		Payable from General Obligation Bonds	
39		Priority 5	\$ 565,000
40		Payable from State General Fund (Direct) Non-Recurring	
41		Revenues	<u>\$ 100,000</u>
42		Total	<u>\$ 665,000</u>
43	<b>50/NPD</b>	<b>IBERIA ECONOMIC DEVELOPMENT AUTHORITY</b>	
44	(577447)	Progress Point Business Park and Airport Gateway, Land	
45		Acquisition, Planning and Construction	
46		(Iberia)	
47		Payable from General Obligation Bonds	
48		Priority 1	<u>\$ 5,003,402</u>

1	<b>50/NPE</b>	<b>THE LOUISIANA MUSIC AND HERITAGE</b>	
2		<b>EXPERIENCE, INC.</b>	
3	(578441)	The Louisiana Music and Heritage Experience, Inc.,	
4		Planning and Construction	
5		(Orleans)	
6		Payable from General Obligation Bonds	
7		Priority 5	<u>\$ 25,000,000</u>
8	<b>50/NQ2</b>	<b>GRAVITY DRAINAGE DISTRICT 6 CALCASIEU</b>	
9		<b>PARISH</b>	
10	(577285)	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	<u>\$ 2,000,000</u>
16		Total	<u>\$ 6,100,000</u>
17	<b>50/NQG</b>	<b>LAFAYETTE METROPOLITAN EXPRESSWAY</b>	
18		<b>COMMISSION</b>	
19	(576584)	Lafayette Loop Project, Planning and Construction	
20		(Lafayette)	
21		Payable from General Obligation Bonds	
22		Priority 5	<u>\$ 2,500,000</u>
23	<b>50/NQN</b>	<b>LSU REAL ESTATE AND FACILITIES FOUNDATION</b>	
24	(578734)	University Lakes Restoration Project to Address Flood	
25		Control, Environmental, Safety, Health and Other Issues	
26		(Matching Funds)	
27		(East Baton Rouge)	
28		Payable from General Obligation Bonds	
29		Priority 1	\$ 18,292,437
30		Priority 5	\$ 5,000,000
31		Payable from State General Fund (Direct) Non-Recurring	
32		Revenues	<u>\$ 1,000,000</u>
33		Total	<u>\$ 24,292,437</u>
34	<b>50/NQV</b>	<b>BEAUREGARD WATERWORKS DISTRICT #6</b>	
35	(577282)	Water System Improvements, Planning and Construction	
36		(Beauregard)	
37		Payable from General Obligation Bonds	
38		Priority 5	<u>\$ 1,000,000</u>
39	<b>50/NR7</b>	<b>COMMCARE CORPORATION</b>	
40	(577093)	Wynhoven Health Care Expansion, including St. Andrew's	
41		Village, Planning and Construction	
42		(Jefferson)	
43		Payable from General Obligation Bonds	
44		Priority 1	\$ 5,427,716
45		Priority 5	<u>\$ 3,999,500</u>
46		Total	<u>\$ 9,427,216</u>

1	<b>50/NRU</b>	<b>EAST BATON ROUGE COUNCIL ON AGING</b>	
2	(578527)	Lotus Village at the Lakes Senior Community, Planning,	
3		Development and Construction	
4		(East Baton Rouge)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 8,684,000</u>
7	<b>50/NSP</b>	<b>EDEN HOUSE</b>	
8	(577102)	Emergency Housing and Services for Human Trafficking	
9		Survivors	
10		(Orleans)	
11		Payable from General Obligation Bonds	
12		Priority 5	\$ 11,000,000
13		Payable from State General Fund (Direct) Non-Recurring	
14		Revenues	<u>\$ 3,000,000</u>
15		Total	<u>\$ 14,000,000</u>
16	(578870)	New Orleans Emergency Shelter, Planning and Construction	
17		(Orleans)	
18		Payable from General Obligation Bonds	
19		Priority 1	<u>\$ 850,000</u>
20	<b>50/NST</b>	<b>DOWNTOWN DEVELOPMENT DISTRICT NEW</b>	
21		<b>ORLEANS</b>	
22	(578945)	Harmony Circle, Planning and Construction	
23		(Orleans)	
24		Payable from General Obligation Bonds	
25		Priority 5	<u>\$ 4,000,000</u>
26	<b>50/NT7</b>	<b>CITIZENS MEDICAL CENTER</b>	
27	(577294)	Expansion of Emergency Department, ICU, and Imaging,	
28		Planning, Design, and Construction	
29		(Caldwell)	
30		Payable from General Obligation Bonds	
31		Priority 1	\$ 2,500,000
32		Priority 5	<u>\$ 11,900,000</u>
33		Total	<u>\$ 14,400,000</u>
34	<b>50/NTA</b>	<b>EAST CARROLL PARISH SHERIFF'S OFFICE</b>	
35	(578128)	Training and Recreation Center, Planning and Construction	
36		(East Carroll)	
37		Payable from General Obligation Bonds	
38		Priority 1	<u>\$ 3,000,000</u>
39	<b>50/NU9</b>	<b>9TH WARD STADIUM, INC.</b>	
40	(578871)	Multi-Sport Venue in Eastern New Orleans and Lower	
41		Ninth Ward, Planning and Construction	
42		(Orleans)	
43		Payable from General Obligation Bonds	
44		Priority 1	<u>\$ 3,314,617</u>

1	<b>50/NUQ LOUISIANA HIBERNIAN CHARITY</b>	
2	(578872) Four Acre Irish Heritage Park in the Lakeview	
3	Neighborhood, Planning and Construction	
4	(Orleans)	
5	Payable from General Obligation Bonds	
6	Priority 1	<u>\$ 183,522</u>
7	<b>50/NV1 POLLOCK AREA WATER SYSTEM, INC.</b>	
8	(578467) Water Production System Improvements, Planning	
9	and Construction	
10	(Grant)	
11	Payable from General Obligation Bonds	
12	Priority 5	<u>\$ 510,000</u>
13	<b>50/NVY WASHINGTON PARISH HOSPITAL SERVICE</b>	
14	<b>DISTRICT NO. 1</b>	
15	(577755) Emergency Upgrades including Power Generation System	
16	Upgrade, Mechanical Systems, and Roofing, Planning and	
17	Construction	
18	(Washington)	
19	Payable from General Obligation Bonds	
20	Priority 1	\$ 347,498
21	Priority 5	<u>\$ 3,100,000</u>
22	Total	<u>\$ 3,447,498</u>
23	<b>50/NWG CHILDREN'S ADVOCACY NETWORK, INC.</b>	
24	(578388) Children's Advocacy Network Campus, Planning and	
25	Construction	
26	(Rapides)	
27	Payable from General Obligation Bonds	
28	Priority 5	<u>\$ 2,000,000</u>
29	<b>50/NWO AIRPORT DISTRICT 1 OF CALCASIEU PARISH</b>	
30	(578414) Airport Entrance and Access Road Improvements and	
31	Marquee, Planning and Construction	
32	(Calcasieu)	
33	Payable from General Obligation Bonds	
34	Priority 1	<u>\$ 1,000,000</u>
35	<b>50/NWR LOUISIANA SWAMP BASE, INC.</b>	
36	(577226) Camp Atchafalaya Swamp Base, Planning, Design, and	
37	Construction	
38	(St. Martin)	
39	Payable from General Obligation Bonds	
40	Priority 1	\$ 470,858
41	Priority 5	<u>\$ 9,000,000</u>
42	Total	<u>\$ 9,470,858</u>
43	<b>50/NWS LAFAYETTE CENTRAL PARK, INC.</b>	
44	(577227) Lafayette Central Park Improvements, Planning and	
45	Construction	
46	(Lafayette)	
47	Payable from General Obligation Bonds	
48	Priority 5	<u>\$ 5,637,000</u>

1	<b>50/NXI</b>	<b>HEBERT WATER SYSTEM, INC.</b>	
2	(577621)	Water System Improvements, Planning and Construction	
3		(Caldwell)	
4		Payable from General Obligation Bonds	
5		Priority 1	\$ 1,213,583
6		Priority 5	\$ 1,500,000
7		Payable from State General Fund (Direct) Non-Recurring	
8		Revenues	\$ 1,000,000
9		Total	<u>\$ 3,713,583</u>
10	<b>50/NYJ</b>	<b>ALLEN PARISH HOSPITAL</b>	
11	(578498)	Allen Parish Hospital - Phase 1 Build Out, Planning	
12		and Construction	
13		(Allen)	
14		Payable from General Obligation Bonds	
15		Priority 5	<u>\$ 5,200,000</u>
16	<b>50/NYP</b>	<b>SECOND HARVEST FOOD BANK OF GREATER</b>	
17		<b>NEW ORLEANS AND ACADIANA</b>	
18	(578873)	Roof Replacement and HVAC Installation, Planning and	
19		Construction	
20		(Jefferson)	
21		Payable from General Obligation Bonds	
22		Priority 1	<u>\$ 352,888</u>
23	<b>50/NYS</b>	<b>HOLY ROSARY REDEVELOPMENT</b>	
24	(578664)	Holy Rosary Institute, Planning, Construction, and	
25		Restoration	
26		(Lafayette)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 1,518,859
29		Priority 5	\$ 4,200,000
30		Total	<u>\$ 5,718,859</u>
31	<b>50/NZ3</b>	<b>BEAUREGARD MEMORIAL HOSPITAL</b>	
32	(578874)	Emergency Department Addition and Renovation and	
33		Women's Center Renovation, Planning and Construction	
34		(Beauregard)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 2,700,000</u>
37	<b>50/NZB</b>	<b>LIVINGSTON PARISH AIRPORT DISTRICT</b>	
38	(578448)	Livingston Executive Airport, Planning and Construction	
39		(Livingston)	
40		Payable from General Obligation Bonds	
41		Priority 1	\$ 5,678,820
42		Priority 5	\$ 4,650,000
43		Total	<u>\$ 10,328,820</u>

1	<b>50/NZX</b>	<b>WEST CALCASIEU CAMERON HOSPITAL</b>	
2	(578768)	West Calcasieu Cameron Hospital Medical Office Building,	
3		Planning and Construction	
4		(Calcasieu)	
5		Payable from General Obligation Bonds	
6		Priority 1	\$ 264,063
7		Priority 5	\$ 4,022,000
8		Total	<u>\$ 4,286,063</u>
9	<b>50/R05</b>	<b>INDUSTRIAL DEVELOPMENT BOARD OF</b>	
10		<b>LAFOURCHE</b>	
11	(577880)	Lockport Marine Manufacturing Electrical Utility	
12		Modernization Project, Planning and Construction	
13		(Lafourche)	
14		Payable from General Obligation Bonds	
15		Priority 1	<u>\$ 13,000,000</u>
16	<b>50/R12</b>	<b>WATSON MEMORIAL SPIRIT TEMPLE</b>	
17	(578366)	The Avenue Villas, Planning and Construction	
18		(Orleans)	
19		Payable from General Obligation Bonds	
20		Priority 1	\$ 300,000
21		Priority 5	\$ 2,700,000
22		Total	<u>\$ 3,000,000</u>
23	<b>50/R27</b>	<b>KEMPER AND LEILA WILLIAMS FOUNDATION</b>	
24	(578420)	The Historic New Orleans Collection Emergency	
25		Readiness and Facility Repairs, Planning	
26		and Construction	
27		(Orleans)	
28		Payable from General Obligation Bonds	
29		Priority 2	\$ 250,000
30		Priority 5	\$ 4,250,000
31		Total	<u>\$ 4,500,000</u>
32	<b>50/R31</b>	<b>NORTHSHORE CHARTER SCHOOLS</b>	
33	(578377)	New School Campus Project, Planning and Construction	
34		(Washington)	
35		Payable from General Obligation Bonds	
36		Priority 5	<u>\$ 12,500,000</u>
37	<b>50/R36</b>	<b>JEFFERSON DAVIS WATER DISTRICT 4</b>	
38	(577903)	Potable Water Supply Improvements, Planning and	
39		Construction	
40		(Jefferson Davis)	
41		Payable from General Obligation Bonds	
42		Priority 5	<u>\$ 1,640,000</u>
43	<b>50/R72</b>	<b>NATCHITOCHE PARISH HOSPITAL SERVICE DISTRICT 1</b>	
44	(578644)	Healthcare Infrastructure Investment: NRMC	
45		Ambulatory Tower, Planning and Construction	
46		(Natchitoches)	
47		Payable from General Obligation Bonds	
48		Priority 5	<u>\$ 16,600,000</u>

1	<b>50/R87</b>	<b>LAFAYETTE PARISH WATERWORKS DISTRICT SOUTH</b>	
2	(578608)	Water System Improvements, Planning and	
3		Construction	
4		(Lafayette)	
5		Payable from General Obligation Bonds	
6		Priority 5	<u>\$ 1,100,000</u>
7	<b>50/S10</b>	<b>CALCASIEU PARISH SCHOOL BOARD</b>	
8	(578761)	Renovations to Lake Charles Boston Stadium, Planning and	
9		Construction	
10		(Calcasieu)	
11		Payable from General Obligation Bonds	
12		Priority 1	\$ 167,000
13		Priority 5	<u>\$ 823,000</u>
14		Total	<u>\$ 990,000</u>
15	<b>50/S16</b>	<b>DESOTO PARISH SCHOOL BOARD</b>	
16	(578714)	DeSoto Parish School Board - North DeSoto Turning Lane,	
17		Planning and Construction	
18		(DeSoto)	
19		Payable from State General Fund (Direct) Non-Recurring	
20		Revenues	<u>\$ 113,000</u>
21	<b>50/S39</b>	<b>POINTE COUPEE PARISH SCHOOL BOARD</b>	
22	(578875)	Pointe Coupee Parish School Board Office Relocation,	
23		to be Located at 8777 Morganza Highway, Formerly	
24		Labarre Elementary School Site, Due to Flooding Caused	
25		by Hurricane Gustav, Planning and Construction	
26		(Pointe Coupee)	
27		Payable from General Obligation Bonds	
28		Priority 1	\$ 4,153,560
29		Priority 5	<u>\$ 2,000,000</u>
30		Total	<u>\$ 6,153,560</u>
31	<b>50/S63</b>	<b>WEST FELICIANA PARISH SCHOOL BOARD</b>	
32	(578876)	Julius Freyhan Cultural/Conference Center, Planning and	
33		Construction	
34		(West Feliciana)	
35		Payable from General Obligation Bonds	
36		Priority 1	<u>\$ 20,139</u>
37	<b>50/S67</b>	<b>CENTRAL COMMUNITY SCHOOL SYSTEM</b>	
38	(578049)	Central City Community Sports Complex Infrastructure,	
39		and School Board Administration Building and Meeting	
40		Room, Planning and Construction	
41		(East Baton Rouge)	
42		Payable from General Obligation Bonds	
43		Priority 5	<u>\$ 2,000,000</u>

44 (B) Notwithstanding the provisions of R.S. 39:101, 102, and 112(C), projects  
 45 included in Section 1(A) of this Act which did not submit a capital outlay application by  
 46 November 1, 2025, in compliance with the provisions of R.S. 39:101 and 102 and which

1 have not received late approval as required by R.S. 39:112(C) are hereby deemed to have  
2 until June 25, 2026, to submit a capital outlay budget request application pursuant to R.S.  
3 39:101(A), and if the application is submitted by that date, the project is deemed to have  
4 complied with the late approval requirements of R.S. 39:112(C). Additionally, the capital  
5 outlay budget requests together with supporting information and documents for these  
6 projects shall constitute the feasibility study required by Article VII, Section 11(C) of the  
7 Constitution of Louisiana.

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

10 **01/107 DIVISION OF ADMINISTRATION**

11 (578324) Purchase and Renovation of Buildings Statewide  
12 (Statewide)  
13 Payable from Revenue Bonds \$ 125,000,000

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

20 Section 2. The expenditure of funds appropriated in this Act shall be in  
21 conformity to all existing statutes relative to public bidding, contractual review, and R.S.  
22 39:101 through 128 and any other statutes affecting the capital outlay program for state  
23 government, state institutions, and political entities.

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

1 equipment to be leased under the State Lease-Purchase Act to be included in the executive  
2 budget and approved by the legislature through inclusion in the General Appropriation Act  
3 shall be considered waived upon the inclusion of such equipment in this Act. Projects  
4 contained in this Act may, at the direction of the division of administration and with the  
5 approval of the State Bond Commission, alternatively be funded through financing programs  
6 heretofore or hereafter provided by a public trust and public corporation duly organized  
7 pursuant to R.S. 9:2341 et seq., having for its beneficiary the state and the Louisiana Local  
8 Government Environmental Facilities and Community Development Authority, pursuant to  
9 R.S. 33:4548.1 et seq.

10           Section 4. If at any time during the Fiscal Year 2026-2027, the governor should  
11 find, or the Joint Legislative Committee on the Budget or the commissioner of  
12 administration should report to the governor, that the receipts of the treasury are falling short  
13 or appear likely to fall short of the revenue estimates for the fiscal year and that a cash  
14 deficit is likely to be incurred, the governor shall take such steps as deemed necessary to  
15 prevent the occurrence of a cash deficit. In the event that a capital outlay project funded in  
16 this Act falls under an agency which is abolished or for which funds are not appropriated in  
17 the 2026-2027 General Appropriation Act, then the funds appropriated in this Act for such  
18 capital outlay projects shall not be expended unless deemed necessary by the governor to  
19 protect life or property. In the event that legislation is enacted which transfers facilities or  
20 programs for which projects are funded in this Act, on behalf of one agency, institution,  
21 department, or management board to another agency, institution, department, or management  
22 board, then the projects in this Act shall be deemed transferred also.

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

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

17 Section 6. No later than February 1, 2027, agencies administering capital outlay  
18 projects will submit reports identifying completed projects and cash balances to the Joint  
19 Legislative Committee on Capital Outlay pursuant to the reporting requirements of R.S.  
20 39:105 and R.S. 39:116.

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

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

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

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

28           (3) The Louisiana Stadium and Exposition District shall have the authority to  
29 directly appoint a design professional from a list of a minimum of three architectural firms  
30 or joint ventures with professional sports facility design experience acceptable to the

1 Commissioner of Administration and shall be exempt from other state requirements for  
2 selection of designers. The design professional fee shall be in accordance with state  
3 guidelines administered by the Office of Facility Planning and Control, Division of  
4 Administration.

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

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

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

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

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

29 (C) Line-item general obligation bond projects appropriated to the Department  
30 of Transportation and Development in the Capital Outlay Act or a previous Capital Outlay

1 Act shall be authorized to draw Transportation Trust Funds from the Highway Program  
2 appropriation, for supplemental funding on overruns in excess of the original estimated  
3 project cost as determined by the Department of Transportation and Development, provided  
4 however that said projects are in the state or federal highway system and in the priority  
5 program, and the overrun is less than \$50,000. Any such overrun of \$50,000 or more must  
6 be approved by the Joint Legislative Committee on the Budget.

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

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

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

16 (2) Notwithstanding anything contained in this Act or any other provision of law,  
17 Lafayette Parish is authorized to execute contracts for all of Phase 1 and Phase 2 work that  
18 includes the contract for Pre-Construction Services and Amendment No. 1 through  
19 Amendment No. 9 for WBS Number F.50000897 for the Bayou Vermilion Flood Control  
20 project prior to execution of a cooperative endeavor agreement, the granting of a line of  
21 credit or the sale of bonds. Phase 1 and Phase 2 work that includes the contract for  
22 Pre-Construction Services and Amendment No. 1 through Amendment No. 9 for WBS  
23 Number F.50000897 for the Bayou Vermilion Flood Control project shall be exempt from  
24 the requirements of R.S. 39:126. The appropriation for this project may be used to pay any  
25 obligation incurred or to reimburse any expenditure made pursuant to such contracts unless  
26 the Commissioner of Administration is advised by bond counsel to the state that such may  
27 violate federal tax law. The office of facility planning and control shall consult with bond  
28 counsel to the State relative to any federal tax issues.

29 (3) Notwithstanding anything contained in this Act or any other provision of law,  
30 Lafayette Parish is authorized to execute contracts for the Parish Government Complex,

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

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

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

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

28 (7) Notwithstanding anything contained in this Act or any previous Capital  
29 Outlay Act or any provision of law to the contrary, contracts may be entered into for the  
30 YMCA of Northwest Louisiana, Youth Sports Construction project prior to receipt of

1 concurrence by the Office of Facility Planning and Control and the state is authorized to  
2 financially participate in obligations created for such project.

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

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

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

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

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

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

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

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

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

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

1 by the State Treasurer that cash funding has been deposited in the Comprehensive Capital  
2 Outlay Escrow Account for the project or the execution of a cooperative endeavor agreement  
3 from the Office of Facility Planning and Control, and may be used to acquire land or real  
4 property, the title to which is held in the name of an entity exempt from taxation under the  
5 provisions of 26 U.S.C. 501(c)(3).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 acceptable to the Commissioner of Administration and the selection shall be exempt from  
2 other state requirements for the selection of designers. The design professional fee shall be  
3 in accordance with state guidelines administered by the Office of Facility Planning and  
4 Control, Division of Administration. LUMCON shall further be permitted to use an  
5 alternative delivery method to award contracts for the construction of the proposed  
6 replacement vessel. LUMCON shall have the authority to select the contractor from a list  
7 of a minimum of three highly qualified ship builders/shipyards with relevant vessel  
8 construction experience acceptable to the Commissioner of Administration and the selection  
9 shall be exempt from other state requirements for the selection of contractors. The  
10 construction contract shall be administered by the Office of Facility Planning and Control,  
11 Division of Administration in accordance with state guidelines.

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

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

1 counsel to the State relative to any federal tax issues. Further, LRFF may use alternative  
2 competitive contracting arrangements with the prior approval of the Commissioner of  
3 Administration.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1 this or any other capital outlay act for the LA 93 Roadway Improvements - I-10 Ramp to  
2 Renaud Drive, Planning and Construction project for Scott shall be deemed to include the  
3 planning and design of the Roundabout at Exit 97 Westbound, Planning, Construction, and  
4 Land Acquisition project for Scott and the planning and design of the Roundabout at LA 93  
5 and Renaud Drive, Planning, Construction, and Land Acquisition for Scott.

6 (14) 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 Water and Sewer Line Installation along Apollo  
9 Road Extension, Planning and Construction project for Scott shall be deemed to include the  
10 placement of water and sewer line utilities along the roadway.

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

16 (16) 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 Central Louisiana State Hospital Relocation to  
19 Pinecrest project for the Office of Behavioral Health shall be deemed to include new  
20 construction and renovations of buildings.

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

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

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

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

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

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

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

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

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

1 in this or any other capital outlay act for the Louis Collier Hall Science Building Renovation  
2 project for Southern University Shreveport shall be deemed to include replacement of the  
3 existing building.

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

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

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

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

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

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

28 (V) Notwithstanding anything contained in this Act to the contrary or any other  
29 provision of law, any water/sewer project that submitted by August 31, 2022 for the Water  
30 Sector Program shall be deemed to be submitted timely provided a capital outlay request is

1 submitted and is otherwise compliant with the provisions of R.S. 39:101 and R.S. 39:102.  
2 Such request together with supporting information and documents shall constitute the  
3 feasibility study required by Article VI, Section 11(C) of the Constitution of Louisiana.

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

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

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

29 (Z) Notwithstanding anything contained in this Act or any other provision of law  
30 to the contrary, the Louisiana State University Research Well No. 3 at LSU's Petroleum

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

1 and/or construction management shall be in accordance with state laws and guidelines  
2 applicable to public contracts, with the exception that La. R.S. 38:2212(L) shall not apply.  
3 The Project shall be designed in accordance with industry standards and in compliance with  
4 the requirements of the Louisiana Department of Energy and Natural Resources for well  
5 construction.

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

16 The Board of Regents and LONI, through the Board of Supervisors of Louisiana  
17 State University and Agricultural and Mechanical College (LSU), who serve as the fiduciary  
18 agent for LONI, shall be permitted to use alternative delivery methods to award one or more  
19 contracts for the design, construction, and/or construction management of the  
20 telecommunications project. As necessary, LONI shall have the authority to select and  
21 contract with a designer, selected from a list of a minimum of three (3) (if available)  
22 applicants or joint ventures with telecommunications wiring and equipment expertise  
23 acceptable to the Commissioner of Administration and the selections shall be exempt from  
24 state requirements for the selection of designers. Where applicable, any fee related to design  
25 shall be in accordance with guidelines administered by the Office of Facility Planning and  
26 Control, Division of Administration. LONI shall further be permitted to use alternative  
27 delivery methods to award one or more contracts for the construction and/or construction  
28 management of the telecommunications project. LONI shall have the authority to select  
29 contractors and/or construction managers from a list of a minimum of three (3) (if available)  
30 highly qualified contractors and/or construction managers with relevant construction

1 experience acceptable to the Commissioner of Administration and the selection shall be  
2 exempt from state requirements for the selection of contractors and/or construction  
3 managers.

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

11           Section 9. Notwithstanding any provisions contained herein or any other law to  
12 the contrary, the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of  
13 1950 as amended, shall not apply to architectural and engineering contracts, administered  
14 by the Office of Facility Planning and Control, Division of Administration pursuant to this  
15 or any other capital outlay act.

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

26           Section 11. Notwithstanding any provisions contained herein or law to the  
27 contrary, the proceeds of revenue bonds to be utilized to fund certain projects authorized in  
28 Section 1 (A) and Section 1 (B) hereof may, in accordance with Article VII, Section 9 of the  
29 Louisiana Constitution of 1974, be deposited in special accounts held outside the state  
30 treasury in accordance with the provisions of any bond resolution, indenture, reimbursement

1 contract, or other bond or financing covenant which provides for the pledge of such funds  
2 in connection with the issuance of revenue bonds. For all projects administered by the Office  
3 of Facility Planning and Control, Division of Administration, authorized in Section 1 (A)  
4 And Section 1 (B) hereof which are payable from the proceeds of revenue bonds, only the  
5 Office of Facility Planning and Control, Division of Administration, will be authorized to  
6 requisition funds from the special accounts described immediately above, at such time or  
7 times as may be deemed necessary by the Office of Facility Planning and Control, Division  
8 of Administration, in order to cover contract amounts or other project expenses.

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

10 Section 13. Except as otherwise provided herein, no funds shall be expended on  
11 any highway projects on highways within the state highway system as established in R.S.  
12 48:191 under the jurisdiction of the Department of Transportation and Development unless  
13 and until such project is in the Highway Program, R.S. 48:228 through 232, approved by the  
14 Joint Legislative Committee on Transportation, Highways and Public Works. Pursuant to  
15 R.S. 49:214.6.2(B), no integrated coastal protection construction project shall be undertaken  
16 with funds included in this bill except those included in an annual plan finally approved by  
17 the legislature in accordance with the provisions of R.S. 49:214.5.3. No funds appropriated  
18 to the Coastal Protection and Restoration Authority in this Act as a contribution for a project  
19 cost-share or otherwise, for the national economic development and national ecosystem  
20 restoration components of the Southwest Coastal Louisiana Study shall be used or provided  
21 for the expropriation of property or use of eminent domain, except where such funds are to  
22 be used to obtain property voluntarily offered for project purposes, where at least seventy-  
23 five percent of the owners have voluntarily offered the property, or where the record or  
24 apparent owners have voluntarily offered the property but do not have clear title.

25 Section 14. The word "statewide" used in place of the specific parish designation  
26 for projects contained in this Act indicates that the project or program is applicable to all  
27 sixty- four parishes in the state. The description of any project in this Act shall be deemed  
28 to include planning, design, master planning, studies, permits, surveys, testing, construction,  
29 land and/or building/improvement acquisition, reconstruction, renovation, repair, right-of-  
30 way and utilities, site and other improvements, miscellaneous/contingencies, lease hold

1 improvements ultimately owned by the state or a political subdivision of the state, equipment  
2 and other acquisitions, and any other component of the project if such are included or  
3 indicated in the capital outlay request for such projects required by R. S. 39:101 subject to  
4 the provisions of Title 39 of the Louisiana Revised Statutes of 1950. For new construction  
5 or renovation projects, equipment or other acquisitions, which can reasonably be considered  
6 necessary for the facility to be functional, may be deemed to be included in the project, even  
7 if such equipment or other acquisitions are not included or indicated in the project name or  
8 the capital outlay request. When local or federal match is referenced in a project title, but  
9 only a portion of the state appropriation is granted a line of credit or otherwise funded, then  
10 the amount of local or federal match, required to be made available, may be prorated relative  
11 to the amount of state appropriation made available through lines of credit.

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

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

20           Section 17. As of December 31, 2025 the total outstanding net state tax  
21 supported debt, as defined in La. R.S. 39:1367, was \$ 8,502,629,398 (\$6,214,189,000  
22 principal and \$2,288,440,398 interest). The estimated debt service costs associated with the  
23 \$ 574,000,000 of new general obligation bond cash line of credit capacity for Fiscal Year  
24 2026-2027 is \$ 42,100,000 annually beginning in Fiscal Year 2027-2028 through Fiscal Year  
25 2046-2047.

26           Section 18. Notwithstanding any contrary provision of this Act or any contrary  
27 provision of law, no funds appropriated by this Act shall be released or provided to any  
28 recipient of an appropriation made in this Act if, when, and for as long as, the recipient fails  
29 or refuses to comply with the provisions of R.S. 24:513. No recipient shall be considered to

1 fail or refuse to comply with the provisions of R.S. 24:513 pursuant to this Section during  
2 any extension of time granted by the legislative auditor to the recipient to comply.

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

DIGEST

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

HB 2 Engrossed

2026 Regular Session

Bacala

Provides for the capital outlay budget and program for FY 2026-2027; provides for the funding of the capital outlays from the specified sources of monies in the specified amounts as follows:

Federal Funds	\$	141,000,000
Federal Funds via Interagency Transfer	\$	28,135,000
Fees and Self-Generated Revenues	\$	86,700,000
Interagency Transfers	\$	62,717,877
Interest Earnings	\$	5,000,000
Megaproject Leverage Fund	\$	20,000,000
Re-appropriated Cash	\$	15,560,000
Revenue Bonds	\$	125,000,000
State General Fund (Direct) Non-Recurring Revenues	\$	269,612,662
Transportation Trust Fund (TTF) – Construction Subfund	\$	4,300,000
Transportation Trust Fund (TTF) – Federal	\$	1,525,000,000
Transportation Trust Fund (TTF) – Regular	\$	<u>103,245,415</u>
<b>TOTAL CASH PORTION</b>	<b>\$</b>	<b><u>2,386,270,954</u></b>

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

Priority 1	\$	1,993,731,681
Priority 2	\$	473,748,686
Priority 5	\$	<u>7,975,071,192</u>
<b>TOTAL GENERAL OBLIGATION BONDS</b>	<b>\$</b>	<b><u>10,442,551,559</u></b>
<b>BONDS NRP</b>	<b>\$</b>	<b><u>843,368</u></b>
<b>GRAND TOTAL OF ALL MEANS OF FINANCING</b>	<b>\$</b>	<b><u>12,829,665,881</u></b>

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

Summary of Amendments Adopted by House

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

1. Change General Obligation funding as follows:

Priority 1	\$	700,000
Priority 2	\$	473,748,686
Priority 5	\$	1,208,046,910